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110405	Payee: 24TH JUDICIAL DISTRICT ATTORNEY 01 - COREY WADE; #17-06-24,179	Status: I Issued:04-04-2018 Changed:04-04-2018	71-198-920 MISCELLANEOUS	Check-Amount: 825.00 825.00
110406	Payee: AARON SPEARS 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:04-04-2018 Changed:04-04-2018	12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
110407	Payee: ANNALYN B KARL 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:04-04-2018 Changed:04-04-2018	12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
110408	Payee: BRANDON MUNOZ 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:04-04-2018 Changed:04-04-2018	12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
110409	Payee: CHRISTY LEISTER 01 - DUSTIN P MORA; 2009-4959	Status: I Issued:04-04-2018 Changed:04-04-2018	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 1,030.00 1,030.00
110410	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 1134 KWH-ELECTRIC; 1445 GAL-WATER 02 - ACCT #14-1470-00;ARNECKEVILLE RD 408 KWH-ELECTRIC; 3091 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 626 KWH-ELECTRIC; 5826 GAL-WATER 05 - ACCT #17-0023-00;202 E COURTHOUSE 6979 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 33600 KWH-ELECTRIC; 240 GAL-WATER 07 - ACCT #17-0032-00;115 N GONZALES 11560 KWH-ELECTRIC; 5470 GAL-WATER 08 - ACCT #17-0032-00;115 N GONZALES 11560 KWH-ELECTRIC; 5470 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 432163 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 82000 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH 6 GAL-WATER	Status: I Issued:04-04-2018 Changed:04-04-2018	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: 19,237.88 281.91 237.73 15.23 198.39 108.68 3,951.16 539.16 1,041.22 50.55 25.99 4,143.32 8,618.94 25.60
110411	Payee: DEWITT COUNTY DISTRICT CLERK 01 - FEBRUARY 2018 AG ESCROW	Status: I Issued:04-04-2018 Changed:04-04-2018	71-198-960 ATTORNEY GENERAL ESCROW	Check-Amount: 75.15 75.15
110412	Payee: DEWITT COUNTY TREASURER 01 - ANNA COURVIER; 2009-4209	Status: I Issued:04-04-2018 Changed:04-04-2018	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 18.52 18.52
110413	Payee: FRANKIE L SEIFERT 01 - APRIL 2018 RENT - JP #2 OFFICES	Status: I Issued:04-04-2018 Changed:04-04-2018	12-116-601 OFFICE RENT	Check-Amount: 500.00 500.00
110414	Payee: HARRIS COUNTY CONSTABLE PRECINCT #4 01 - 12-09-9459; SERVICE FEES	Status: I Issued:04-04-2018 Changed:04-04-2018	71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
110415	Payee: HEB CHECK SERVICES 01 - ANDREA JIMENEZ; 2009-5004	Status: I Issued:04-04-2018 Changed:04-04-2018	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 232.00 232.00

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110416	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - APRIL 2018 RENT- DEWITT CO JUVENILE	Status: I Issued:04-04-2018 Changed:04-04-2018 83-183-601 OFFICE RENT	Check-Amount: 300.00 300.00
110417	Payee: JAMES W CARTER IV 01 - 17-02-24,063; REFUND/OVERPAYMENT	Status: I Issued:04-04-2018 Changed:04-04-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
110418	Payee: JANET LEMKE 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:04-04-2018 Changed:04-04-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
110419	Payee: JHC INSURANCE AGENCY INC 01 - INV #9090; BLANCA MCBRIDE	Status: I Issued:04-04-2018 Changed:04-04-2018 12-116-611 INSURANCE & BOND PREMIUMS	Check-Amount: 50.00 50.00
110420	Payee: JUSTIN GASCH 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:04-04-2018 Changed:04-04-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
110421	Payee: JUSTIN RUIZ 01 - APRIL 8-11, 2018; CONROE, TX	Status: I Issued:04-04-2018 Changed:04-04-2018 12-135-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 784.86 784.86
110422	Payee: KRISTI TESSMANN 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:04-04-2018 Changed:04-04-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
110423	Payee: LAVACA COUNTY SHERIFFS DEPT 01 - 12-09-9459; SERVICE FEES	Status: I Issued:04-04-2018 Changed:04-04-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 80.00 80.00
110424	Payee: MARIA MARTINEZ 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:04-04-2018 Changed:04-04-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
110425	Payee: MARSHALL SMITH 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:04-04-2018 Changed:04-04-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
110426	Payee: MICHAEL GARCIA 01 - REPLACE PERSONAL PROPERTY (CASH)	Status: I Issued:04-04-2018 Changed:04-04-2018 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 450.00 450.00
110427	Payee: PITNEY BOWES 01 - ACCT #47225156; APRIL 2018	Status: I Issued:04-04-2018 Changed:04-04-2018 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 3,000.00 3,000.00
110428	Payee: PIZZA HUT 01 - ROSE LEE CALDERON; 2009-4998	Status: I Issued:04-04-2018 Changed:04-04-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 91.66 91.66
110429	Payee: REAGEN NATHO 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:04-04-2018 Changed:04-04-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
110430	Payee: ROBERT GIBBS JR 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:04-04-2018 Changed:04-04-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
110431	Payee: ROSA MARIE REYES 01 - REC #212374; OVERPAYMENT	Status: I Issued:04-04-2018 Changed:04-04-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 65.00 65.00
110432	Payee: ROYCE PARGMANN 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:04-04-2018 Changed:04-04-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
110433	Payee: SHELBY ZISSA 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:04-04-2018 Changed:04-04-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
110434	Payee: TABETH GARDNER 01 - MAR 14, 2018 MILEAGE REIMBURSEMENT	Status: I Issued:04-04-2018 Changed:04-04-2018 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 30.74 30.74
110435	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	Status: I Issued:04-04-2018 Changed:04-04-2018 12-101-414 UNEMPLOYMENT CONTRIBUTION	Check-Amount: 2,081.18 14.12

110435	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-04-2018	Changed:04-04-2018	Check-Amount:	2,081.18
	02 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-103-414	UNEMPLOYMENT CONTRIBUTION			63.89
	03 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-114-414	UNEMPLOYMENT CONTRIBUTION			84.62
	04 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-115-414	UNEMPLOYMENT CONTRIBUTION			12.97
	05 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-116-414	UNEMPLOYMENT CONTRIBUTION			12.46
	06 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-117-414	UNEMPLOYMENT CONTRIBUTION			38.25
	07 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-121-414	UNEMPLOYMENT			24.61
	08 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-131-414	UNEMPLOYMENT CONTRIBUTION			66.77
	09 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-133-414	UNEMPLOYMENT CONTRIBUTION			28.13
	10 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-135-414	UNEMPLOYMENT CONTRIBUTION			55.70
	11 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-137-414	UNEMPLOYMENT CONTRIBUTION			18.55
	12 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-143-414	UNEMPLOYMENT CONTRIBUTION			34.86
	13 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-154-414	UNEMPLOYMENT CONTRIBUTION			449.08
	14 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-155-414	UNEMPLOYMENT CONTRIBUTION			436.74
	15 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-158-414	UNEMPLOYMENT			20.81
	16 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-190-414	UNEMPLOYMENT CONTRIBUTION			15.19
	17 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	37-137-414	UNEMPLOYMENT CONTRIBUTION			7.63
	18 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	40-140-414	UNEMPLOYMENT CONTRIBUTION			44.92
	19 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	22-172-414	UNEMPLOYMENT CONTRIBUTION			12.46
	20 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	21-171-414	UNEMPLOYMENT CONTRIBUTION			163.49
	21 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	22-172-414	UNEMPLOYMENT CONTRIBUTION			140.65
	22 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	23-173-414	UNEMPLOYMENT CONTRIBUTION			135.37
	23 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	24-174-414	UNEMPLOYMENT CONTRIBUTION			132.14
	24 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	79-179-414	UNEMPLOYMENT CONTRIBUTION			15.04
	25 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	82-182-414	UNEMPLOYMENT CONTRIBUTION			52.73
110436	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-04-2018	Changed:04-04-2018	Check-Amount:	86.78
	01 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	84-184-414	UNEMPLOYMENT CONTRIBUTION			65.85
	02 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	89-189-414	UNEMPLOYMENT CONTRIBUTION			3.33
	03 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	92-192-414	UNEMPLOYMENT			17.35
	04 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	96-196-414	UNEMPLOYMENT CONTRIBUTION			0.25
110437	Payee: TEXAS GAS SERVICE	Status: I	Issued:04-04-2018	Changed:04-04-2018	Check-Amount:	71.67
	01 - ACCT #910297428 1281558 00 10.000 CCF-GAS	22-172-651	UTILITIES			71.67
110438	Payee: TEXAS NATIONAL TITLE	Status: I	Issued:04-04-2018	Changed:04-04-2018	Check-Amount:	12.00
	01 - REC #201178; OVERPAYMENT	71-198-903	REFUNDS & SERVING PROCESS			12.00
110439	Payee: TIME WARNER CABLE	Status: I	Issued:04-04-2018	Changed:04-04-2018	Check-Amount:	274.95
	01 - ACCT #8260 16 144 0003125	14-114-690	MISCELLANEOUS SERVICES & CHARGES			274.95
110440	Payee: VERIZON WIRELESS	Status: I	Issued:04-04-2018	Changed:04-04-2018	Check-Amount:	689.26
	01 - ACCT #842000141-00001	12-117-608	INTERNET SERVICES			689.26
110441	Payee: VICTORIA CO PUBLIC HEALTH DEPT	Status: I	Issued:04-04-2018	Changed:04-04-2018	Check-Amount:	6,687.50
	01 - APRIL 1-30, 2018 SALARY & FRINGE	40-140-613	VCPHD DIRECTOR PAYROLL CONTRIBUTION			1,250.00
	02 - APRIL 1-30, 2018 SANITARIAN FEES	40-140-600	VCPHD OSSF/FOOD INTERLOCAL			5,437.50
110442	Payee: VICTORIA COUNTY SHERIFF DEPT	Status: I	Issued:04-04-2018	Changed:04-04-2018	Check-Amount:	80.00
	01 - 12-09-9459; SERVICE FEES	71-198-906	HOT CHECK RESTITUTION & MERCH FEES			80.00
110443	Payee: YORKTOWN AUTOMOTIVE	Status: I	Issued:04-04-2018	Changed:04-04-2018	Check-Amount:	42.90
	01 - DUSTIN MORA; 2009-4988	71-198-906	HOT CHECK RESTITUTION & MERCH FEES			42.90
110444	Payee: A SPECIAL STITCH INC	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	84.00
	01 - INV #27271	12-154-513	UNIFORMS			84.00

110445	Payee: AARON SCOTT GONZALES 01 - REPLACE PERSONAL PROPERTY	Status: I Issued:04-09-2018 Changed:04-09-2018 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 110.00 110.00
110446	Payee: ABN CONSTRUCTION 01 - INV #18307; FM 240 BYPASS 02 - INV #18306; LINCKE ROAD 03 - INV #18308; STEEN ROAD	Status: I Issued:04-09-2018 Changed:04-09-2018 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 125,571.60 3,300.00 701.60 121,570.00
110447	Payee: AIRGAS USA LLC 01 - INV #9073905932	Status: I Issued:04-09-2018 Changed:04-09-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 238.51 238.51
110448	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250571; 3/27/18 STATEMENT 02 - ACCT #250571; 3/27/18 STATEMENT 03 - ACCT #250573; 3/27/18 STATEMENT 04 - ACCT #250574; 3/27/18 STATEMENT 05 - ACCT #250574; 3/27/18 STATEMENT 06 - ACCT #250577; 3/27/18 STATEMENT 07 - ACCT #250577; 3/27/18 STATEMENT 08 - ACCT #250577; 3/27/18 STATEMENT 09 - ACCT #250577; 3/27/18 STATEMENT	Status: I Issued:04-09-2018 Changed:04-09-2018 12-117-707 FURNITURE & EQUIPMENT 12-143-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-509 MISCELLANEOUS SUPPLIES 24-174-510 HAND TOOLS 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-509 MISCELLANEOUS SUPPLIES 12-144-658 PLUMBING REPAIRS 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 1,529.41 41.59 54.45 1,223.90 9.99 89.93 52.39 28.99 22.99 5.18
110449	Payee: ALLSTAR MATERIALS LLC 01 - INV #2016; KAISER/ADAMS 02 - INV #2019; STOCKPILE 72 03 - INV #2031; STEEN ROAD 04 - INV #2020; HOCHHEIM 05 - INV #2021; STEEN RD	Status: I Issued:04-09-2018 Changed:04-09-2018 22-172-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 88,117.62 7,634.40 6,510.16 34,521.34 16,642.82 22,808.90
110450	Payee: ANDERS AUTO SUPPLIES 01 - 4/1/18 STATEMENT 02 - 4/1/18 STATEMENT 03 - 4/1/18 STATEMENT 04 - 4/1/18 STATEMENT	Status: I Issued:04-09-2018 Changed:04-09-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-503 FUEL & LUBRICANTS 24-174-504 BATTERIES TIRES & TUBES 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 906.55 475.50 17.30 268.00 145.75
110451	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 3/31/18 STATEMENT 02 - ACCT #2140; 3/31/18 STATEMENT	Status: I Issued:04-09-2018 Changed:04-09-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 765.74 85.75 679.99
110452	Payee: ANDREW JAY CONDIE 01 - CA #2004-13332; 2004-13486 02 - CA #06-09-10, 509 03 - CA #18-01-12,821 04 - CA #17-06-12,699B 05 - CA #18-03-12,843	Status: I Issued:04-09-2018 Changed:04-09-2018 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 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: 1,520.00 380.00 240.00 300.00 300.00 300.00
110453	Payee: APPLE LUMBER YORKTOWN 01 - ACCT #2-4110; 3/25/18	Status: I Issued:04-09-2018 Changed:04-09-2018 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 270.51 270.51
110454	Payee: APRIL HENNEKE 01 - MARCH 2018 MILEAGE	Status: I Issued:04-09-2018 Changed:04-09-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 39.78 39.78
110455	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #153301	Status: I Issued:04-09-2018 Changed:04-09-2018 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 60.50 60.50
110456	Payee: BOB BARKER COMPANY INC 01 - CUST #DEWTX0; INV #UT1000451384	Status: I Issued:04-09-2018 Changed:04-09-2018 12-155-505 JAILER SUPPLIES	Check-Amount: 120.54 120.54

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110457	Payee: BRAUNTEX MATERIALS INC 01 - ACCT #C2527; INV #92640	Status: I Issued:04-09-2018 Changed:04-09-2018 24-174-713 ROADS & BRIDGES	Check-Amount: 9,213.48 9,213.48
110458	Payee: BRIAN DALE HENDRIX 01 - CA #16-09-12,489 02 - CA #16-09-12,490	Status: I Issued:04-09-2018 Changed:04-09-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,050.00 990.00 60.00
110459	Payee: CARROLL D BLANK 01 - 3/28/18 REPAIR LEAK IN PIPE	Status: I Issued:04-09-2018 Changed:04-09-2018 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 185.00 185.00
110460	Payee: CENCO INC 01 - INV #77931	Status: I Issued:04-09-2018 Changed:04-09-2018 23-173-713 ROADS & BRIDGES	Check-Amount: 3,327.60 3,327.60
110461	Payee: CHARLES JOHN BERKOVSKY 01 - JANUARY - MARCH 26, 2018 AUDIT	Status: I Issued:04-09-2018 Changed:04-09-2018 40-140-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 75.00 75.00
110462	Payee: CHARLOTTE ANDERSEN 01 - MARCH 26, 28 & APRIL 2 TRAVEL	Status: I Issued:04-09-2018 Changed:04-09-2018 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 52.32 52.32
110463	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0160374-IN	Status: I Issued:04-09-2018 Changed:04-09-2018 14-114-509 INMATE SUPPLIES	Check-Amount: 639.94 639.94
110464	Payee: CITIZENS MEDICAL CENTER 01 - IHC EOB'S ATTACHED	Status: I Issued:04-09-2018 Changed:04-09-2018 89-189-833 PHYSICIAN	Check-Amount: 33.27 33.27
110465	Payee: CITIZENS MEDICAL PROFESSIONAL 01 - IHC EOB'S ATTACHED	Status: V Issued:04-09-2018 Changed:04-23-2018 89-189-833 PHYSICIAN	Check-Amount: 33.27 33.27
110466	Payee: CITY OF NORDHEIM 01 - 3 FIRE CALLS; JANUARY 2018	Status: I Issued:04-09-2018 Changed:04-09-2018 12-181-682 FIRE CALLS	Check-Amount: 600.00 600.00
110467	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #248339 02 - CUST #1519; INV #248338	Status: I Issued:04-09-2018 Changed:04-09-2018 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 86,227.88 60,524.79 25,703.09
110468	Payee: COOPERS AUTO CENTER INC 01 - ACCT #2573; MARCH 2018 02 - ACCT #2573; MARCH 2018	Status: I Issued:04-09-2018 Changed:04-09-2018 22-172-504 BATTERIES TIRES & TUBES 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 523.86 231.12 292.74
110469	Payee: COUNTY WIDE PEST SERVICES LLC 01 - INV #12833	Status: I Issued:04-09-2018 Changed:04-09-2018 12-144-602 PEST CONTROL	Check-Amount: 500.00 500.00
110470	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - 3/26/18 STATEMENT 02 - 3/26/18 STATEMENT	Status: I Issued:04-09-2018 Changed:04-09-2018 12-143-661 REPAIR & MAINT OF EQUIPMENT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 1,917.77 1,211.69 706.08
110471	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:04-09-2018 Changed:04-09-2018 89-189-833 PHYSICIAN	Check-Amount: 561.12 561.12
110472	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED 02 - IHC EOB'S ATTACHED	Status: I Issued:04-09-2018 Changed:04-09-2018 89-189-833 PHYSICIAN 89-189-836 HOSPITAL	Check-Amount: 898.59 266.83 631.76
110473	Payee: D TYL ELECTRIC 01 - INV #3138	Status: I Issued:04-09-2018 Changed:04-09-2018 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 2,786.95 2,786.95
110474	Payee: DAVID ALAN DISHER 01 - CA #PRE-INDICTMENT	Status: I Issued:04-09-2018 Changed:04-09-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 216.00 216.00

110475	Payee: DAVID ROSS BRAUNE	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	450.00
	01 - INV #0000191		83-183-801	COUNSELING SERVICES		300.00
	02 - INV #0000192		83-183-801	COUNSELING SERVICES		150.00
110476	Payee: DEPT OF INFORMATION RESOURCES	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	539.40
	01 - CUST #PIS1000; INV #18020944N		12-117-608	INTERNET SERVICES		539.40
110477	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	4.50
	01 - CUST #01486; INV #872107		24-174-510	HAND TOOLS		4.50
110478	Payee: DEWITT POTH SON	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	1,900.42
	01 - INV #530374		12-115-501	OFFICE SUPPLIES		62.59
	02 - INV #530513		12-115-501	OFFICE SUPPLIES		62.59
	03 - INV #530826		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	04 - INV #531142		12-133-661	REPAIR & MAINTENANCE OF EQUIPMENT		34.59
	05 - INV #531213		12-131-661	REPAIR & MAINTENANCE OF EQUIPMENT		40.21
	06 - INV #531219		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		286.57
	07 - INV #531223		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		48.34
	08 - INV #531354		22-172-501	OFFICE SUPPLIES		18.09
	09 - INV #531428		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		32.70
	10 - INV #531733		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	11 - INV #531772		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		209.66
	12 - INV #531836		37-137-501	RECORDS MANAGEMENT SUPPLIES		193.99
	13 - INV #531869		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	14 - INV #531912		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	15 - INV #531916		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	16 - INV #532112		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	17 - INV #532275		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	18 - INV #532396		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		65.00
	19 - INV #532470		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	20 - INV #532528		12-154-660	COPIER RENTAL & MAINTENANCE		30.00
	21 - INV #532539		12-154-660	COPIER RENTAL & MAINTENANCE		99.02
	22 - INV #532544		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		98.86
	23 - INV #532552		12-154-660	COPIER RENTAL & MAINTENANCE		192.97
	24 - INV #532764		12-154-660	COPIER RENTAL & MAINTENANCE		155.24
	25 - INV #532835		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
110479	Payee: EDWARDS PLUMBING INC	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	4,556.28
	01 - INV #59498		12-143-661	REPAIR & MAINT OF EQUIPMENT		3,183.87
	02 - INV #59592		12-142-661	REPAIR & MAINTENANCE OF EQUIPMENT		305.45
	03 - INV #59625		12-142-661	REPAIR & MAINTENANCE OF EQUIPMENT		717.46
	04 - INV #59616		12-142-661	REPAIR & MAINTENANCE OF EQUIPMENT		349.50
110480	Payee: ELLIOTT H COSTAS	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	1,620.39
	01 - CA #CR-2017-20332; 2018-20429; 451		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		380.00
	02 - CA #2017-20288; 2017-20304		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		260.00
	03 - CA #18-01-12,817		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	04 - CA #18-01-12,824-A		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		615.00
	05 - CA #18-01-12,824-A		12-113-607	COURT COSTS - INDIGENT DEFENSE		65.39
110481	Payee: EMPLOYMENT SCREENING SERVICES INC	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	53.00
	01 - ACCT #41613; INV #39480841613		12-109-690	MISCELLANEOUS SERVICES & CHARGES		53.00
110482	Payee: ENGINE SERVICE	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	1,980.50
	01 - 3/31/18 STATEMENT		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		1,980.50
110483	Payee: EXIBIX INC	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	625.00
	01 - INV #5993		12-154-710	RADIO & VEHICLE EQUIPMENT		625.00

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110484	Payee: FEDEX 01 - ACCT #1748-7548-0; INV #6-118-78450	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 9.43 21-171-690 MISCELLANEOUS SERVICES & CHARGES 9.43
110485	Payee: FIRST CHOICE EXPRESS LUBE 01 - 4/1/18 STATEMENT	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 130.34 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 130.34
110486	Payee: FRANKE FARM SERVICES INC 01 - INV #41619	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 112.50 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 112.50
110487	Payee: FRED'S STORE 01 - INV #16415	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 4,400.00 22-172-713 ROADS & BRIDGES 4,400.00
110488	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0654644	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 299.94 12-154-513 UNIFORMS 299.94
110489	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #39421 02 - INV #39419	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 391.00 12-101-501 OFFICE SUPPLIES 190.00 12-154-710 RADIO & VEHICLE EQUIPMENT 201.00
110490	Payee: GRAY LAW FIRM 01 - CA #2018-1385 02 - CA #2016-1347 03 - CA #2017-20243	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 600.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 200.00 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 200.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 200.00
110491	Payee: GREAT AMERICA LEASING CORP 01 - INV #22331752	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 239.00 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 239.00
110492	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #379816 02 - INV #379816	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 205.47 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 127.47 23-173-508 SAFETY & FIRST AID SUPPLIES 78.00
110493	Payee: GULF COAST PAPER CO INC 01 - CUST #8003514; 3/29/18 STATEMENT 02 - CUST #8003514; 3/29/18 STATEMENT 03 - CUST #1163000; 3/29/18 STATEMENT 04 - CUST #1163000; 3/29/18 STATEMENT 05 - CUST #1163000; 3/29/18 STATEMENT 06 - CUST #1163000; 3/29/18 STATEMENT	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 1,816.69 12-142-502 CLEANING SUPPLIES 40.00 21-171-502 CLEANING SUPPLIES 43.02 12-155-502 CLEANING SUPPLIES 142.23 12-144-502 CLEANING SUPPLIES 196.91 12-144-505 REPAIR & MAINTENANCE MATERIALS 592.13 14-114-509 INMATE SUPPLIES 802.40
110494	Payee: H C CONSTRUCTION CO INC 01 - INV #201808	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 19,025.28 22-172-713 ROADS & BRIDGES 19,025.28
110495	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351500; INV #PIMV0108224	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 215.64 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 215.64
110496	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #65775	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 1,059.00 89-189-637 CLAIMS SERVICE 1,059.00
110497	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 822.25 89-189-834 PRESCRIPTIONS 822.25
110498	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124; 3/31/18 STATEMENT	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 1,308.96 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 1,308.96
110499	Payee: JACKSON CARPENTRY AND WELDING SERV 01 - INV #21	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 1,225.00 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 1,225.00
110500	Payee: JAMES RUSSELL SMITH 01 - CA #2017-20324	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 200.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 200.00

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110501	Payee: JENNIFER KARL NUGENT 01 - JANUARY - MARCH 26, 2018	Status: I Issued:04-09-2018 Changed:04-09-2018 12-113-619 COURT REPORTERS - EXPENSE	Check-Amount: 244.16 244.16
110502	Payee: JOEL KUTNICK MD 01 - CA #17-06-12,704	Status: I Issued:04-09-2018 Changed:04-09-2018 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 1,200.00 1,200.00
110503	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2017-1375	Status: I Issued:04-09-2018 Changed:04-09-2018 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
110504	Payee: JOHN SCHLINGER 01 - MARCH 2018	Status: I Issued:04-09-2018 Changed:04-09-2018 82-182-601 CONTRACT LABOR	Check-Amount: 1,996.35 1,996.35
110505	Payee: KRISTIE KOLODZIEJCYK 01 - MARCH 2018 MILEAGE	Status: I Issued:04-09-2018 Changed:04-09-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 18.53 18.53
110506	Payee: L CHRIS ILES P C 01 - CA #18-03-12,839 02 - CA #18-01-12,826 03 - CA #17-06-12,704 04 - CA #18-3-12,844 05 - CA #18-02-12,834	Status: I Issued:04-09-2018 Changed:04-09-2018 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 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 4,662.00 882.00 1,170.00 2,010.00 300.00 300.00
110507	Payee: LANTZ TIRE SERVICE 01 - INV #14322; PCT 1 02 - INV #14186; PCT 4 03 - INV #14426; PCT 1 04 - INV #14359; S.O. 05 - INV #14477; PCT 1 06 - INV #14603; PCT 1 07 - INV #14700; PCT 4 08 - INV #14508; SO	Status: I Issued:04-09-2018 Changed:04-09-2018 21-171-504 BATTERIES TIRES & TUBES 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-504 BATTERIES TIRES & TUBES 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-504 BATTERIES TIRES & TUBES 21-171-504 BATTERIES TIRES & TUBES 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 1,723.17 248.99 15.00 300.00 15.00 626.00 480.78 22.40 15.00
110508	Payee: LAVACA COUNTY SR CITIZENS PROGRAM 01 - FY2017-2018 ALLOCATION	Status: I Issued:04-09-2018 Changed:04-09-2018 12-181-675 SENIOR CITIZENS NUTRITION PROGRAM	Check-Amount: 3,000.00 3,000.00
110509	Payee: LIBERTY RESOURCES FAMILY SVCS INC 01 - INV #30118	Status: I Issued:04-09-2018 Changed:04-09-2018 83-183-801 COUNSELING SERVICES	Check-Amount: 2,333.34 2,333.34
110510	Payee: LISA CAMPOS 01 - MARCH 2018 MILEAGE	Status: I Issued:04-09-2018 Changed:04-09-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 111.18 111.18
110511	Payee: LUIS CUELLAR 01 - CA #18-01-24,400 02 - CA #17-11-24,359 03 - CA #17-03-24,067	Status: I Issued:04-09-2018 Changed:04-09-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 798.00 510.00 102.00 186.00
110512	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #22595555 HWY 183 & STEEN RD 02 - CUST #509444; INV #22595557 HWY 183 & STEEN RD 03 - CUST #509444; INV #22595559 HWY 183 & STEEN RD 04 - CUST #509444; INV #22595561 HWY 183 & STEEN RD 05 - CUST #509444; INV #22595562 HWY 183 & STEEN RD	Status: I Issued:04-09-2018 Changed:04-09-2018 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: 34,025.82 3,812.94 3,808.42 7,540.04 3,582.54 3,752.70



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110512	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 06 - CUST #509444; INV #22595563 3095 GREEN DEWITT RD	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 34,025.82 11,529.18
110513	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #295336 02 - CUST #16674; INV #301772	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 10,749.60 10,569.60 180.00
110514	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - INV #165848 02 - INV #165016 & 165921	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 6,505.24 5,768.71 736.53
110515	Payee: MERRI NICHOLS ATTORNEY AT LAW 01 - CA #2017-20310	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 200.00 200.00
110516	Payee: MORROW HARDWARE CO 01 - 3/31/18 STATEMENT 02 - 3/31/18 STATEMENT	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 60.18 36.89 23.29
110517	Payee: NATIONAL MEDICAL SERVICES INC 01 - ACCT #41460; INV #1048762	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 492.00 492.00
110518	Payee: NORTHEAST PATHOLOGY GROUP PA 01 - IHC EOB'S ATTACHED	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 61.48 61.48
110519	Payee: NUECES POWER EQUIPMENT 01 - 3/29/18 STATEMENT	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 4,632.56 4,632.56
110520	Payee: OFFICE SYSTEMS CENTER INC 01 - ACCT #119112; INV #01114831	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 45.85 45.85
110521	Payee: P H TIRE COMPANY 01 - INV #215974 02 - INV #216115	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 800.70 639.40 161.30
110522	Payee: PAKEBUSCHS 01 - INV #64159	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 68.00 68.00
110523	Payee: PARKSIDE FAMILY PRACTICE 01 - IHC EOB'S ATTACHED	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 365.43 365.43
110524	Payee: PARTNERS 01 - INV #116180	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 128.37 128.37
110525	Payee: POWERPLAN 01 - ACCT #8700038737	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 863.72 863.72
110526	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #81995015	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 23.53 23.53
110527	Payee: REAL COMP 01 - INV #50012	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 50.00 50.00
110528	Payee: RETINAL CONSULTANTS OF SA PA 01 - IHC EOB'S ATTACHED	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 242.15 242.15
110529	Payee: ROBERT W BARTH DDS 01 - CHART #DE0036; J KREMLING	Status: I Issued:04-09-2018 Changed:04-09-2018	Check-Amount: 1,390.00 484.00

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110529	Payee: ROBERT W BARTH DDS 02 - CHART #DE0036; O GARCIA	Status: I Issued:04-09-2018 Changed:04-09-2018 12-155-884 PRISONER MEDICAL	Check-Amount: 1,390.00 906.00
110530	Payee: SAFARI BOOKS ONLINE LLC 01 - INV #INV00571869; 4/27/18-4/26/19	Status: I Issued:04-09-2018 Changed:04-09-2018 12-117-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 399.00 399.00
110531	Payee: SAFESITE INC 01 - INV #SS-109995	Status: I Issued:04-09-2018 Changed:04-09-2018 37-137-601 CONTRACT SERVICES	Check-Amount: 70.00 70.00
110532	Payee: SCHINDLER ELEVATOR CORPORATION 01 - INV #8104762780; 4/1/18-3/31/19	Status: I Issued:04-09-2018 Changed:04-09-2018 12-143-664 ELEVATOR MAINTENANCE & REPAIRS	Check-Amount: 6,154.68 6,154.68
110533	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00275163 02 - CUST #3003589; INV #GB00275184 03 - CUST #3003589; INV #GB00275333 04 - CUST #3003589; INV #GB00275257 05 - CUST #3003589; INV #GB00275915 06 - CUST #3003589; INV #GB00276091 07 - CUST #3003589; INV #GB00275967 08 - CUST #3003589; INV #GB00275966 09 - CUST #3003589; INV #GB00276702	Status: I Issued:04-09-2018 Changed:04-09-2018 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-501 OFFICE SUPPLIES	Check-Amount: 7,182.30 51.00 38.60 90.16 423.60 6,050.00 49.16 126.12 82.10 271.56
110534	Payee: SHOPPAS FARM SUPPLY INC 01 - ACCT #552664; INV #807350	Status: I Issued:04-09-2018 Changed:04-09-2018 24-174-661 REPAIR & MAINTENANCE OF VEHICLES & EQUIP	Check-Amount: 1,830.15 1,830.15
110535	Payee: SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:04-09-2018 Changed:04-09-2018 89-189-833 PHYSICIAN	Check-Amount: 46.73 46.73
110536	Payee: STANDARD PRINTING CO 01 - INV #652418 02 - INV #652451 03 - INV #652462 04 - INV #652437 05 - INV #652452 06 - INV #652467 07 - INV #652471 08 - INV #652449 09 - INV #652482 10 - INV #652483 11 - INV #652496 12 - INV #652539 13 - INV #652546 14 - INV #652550	Status: I Issued:04-09-2018 Changed:04-09-2018 21-171-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 12-142-505 REPAIR & MAINTENANCE MATERIALS 12-154-501 OFFICE SUPPLIES 84-184-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES 40-140-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES	Check-Amount: 706.04 7.10 175.99 29.20 46.00 59.66 19.36 17.37 8.04 28.56 39.55 35.16 52.31 112.00 75.74
110537	Payee: STEVEN G HOLZHEAUSER 01 - MARCH EXPENSES/APRIL RETAINER	Status: I Issued:04-09-2018 Changed:04-09-2018 20-170-640 INTERLOCAL CONSULTING SERVICES AGRE	Check-Amount: 7,500.00 7,500.00
110538	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #13910	Status: I Issued:04-09-2018 Changed:04-09-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 14.60 14.60
110539	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY 01 - ACCT #0620065	Status: I Issued:04-09-2018 Changed:04-09-2018 71-198-907 SEPTIC TANK PERMITS	Check-Amount: 60.00 60.00
110540	Payee: TEXAS EMERGENCY GROUP LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:04-09-2018 Changed:04-09-2018 89-189-833 PHYSICIAN	Check-Amount: 178.60 178.60
110541	Payee: THE BRANDT COMPANIES LLC 01 - INV #SRV0121320	Status: I Issued:04-09-2018 Changed:04-09-2018 88-188-657 REPAIRS & MAINTENANCE OF BUILDINGS	Check-Amount: 2,712.60 2,712.60

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110542	Payee: THE CUERO RECORD	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	306.60
	01 - ACCT #RA0731		12-109-635	MANDATED PUBLICATIONS		67.90
	02 - ACCT #LG0086		20-170-635	MANDATED PUBLICATIONS		238.70
110543	Payee: THIRD COAST NAPA	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	260.69
	01 - ACCT #27975; MARCH 2018		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		182.87
	02 - ACCT #27975; MARCH 2018		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		45.34
	03 - ACCT #27975; MARCH 2018		24-174-510	HAND TOOLS		32.48
110544	Payee: THOMAS COURT SERVICES	Status: V	Issued:04-09-2018	Changed:04-17-2018	Check-Amount:	161.00
	01 - INV #2054953		12-113-607	COURT COSTS - INDIGENT DEFENSE		161.00
110545	Payee: THOMAS SURVEYORS	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	4,125.00
	01 - INV #18021501		21-171-713	ROADS & BRIDGES		4,125.00
110546	Payee: TOWNSQUARE INTERACTIVE	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	129.00
	01 - INV #3415250; APRIL 2018		12-155-607	DATA PROCESSING SERVICES		129.00
110547	Payee: TRACKER SOFTWARE CORP INC	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	2,143.00
	01 - INV #231-005; APRIL 2018-MARCH 2019		20-170-607	DATA PROCESSING SERVICE		2,143.00
110548	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	221.82
	01 - ACCT #6035 3012 0003 2231		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		108.52
	02 - ACCT #6035 3012 0003 2231		24-174-507	ROW MAINTENANCE & SUPPLIES		15.99
	03 - ACCT #6035 3012 0003 2231		24-174-509	MISCELLANEOUS SUPPLIES		6.48
	04 - ACCT #6035 3012 0003 2231		24-174-510	HAND TOOLS		90.83
110549	Payee: TRANE US INC	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	75,446.86
	01 - ACCT #3389496; INV #38896745		29-129-707	FURNITURE & EQUIPMENT		74,510.00
	02 - ACCT #3389496; INV #38909455		12-143-661	REPAIR & MAINT OF EQUIPMENT		936.86
110550	Payee: VICTORIA FARM EQUIPMENT CO INC	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	114.25
	01 - ACCT #86619; INV #6975		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		114.25
110551	Payee: VICTORIA MORTUARY CREMATION SVC	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	350.00
	01 - INV #18-03-29		12-115-605	COURT COSTS-AUTOPSIES		350.00
110552	Payee: VICTORIA OLIVER COMPANY INC	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	108.28
	01 - ACCT #DEWIT001; INV #P47812		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		108.28
110553	Payee: VOYAGER FLEET SYSTEMS	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	969.72
	01 - ACCT #869373290		12-154-503	FUEL & LUBRICANTS		830.05
	02 - ACCT #869373290		12-158-503	FUEL		63.63
	03 - ACCT #869373290		84-184-503	FUEL & LUBRICANTS		76.04
110554	Payee: WALLER COUNTY ASPHALT INC	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	1,901.06
	01 - INV #13753		24-174-713	ROADS & BRIDGES		1,901.06
110555	Payee: WITH PURPOSE LIFE COACHING LLC	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	350.00
	01 - MARCH 2018 GROUPS		83-183-801	COUNSELING SERVICES		225.00
	02 - MARCH 2018 INDIVIDUAL & FAMILY		83-183-801	COUNSELING SERVICES		75.00
	03 - MARCH 2018 FAMILY		83-183-801	COUNSELING SERVICES		31.25
	04 - MARCH 2018 INDIVIDUAL		83-183-801	COUNSELING SERVICES		18.75
110556	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	2,093.08
	01 - ACCT #3400; MARCH 2018		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		2,093.08
110557	Payee: YVETT SHUGART CSR	Status: I	Issued:04-09-2018	Changed:04-09-2018	Check-Amount:	41.42
	01 - CA #75G		12-112-619	COURT REPORTERS - EXPENSE		41.42

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110558	Payee: A JAY CONDIE 01 - CA # 15-07-9653; ATTY AD LITEM	Status: I Issued:04-11-2018 Changed:04-11-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 250.00
110559	Payee: ATT 01 - ACCT # 133137058; PCT #3 INTERNET	Status: I Issued:04-11-2018 Changed:04-11-2018 12-117-608 INTERNET SERVICES	Check-Amount: 55.63
110560	Payee: CALDWELL COUNTY SHERIFF'S OFFICE 01 - CA # 15-06-9619; SERVICE FEE	Status: I Issued:04-11-2018 Changed:04-11-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 80.00
110561	Payee: CAROL MARTIN 01 - ADVANCE: APRIL 16-19 SAN MARCOS	Status: I Issued:04-11-2018 Changed:04-11-2018 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 703.45
110562	Payee: CITY OF YORKTOWN 01 - ACCT # 2017; METER #29334369 5760 GAL WATER, SEWER & TRASH	Status: I Issued:04-11-2018 Changed:04-11-2018 23-173-651 UTILITIES	Check-Amount: 121.53
110563	Payee: CPL RETAIL ENERGY LP 01 - ACCT # 10884; JP #2 197 kWh Usage 02 - ACCT # 327429; JP #2 282 kWh Usage 03 - ACCT # 304816; PCT #3 BARN 669 kWh Usage	Status: I Issued:04-11-2018 Changed:04-11-2018 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 273.00 54.53 71.57 146.90
110564	Payee: CUERO ISD 01 - CA # 17-22849; SCHOOL FINES	Status: I Issued:04-11-2018 Changed:04-11-2018 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 17.74
110565	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN: 1FVHCYDC16HW99912	Status: I Issued:04-11-2018 Changed:04-11-2018 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 22.00
110566	Payee: DEWITT COUNTY TREASURER 01 - QTRLY COURT FEES (JAN,FEB,MAR 2018)	Status: I Issued:04-11-2018 Changed:04-11-2018 71-198-902 COUNTY TREASURER	Check-Amount: 6,045.68
110567	Payee: HOPE OF SOUTH TEXAS 01 - JUROR DONATIONS (JAN,FEB,MAR 2018)	Status: I Issued:04-11-2018 Changed:04-11-2018 71-198-914 JUROR DONATIONS-HOPE OF SOUTH TEXAS	Check-Amount: 366.00
110568	Payee: PATTI HUTSON 01 - CA # 15-06-9619; ATTY AD LITEM	Status: I Issued:04-11-2018 Changed:04-11-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 250.00
110569	Payee: SHELLY PARKER 01 - REIMBURSE: PANIC BUTTON BATTERIES	Status: I Issued:04-11-2018 Changed:04-11-2018 12-117-501 OFFICE SUPPLIES	Check-Amount: 69.09
110570	Payee: STATE COMPTROLLER 01 - TX HOME VISITING-JAN,FEB,MAR 2018	Status: I Issued:04-11-2018 Changed:04-11-2018 71-198-901 STATE COMPTROLLER	Check-Amount: 5.00
110571	Payee: TAYLOR BERNIER 01 - CA # 17-22637; OVERPAYMENT	Status: I Issued:04-11-2018 Changed:04-11-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 11.00
110572	Payee: AARON SPEARS 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:04-18-2018 Changed:04-18-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00
110573	Payee: ANNALYN B KARL 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:04-18-2018 Changed:04-18-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00
110574	Payee: ATT 01 - ACCT #831-000-6587 993 GROUP #000001 3612750951877	Status: I Issued:04-18-2018 Changed:04-18-2018 12-109-650 TELEPHONE	Check-Amount: 2,327.22 707.00

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110574	Payee: ATT	Status: I	Issued:04-18-2018	Changed:04-18-2018	Check-Amount:	2,327.22
02	- ACCT #831-000-6587 993	40-140-650	UTILITIES			150.00
	GROUP #000001 3612750951877					
03	- ACCT #831-000-6587 993	89-189-650	TELEPHONE			50.00
	GROUP #000001 3612750951877					
04	- ACCT #831-000-6587 993	24-174-651	UTILITIES			29.24
	GROUP #000002 3612753211700					
05	- ACCT #831-000-6587 993	12-109-650	TELEPHONE			26.77
	GROUP #000003 3612755070224					
06	- ACCT #831-000-6587 993	12-109-650	TELEPHONE			33.24
	GROUP #000004 3612755074475					
07	- ACCT #831-000-6587 993	84-184-650	TELEPHONE			354.39
	GROUP #000005 3612755162160					
08	- ACCT #831-000-6587 993	12-109-650	TELEPHONE			396.44
	GROUP #000006 3612755734292					
09	- ACCT #831-000-6587 993	40-140-650	UTILITIES			33.24
	GROUP #000007 3612756791793					
10	- ACCT #831-000-6587 993	12-109-650	TELEPHONE			30.45
	GROUP #000008 3612758025866					
11	- ACCT #831-000-6587 993	12-109-650	TELEPHONE			32.35
	GROUP #000009 3612758304899					
12	- ACCT #831-000-6587 993	12-109-650	TELEPHONE			51.94
	GROUP #000010 3612758897784					
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			208.95
	GROUP #000012 3615642321826					
15	- ACCT #831-000-6587 993	12-109-650	TELEPHONE			183.43
	GROUP #000013 3615649410616					
110575	Payee: BRANDON MUNOZ	Status: I	Issued:04-18-2018	Changed:04-18-2018	Check-Amount:	40.00
01	- GRAND JUROR - JANUARY 2018 TERM	12-113-441	GRAND JURORS			40.00
110576	Payee: CITIBANK	Status: I	Issued:04-18-2018	Changed:04-18-2018	Check-Amount:	2,716.34
01	- ACCT #5567-0900-0251-0944	12-144-661	REPAIR & MAINTENANCE OF EQUIPMENT			110.00
02	- ACCT #5567-0900-0251-0944	12-154-509	MISCELLANEOUS SUPPLIES			59.97
03	- ACCT #5567-0900-0251-0944	12-155-501	OFFICE SUPPLIES			20.63
04	- ACCT #5567-0900-0251-0944	14-114-509	INMATE SUPPLIES			76.83
05	- ACCT #5567-0900-0251-0944	12-154-695	DRUG INVESTIGATION COSTS			93.97
06	- ACCT #5567-0900-0251-0944	12-117-501	OFFICE SUPPLIES			99.90
07	- ACCT #5567-0900-0251-0944	12-117-707	FURNITURE & EQUIPMENT			407.67
08	- ACCT #5567-0900-0251-0944	12-158-707	FURNITURE & EQUIPMENT			281.46
09	- ACCT #5567-0900-0251-0944	12-101-501	OFFICE SUPPLIES			29.88
10	- ACCT #5567-0900-0251-0944	12-113-509	MISCELLANEOUS SUPPLIES			9.00
11	- ACCT #5567-0900-0251-0944	12-113-607	COURT COSTS - INDIGENT DEFENSE			89.00
12	- ACCT #5567-0900-0251-0944	12-114-501	OFFICE SUPPLIES			68.21
13	- ACCT #5567-0900-0251-0944	12-117-707	FURNITURE & EQUIPMENT			484.80
14	- ACCT #5567-0900-0251-0944	12-143-505	REPAIR & MAINTENANCE MATERIALS			18.08
15	- ACCT #5567-0900-0251-0944	82-182-501	OFFICE SUPPLIES			42.76
16	- ACCT #5567-0900-0251-0944	84-184-501	OFFICE SUPPLIES			98.88
17	- ACCT #5567-0900-0251-0944	24-174-502	CLEANING SUPPLIES			15.04
18	- ACCT #5567-0900-0251-0944	20-170-612	CONFERENCES, DUES & TRAVEL			159.85
19	- ACCT #5567-0900-0251-0944	12-154-501	OFFICE SUPPLIES			73.91
20	- ACCT #5567-0900-0251-0944	12-154-509	MISCELLANEOUS SUPPLIES			401.23
21	- ACCT #5567-0900-0251-0944	12-154-695	DRUG INVESTIGATION COSTS			75.27
110577	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:04-18-2018	Changed:04-18-2018	Check-Amount:	29.50
01	- 1HTMKAAR68H643144	22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP			22.00

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110577	Payee: DEWITT COUNTY TAX ASSESSOR 02 - 1FTFW1EF2CKD45213	Status: I Issued:04-18-2018 Changed:04-18-2018	Check-Amount: 29.50 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 7.50
110578	Payee: J C HULL 01 - APRIL 11-13, 2018 TRAVEL EXPENSES	Status: I Issued:04-18-2018 Changed:04-18-2018	Check-Amount: 554.58 89-189-610 CONFERENCES, DUES & TRAVEL 554.58
110579	Payee: JANET LEMKE 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:04-18-2018 Changed:04-18-2018	Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
110580	Payee: JUSTIN GASCH 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:04-18-2018 Changed:04-18-2018	Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
110581	Payee: KRISTI TESSMANN 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:04-18-2018 Changed:04-18-2018	Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
110582	Payee: LUIS FERNANDO GONZALEZ 01 - APRIL 20, 2018; GONZALES, TX	Status: V Issued:04-18-2018 Changed:04-19-2018	Check-Amount: 20.00 84-184-612 CONFERENCE, DUES & TRAVEL 20.00
110583	Payee: MARIA MARTINEZ 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:04-18-2018 Changed:04-18-2018	Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
110584	Payee: MARSHALL SMITH 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:04-18-2018 Changed:04-18-2018	Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
110585	Payee: OFFICE OF THE SECRETARY OF STATE 01 - 7/30/18-8/01/18; MELISSA ALCAZAR	Status: I Issued:04-18-2018 Changed:04-18-2018	Check-Amount: 210.00 12-121-612 ELECTION SCHOOL & TRAVEL 210.00
110586	Payee: RACHAEL HERNANDEZ 01 - APRIL 6, 2018 MILEAGE REIMBURSEMENT	Status: I Issued:04-18-2018 Changed:04-18-2018	Check-Amount: 17.44 12-114-612 CONFERENCES, DUES & TRAVEL 17.44
110587	Payee: REAGEN NATHO 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:04-18-2018 Changed:04-18-2018	Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
110588	Payee: ROBERT GIBBS, JR 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:04-18-2018 Changed:04-18-2018	Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
110589	Payee: ROYCE PARGMANN 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:04-18-2018 Changed:04-18-2018	Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
110590	Payee: SHELBY ZISSA 01 - GRAND JUROR - JANUARY 2018 TERM	Status: I Issued:04-18-2018 Changed:04-18-2018	Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
110591	Payee: SHELLY PARKER 01 - MAR 29, 2018 - APR 9, 2018 TRAVEL	Status: I Issued:04-18-2018 Changed:04-18-2018	Check-Amount: 87.20 12-117-612 CONFERENCES, DUES & TRAVEL 87.20
110592	Payee: TABETH GARDNER 01 - APRIL 6, 2018 MILEAGE REIMBURSEMENT	Status: I Issued:04-18-2018 Changed:04-18-2018	Check-Amount: 17.44 12-114-612 CONFERENCES, DUES & TRAVEL 17.44
110593	Payee: TEXAS DEPARTMENT OF HEALTH 01 - 18-03-24,451 CENTRAL ADOPTION REG	Status: I Issued:04-18-2018 Changed:04-18-2018	Check-Amount: 15.00 71-198-903 REFUNDS & SERVING PROCESS 15.00
110594	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 145 0090327	Status: I Issued:04-18-2018 Changed:04-18-2018	Check-Amount: 155.52 21-171-651 UTILITIES 155.52
110595	Payee: TEXAS DEPARTMENT OF HEALTH 01 - 18-03-24,462 CENTRAL ADOPTION REG	Status: I Issued:04-18-2018 Changed:04-18-2018	Check-Amount: 15.00 71-198-903 REFUNDS & SERVING PROCESS 15.00
110596	Payee: TEXAS DEPARTMENT OF HEALTH 01 - 18-02-24,479 CENTRAL ADOPTION REG	Status: I Issued:04-18-2018 Changed:04-18-2018	Check-Amount: 15.00 71-198-903 REFUNDS & SERVING PROCESS 15.00

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110597	Payee: CHEROKEE COUNTY SHERIFFS OFFICE 01 - 15-03-9609; SERVICE FEES	Status: I Issued:04-18-2018 Changed:04-18-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 85.00 85.00
110598	Payee: 87 GEAR PARTS & SERVICE INC 01 - INV #IN30007708	Status: I Issued:04-23-2018 Changed:04-23-2018 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 2,438.60 2,438.60
110599	Payee: ABN CONSTRUCTION 01 - INV #18351; HILBRICH ROAD 02 - INV #18353; STEEN ROAD 03 - INV #18352; KAISER-ADAMS ROAD 04 - INV #18354; HOHN ROAD 05 - INV #18355; HOHN ROAD CONCRETE	Status: I Issued:04-23-2018 Changed:04-23-2018 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 143,675.00 645.00 81,710.00 52,780.00 2,900.00 5,640.00
110600	Payee: ADAMEK WATER LLC 01 - INV #AW042018 02 - INV #AW032018	Status: I Issued:04-23-2018 Changed:04-23-2018 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 2,759.20 2,644.80 114.40
110601	Payee: ALLSTAR MATERIALS LLC 01 - INV #2043; KAISER/ADAMS; STKPL 1447 02 - INV #2044; STEEN RD	Status: I Issued:04-23-2018 Changed:04-23-2018 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 86,836.96 18,207.85 68,629.11
110602	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - ACCT #AI413; 4/4/18 STATEMENT	Status: I Issued:04-23-2018 Changed:04-23-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 724.51 724.51
110603	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; MARCH 2018 STATEMENT 02 - CUST #079895; MARCH 2018 STATEMENT 03 - CUST #079895; MARCH 2018 STATEMENT 04 - CUST #079895; MARCH 2018 STATEMENT	Status: I Issued:04-23-2018 Changed:04-23-2018 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES 12-155-520 LAUNDRY SUPPLIES 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 18,865.71 18,009.35 499.40 96.96 260.00
110604	Payee: BRITTANY DILLARD 01 - PANTS FOR WORK	Status: I Issued:04-23-2018 Changed:04-23-2018 12-154-513 UNIFORMS	Check-Amount: 50.94 50.94
110605	Payee: CHANDLER DRILLING INC 01 - INV #52503	Status: I Issued:04-23-2018 Changed:04-23-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 24.31 24.31
110606	Payee: CINTAS 01 - ACCT #083-01543; MARCH 2018 02 - ACCT #083-01543; MARCH 2018 03 - ACCT #083-00525; MARCH 2018 04 - ACCT #083-00525; MARCH 2018 05 - ACCT #083-01678; MARCH 2018 06 - ACCT #083-01678; MARCH 2018 07 - ACCT #083-01672; MARCH 2018 08 - ACCT #083-01672; MARCH 2018 09 - ACCT #083-00515; MARCH 2018 10 - ACCT #083-00515; MARCH 2018	Status: I Issued:04-23-2018 Changed:04-23-2018 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 24-174-502 CLEANING SUPPLIES 24-174-513 UNIFORMS	Check-Amount: 3,047.58 204.44 75.04 58.00 636.64 187.05 658.65 31.76 473.52 34.00 688.48
110607	Payee: CINTAS FIRST AID SAFETY 01 - CUST #0010347845; INV #5010454658	Status: I Issued:04-23-2018 Changed:04-23-2018 12-143-509 MISCELLANEOUS SUPPLIES	Check-Amount: 183.37 183.37
110608	Payee: CITY OF CUERO 01 - 2 FIRE CALLS; MARCH 2018	Status: I Issued:04-23-2018 Changed:04-23-2018 12-181-682 FIRE CALLS	Check-Amount: 400.00 400.00
110609	Payee: CNA SURETY DIRECT BILL 01 - BOND #61376968; M PARKINSON	Status: I Issued:04-23-2018 Changed:04-23-2018 12-154-611 INSURANCE & BOND PREMIUMS	Check-Amount: 135.00 135.00
110610	Payee: COASTAL OFFICE PRODUCTS INC 01 - CUST #10040; INV #OE-QT-7738-1	Status: I Issued:04-23-2018 Changed:04-23-2018 12-131-707 FURNITURE & EQUIPMENT	Check-Amount: 787.76 330.51

110610	Payee: COASTAL OFFICE PRODUCTS INC 02 - CUST #10040; INV #OE-18496-1 03 - CUST #10040; INV #OE-18494-1	Status: I Issued:04-23-2018 Changed:04-23-2018 12-135-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES	Check-Amount: 787.76 265.10 192.15
110611	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #249284	Status: I Issued:04-23-2018 Changed:04-23-2018 23-173-713 ROADS & BRIDGES	Check-Amount: 85,247.89 85,247.89
110612	Payee: COOKS CORRECTIONAL 01 - CUST #77954-2; INV #N525681	Status: I Issued:04-23-2018 Changed:04-23-2018 12-155-512 KITCHEN SUPPLIES	Check-Amount: 282.60 282.60
110613	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:04-23-2018 Changed:04-23-2018 89-189-833 PHYSICIAN	Check-Amount: 160.32 160.32
110614	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED 02 - IHC EOB'S ATTACHED	Status: I Issued:04-23-2018 Changed:04-23-2018 89-189-833 PHYSICIAN 89-189-836 HOSPITAL	Check-Amount: 12,891.84 70.71 12,821.13
110615	Payee: CULLIGAN WATER CONDITIONING 01 - ACCT #555-01002625-3	Status: I Issued:04-23-2018 Changed:04-23-2018 96-196-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 8.25 8.25
110616	Payee: D TYL ELECTRIC 01 - INV #3142	Status: I Issued:04-23-2018 Changed:04-23-2018 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,000.00 1,000.00
110617	Payee: ECONO AIR CON REFRIGERATION 01 - INV #6136	Status: I Issued:04-23-2018 Changed:04-23-2018 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 249.00 249.00
110618	Payee: EFFICIENCY AIR INC 01 - INV #10137	Status: I Issued:04-23-2018 Changed:04-23-2018 88-188-657 REPAIRS & MAINTENANCE OF BUILDINGS	Check-Amount: 490.00 490.00
110619	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #10996; MARCH 2018	Status: I Issued:04-23-2018 Changed:04-23-2018 12-147-601 CONTRACTUAL LAWN MAINTENANCE	Check-Amount: 500.00 500.00
110620	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-79442	Status: I Issued:04-23-2018 Changed:04-23-2018 24-174-504 BATTERIES TIRES & TUBES	Check-Amount: 639.15 639.15
110621	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #39432 02 - INV #39454 03 - INV #39449	Status: I Issued:04-23-2018 Changed:04-23-2018 12-154-710 RADIO & VEHICLE EQUIPMENT 12-154-710 RADIO & VEHICLE EQUIPMENT 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 3,391.02 168.00 315.95 2,907.07
110622	Payee: GRAINGER 01 - ACCT #886635875; INV #9748772119 02 - ACCT #886635875; INV #9749340379	Status: I Issued:04-23-2018 Changed:04-23-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 42.11 13.60 28.51
110623	Payee: GRAY LAW FIRM 01 - CA #2017-1373 02 - CA #JV-2018-1386 03 - CA #2018-1385 04 - CA #2016-1347	Status: I Issued:04-23-2018 Changed:04-23-2018 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 800.00 200.00 200.00 200.00 200.00
110624	Payee: GUARDIAN SECURITY SOLUTIONS LC 01 - INV #13149	Status: I Issued:04-23-2018 Changed:04-23-2018 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,021.65 2,021.65
110625	Payee: GULF COAST TRADES CENTER 01 - INV #2013044075	Status: I Issued:04-23-2018 Changed:04-23-2018 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 5,952.93 5,952.93
110626	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000	Status: I Issued:04-23-2018 Changed:04-23-2018 12-155-511 FOOD FOR PRISONERS	Check-Amount: 149.99 149.99



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110627	Payee: HANSON PROFESSIONAL SVCS INC 01 - PROJECT #16L0239; INV #1064429 02 - PROJECT #:16L0192; INV #1064579 03 - PROJECT #16L0192; INV #1064579	Status: I Issued:04-23-2018 Changed:04-23-2018 12-158-655 ENGINEERING SERVICES - FLOODPLAIN 12-117-927 CONTINGENT & UNCOMMITTED 21-171-705 PURCHASE OF PROPERTY	Check-Amount: 2,761.36 115.00 182.50 2,463.86
110628	Payee: HARDIN SIGN 01 - INV #416067 02 - INV #416065	Status: I Issued:04-23-2018 Changed:04-23-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 626.08 64.90 561.18
110629	Payee: HIGH BREHM HATS WESTERN WEAR 01 - INV #30628	Status: I Issued:04-23-2018 Changed:04-23-2018 12-154-513 UNIFORMS	Check-Amount: 26.99 26.99
110630	Payee: HOFFER TRUCK CO INC 01 - ACCT #6452; 3/30/18 STATEMENT 02 - ACCT #6452; 3/30/18 STATEMENT	Status: I Issued:04-23-2018 Changed:04-23-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 377.22 337.22 40.00
110631	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351900; INV #WIMV0033485	Status: I Issued:04-23-2018 Changed:04-23-2018 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 813.00 813.00
110632	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #65882	Status: I Issued:04-23-2018 Changed:04-23-2018 89-189-637 CLAIMS SERVICE	Check-Amount: 22.00 22.00
110633	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:04-23-2018 Changed:04-23-2018 89-189-834 PRESCRIPTIONS	Check-Amount: 1,012.77 1,012.77
110634	Payee: INTERSTATE ALL BATTERY CENTER 01 - ACCT #C90110000000325; 4/2/18 STMT	Status: I Issued:04-23-2018 Changed:04-23-2018 12-154-505 VEHICLE & EQUIPMENT PARTS	Check-Amount: 29.90 29.90
110635	Payee: INTRINSIC INTERVENTIONS INC 01 - INV #4688	Status: I Issued:04-23-2018 Changed:04-23-2018 84-184-501 OFFICE SUPPLIES	Check-Amount: 518.00 518.00
110636	Payee: JACKSON CARPENTRY AND WELDING SERV 01 - INV #22	Status: I Issued:04-23-2018 Changed:04-23-2018 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,135.00 1,135.00
110637	Payee: JOHN CHRISTOPHER EVANS 01 - CA #JV2018-1387 02 - CA #2017-1375 03 - CA #13-02-22,563	Status: I Issued:04-23-2018 Changed:04-23-2018 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 760.00 200.00 200.00 360.00
110638	Payee: JOYCE M HELLER 01 - CA #15-12-23,609	Status: I Issued:04-23-2018 Changed:04-23-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 255.00 255.00
110639	Payee: KYRISH TRUCKS OF VICTORIA 01 - ACCT #102116; 4/5/18 STATEMENT 02 - ACCT #102119; 4/5/18 STATEMENT 03 - ACCT #102124; 4/5/18 STATEMENT	Status: I Issued:04-23-2018 Changed:04-23-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,408.34 60.91 239.43 1,108.00
110640	Payee: LANTZ TIRE SERVICE 01 - INV #14764; PCT 1 02 - INV #14872; SO 03 - INV #15217; PCT 1 04 - INV #15254; PCT 1 05 - INV #15246; PCT 1	Status: I Issued:04-23-2018 Changed:04-23-2018 21-171-504 BATTERIES TIRES & TUBES 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-504 BATTERIES TIRES & TUBES 21-171-504 BATTERIES TIRES & TUBES 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 2,090.82 373.89 56.93 634.00 342.00 684.00
110641	Payee: LAURAN L PALL 01 - CA #01-05-18,674	Status: I Issued:04-23-2018 Changed:04-23-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 450.00 450.00
110642	Payee: LAW OFFICE OF JULIE HALE 01 - CA #17-10-24,298	Status: I Issued:04-23-2018 Changed:04-23-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,857.90 1,302.00

110642	Payee: LAW OFFICE OF JULIE HALE	Status: I	Issued:04-23-2018	Changed:04-23-2018	Check-Amount:	1,857.90
	02 - CA #17-10-24,298		12-113-606	COURT COST - CIVIL		28.65
	03 - CA #16-03-23,713		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		516.00
	04 - CA #16-03-23,713		12-113-606	COURT COST - CIVIL		11.25
110643	Payee: LAW OFFICE OF PATTI HUTSON	Status: I	Issued:04-23-2018	Changed:04-23-2018	Check-Amount:	5,865.00
	01 - CA #17-11-12,791		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		60.00
	02 - CA #17-09-12,768		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		1,335.00
	03 - CA #16-12-12,550		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		4,470.00
110644	Payee: MARKS PLUMBING PARTS	Status: I	Issued:04-23-2018	Changed:04-23-2018	Check-Amount:	500.46
	01 - CUST #275016; INV #INV001698991		12-144-658	PLUMBING REPAIRS		500.46
110645	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:04-23-2018	Changed:04-23-2018	Check-Amount:	62,301.05
	01 - CUST #509444; INV #22653163 HWY 183 & STEEN RD		22-172-713	ROADS & BRIDGES		22,814.39
	02 - CUST #509444; INV #22653152 HWY 183 & STEEN RD		22-172-713	ROADS & BRIDGES		7,649.97
	03 - CUST #509444; INV #22653155 HWY 183 & STEEN RD		22-172-713	ROADS & BRIDGES		22,385.21
	04 - CUST #509444; INV #22653167 HWY 183 & STEEN RD		22-172-713	ROADS & BRIDGES		1,800.00
	05 - CUST #509444; INV #22653160 HWY 183 & STEEN RD		22-172-713	ROADS & BRIDGES		7,651.48
110646	Payee: MARTIN PRODUCT SALES ASPHALT	Status: I	Issued:04-23-2018	Changed:04-23-2018	Check-Amount:	630.00
	01 - CUST #16674; INV #308003 DENTLER RD		24-174-713	ROADS & BRIDGES		210.00
	02 - CUST #16674; INV #305022 DENTLER RD		24-174-713	ROADS & BRIDGES		420.00
110647	Payee: MCCREARY VESELKA BRAGG ALLEN PC	Status: I	Issued:04-23-2018	Changed:04-23-2018	Check-Amount:	3,347.38
	01 - INV #167224		71-198-921	DELINQUENT COLLECTION FEE JP #1		416.40
	02 - INV #167225		71-198-921	DELINQUENT COLLECTION FEE JP #1		2,350.74
	03 - INV #166285		71-198-921	DELINQUENT COLLECTION FEE JP #1		127.20
	04 - INV #164940		71-198-921	DELINQUENT COLLECTION FEE JP #1		39.70
	05 - INV #164941		71-198-921	DELINQUENT COLLECTION FEE JP #1		413.34
110648	Payee: MCMAHAN SERVICES LTD	Status: I	Issued:04-23-2018	Changed:04-23-2018	Check-Amount:	67.00
	01 - 4/1/18 STATEMENT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		67.00
110649	Payee: MECHANISM EXCHANGE REPAIR INC	Status: I	Issued:04-23-2018	Changed:04-23-2018	Check-Amount:	49.35
	01 - INV #32166		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		49.35
110650	Payee: METROPLEX CONTROL SYSTEMS DETENTION	Status: I	Issued:04-23-2018	Changed:04-23-2018	Check-Amount:	925.00
	01 - CUST #DEWIT01; INV #198748		12-144-690	MISCELLANEOUS SERVICES & CHARGES		925.00
110651	Payee: MOMAR INC	Status: I	Issued:04-23-2018	Changed:04-23-2018	Check-Amount:	6,094.84
	01 - CUST #C13304; INV #PSI225527		22-172-713	ROADS & BRIDGES		6,094.84
110652	Payee: NEXT STEP COUNSELING EDU CTR	Status: I	Issued:04-23-2018	Changed:04-23-2018	Check-Amount:	550.00
	01 - 4/10/18 STATEMENT		83-183-801	COUNSELING SERVICES		550.00
110653	Payee: O REILLY AUTOMOTIVE STORES INC	Status: I	Issued:04-23-2018	Changed:04-23-2018	Check-Amount:	208.30
	01 - CUST #268580; 3/28/18 STATEMENT		12-151-509	MISCELLANEOUS SUPPLIES		67.57
	02 - CUST #268587; 3/28/18 STATEMENT		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		13.74
	03 - CUST #268588; 3/28/18 STATEMENT		24-174-503	FUEL & LUBRICANTS		64.56

110653	Payee: O REILLY AUTOMOTIVE STORES INC 04 - CUST #268588; 3/28/18 STATEMENT 05 - CUST #268588; 3/28/18 STATEMENT	Status: I Issued:04-23-2018 Changed:04-23-2018 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-510 HAND TOOLS	Check-Amount: 208.30 5.45 56.98
110654	Payee: OMNIBASE SERVICES OF TEXAS 01 - 1ST QUARTER - JAN, FEB, MAR, 2018	Status: I Issued:04-23-2018 Changed:04-23-2018 71-198-967 FTA PROGRAM-OMNIBASE FEE	Check-Amount: 216.00 216.00
110655	Payee: PARKSIDE FAMILY PRACTICE 01 - IHC EOB'S ATTACHED	Status: I Issued:04-23-2018 Changed:04-23-2018 89-189-833 PHYSICIAN	Check-Amount: 90.00 90.00
110656	Payee: PICHA AUTOMOTIVE INC 01 - INV #11756	Status: I Issued:04-23-2018 Changed:04-23-2018 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 640.76 640.76
110657	Payee: RACE READY TRUCK SERVICE 01 - INV #4310	Status: I Issued:04-23-2018 Changed:04-23-2018 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 2,709.07 2,709.07
110658	Payee: RETINAL CONSULTANTS OF SA PA 01 - IHC EOB'S ATTACHED	Status: I Issued:04-23-2018 Changed:04-23-2018 89-189-833 PHYSICIAN	Check-Amount: 36.35 36.35
110659	Payee: RICOH USA INC 01 - INV #100365388	Status: I Issued:04-23-2018 Changed:04-23-2018 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 111.70 111.70
110660	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; 3/31/18 STATEMENT 02 - CUST #040909; 3/31/18 STATEMENT 03 - CUST #23010; 3/31/18 STATEMENT 04 - CUST #041575; 3/31/18 STATEMENT	Status: I Issued:04-23-2018 Changed:04-23-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 10,305.94 120.72 7,775.36 146.56 2,263.30
110661	Payee: RUDOLPHS INC 01 - ACCT #DEWC01; 4/1/18 STATEMENT	Status: I Issued:04-23-2018 Changed:04-23-2018 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 8,120.72 8,120.72
110662	Payee: SAFELITE FULFILLMENT INC 01 - ACCT #981146; INV #286687	Status: I Issued:04-23-2018 Changed:04-23-2018 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 247.89 247.89
110663	Payee: SCHMIDT SONS INC 01 - CUST #08-DEWICO; 3/31/18 STATEMENT 02 - CUST #08-DEWICO; 3/31/18 STATEMENT 03 - CUST #08-DEWICO; 3/31/18 STATEMENT 04 - CUST #08-DEWICO; 3/31/18 STATEMENT	Status: I Issued:04-23-2018 Changed:04-23-2018 21-171-503 FUEL & LUBRICANTS 22-172-503 FUEL & LUBRICANTS 23-173-503 FUEL & LUBRICANTS 24-174-503 FUEL & LUBRICANTS	Check-Amount: 28,192.96 5,799.57 6,282.39 6,763.89 9,347.11
110664	Payee: SHELLY PARKER 01 - POSTAGE	Status: I Issued:04-23-2018 Changed:04-23-2018 12-117-501 OFFICE SUPPLIES	Check-Amount: 4.10 4.10
110665	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00276945 02 - CUST #3003589; INV #GB00276745 03 - CUST #3003589; INV #GB00277240 04 - CUST #3003589; INV #GB00277402 05 - CUST #3003589; INV #GB00277809 06 - CUST #3003589; INV #GB00277642 07 - CUST #3003589; INV #GB00277808 08 - CUST #3003589; INV #GB00277940 09 - CUST #3003589; INV #GB00278110	Status: I Issued:04-23-2018 Changed:04-23-2018 12-117-607 DATA PROCESSING SERVICES 12-117-707 FURNITURE & EQUIPMENT 12-117-607 DATA PROCESSING SERVICES 12-121-501 OFFICE SUPPLIES 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 4,143.13 335.25 38.60 3,222.22 62.33 83.71 102.70 155.37 59.24 83.71
110666	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:04-23-2018 Changed:04-23-2018 89-189-833 PHYSICIAN	Check-Amount: 432.25 432.25
110667	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE32113	Status: I Issued:04-23-2018 Changed:04-23-2018 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 15,520.41 15,520.41

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110668	Payee: SOZO APP DESIGNERS LLC 01 - INV #1068	Status: I Issued:04-23-2018 Changed:04-23-2018 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 69.00 69.00
110669	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #13956 02 - INV #13947 03 - INV #13955	Status: I Issued:04-23-2018 Changed:04-23-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 327.24 25.64 195.39 106.21
110670	Payee: TDCAA 01 - BOOK ORDER FORM	Status: I Issued:04-23-2018 Changed:04-23-2018 82-182-501 OFFICE SUPPLIES	Check-Amount: 366.00 366.00
110671	Payee: TEXAN GLASS SOUTH INC 01 - INV #94668	Status: I Issued:04-23-2018 Changed:04-23-2018 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 245.00 245.00
110672	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2005407	Status: I Issued:04-23-2018 Changed:04-23-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 38.43 38.43
110673	Payee: TEXAS EMERGENCY GROUP LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:04-23-2018 Changed:04-23-2018 89-189-833 PHYSICIAN	Check-Amount: 213.65 213.65
110674	Payee: THE CUERO RECORD 01 - ACCT #LG0094	Status: I Issued:04-23-2018 Changed:04-23-2018 20-170-635 MANDATED PUBLICATIONS	Check-Amount: 62.30 62.30
110675	Payee: THE GEO GROUP INC 01 - INV #Z37I18030062	Status: I Issued:04-23-2018 Changed:04-23-2018 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 6,128.39 6,128.39
110676	Payee: THE PALL LAW FIRM PLLC 01 - CA #17-09-12,770	Status: I Issued:04-23-2018 Changed:04-23-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,380.00 1,380.00
110677	Payee: THOMSON REUTERS WEST 01 - ACCT #1000548539; INV #837978419 02 - ACCT #1000032539; INV #837946802 03 - ACCT #1000647470; INV #838055178 04 - ACCT #1000259799; INV #838038252 05 - ACCT #1000032539; INV #838027841 06 - ACCT #1000623027; INV #837971192	Status: I Issued:04-23-2018 Changed:04-23-2018 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 12-113-510 LAW BOOKS 12-115-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 96-196-501 OFFICE SUPPLIES	Check-Amount: 1,961.23 518.23 553.00 374.00 254.00 23.00 239.00
110678	Payee: TRANE US INC 01 - ACCT #3389496; INV #38919142	Status: I Issued:04-23-2018 Changed:04-23-2018 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 1,636.86 1,636.86
110679	Payee: TRIANGLE CLEANERS 01 - INV #2009850-04-03-2018 02 - INV #2009850-04-03-2018	Status: I Issued:04-23-2018 Changed:04-23-2018 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 647.87 459.54 188.33
110680	Payee: VICTORIA BEARING INDUSTRIAL SUPPL 01 - CUST #105000; INV #541505	Status: I Issued:04-23-2018 Changed:04-23-2018 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 116.66 116.66
110681	Payee: VICTORIA COUNTY 01 - INV #30118; JUV IN DET; MAR 2018	Status: I Issued:04-23-2018 Changed:04-23-2018 83-183-803 PRE ADJUDICATION DETENTION	Check-Amount: 6,050.00 6,050.00
110682	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT001; INV #P48134	Status: I Issued:04-23-2018 Changed:04-23-2018 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 208.58 208.58
110683	Payee: W A BILL WHITE 01 - CA #17-01-24,016 02 - CA #17-01-24,016 03 - CA #2017-20181	Status: I Issued:04-23-2018 Changed:04-23-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 876.00 360.00 28.00 200.00

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110683	Payee: W A BILL WHITE 04 - CA #2013-18064; 2014-18907 05 - CA #2013-18064; 2014-18907	Status: I Issued:04-23-2018 Changed:04-23-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE	Check-Amount: 876.00 260.00 28.00
110684	Payee: WAGNER HARDWARE 01 - 3/31/18 STATEMENT 02 - 3/31/18 STATEMENT	Status: I Issued:04-23-2018 Changed:04-23-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 441.69 380.94 60.75
110685	Payee: WAKEFIELD BRIDGE INC 01 - INV #1156	Status: I Issued:04-23-2018 Changed:04-23-2018 21-171-713 ROADS & BRIDGES	Check-Amount: 185,500.00 185,500.00
110686	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 6 FIRE CALLS; MARCH 2018	Status: I Issued:04-23-2018 Changed:04-23-2018 12-181-682 FIRE CALLS	Check-Amount: 1,200.00 1,200.00
110687	Payee: YOAKUM HERALD TIMES INC 01 - NORDHEIM CEMETERY RD	Status: I Issued:04-23-2018 Changed:04-23-2018 20-170-635 MANDATED PUBLICATIONS	Check-Amount: 46.50 46.50
110688	Payee: YOAKUM VOLUNTEER FIRE DEPT INC 01 - 15 FIRE CALLS; JAN-MARCH 2018	Status: I Issued:04-23-2018 Changed:04-23-2018 12-181-682 FIRE CALLS	Check-Amount: 3,000.00 3,000.00
110689	Payee: YORKTOWN MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:04-23-2018 Changed:04-23-2018 89-189-833 PHYSICIAN	Check-Amount: 164.60 164.60
110690	Payee: YVETT SHUGART CSR 01 - PROBATE COURT ON 4/3/2017	Status: I Issued:04-23-2018 Changed:04-23-2018 12-113-619 COURT REPORTERS - EXPENSE	Check-Amount: 41.42 41.42
110691	Payee: A JAY CONDIE 01 - 15-03-9602; ATTORNEY AD LITEM FEES	Status: I Issued:04-25-2018 Changed:04-25-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 250.00 250.00
110692	Payee: APRIL HENNEKE 01 - APRIL 5, 2018 MILEAGE REIMBURSEMENT	Status: I Issued:04-25-2018 Changed:04-25-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 20.17 20.17
110693	Payee: ATT 01 - ACCT #115048345; INTERNET	Status: I Issued:04-25-2018 Changed:04-25-2018 12-117-608 INTERNET SERVICES	Check-Amount: 45.41 45.41
110694	Payee: ATT 01 - ACCT #137687281; INTERNET	Status: I Issued:04-25-2018 Changed:04-25-2018 84-184-650 TELEPHONE	Check-Amount: 70.94 70.94
110695	Payee: ATT MOBILITY 01 - ACCT #287256567826; FAN 05491086	Status: I Issued:04-25-2018 Changed:04-25-2018 12-117-608 INTERNET SERVICES	Check-Amount: 112.98 112.98
110696	Payee: CPL RETAIL ENERGY LP 01 - ACCT #304816; DEWITT CO PREC #3 70 KWH-ELECTRIC	Status: I Issued:04-25-2018 Changed:04-25-2018 23-173-651 UTILITIES	Check-Amount: 21.74 21.74
110697	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #3H5SCHAPR03N064543 02 - VIN #1C6RD6KP4CS193925 03 - VIN #1S9UB18206S683233	Status: I Issued:04-25-2018 Changed:04-25-2018 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 22.50 7.50 7.50 7.50
110698	Payee: DIANA L MIRELES 01 - 4/30/18-5/2/18 ADVANCE; AUSTIN, TX	Status: I Issued:04-25-2018 Changed:04-25-2018 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 478.81 478.81
110699	Payee: ELTON LEWIS 01 - REC #212463; OVERPAYMENT	Status: I Issued:04-25-2018 Changed:04-25-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 100.00 100.00
110700	Payee: KRISTIE KOLODZIEJCYK 01 - APR. 17, 2018 MILEAGE REIMBURSEMENT	Status: I Issued:04-25-2018 Changed:04-25-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 18.53 18.53

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110701	Payee: LAW OFFICES OF FANAFF, HOAGLAND & 01 - 18-01-24,410; REFUND/OVERPAYMENT	Status: I Issued:04-25-2018 Changed:04-25-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 40.00 40.00
110702	Payee: LISA CAMPOS 01 - 4/8/18 & 4/18/17 MILEAGE REIMBURSE	Status: I Issued:04-25-2018 Changed:04-25-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 69.76 69.76
110703	Payee: TEXAS DEPARTMENT OF HEALTH 01 - 18-03-24,475; CENTRAL ADOPTION REG	Status: I Issued:04-25-2018 Changed:04-25-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 15.00 15.00
110704	Payee: TEXAS GAS SERVICE 01 - ACCT # 910584987 1631860 91 47.671 CCF-GAS 02 - ACCT # 910584987 1631928 36 2.000 CCF-GAS 03 - ACCT # 910584987 1388546 91 914.632 CCF-GAS 04 - ACCT # 910316813 2345605 82 338.995 CCF-GAS 05 - ACCT # 910316813 1237403 45 721.689 CCF-GAS 06 - ACCT # 910082910 1320668 91 1.000 CCF-GAS 07 - ACCT # 910423799 1160989 36 0.000 CCF-GAS 08 - ACCT # 912264728 1295683 45 6.000 CCF-GAS	Status: I Issued:04-25-2018 Changed:04-25-2018 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: 1,756.12 93.09 65.11 624.29 271.61 506.08 64.49 63.89 67.56
110705	Payee: TEXAS PARKS WILDLIFE 01 - JP17-0625; ANGEL HAMILTON (PARTIAL) 02 - JP18-0096; ROBERT SPREEN 03 - JP17-0625; ANGEL HAMILTON (PARTIAL) 04 - JP17-1002; ERIC HANYS	Status: I Issued:04-25-2018 Changed:04-25-2018 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	Check-Amount: 421.05 18.00 257.55 18.00 127.50
110706	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0137428	Status: I Issued:04-25-2018 Changed:04-25-2018 12-117-608 INTERNET SERVICES	Check-Amount: 301.09 301.09

04-25-2018  
TIME:04:47 PM

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

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	299	1,370,371.03
CHECKS CASHED	0	0.00
VOID CHECKS	3	214.27
TOTAL	302	1,370,585.30