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109739	Payee: ANTHONY LEE JACOBS 01 - FEBRUARY 1, 2018 - PETIT JUROR	Status: I Issued:02-07-2018 Changed:02-07-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
109740	Payee: BRIANA GOTT 01 - FEBRUARY 1, 2018 - PETIT JUROR	Status: I Issued:02-07-2018 Changed:02-07-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
109741	Payee: CARRIE REA 01 - 01/23-25/18 REIMBURSEMENT & TXTAG	Status: I Issued:02-07-2018 Changed:02-07-2018 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 31.16 31.16
109742	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 915 KWH-ELECTRIC; 1092 GAL-WATER 02 - ACCT #14-1470-00;ARNECKEVILLE RD 462 KWH-ELECTRIC; 2132 GAL-WATER 03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS 04 - ACCT #15-2180-00;1100 STATE HWY 72W 867 KWH-ELECTRIC; 14936 GAL-WATER 05 - ACCT #17-0023-00;202 E COURTHOUSE 6226 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 29000 KWH-ELECTRIC; 10 GAL-WATER 07 - ACCT #17-0032-00;115 N GONZALES 8760 KWH-ELECTRIC; 4832 GAL-WATER 08 - ACCT #17-0032-00;115 N GONZALES 8760 KWH-ELECTRIC; 4832 GAL-WATER 09 - ACCT #17-0035-00;204 E CHURCH NO USAGE 10 - ACCT #17-0036-00;206 E CHURCH 12 KWH-ELECTRIC 11 - ACCT #17-0550-00;208 E LIVE OAK 444844 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 67400 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH 6 GAL-WATER	Status: I Issued:02-07-2018 Changed:02-07-2018 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: 16,550.40 255.09 231.40 14.90 188.13 100.18 3,353.83 539.16 718.47 50.00 26.04 4,173.71 6,874.44 25.05
109743	Payee: CITY OF YORKTOWN 01 - JOE L JUAREZ; #17-29602 & #17-29603	Status: I Issued:02-07-2018 Changed:02-07-2018 71-198-909 OTHER BONDS & FINES	Check-Amount: 476.00 476.00
109744	Payee: CLARENCE WESLEY JOHNSON 01 - FEBRUARY 1, 2018 - PETIT JUROR	Status: I Issued:02-07-2018 Changed:02-07-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
109745	Payee: COUNTY JUDGES COMMISSIONERS ASSOC 01 - 2018 ANNUAL MEMBERSHIP DUES	Status: V Issued:02-07-2018 Changed:02-21-2018 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 300.00 300.00
109746	Payee: CRISSIE EVALYNN COOKE 01 - FEBRUARY 1, 2018 - PETIT JUROR	Status: I Issued:02-07-2018 Changed:02-07-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
109747	Payee: CUERO ISD 01 - CASE #17-22875; SCHOOL FINES 02 - CASE #17-22870; SCHOOL FINES 03 - CASE #17-22849; SCHOOL FINES	Status: I Issued:02-07-2018 Changed:02-07-2018 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 80.12 50.00 17.96 12.16
109748	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GNLDCDEC7JR214082 02 - VIN #1GNLDCDEC0JR217759	Status: I Issued:02-07-2018 Changed:02-07-2018 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 50.25 16.75 16.75

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109748	Payee: DEWITT COUNTY TAX ASSESSOR 03 - VIN #1GJZ7NFP1J1194627	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 50.25 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 16.75
109749	Payee: DEWITT COUNTY TREASURER 01 - VICTIMS OF CRIME FUND DONATIONS 02 - DEWITT CO CHILD WELFARE DONATIONS 03 - HOPE OF SOUTH TEXAS DONATIONS 04 - KESHIA TOOLE; 2009-4962	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 390.00 12-113-442 PETIT JURORS 16.00 12-113-442 PETIT JURORS 96.00 12-113-442 PETIT JURORS 72.00 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 206.00
109750	Payee: FRANKIE L SEIFERT 01 - FEBRUARY 2018 RENT	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 500.00 12-116-601 OFFICE RENT 500.00
109751	Payee: GENE DAVIS 01 - FEB 11-15, 2018 ADVANCE; GALVESTON	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 963.95 92-192-612 CONFERENCES, TRAVEL & DUES 963.95
109752	Payee: GET & GO #2 01 - ANGLINE DORSEY; 2009-4975	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 43.98 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 43.98
109753	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - FEBRUARY 2018 MONTHLY RENT	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 300.00 83-183-601 OFFICE RENT 300.00
109754	Payee: JACOB PAUL KELLY 01 - FEBRUARY 1, 2018 - PETIT JUROR	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
109755	Payee: JANIE FAYE BROOKS 01 - FEBRUARY 1, 2018 - PETIT JUROR	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
109756	Payee: JONATHON PAUL MERSON 01 - REC #212122; OVERPAYMENT	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 112.00 71-198-903 REFUNDS & SERVING PROCESS 112.00
109757	Payee: KENNETH E KVINTA 01 - REC #200132; OVERPAYMENT	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 8.00 71-198-903 REFUNDS & SERVING PROCESS 8.00
109758	Payee: LARRY JIRAL 01 - FEBRUARY 1, 2018 - PETIT JUROR	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
109759	Payee: LUKE DEBORD 01 - FEBRUARY 1, 2018 - PETIT JUROR	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
109760	Payee: METROPOLITAN COMPOUNDS INC 01 - INV #0069097; CUST #0023871	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 9,715.20 23-173-713 ROADS & BRIDGES 9,715.20
109761	Payee: PEGGY MAYER 01 - FEB 11-14, 2018 ADVANCE; AUSTIN, TX	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 542.28 12-115-612 CONFERENCES, DUES & TRAVEL 542.28
109762	Payee: ROBERT SHELTON 01 - FEBRUARY 1, 2018 - PETIT JUROR	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
109763	Payee: SALLY A WALKER 01 - FEBRUARY 1, 2018 - PETIT JUROR	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
109764	Payee: SAN JACINTO COUNTY CONSTABLE PCT 3 01 - 16-09-9736; SERVICE FEES	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 200.00 71-198-903 REFUNDS & SERVING PROCESS 200.00
109765	Payee: TERRI ROGERS 01 - FEB 11-14, 2018 ADVANCE; KERRVILLE	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 489.30 84-184-612 CONFERENCE, DUES & TRAVEL 489.30
109766	Payee: TEXAS GAS SERVICE 01 - ACCT #910297428 1281558 00 32.000 CCF-GAS	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 81.73 22-172-651 UTILITIES 81.73

109767	Payee: VERIZON WIRELESS 01 - ACCT#842000141-00001;INV#9800502163	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 584.55 584.55
109768	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - INV: ENV18-2; FEBRUARY 2018 02 - INV: DIR 18-1-2; FEBRUARY 2018	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 6,687.50 5,437.50 1,250.00
109769	Payee: WILLIAM CLARE NIEMEIER 01 - FEBRUARY 1, 2018 - PETIT JUROR	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 8.00 8.00
109770	Payee: WRIGHT ASPHALT PRODUCTS CO LLC 01 - INV #SINV110328; CUST ID: C08690	Status: I Issued:02-07-2018 Changed:02-07-2018	Check-Amount: 16,855.59 16,855.59
109771	Payee: 87 GEAR PARTS & SERVICE INC 01 - ACCT #27950; INV #IN30007522 02 - ACCT #27950; INV #IN30007541 03 - INV # 30007560	Status: I Issued:02-12-2018 Changed:02-12-2018	Check-Amount: 6,337.28 2,508.66 1,878.62 1,950.00
109772	Payee: ABN CONSTRUCTION 01 - INV # 18106 - HOHN RD 02 - INV # 18107 - HOHN RD 03 - INV # 18108 - DENTLER RD 04 - INV # 18109 - DENTLER RD 05 - INV#18110-MISSION VALLEY RD CONCRET 06 - INV#18111-MISSION VALLEY RD CONCRET 07 - INV#18054-MISSION VALLEY RD MATERIA 08 - INV # 18055 - DENTLER RD 09 - INV # 18056 - DENTLER RD 10 - INV # 18073 - RANBOW RD SCR GRAVEL 11 - INV#18074-MISSION VALLEY RD MATERIA 12 - INV # 18086 - DENTLER RD SCR GRAVEL	Status: I Issued:02-12-2018 Changed:02-12-2018	Check-Amount: 306,920.14 2,355.00 580.00 62,735.00 75,195.00 38,550.00 37,120.00 1,766.97 64,747.87 10,802.55 609.95 6,521.43 5,936.37
109773	Payee: ABN CONSTRUCTION 01 - INV # 18103-MISSION VALLEY RD MATER	Status: I Issued:02-12-2018 Changed:02-12-2018	Check-Amount: 9,699.95 9,699.95
109774	Payee: ADAMEK WATER LLC 01 - 2/1/18 INVOICE FOR JANUARY 2018	Status: I Issued:02-12-2018 Changed:02-12-2018	Check-Amount: 1,011.60 1,011.60
109775	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250571; 1/27/18 STATEMENT 02 - ACCT #250577; 1/27/18 STATEMENT 03 - ACCT #250577; 1/27/18 STATEMENT 04 - ACCT #250573; 1/27/18 STATEMENT 05 - ACCT #251771; 1/27/18 STATEMENT 06 - ACCT #250574; 1/27/18 STATEMENT 07 - ACCT #250574; 1/27/18 STATEMENT 08 - ACCT #250574; 1/27/18 STATEMENT	Status: I Issued:02-12-2018 Changed:02-12-2018	Check-Amount: 1,887.12 70.94 40.53 14.97 151.33 1,519.96 43.46 14.96 30.97
109776	Payee: ALLSTAR MATERIALS LLC 01 - INVOICE # 1925	Status: I Issued:02-12-2018 Changed:02-12-2018	Check-Amount: 1,298.93 1,298.93
109777	Payee: ALLSTAR MATERIALS LLC 01 - INV #1919; 72 STOCKPILE 02 - INV #1938; 72 STOCKPILE 03 - INV #1923; CONCRETE/HOCHHEIM 04 - INV #1926; CONCRETE/BRAMLETT 05 - INV #1939; CONCRETE/BRAMLETT	Status: I Issued:02-12-2018 Changed:02-12-2018	Check-Amount: 51,416.37 2,054.31 2,845.91 44,406.80 1,243.00 866.35

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109778	Payee: ANDERS AUTO SUPPLIES 01 - 2/1/18 STATEMENT	Status: I Issued:02-12-2018 Changed:02-12-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 221.80 221.80
109779	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 2/1/18 STATEMENT	Status: I Issued:02-12-2018 Changed:02-12-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 797.35 797.35
109780	Payee: ANDREW JAY CONDIE 01 - CA #2017-20126 02 - CA #2017-20223	Status: I Issued:02-12-2018 Changed:02-12-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 400.00 200.00 200.00
109781	Payee: APPLE LUMBER YORKTOWN 01 - ACCT #2-4110; 1/25/18 STATEMENT	Status: I Issued:02-12-2018 Changed:02-12-2018 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 205.29 205.29
109782	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - CUST #AG718; 12/15/17 STATEMENT	Status: I Issued:02-12-2018 Changed:02-12-2018 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 523.28 523.28
109783	Payee: B B PEST SERVICES 01 - ACCT #1567; INV #11208 02 - ACCT #1898; INV #11207	Status: I Issued:02-12-2018 Changed:02-12-2018 12-143-602 PEST CONTROL 12-142-602 PEST CONTROL SERVICES	Check-Amount: 190.00 110.00 80.00
109784	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #146037	Status: I Issued:02-12-2018 Changed:02-12-2018 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 99.00 99.00
109785	Payee: BOB BARKER COMPANY INC 01 - INV # UT1000446000; CUST # DEWTX0	Status: I Issued:02-12-2018 Changed:02-12-2018 14-114-509 INMATE SUPPLIES	Check-Amount: 1,055.82 1,055.82
109786	Payee: BOSART LOCK KEY INC 01 - INV #113831	Status: I Issued:02-12-2018 Changed:02-12-2018 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 137.00 137.00
109787	Payee: BRAUNTEX MATERIALS INC 01 - ACCT #C2527; INV #91355 02 - ACCT #C2527; INV #91495 CR119 & WESTSIDE CEMETERY RD	Status: I Issued:02-12-2018 Changed:02-12-2018 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 84,448.60 1,839.96 82,608.64
109788	Payee: BRUCE M BAUKNIGHT MD PA 01 - IHC EOB'S ATTACHED	Status: I Issued:02-12-2018 Changed:02-12-2018 89-189-833 PHYSICIAN	Check-Amount: 19.26 19.26
109789	Payee: CALDWELL COUNTRY CHEVROLET 01 - INV # JR217759 02 - INV # JR214082	Status: I Issued:02-12-2018 Changed:02-12-2018 12-154-706 MOTOR VEHICLES 12-154-706 MOTOR VEHICLES	Check-Amount: 64,820.00 32,210.00 32,610.00
109790	Payee: CHARM TEX INC 01 - INV # 0156083-IN	Status: I Issued:02-12-2018 Changed:02-12-2018 12-155-502 CLEANING SUPPLIES	Check-Amount: 1,519.80 1,519.80
109791	Payee: CINTAS 01 - ACCT # 083-01543 02 - ACCT # 083-01543 03 - ACCT # 083-01678 04 - ACCT # 083-01678 05 - ACCT # 083-01672 06 - ACCT # 083-01672 07 - ACCT # 083-00515 08 - ACCT # 083-00515 09 - ACCT # 083-00525 10 - ACCT # 083-00525	Status: I Issued:02-12-2018 Changed:02-12-2018 12-143-657 REPAIR & MAINTENANCE OF BUILDING 12-143-513 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 21-171-502 CLEANING SUPPLIES 21-171-513 UNIFORMS	Check-Amount: 3,138.72 243.59 93.80 146.36 524.52 39.70 601.42 42.50 576.03 72.50 798.30
109792	Payee: CINTAS FIRST AID SAFETY 01 - INV #5009839430	Status: I Issued:02-12-2018 Changed:02-12-2018 12-143-509 MISCELLANEOUS SUPPLIES	Check-Amount: 127.05 127.05

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109793	Payee: CITY OF YORKTOWN 01 - ACCT # 2017; METER # 29334369 5850 GALLONS WATER	Status: I Issued:02-12-2018 Changed:02-12-2018 23-173-651 UTILITIES	Check-Amount: 121.76 121.76
109794	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #245865	Status: I Issued:02-12-2018 Changed:02-12-2018 23-173-713 ROADS & BRIDGES	Check-Amount: 11,861.38 11,861.38
109795	Payee: COMPACT CONSTRUCT EQUIP INC 01 - CUST #604296; INV #B20620	Status: I Issued:02-12-2018 Changed:02-12-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 86.99 86.99
109796	Payee: COOPERS AUTO CENTER INC 01 - ACCT #2573; JANUARY 2018 02 - ACCT #2573; JANUARY 2018 03 - 1/31/18 STATEMENT	Status: I Issued:02-12-2018 Changed:02-12-2018 22-172-504 BATTERIES TIRES & TUBES 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 497.28 338.49 151.79 7.00
109797	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV # SOP008372	Status: I Issued:02-12-2018 Changed:02-12-2018 12-117-660 WEBMAIL & EMAIL SERVICES	Check-Amount: 550.00 550.00
109798	Payee: COUNTY WIDE PEST SERVICES LLC 01 - INV # 12424; ANNEX - 02/05/18	Status: I Issued:02-12-2018 Changed:02-12-2018 12-142-602 PEST CONTROL SERVICES	Check-Amount: 152.00 152.00
109799	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - 1/25/18 STATEMENT	Status: I Issued:02-12-2018 Changed:02-12-2018 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 2,096.70 2,096.70
109800	Payee: CUERO DEWITT COUNTY HEALTH DEPT 01 - 1/9/18 INVOICE - 1 FLU VACCINE	Status: I Issued:02-12-2018 Changed:02-12-2018 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 20.00 20.00
109801	Payee: CUERO DODGE CHRYSLER JEEP RAM 01 - CUST #3939; INV #CHCS17852	Status: I Issued:02-12-2018 Changed:02-12-2018 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,094.04 1,094.04
109802	Payee: CUERO MEDICAL CLINIC 01 - PATIENT #4318470; P TUCKER 02 - IHC EOB'S ATTACHED	Status: I Issued:02-12-2018 Changed:02-12-2018 12-155-691 PRE-EMPLOYMENT PHYSICALS 89-189-833 PHYSICIAN	Check-Amount: 180.16 100.00 80.16
109803	Payee: CUERO REGIONAL HOSPITAL 01 - F13097597; T GOOD 02 - F13092564;H CONSTABLE 03 - IHC EOB'S ATTACHED 04 - IHC EOB'S ATTACHED	Status: I Issued:02-12-2018 Changed:02-12-2018 12-116-605 COURT COSTS-AUTOPSIES 12-154-691 PRE-EMPLOYMENT PHYSICALS 89-189-833 PHYSICIAN 89-189-836 HOSPITAL	Check-Amount: 6,679.26 377.50 141.50 118.84 6,041.42
109804	Payee: DATABANK IMX LLC 01 - CUST #DEW4001; INV #146004548	Status: I Issued:02-12-2018 Changed:02-12-2018 45-145-661 RECORDS ARCHIVE SERVICES	Check-Amount: 8,844.85 8,844.85
109805	Payee: DAVID ALAN DISHER 01 - CA #16-09-12,483; 484	Status: I Issued:02-12-2018 Changed:02-12-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 249.00 249.00
109806	Payee: DAVID B HENSLEY PHD 01 - INV #011118DWC	Status: I Issued:02-12-2018 Changed:02-12-2018 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 150.00 150.00
109807	Payee: DAVID ROSS BRAUNE 01 - INV # 182 02 - INV # 183	Status: I Issued:02-12-2018 Changed:02-12-2018 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES	Check-Amount: 325.00 225.00 100.00
109808	Payee: DEPT OF INFORMATION RESOURCES 01 - CUST #PIS1000; INV #18120944N	Status: I Issued:02-12-2018 Changed:02-12-2018 12-117-608 INTERNET SERVICES	Check-Amount: 642.50 642.50
109809	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:02-12-2018 Changed:02-12-2018 89-189-836 HOSPITAL	Check-Amount: 22,257.38 22,257.38

109810	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	404.94
	01 - CUST #01480; INV #865829		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		25.78
	02 - CUST #01480; INV #865618		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		15.13
	03 - CUST #01480; INV #865597		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		5.18
	04 - CUST #01486; INV #865951		24-174-508	SAFETY & FIRST AID SUPPLIES		19.95
	05 - CUST #01480; INV #866603		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		338.90
109811	Payee: DEWITT POTH SON	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	1,997.41
	01 - INV #524523		22-172-501	OFFICE SUPPLIES		96.29
	02 - INV #524534		12-154-501	OFFICE SUPPLIES		736.93
	03 - INV #524582		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		155.94
	04 - INV #524976		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	05 - INV #525077		12-133-661	REPAIR & MAINTENANCE OF EQUIPMENT		40.34
	06 - INV #525083		12-131-661	REPAIR & MAINTENANCE OF EQUIPMENT		31.24
	07 - INV #525093		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		34.90
	08 - INV #525096		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		49.11
	09 - INV #525138		12-103-501	OFFICE SUPPLIES		170.00
	10 - INV #525258		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	11 - INV #525380		12-101-501	OFFICE SUPPLIES		67.00
	12 - INV #525446		12-101-501	OFFICE SUPPLIES		55.00
	13 - INV #525715		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	14 - INV #525988		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	15 - INV #526046		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		33.00
	16 - INV #526126		12-154-660	COPIER RENTAL & MAINTENANCE		89.20
	17 - INV #526270		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	18 - INV #526348		12-154-660	COPIER RENTAL & MAINTENANCE		30.00
	19 - INV #526350		12-154-660	COPIER RENTAL & MAINTENANCE		34.02
	20 - INV #526352		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		74.44
	21 - INV #526354		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	22 - INV #526355		12-154-660	COPIER RENTAL & MAINTENANCE		30.00
	23 - INV #526730		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	24 - INV #526858		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	25 - INV #526918		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
109812	Payee: DEWITT POTH SON	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	172.61
	01 - INV #526921		12-154-660	COPIER RENTAL & MAINTENANCE		99.92
	02 - INV #527149		12-137-501	OFFICE SUPPLIES		72.69
109813	Payee: DIAGNOSTIC IMAGING ASSOC INC	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	21.93
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		21.93
109814	Payee: DON BROWN ELEVATOR INS INC	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	300.00
	01 - INV #4182		12-144-690	MISCELLANEOUS SERVICES & CHARGES		300.00
109815	Payee: ECONO AIR CON REFRIGERATION	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	210.00
	01 - INV #6053		12-144-690	MISCELLANEOUS SERVICES & CHARGES		210.00
109816	Payee: EDWARDS PLUMBING INC	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	435.75
	01 - INV #59236		12-143-661	REPAIR & MAINT OF EQUIPMENT		435.75
109817	Payee: ELLIOTT H COSTAS	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	1,755.29
	01 - CA#17-04-12,649;06-12,687;06-12,688		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		1,680.00
	02 - CA#17-04-12,649;06-12,687;06-12,688		12-113-607	COURT COSTS - INDIGENT DEFENSE		75.29
109818	Payee: ENGINE SERVICE	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	1,498.00
	01 - 1/31/18 STATEMENT		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		1,498.00
109819	Payee: EXIBIX INC	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	156.00
	01 - INV #5827		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		156.00

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109820	Payee: FEDEX 01 - ACC #1748-7548-0; INV#6-060-80943	Status: I Issued:02-12-2018 Changed:02-12-2018 12-121-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 27.27 27.27
109821	Payee: FLEETPRIDE INC 01 - ACCT #92175; INV #91737717 02 - ACCT #92175; INV #91762226	Status: I Issued:02-12-2018 Changed:02-12-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 174.60 77.60 97.00
109822	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0645094 02 - CUST #001181; INV #INV0645842 03 - INV # 0646498; CUST # 001181	Status: I Issued:02-12-2018 Changed:02-12-2018 12-155-505 JAILER SUPPLIES 28-128-707 FURNITURE & EQUIPMENT 14-114-707 FURNITURE & EQUIPMENT	Check-Amount: 3,723.33 124.75 428.50 3,170.08
109823	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-77243 02 - CUST #537644; INV #628-77148	Status: I Issued:02-12-2018 Changed:02-12-2018 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-504 BATTERIES TIRES & TUBES	Check-Amount: 861.54 457.58 403.96
109824	Payee: GLADYS B BURWELL 01 - ORDER # 2017-078; COPIES & POSTAGE	Status: I Issued:02-12-2018 Changed:02-12-2018 12-112-620 VISITING JUDGES - EXPENSE	Check-Amount: 13.17 13.17
109825	Payee: GLOBAL EQUIPMENT COMPANY INC 01 - CUSTOMER #464408; INV # 112117851	Status: I Issued:02-12-2018 Changed:02-12-2018 12-144-707 FURNITURE & EQUIPMENT	Check-Amount: 2,069.85 2,069.85
109826	Payee: GRAINGER 01 - ACCT #886635875; INV #9674660734 02 - ACCT #886635875; INV #9682365375	Status: I Issued:02-12-2018 Changed:02-12-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 273.11 134.40 138.71
109827	Payee: GRAY LAW FIRM 01 - CA #2017-1382 02 - CA #2017-1381	Status: I Issued:02-12-2018 Changed:02-12-2018 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 400.00 200.00 200.00
109828	Payee: GREAT AMERICA LEASING CORP 01 - AG #008-1226932-000; INV #21832163 02 - AG #008-1226932-000; INV #22000795	Status: I Issued:02-12-2018 Changed:02-12-2018 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 478.00 239.00 239.00
109829	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P1; 1/31/18 STATEMENT 02 - CUST #DEW CO P2; 1/31/18 STATEMENT 03 - CUST #DEW CO P3; 1/31/18 STATEMENT	Status: I Issued:02-12-2018 Changed:02-12-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 713.79 82.87 604.95 25.97
109830	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17798; 1/30/18 STATEMENT 02 - ACCT #17802; 1/31/18 STATEMENT	Status: I Issued:02-12-2018 Changed:02-12-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,022.65 24.50 998.15
109831	Payee: H C CONSTRUCTION CO INC 01 - INV #201804 02 - INV #201805; WESTSIDE CEMETERY RD	Status: I Issued:02-12-2018 Changed:02-12-2018 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 244,905.60 200,174.56 44,731.04
109832	Payee: HANSON PROFESSIONAL SVCS INC 01 - PROJECT #16L0192; INV #1063072 02 - PROJECT #16L0192; INV #1063072	Status: I Issued:02-12-2018 Changed:02-12-2018 21-171-705 PURCHASE OF PROPERTY 12-117-927 CONTINGENT & UNCOMMITTED	Check-Amount: 37,035.11 27,100.11 9,935.00
109833	Payee: HARDIN SIGN 01 - INV #416054	Status: I Issued:02-12-2018 Changed:02-12-2018 24-174-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 2,107.99 2,107.99
109834	Payee: HART INTERCIVIC INC 01 - INV # 071304 02 - INV # 071310	Status: I Issued:02-12-2018 Changed:02-12-2018 12-121-690 MISCELLANEOUS SERVICES & CHARGES 12-121-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 4,131.52 4,020.00 111.52

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109835	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351900; INV # PIMV0106612	Status: I Issued:02-12-2018 Changed:02-12-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 37.27 37.27
109836	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351550; INV #PCMV0018591 02 - CUST #0351550; INV #PIMV0106308 03 - CUST #0351550; INV #PIMV0106309 04 - CUST #0351500; INV # PIMV0106687	Status: I Issued:02-12-2018 Changed:02-12-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,635.84 15.00- 56.07 110.82 1,483.95
109837	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #65403 02 - INV #65506	Status: I Issued:02-12-2018 Changed:02-12-2018 89-189-637 CLAIMS SERVICE 89-189-637 CLAIMS SERVICE	Check-Amount: 1,081.00 1,059.00 22.00
109838	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:02-12-2018 Changed:02-12-2018 89-189-834 PRESCRIPTIONS	Check-Amount: 1,863.08 1,863.08
109839	Payee: INTERSTATE BILLING SERVICE INC 01 - INV #X0210222301	Status: I Issued:02-12-2018 Changed:02-12-2018 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,846.92 1,846.92
109840	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; INV #48160 02 - CUST #1389; INV #48160	Status: I Issued:02-12-2018 Changed:02-12-2018 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 158.00 79.00 79.00
109841	Payee: JAMES TELECO 01 - INV # 29214	Status: I Issued:02-12-2018 Changed:02-12-2018 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 130.00 130.00
109842	Payee: JHC INSURANCE AGENCY INC 01 - INV # 9088	Status: I Issued:02-12-2018 Changed:02-12-2018 12-101-611 INSURANCE & BOND PREMIUMS	Check-Amount: 310.75 310.75
109843	Payee: JOHN A HUTCHISON III 01 - REIMBURSEMENT F/ MILEAGE & EXPENSES	Status: I Issued:02-12-2018 Changed:02-12-2018 12-112-620 VISITING JUDGES - EXPENSE	Check-Amount: 438.47 438.47
109844	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2017-1383	Status: I Issued:02-12-2018 Changed:02-12-2018 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
109845	Payee: JOHN SCHLINGER 01 - JANUARY 2018	Status: I Issued:02-12-2018 Changed:02-12-2018 82-182-601 CONTRACT LABOR	Check-Amount: 1,929.32 1,929.32
109846	Payee: JOHNNY J CARVER 01 - COWBOY FEE; 1/25/18	Status: I Issued:02-12-2018 Changed:02-12-2018 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 362.36 362.36
109847	Payee: JORDAN GARY FRIES 01 - CA # 2017-20198 & 20199 02 - CA # 2017-20349 03 - CA # 15-19250	Status: I Issued:02-12-2018 Changed:02-12-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 730.00 260.00 200.00 270.00
109848	Payee: JORDAN GARY FRIES 01 - CA #17-07-12,728; 729	Status: I Issued:02-12-2018 Changed:02-12-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,338.00 1,338.00
109849	Payee: KUECKER SERVICE CENTER 01 - INV #778079	Status: I Issued:02-12-2018 Changed:02-12-2018 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.00 7.00
109850	Payee: L CHRIS ILES P C 01 - CA #17-11-12,782	Status: I Issued:02-12-2018 Changed:02-12-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 486.00 486.00
109851	Payee: LANTZ TIRE SERVICE 01 - INV #11897; PCT 4	Status: I Issued:02-12-2018 Changed:02-12-2018 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,158.78 28.00



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109851	Payee: LANTZ TIRE SERVICE	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	1,158.78
	02 - INV #11900; JUVENILE PROBATION		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		108.61
	03 - INV #12121; PCT. 1		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		67.00
	04 - INV #12144; PCT. 1		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		25.00
	05 - INV # 11944; SHERIFF		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		915.17
	06 - INV # 12194; SHERIFF		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		15.00
109852	Payee: LAVACA FARM EQUIPMENT INC	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	41.80
	01 - INV #F06072		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		41.80
109853	Payee: LIBERTY RESOURCES FAMILY SVCS INC	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	2,333.34
	01 - INV # 10118		83-183-801	COUNSELING SERVICES		2,333.34
109854	Payee: LONE STAR EMERGENCY ASSOC LLC	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	159.81
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		159.81
109855	Payee: LUIS CUELLAR	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	936.00
	01 - CA #17-10-24,298		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		150.00
	02 - CA #17-11-24,359		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		570.00
	03 - CA #17-07-24,236		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		216.00
109856	Payee: MARKS PLUMBING PARTS	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	205.81
	01 - INV # 001681668		12-144-505	REPAIR & MAINTENANCE MATERIALS		205.81
109857	Payee: MAYFIELD PIPE LUMBER INC	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	6,160.00
	01 - INV #7743		23-173-713	ROADS & BRIDGES		4,971.20
	02 - INV #7760		23-173-713	ROADS & BRIDGES		1,188.80
109858	Payee: MERRI NICHOLS ATTORNEY AT LAW	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	320.00
	01 - CA #2017-20213		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		60.00
	02 - CA #2017-20149		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		60.00
	03 - CA #2017-20008		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
109859	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	400.00
	01 - 2 FIRE CALLS; 1/11 & 1/12/2018		12-181-682	FIRE CALLS		400.00
109860	Payee: MORROW HARDWARE CO	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	64.03
	01 - 1/31/18 STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		64.03
109861	Payee: NATIONAL MEDICAL SERVICES INC	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	930.00
	01 - ACCT #41460; INV #1043614		12-154-695	DRUG INVESTIGATION COSTS		930.00
109862	Payee: NORTHEAST PATHOLOGY GROUP PA	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	8.82
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		8.82
109863	Payee: NUECES POWER EQUIPMENT	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	857.21
	01 - 1/31/18 STATEMENT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		857.21
109864	Payee: O REILLY AUTOMOTIVE STORES INC	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	874.99
	01 - CUST #268580; 1/28/18 STATEMENT		12-151-509	MISCELLANEOUS SUPPLIES		54.55
	02 - CUST #268580; 1/28/18 STATEMENT		21-171-504	BATTERIES TIRES & TUBES		82.79
	03 - CUST #268580; 1/28/18 STATEMENT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		100.71
	04 - CUST #268587; 1/28/18 STATEMENT		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		368.54
	05 - CUST #268588; 1/28/18 STATEMENT		24-174-503	FUEL & LUBRICANTS		192.94
	06 - CUST #268588; 1/28/18 STATEMENT		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		75.46
109865	Payee: OFFICE SYSTEMS CENTER INC	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	28.35
	01 - INV # 01112751		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		28.35

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109866	Payee: OLD REPUBLIC SURETY COMPANY 01 - BOND #PEB1054386	Status: I Issued:02-12-2018 Changed:02-12-2018 40-140-611 INSURANCE & BOND PREMIUMS	Check-Amount: 193.00 193.00
109867	Payee: P H TIRE COMPANY 01 - ACCT # 795001393; INV # 213618 02 - INV # 213884	Status: I Issued:02-12-2018 Changed:02-12-2018 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 904.20 744.35 159.85
109868	Payee: PARTNERS 01 - INV #71949	Status: I Issued:02-12-2018 Changed:02-12-2018 12-151-662 EQUIPMENT MAINTENANCE & REPAIRS	Check-Amount: 58.97 58.97
109869	Payee: PERFORMANCE SALES SERVICE INC 01 - INV #14959	Status: I Issued:02-12-2018 Changed:02-12-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 74.43 74.43
109870	Payee: PITNEY BOWES INC 01 - ACCT #0012275209; INV #1006267039	Status: I Issued:02-12-2018 Changed:02-12-2018 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 295.50 295.50
109871	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #81142104 02 - CUST #71901700; INV #80951361	Status: I Issued:02-12-2018 Changed:02-12-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 295.42 271.12 24.30
109872	Payee: RATH PROPANE GAS COMPANY 01 - INV #82647	Status: I Issued:02-12-2018 Changed:02-12-2018 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 26.25 26.25
109873	Payee: REAL COMP 01 - INV # 48687	Status: I Issued:02-12-2018 Changed:02-12-2018 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 50.00 50.00
109874	Payee: ROBERT W BARTH DDS 01 - CHART #DE0036; T LOPEZ	Status: I Issued:02-12-2018 Changed:02-12-2018 12-155-884 PRISONER MEDICAL	Check-Amount: 105.00 105.00
109875	Payee: ROMCO EQUIPMENT CO 01 - INV # 10399554	Status: I Issued:02-12-2018 Changed:02-12-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 880.78 880.78
109876	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; 2/1/18 STATEMENT 02 - ACCT #DEWCO1; 2/1/18 STATEMENT 03 - ACCT #DEWCO1; 2/1/18 STATEMENT 04 - ACCT #DEWCO1; 2/1/18 STATEMENT 05 - ACCT #DEWCO1; 2/1/18 STATEMENT	Status: I Issued:02-12-2018 Changed:02-12-2018 21-171-503 FUEL & LUBRICANTS 22-172-503 FUEL & LUBRICANTS 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-503 FUEL & LUBRICANTS 24-174-503 FUEL & LUBRICANTS	Check-Amount: 27,136.27 5,041.29 6,051.63 31.95 7,372.47 8,638.93
109877	Payee: SAFESITE INC 01 - INV#SS-108750	Status: I Issued:02-12-2018 Changed:02-12-2018 37-137-505 VITAL STATISTIC SUPPLIES	Check-Amount: 70.00 70.00
109878	Payee: SCOTT MERRIMAN INC 01 - INV #061133	Status: I Issued:02-12-2018 Changed:02-12-2018 37-137-501 RECORDS MANAGEMENT SUPPLIES	Check-Amount: 212.11 212.11
109879	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00266376 02 - CUST #3003589; INV #GB00266376 03 - CUST #3003589; INV #GB00266794 04 - CUST #3003589; INV #GB00267736 05 - CUST #3003589; INV #GB00267915 06 - CUST #3003589; INV #GB00268205 07 - CUST #3003589; INV #GB00269018 08 - CUST #3003589; INV #GB00269015	Status: I Issued:02-12-2018 Changed:02-12-2018 12-117-707 FURNITURE & EQUIPMENT 12-155-501 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 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 10,408.25 544.81 392.45 186.32 175.89 81.64 65.36 4,012.38 4,949.40
109880	Payee: SIEGELS CORPORATION 01 - ACCT # 38138	Status: I Issued:02-12-2018 Changed:02-12-2018 12-154-513 UNIFORMS	Check-Amount: 139.34 139.34

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109881	Payee: SOCIAL SECURITY ADMINISTRATION 01 - RECORDS REQUEST	Status: I Issued:02-12-2018 Changed:02-12-2018 82-182-650 PROSECUTOR COURT COST	Check-Amount: 104.00 104.00
109882	Payee: SOEHNGE DO IT CENTER 01 - 1/31/2018 STATEMENT	Status: I Issued:02-12-2018 Changed:02-12-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 73.71 73.71
109883	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #25421 02 - INV # 25594	Status: I Issued:02-12-2018 Changed:02-12-2018 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 2,053.70 1,598.70 455.00
109884	Payee: STANDARD PRINTING CO 01 - INV #651771 02 - INV #651767 03 - INV #651786 04 - INV #651794 05 - INV #651839 06 - INV #651844 07 - INV #651846 08 - INV #651850 09 - INV #651789 10 - INV #651871 11 - INV #651873 12 - INV #651867 13 - INV #651879 14 - INV #651888 15 - INV #651911 16 - INV #651924 17 - INV #651935 18 - INV #651938 19 - INV #651949 20 - INV #651965 21 - INV #652004 22 - INV #652009 23 - INV #652025 24 - INV #652000 25 - INV #652036	Status: I Issued:02-12-2018 Changed:02-12-2018 12-137-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 40-140-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES	Check-Amount: 1,296.20 57.84 49.68 46.48 16.68 95.74 48.45 47.50 16.24 34.80 16.75 17.23 68.13 25.59 64.00 157.76 90.40 11.68 28.00 21.95 106.22 4.84 56.27 7.09 156.08 50.80
109885	Payee: STANDARD PRINTING CO 01 - INV #652053	Status: I Issued:02-12-2018 Changed:02-12-2018 12-154-501 OFFICE SUPPLIES	Check-Amount: 151.55 151.55
109886	Payee: STEVEN G HOLZHEAUSER 01 - JAN 2018 EXPENSES/FEB RETAINER	Status: I Issued:02-12-2018 Changed:02-12-2018 20-170-640 INTERLOCAL CONSULTING SERVICES AGRE	Check-Amount: 7,500.00 7,500.00
109887	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #13675 02 - INV #13675 03 - INV #13703	Status: I Issued:02-12-2018 Changed:02-12-2018 24-174-508 SAFETY & FIRST AID SUPPLIES 24-174-510 HAND TOOLS 24-174-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 69.26 7.99 44.56 16.71
109888	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY 01 - ACCT # 0620065	Status: I Issued:02-12-2018 Changed:02-12-2018 71-198-907 SEPTIC TANK PERMITS	Check-Amount: 20.00 20.00
109889	Payee: TEXAS COMMISSION ON JAIL STANDARDS 01 - ANNUAL INSPECTION; 11/17/17	Status: I Issued:02-12-2018 Changed:02-12-2018 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 650.00 650.00
109890	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY 01 - RESTITUTION	Status: I Issued:02-12-2018 Changed:02-12-2018 71-198-920 MISCELLANEOUS	Check-Amount: 60.00 60.00
109891	Payee: TEXAS MUNICIPAL JUSTICE CT NEWS 01 - ACCT #0238	Status: I Issued:02-12-2018 Changed:02-12-2018 12-115-501 OFFICE SUPPLIES	Check-Amount: 36.00 36.00

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109892	Payee: TEXAS MUNICIPAL POLICE ASSOCIATION 01 - TMPA ANNUAL DUES; 2/1/18-1/31/19	Status: I Issued:02-12-2018 Changed:02-12-2018 92-192-612 CONFERENCES, TRAVEL & DUES	Check-Amount: 336.00 336.00
109893	Payee: THE CUERO RECORD 01 - ACCT # LG0086	Status: I Issued:02-12-2018 Changed:02-12-2018 12-109-635 MANDATED PUBLICATIONS	Check-Amount: 370.80 370.80
109894	Payee: THE PALL LAW FIRM PLLC 01 - CA # 17-07-12,714; T LUCAS JR 02 - CA # 17-07-12,715; T LUCAS JR 03 - CA # 17-07-12,713; T LUCAS JR 04 - CA # 17-07-12,712; T LUCAS JR 05 - CA # 17-07-12,602; T LUCAS JR	Status: I Issued:02-12-2018 Changed:02-12-2018 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: 7,110.00 6,870.00 60.00 60.00 60.00 60.00
109895	Payee: THOMSON REUTERS WEST 01 - ACCT #1003406941; INV #6119488762 02 - ACCT #1000647470; INV #837365633	Status: I Issued:02-12-2018 Changed:02-12-2018 12-103-501 OFFICE SUPPLIES 12-113-510 LAW BOOKS	Check-Amount: 350.00 85.00 265.00
109896	Payee: TOWNSQUARE INTERACTIVE 01 - INV # 3389852	Status: I Issued:02-12-2018 Changed:02-12-2018 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 129.00 129.00
109897	Payee: TRANE US INC 01 - ACCT #3389496; INV #38763286 02 - ACCT #3389496; INV #38756213	Status: I Issued:02-12-2018 Changed:02-12-2018 12-143-661 REPAIR & MAINT OF EQUIPMENT 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 5,660.73 2,044.00 3,616.73
109898	Payee: TRANSUNION RISK ALTERNATIVE DATA SO 01 - ACCT #2247011	Status: I Issued:02-12-2018 Changed:02-12-2018 12-151-607 DATA PROCESSING	Check-Amount: 25.00 25.00
109899	Payee: TRIANGLE CLEANERS 01 - INV #2009850-01-02-2018 02 - INV #2009850-01-02-2018	Status: I Issued:02-12-2018 Changed:02-12-2018 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 423.24 277.59 145.65
109900	Payee: TRIPLE BLADE STEEL INC 01 - INV #8501	Status: I Issued:02-12-2018 Changed:02-12-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 362.71 362.71
109901	Payee: UNIV OF TX HLTH SCIENCE CTR S A 01 - IHC EOB'S ATTACHED	Status: I Issued:02-12-2018 Changed:02-12-2018 89-189-833 PHYSICIAN	Check-Amount: 79.62 79.62
109902	Payee: UNIVERSITY HEALTH SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:02-12-2018 Changed:02-12-2018 89-189-836 HOSPITAL	Check-Amount: 157.25 157.25
109903	Payee: VICTORIA ANESTHESIOLOGY 01 - IHC EOB'S ATTACHED	Status: I Issued:02-12-2018 Changed:02-12-2018 89-189-833 PHYSICIAN	Check-Amount: 150.95 150.95
109904	Payee: VICTORIA HOSPITALIST ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:02-12-2018 Changed:02-12-2018 89-189-833 PHYSICIAN	Check-Amount: 239.80 239.80
109905	Payee: VICTORIA KIDNEY DIALYSIS ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:02-12-2018 Changed:02-12-2018 89-189-833 PHYSICIAN	Check-Amount: 583.42 583.42
109906	Payee: VICTORIA MORTUARY CREMATION SVC 01 - INV #18-01-67	Status: I Issued:02-12-2018 Changed:02-12-2018 12-115-605 COURT COSTS-AUTOPSIES	Check-Amount: 750.00 750.00
109907	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT003; INV #P09828	Status: I Issued:02-12-2018 Changed:02-12-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 27.08 27.08
109908	Payee: VICTORY AIR EQUIPMENT INC 01 - INV #200945	Status: I Issued:02-12-2018 Changed:02-12-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 2,782.23 2,782.23

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109909	Payee: VOYAGER FLEET SYSTEMS	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	133.04
	01 - ACCT # 869373290		12-154-503 FUEL & LUBRICANTS			109.27
	02 - ACCT # 869373290		84-184-503 FUEL & LUBRICANTS			23.77
109910	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	7,049.53
	01 - CUST #91310-210269; INV #61682487		24-174-713 ROADS & BRIDGES			1,790.72
	02 - CUST #91308-210267; INV #61685130		22-172-713 ROADS & BRIDGES			1,730.16
	03 - CUST #91310-210269; INV #61685131		24-174-713 ROADS & BRIDGES			1,730.89
	04 - CUST # 91310-210269; INV # 61689730		24-174-713 ROADS & BRIDGES			1,797.76
109911	Payee: W A BILL WHITE	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	1,081.47
	01 - CA #17-09-12,762		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			690.00
	02 - CA #17-09-12,762		12-113-607 COURT COSTS - INDIGENT DEFENSE			1.47
	03 - CA #16-09-12,483; 484		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			162.00
	04 - CA #2017-20231		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			200.00
	05 - CA #2017-20231		12-112-689 COURT COSTS-INDIGENT DEFENSE			28.00
109912	Payee: WAGNER HARDWARE	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	136.45
	01 - 1/31/2018 STATEMENT		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			46.59
	02 - 1/31/18 STATEMENT		24-174-510 HAND TOOLS			37.75
	03 - 1/31/18 STATEMENT		24-174-507 ROW MAINTENANCE & SUPPLIES			52.11
109913	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	400.00
	01 - 2 FIRE CALLS; JANUARY 2018		12-181-682 FIRE CALLS			400.00
109914	Payee: WITH PURPOSE LIFE COACHING LLC	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	418.75
	01 - JANUARY 2018 SERVICES		83-183-801 COUNSELING SERVICES			418.75
109915	Payee: WORTH HYDROCHEM OF CORPUS CHRISTI I	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	250.00
	01 - INV # 20478		12-143-661 REPAIR & MAINT OF EQUIPMENT			250.00
109916	Payee: YOAKUM GRAIN INC	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	162.00
	01 - INV #183953		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			162.00
109917	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	601.23
	01 - ACCT #3400; JANUARY 2018		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			601.23
109918	Payee: AARON SPEARS	Status: I	Issued:02-14-2018	Changed:02-14-2018	Check-Amount:	40.00
	01 - JANUARY 2018 TERM - GRAND JUROR		12-113-441 GRAND JURORS			40.00
109919	Payee: ANNALYN B KARL	Status: I	Issued:02-14-2018	Changed:02-14-2018	Check-Amount:	40.00
	01 - JANUARY 2018 TERM - GRAND JUROR		12-113-441 GRAND JURORS			40.00
109920	Payee: ATT	Status: I	Issued:02-14-2018	Changed:02-14-2018	Check-Amount:	55.63
	01 - ACCT #133137058; INTERNET		12-117-608 INTERNET SERVICES			55.63
109921	Payee: ATT	Status: I	Issued:02-14-2018	Changed:02-14-2018	Check-Amount:	70.94
	01 - ACCT #137687281; INTERNET		84-184-650 TELEPHONE			70.94
109922	Payee: BLANCA MCBRIDE	Status: I	Issued:02-14-2018	Changed:02-14-2018	Check-Amount:	49.23
	01 - 01/12/18 GAS REIMBURSEMENT		12-121-612 ELECTION SCHOOL & TRAVEL			49.23
109923	Payee: BRANDON MUNOZ	Status: I	Issued:02-14-2018	Changed:02-14-2018	Check-Amount:	40.00
	01 - JANUARY 2018 TERM - GRAND JUROR		12-113-441 GRAND JURORS			40.00
109924	Payee: CPL RETAIL ENERGY LP	Status: I	Issued:02-14-2018	Changed:02-14-2018	Check-Amount:	422.10
	01 - ACCT #327429; DEWITT CO JP #2		12-116-651 UTILITIES			166.54
	826 KWH-ELECTRIC					

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109924	Payee: CPL RETAIL ENERGY LP 02 - ACCT #10884; DEWITT COUNTY JP #2 473 KWH-ELECTRIC 03 - ACCT #304816; DEWITT COUNTY PREC #3 740 KWH-ELECTRIC	Status: I Issued:02-14-2018 Changed:02-14-2018 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 422.10 101.74 153.82
109925	Payee: CUERO ISD 01 - CASE #17-22870; SCHOOL FINES	Status: I Issued:02-14-2018 Changed:02-14-2018 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 14.19 14.19
109926	Payee: DAVID MARSHALL SMITH 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:02-14-2018 Changed:02-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
109927	Payee: DEWITT COUNTY DISTRICT CLERK 01 - DECEMBER 2017 AG ESCROW	Status: I Issued:02-14-2018 Changed:02-14-2018 71-198-960 ATTORNEY GENERAL ESCROW	Check-Amount: 42.90 42.90
109928	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GNLCDEC0GR138097 02 - VIN #1GDP7H1J5TJ504862 03 - VIN #1HTMAAL75H108339 04 - VIN #1GNLC2EC5FR562104	Status: I Issued:02-14-2018 Changed:02-14-2018 12-151-662 EQUIPMENT MAINTENANCE & REPAIRS 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 30.00 7.50 7.50 7.50 7.50
109929	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - APRIL 12-13, 2018; FEE FOR JC HULL	Status: I Issued:02-14-2018 Changed:02-14-2018 89-189-610 CONFERENCES, DUES & TRAVEL	Check-Amount: 97.00 97.00
109930	Payee: JANET LEMKE 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:02-14-2018 Changed:02-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
109931	Payee: JUSTIN GASCH 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:02-14-2018 Changed:02-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
109932	Payee: KRISTI TESSMANN 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:02-14-2018 Changed:02-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
109933	Payee: MARIA MARTINEZ 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:02-14-2018 Changed:02-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
109934	Payee: OATS OIL COMPANY INC 01 - REC #200382; OVERPAYMENT	Status: I Issued:02-14-2018 Changed:02-14-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 7.00 7.00
109935	Payee: REAGEN NATHO 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:02-14-2018 Changed:02-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
109936	Payee: ROBERT GIBBS JR 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:02-14-2018 Changed:02-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
109937	Payee: ROYCE PARGMANN 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:02-14-2018 Changed:02-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
109938	Payee: SHELBY ZISSA 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:02-14-2018 Changed:02-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
109939	Payee: TEXAS PARKS WILDLIFE 01 - JASON M VALENZUELA; 17-22797 02 - PHILLIP J SOLIZ; 17-22873 03 - CLINT RAY EOFF; 18-22932 04 - COLEMAN J DERRYBERRY; 18-22930 05 - FRANK C HANKINS; 18-22922	Status: I Issued:02-14-2018 Changed:02-14-2018 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 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	Check-Amount: 1,870.00 212.50 127.50 212.50 212.50 212.50

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109939	Payee: TEXAS PARKS WILDLIFE	Status: I	Issued:02-14-2018	Changed:02-14-2018	Check-Amount:	1,870.00
	06 - RUSTIN W MAHAN; 18-22931		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		212.50
	07 - KIRK N SLAVIK; 17-22888		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		127.50
	08 - KIRK N SLAVIK; 17-22887		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		127.50
	09 - GAYMOND R CARROLL; JP18-0087		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		170.00
	10 - KYLE M KORCZYNSKI; 17-22890		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		127.50
	11 - KYLE M KORCZYNSKI; 17-22889		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		127.50
109940	Payee: CUERO HOUSING AUTHORITY	Status: I	Issued:02-20-2018	Changed:02-20-2018	Check-Amount:	46.00
	01 - REC #212080; OVERPAYMENT		71-198-903	REFUNDS & SERVING PROCESS		46.00
109941	Payee: SOUTH TEXAS COUNTY JUDGES' &	Status: I	Issued:02-21-2018	Changed:02-21-2018	Check-Amount:	300.00
	01 - 2018 ANNUAL MEMBERSHIP DUES		12-101-612	CONFERENCES, DUES & TRAVEL		300.00
109942	Payee: ATT	Status: I	Issued:02-21-2018	Changed:02-21-2018	Check-Amount:	2,132.85
	01 - ACCT #831-000-6587 993		12-109-650	TELEPHONE		707.78
	GROUP #000001 3612750951877					
	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		29.28
	GROUP #000002 3612753211700					
	05 - ACCT #831-000-6587 993		12-109-650	TELEPHONE		26.50
	GROUP #000003 3612755070224					
	06 - ACCT #831-000-6587 993		12-109-650	TELEPHONE		33.31
	GROUP #000004 3612755074475					
	07 - ACCT #831-000-6587 993		84-184-650	TELEPHONE		354.59
	GROUP #000005 3612755162160					
	08 - ACCT #831-000-6587 993		12-109-650	TELEPHONE		396.85
	GROUP #000006 3612755734292					
	09 - ACCT #831-000-6587 993		40-140-650	UTILITIES		33.31
	GROUP #000007 3612756791793					
	10 - ACCT #831-000-6587 993		12-109-650	TELEPHONE		30.49
	GROUP #000008 3612758025866					
	11 - ACCT #831-000-6587 993		12-109-650	TELEPHONE		32.05
	GROUP #000009 3612758304899					
	12 - ACCT #831-000-6587 993		12-109-650	TELEPHONE		52.45
	GROUP #000010 3612758897784					
	13 - ACCT #831-000-6587 993		22-172-651	UTILITIES		39.81
	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					
109943	Payee: ATT	Status: I	Issued:02-21-2018	Changed:02-21-2018	Check-Amount:	45.41
	01 - ACCT #115048345; INTERNET		12-117-608	INTERNET SERVICES		45.41
109944	Payee: ATT MOBILITY	Status: I	Issued:02-21-2018	Changed:02-21-2018	Check-Amount:	112.98
	01 - ACCT #287256567826; FAN 05491086		12-117-608	INTERNET SERVICES		112.98
109945	Payee: BONNIE WARWAS	Status: I	Issued:02-21-2018	Changed:02-21-2018	Check-Amount:	439.91
	01 - FEB 26-28, 2018 ADVANCE; GALVESTON		12-115-612	CONFERENCES, DUES & TRAVEL		439.91
109946	Payee: CARL BOWEN	Status: I	Issued:02-21-2018	Changed:02-21-2018	Check-Amount:	255.00
	01 - JAN 28, 2018 - FEB 2, 2018 EXPENSES		12-154-612	CONFERENCES, DUES & TRAVEL		255.00

109947	Payee: CITIBANK	Status: I	Issued:02-21-2018	Changed:02-21-2018	Check-Amount: 1,874.88
	01 - ACCT #5567-0900-0251-0944		12-154-501	OFFICE SUPPLIES	251.96
	02 - ACCT #5567-0900-0251-0944		12-155-501	OFFICE SUPPLIES	13.74
	03 - ACCT #5567-0900-0251-0944		12-155-612	CONFERENCES, DUES & TRAVEL	105.00
	04 - ACCT #5567-0900-0251-0944		12-154-695	DRUG INVESTIGATION COSTS	54.88
	05 - ACCT #5567-0900-0251-0944		22-172-502	CLEANING SUPPLIES	56.71
	06 - ACCT #5567-0900-0251-0944		12-101-501	OFFICE SUPPLIES	37.70
	07 - ACCT #5567-0900-0251-0944		12-113-509	MISCELLANEOUS SUPPLIES	8.88
	08 - ACCT #5567-0900-0251-0944		12-114-501	OFFICE SUPPLIES	17.75
	09 - ACCT #5567-0900-0251-0944		12-143-502	CLEANING SUPPLIES	40.07
	10 - ACCT #5567-0900-0251-0944		12-143-505	REPAIR & MAINTENANCE MATERIALS	28.71
	11 - ACCT #5567-0900-0251-0944		12-117-501	OFFICE SUPPLIES	19.44
	12 - ACCT #5567-0900-0251-0944		21-171-502	CLEANING SUPPLIES	102.14
	13 - ACCT #5567-0900-0251-0944		12-131-612	CONFERENCES, DUES & TRAVEL	328.60
	14 - ACCT #5567-0900-0251-0944		12-154-612	CONFERENCES, DUES & TRAVEL	327.58
	15 - ACCT #5567-0900-0251-0944		12-154-707	FURNITURE & EQUIPMENT	378.13
	16 - ACCT #5567-0900-0251-0944		12-155-501	OFFICE SUPPLIES	40.79
	17 - ACCT #5567-0900-0251-0944		14-114-509	INMATE SUPPLIES	62.80
109948	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:02-21-2018	Changed:02-21-2018	Check-Amount: 15.00
	01 - VIN #1GCPKPE38BF169574		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT	7.50
	02 - VIN #1HTMMAAL75H108339		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP	7.50
109949	Payee: SECURETECH SYSTEMS INC	Status: I	Issued:02-21-2018	Changed:02-21-2018	Check-Amount: 1,955.00
	01 - INVOICE #5504		38-138-660	MISCELLANEOUS SERVICES & CHARGES	1,955.00
109950	Payee: SHERIFFS ASSOCIATION OF TEXAS	Status: I	Issued:02-21-2018	Changed:02-21-2018	Check-Amount: 550.00
	01 - ANNUAL MEMBERSHIP DUES		12-154-612	CONFERENCES, DUES & TRAVEL	550.00
109951	Payee: STRIPES - SSP PARTNERS	Status: I	Issued:02-21-2018	Changed:02-21-2018	Check-Amount: 265.65
	01 - AARON CONWAY & REVERA MCKAINE		71-198-906	HOT CHECK RESTITUTION & MERCH FEES	265.65
109952	Payee: THE NAIL SHOP	Status: I	Issued:02-21-2018	Changed:02-21-2018	Check-Amount: 128.00
	01 - HOPE CONSTABLE; 2009-4984		71-198-906	HOT CHECK RESTITUTION & MERCH FEES	128.00
109953	Payee: TIME WARNER CABLE	Status: I	Issued:02-21-2018	Changed:02-21-2018	Check-Amount: 161.94
	01 - ACCT #8260 16 145 0090327		21-171-651	UTILITIES	161.94
109954	Payee: WAGNER HARDWARE	Status: I	Issued:02-21-2018	Changed:02-21-2018	Check-Amount: 222.58
	01 - LEANNA HAYS; 2009-4976		71-198-906	HOT CHECK RESTITUTION & MERCH FEES	222.58
109955	Payee: A SPECIAL STITCH INC	Status: I	Issued:02-26-2018	Changed:02-26-2018	Check-Amount: 28.00
	01 - INV #28169		12-154-513	UNIFORMS	28.00
109956	Payee: ABN CONSTRUCTION	Status: I	Issued:02-26-2018	Changed:02-26-2018	Check-Amount: 238,165.86
	01 - INV #18156; MISSION VALLEY ROAD		24-174-713	ROADS & BRIDGES	10,386.12
	02 - INV #18037; RAINBOW ROAD		24-174-713	ROADS & BRIDGES	803.11
	03 - INV #18129; MISSION VALLEY ROAD		24-174-713	ROADS & BRIDGES	9,441.63
	04 - INV #18158; DENTLER ROAD		24-174-713	ROADS & BRIDGES	130,820.00
	05 - INV #18159; MISSION VALLEY RD CONCR		24-174-713	ROADS & BRIDGES	86,715.00
109957	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:02-26-2018	Changed:02-26-2018	Check-Amount: 40,093.56
	01 - INV #1961; 72 STOCKPILE		21-171-713	ROADS & BRIDGES	1,276.51
	02 - INV #1962; HOCHHEIM STOCKPILE		22-172-713	ROADS & BRIDGES	38,817.05
109958	Payee: ARIANA VAVRUSA	Status: I	Issued:02-26-2018	Changed:02-26-2018	Check-Amount: 12.98
	01 - POWER STEERING FLUID		12-154-505	VEHICLE & EQUIPMENT PARTS	12.98



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109959	Payee: ARNOLD OIL COMPANY 01 - CUST #4240X3; INV #102CM9442	Status: I Issued:02-26-2018 Changed:02-26-2018 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 412.84 412.84
109960	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - ACCT #AG718; 2/5/18 STATEMENT	Status: I Issued:02-26-2018 Changed:02-26-2018 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 217.06 217.06
109961	Payee: B B PEST SERVICES 01 - ACCT #1898; INV #11235 02 - ACCT #1567; INV #11236	Status: I Issued:02-26-2018 Changed:02-26-2018 12-142-602 PEST CONTROL SERVICES 12-143-602 PEST CONTROL	Check-Amount: 190.00 80.00 110.00
109962	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; 1/31/18 STATEMENT 02 - CUST #079895; 1/31/18 STATEMENT 03 - CUST #079895; 1/31/18 STATEMENT	Status: I Issued:02-26-2018 Changed:02-26-2018 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES 12-155-520 LAUNDRY SUPPLIES	Check-Amount: 20,902.65 19,817.77 987.92 96.96
109963	Payee: BEXAR COUNTY CLERK 01 - CA #2017MH3380	Status: I Issued:02-26-2018 Changed:02-26-2018 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 506.00 506.00
109964	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #149638	Status: I Issued:02-26-2018 Changed:02-26-2018 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 60.50 60.50
109965	Payee: BOEHM TRACTOR SALES 01 - ACCT #D04360; INV #CT163814 02 - ACCT #D04360; INV #CT163819 03 - ACCT #D04360; INV #CT163840	Status: I Issued:02-26-2018 Changed:02-26-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 91.53 25.96 22.44 43.13
109966	Payee: BRAUNTEX MATERIALS INC 01 - ACCT #C2527; INV #91910	Status: I Issued:02-26-2018 Changed:02-26-2018 24-174-713 ROADS & BRIDGES	Check-Amount: 24,054.10 24,054.10
109967	Payee: BROWNS 01 - USED GRILL GRD '08 TAHOE 02 - 100 GALLON FUEL TANK	Status: I Issued:02-26-2018 Changed:02-26-2018 12-154-710 RADIO & VEHICLE EQUIPMENT 21-171-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 735.00 275.00 460.00
109968	Payee: CALVO S JANITORIAL INC 01 - INV #30037	Status: I Issued:02-26-2018 Changed:02-26-2018 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 225.00 225.00
109969	Payee: CAMFIL USA INC 01 - ACCT #0002601; INV #0000180239	Status: I Issued:02-26-2018 Changed:02-26-2018 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,046.34 1,046.34
109970	Payee: CARROLL D BLANK 01 - SET CONTROLLER FOR MON & FRI	Status: I Issued:02-26-2018 Changed:02-26-2018 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 60.00 60.00
109971	Payee: CCRMA 01 - ACCT #10108509; INV #TB0000595018	Status: I Issued:02-26-2018 Changed:02-26-2018 12-121-612 ELECTION SCHOOL & TRAVEL	Check-Amount: 1.67 1.67
109972	Payee: CINTAS FIRST AID SAFETY 01 - INV #5009983674	Status: I Issued:02-26-2018 Changed:02-26-2018 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 385.00 385.00
109973	Payee: CITY OF CUERO 01 - 3 FIRE CALLS; JANUARY 2018	Status: I Issued:02-26-2018 Changed:02-26-2018 12-181-682 FIRE CALLS	Check-Amount: 600.00 600.00
109974	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #246316	Status: I Issued:02-26-2018 Changed:02-26-2018 23-173-713 ROADS & BRIDGES	Check-Amount: 73,751.91 73,751.91
109975	Payee: COMPACT CONSTRUCT EQUIP INC 01 - CUST #604296; INV #B21073 02 - ACCT #DEWIT001; INV #P00626	Status: I Issued:02-26-2018 Changed:02-26-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 95.54 89.96- 185.50

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109976	Payee: CONSTRUCTION EDGE 01 - INV #5270	Status: I Issued:02-26-2018 Changed:02-26-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,319.80 1,319.80
109977	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP008526; DECEMBER 2017 02 - INV #SOP008666; JANUARY 2018	Status: I Issued:02-26-2018 Changed:02-26-2018 12-117-660 WEBMAIL & EMAIL SERVICES 12-117-660 WEBMAIL & EMAIL SERVICES	Check-Amount: 450.00 224.00 226.00
109978	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:02-26-2018 Changed:02-26-2018 89-189-833 PHYSICIAN	Check-Amount: 470.80 470.80
109979	Payee: CUERO REGIONAL HOSPITAL 01 - F13136189; P TUCKER 02 - IHC EOB'S ATTACHED 03 - IHC EOB'S ATTACHED	Status: I Issued:02-26-2018 Changed:02-26-2018 12-155-691 PRE-EMPLOYMENT PHYSICALS 89-189-833 PHYSICIAN 89-189-836 HOSPITAL	Check-Amount: 7,658.22 141.50 169.07 7,347.65
109980	Payee: CUERO VOLUNTEER FIRE DEPT INC 01 - 10 FIRE CALLS; JANUARY 2018	Status: I Issued:02-26-2018 Changed:02-26-2018 12-181-682 FIRE CALLS	Check-Amount: 2,000.00 2,000.00
109981	Payee: CULLIGAN WATER CONDITIONING 01 - ACCT #555-01002625-3	Status: I Issued:02-26-2018 Changed:02-26-2018 96-196-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 10.00 10.00
109982	Payee: D TYL ELECTRIC 01 - INV #3111	Status: I Issued:02-26-2018 Changed:02-26-2018 12-117-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 3,230.00 3,230.00
109983	Payee: DEPT OF INFORMATION RESOURCES 01 - cust #PIS1000; INV #18010944N	Status: I Issued:02-26-2018 Changed:02-26-2018 12-117-608 INTERNET SERVICES	Check-Amount: 680.96 680.96
109984	Payee: DIAGNOSTIC IMAGING ASSOC INC 01 - IHC EOB'S ATTACHED	Status: I Issued:02-26-2018 Changed:02-26-2018 89-189-833 PHYSICIAN	Check-Amount: 198.76 198.76
109985	Payee: DIEBOLD 01 - ACCT #23681; INV #501164137	Status: I Issued:02-26-2018 Changed:02-26-2018 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 503.00 503.00
109986	Payee: FIRST CHOICE EXPRESS LUBE 01 - 2/1/2018 STATEMENT	Status: I Issued:02-26-2018 Changed:02-26-2018 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 203.39 203.39
109987	Payee: FIRST NATIONAL BANK OF SHINER 01 - LASER CHECKS	Status: I Issued:02-26-2018 Changed:02-26-2018 14-114-509 INMATE SUPPLIES	Check-Amount: 110.69 110.69
109988	Payee: FLEETPRIDE INC 01 - INV #92285529	Status: I Issued:02-26-2018 Changed:02-26-2018 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 10.78 10.78
109989	Payee: FREUND FUNERAL HOME 01 - 2/5/2018 STATEMENT	Status: I Issued:02-26-2018 Changed:02-26-2018 12-115-605 COURT COSTS-AUTOPSIES	Check-Amount: 475.00 475.00
109990	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0647090	Status: I Issued:02-26-2018 Changed:02-26-2018 12-154-695 DRUG INVESTIGATION COSTS	Check-Amount: 107.80 107.80
109991	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-77866	Status: I Issued:02-26-2018 Changed:02-26-2018 24-174-504 BATTERIES TIRES & TUBES	Check-Amount: 942.92 942.92
109992	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #39329 02 - INV #39324	Status: I Issued:02-26-2018 Changed:02-26-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 354.00 114.00 240.00
109993	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #379722	Status: I Issued:02-26-2018 Changed:02-26-2018 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 414.80 339.80

109993	Payee: GREEN DIAMOND DISTRIBUTORS 02 - INV #379737	Status: I Issued:02-26-2018 Changed:02-26-2018 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 414.80 75.00
109994	Payee: GUARDIAN SECURITY SOLUTIONS LC 01 - INV #12904	Status: I Issued:02-26-2018 Changed:02-26-2018 38-138-660 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 7,588.92 7,588.92
109995	Payee: GULF COAST PAPER CO INC 01 - CUST #1163000; 2/1/18 STATEMENT 02 - CUST #1163000; 2/1/18 STATEMENT 03 - CUST #1163000; 2/1/18 STATEMENT 04 - CUST #8003514; 2/1/18 STATEMENT 05 - CUST #8003514; 2/1/18 STATEMENT 06 - CUST #116300; 2/1/18 STATEMENT 07 - CUST #8003514; 2/1/18 STATEMENT	Status: I Issued:02-26-2018 Changed:02-26-2018 12-144-502 CLEANING SUPPLIES 12-144-509 MISCELLANEOUS SUPPLIES 12-155-502 CLEANING SUPPLIES 12-142-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 14-114-509 INMATE SUPPLIES 24-174-502 CLEANING SUPPLIES	Check-Amount: 1,740.27 428.18 721.29 153.48 80.12 224.48 83.76 48.96
109996	Payee: GULF COAST TRADES CENTER 01 - INV #2013043926	Status: I Issued:02-26-2018 Changed:02-26-2018 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 5,952.93 5,952.93
109997	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000	Status: I Issued:02-26-2018 Changed:02-26-2018 12-155-511 FOOD FOR PRISONERS	Check-Amount: 8.76 8.76
109998	Payee: HARDIN SIGN 01 - INV #416054-A	Status: I Issued:02-26-2018 Changed:02-26-2018 24-174-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 218.14 218.14
109999	Payee: HERITAGE CRYSTAL CLEAN INC 01 - ACCT #277775; INV #14976045	Status: I Issued:02-26-2018 Changed:02-26-2018 22-172-503 FUEL & LUBRICANTS	Check-Amount: 159.31 159.31
110000	Payee: HOFFER TRUCK CO INC 01 - ACCT #6452; 1/31/18 STATEMENT	Status: I Issued:02-26-2018 Changed:02-26-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 754.16 754.16
110001	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:02-26-2018 Changed:02-26-2018 89-189-834 PRESCRIPTIONS	Check-Amount: 1,100.14 1,100.14
110002	Payee: JHC INSURANCE AGENCY INC 01 - INV #1491; E FRANCIS NOTARY BOND	Status: I Issued:02-26-2018 Changed:02-26-2018 12-135-611 INSURANCE & BOND PREMIUMS	Check-Amount: 71.00 71.00
110003	Payee: JOHN DEERE FINANCIAL 01 - ACCT #64123-93674	Status: I Issued:02-26-2018 Changed:02-26-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 61.00 61.00
110004	Payee: KOMATSU ARCHITECTURE 01 - JOB #2016.116; INV #06	Status: I Issued:02-26-2018 Changed:02-26-2018 29-129-601 ARCHITECTURAL & ENGINEERING SERVS	Check-Amount: 26,500.00 26,500.00
110005	Payee: L CHRIS ILES P C 01 - CA #17-12-12,805 02 - CA #16-12-12,567 03 - CA #17-04-12,650 04 - CA #18-01-12,808	Status: I Issued:02-26-2018 Changed:02-26-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 2,436.00 60.00 60.00 60.00 2,256.00
110006	Payee: LANTZ TIRE SERVICE 01 - INV #12585; PCT 1 02 - INV #12530; PCT 1 03 - INV #12409; PCT 4 04 - INV #12320; JUV PROBATION 05 - INV #12365; S.O. 06 - INV #12814; PCT 1	Status: I Issued:02-26-2018 Changed:02-26-2018 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 796.36 33.80 86.20 25.00 204.39 15.00 431.97
110007	Payee: LAURAN L PALL 01 - CA #14-02-22963	Status: I Issued:02-26-2018 Changed:02-26-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 270.00 270.00

110008	Payee: LAW ENFORCEMENT SYSTEMS INC 01 - ACCT #77954; INV #201500	Status: I Issued:02-26-2018 Changed:02-26-2018 12-154-501 OFFICE SUPPLIES	Check-Amount: 193.00 193.00
110009	Payee: LAW OFFICE ESPERANZA BARRON 01 - CA #14-02-22942 02 - CA #08-04-20974	Status: I Issued:02-26-2018 Changed:02-26-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,658.00 200.00 1,458.00
110010	Payee: LAW OFFICE OF JULIE HALE 01 - CA #17-08-24,255 02 - CA #17-08-24,255	Status: I Issued:02-26-2018 Changed:02-26-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,361.40 1,344.00 17.40
110011	Payee: LONE STAR EMERGENCY ASSOC LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:02-26-2018 Changed:02-26-2018 89-189-833 PHYSICIAN	Check-Amount: 219.42 219.42
110012	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; 1/31/18 STATEMENT	Status: I Issued:02-26-2018 Changed:02-26-2018 24-174-713 ROADS & BRIDGES	Check-Amount: 50,412.76 50,412.76
110013	Payee: MAYFIELD PIPE LUMBER INC 01 - INV #7775	Status: I Issued:02-26-2018 Changed:02-26-2018 23-173-713 ROADS & BRIDGES	Check-Amount: 356.64 356.64
110014	Payee: MCMAHAN WELDING SERVICE LTD 01 - 2/1/2018 STATEMENT	Status: I Issued:02-26-2018 Changed:02-26-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 127.20 127.20
110015	Payee: METAL MART 01 - CUST #335515; INV #0228020017981 02 - CUST #335515; INV #0228020017982 03 - CUST #335515; INV #0228030023177	Status: I Issued:02-26-2018 Changed:02-26-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 37.99 35.97- 26.00 47.96
110016	Payee: MID TEX PARTS AND SALES 01 - INV #40239	Status: I Issued:02-26-2018 Changed:02-26-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,170.00 1,170.00
110017	Payee: MOMAR INC 01 - CUST #C13560; INV #PSI220159	Status: I Issued:02-26-2018 Changed:02-26-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 832.53 832.53
110018	Payee: MUNICIPALSAVINGS COM LLC 01 - INV #3529	Status: I Issued:02-26-2018 Changed:02-26-2018 23-173-713 ROADS & BRIDGES	Check-Amount: 885.80 885.80
110019	Payee: NATIONAL MEDICAL SERVICES INC 01 - ACCT #41460; INV #1046647	Status: I Issued:02-26-2018 Changed:02-26-2018 12-154-695 DRUG INVESTIGATION COSTS	Check-Amount: 957.00 957.00
110020	Payee: NET DATA 01 - INV #18879	Status: I Issued:02-26-2018 Changed:02-26-2018 12-135-707 FURNITURE & EQUIPMENT	Check-Amount: 980.00 980.00
110021	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #452001; 1/28/18 STATEMENT 02 - CUST #452001; 1/28/18 STATEMENT	Status: I Issued:02-26-2018 Changed:02-26-2018 12-154-505 VEHICLE & EQUIPMENT PARTS 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 46.40 39.97 6.43
110022	Payee: P H TIRE COMPANY 01 - ACCT #795001393; INV #214372 02 - ACCT #795001393; INV #214465	Status: I Issued:02-26-2018 Changed:02-26-2018 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 1,037.18 392.90 644.28
110023	Payee: PARKSIDE FAMILY PRACTICE 01 - IHC EOB'S ATTACHED	Status: I Issued:02-26-2018 Changed:02-26-2018 89-189-833 PHYSICIAN	Check-Amount: 273.62 273.62
110024	Payee: PAUL JORDAN EQUIPMENT LLC 01 - INV #105810	Status: I Issued:02-26-2018 Changed:02-26-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 191.00 191.00
110025	Payee: PITNEY BOWES INC 01 - INV #1006519577	Status: I Issued:02-26-2018 Changed:02-26-2018 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 40.50 40.50

110026	Payee: POST LUMBER CO 01 - INV #190687	Status: I Issued:02-26-2018 Changed:02-26-2018 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 7.50 7.50
110027	Payee: POWERPLAN 01 - ACCT #DEWIT002; INV #W13184	Status: I Issued:02-26-2018 Changed:02-26-2018 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 360.10 360.10
110028	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #81336080	Status: I Issued:02-26-2018 Changed:02-26-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 62.65 62.65
110029	Payee: RATH PROPANE GAS COMPANY 01 - RECEIPT #84058	Status: I Issued:02-26-2018 Changed:02-26-2018 21-171-503 FUEL & LUBRICANTS	Check-Amount: 35.00 35.00
110030	Payee: RETINAL CONSULTANTS OF SA PA 01 - IHC EOB'S ATTACHED	Status: I Issued:02-26-2018 Changed:02-26-2018 89-189-833 PHYSICIAN	Check-Amount: 1,498.51 1,498.51
110031	Payee: RICOH USA INC 01 - INV #100078340	Status: I Issued:02-26-2018 Changed:02-26-2018 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 78.00 78.00
110032	Payee: ROMCO EQUIPMENT CO 01 - CUST #23010; 1/31/18 STATEMENT	Status: I Issued:02-26-2018 Changed:02-26-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 217.96 217.96
110033	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00269744 02 - CUST #3003589; INV #GB00269745 03 - CUST #3003589; INV #GB00270123 04 - CUST #3003589; INV #GB00270665 05 - CUST #3003589; INV #GB00270677	Status: I Issued:02-26-2018 Changed:02-26-2018 12-117-607 DATA PROCESSING SERVICES 12-117-607 DATA PROCESSING SERVICES 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 5,805.07 1,170.59 136.62 173.36 2,139.96 2,184.54
110034	Payee: SOUTHWEST TX REG ADV COUNCIL 01 - INV #MSAT0010	Status: I Issued:02-26-2018 Changed:02-26-2018 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,397.75 1,397.75
110035	Payee: SOZO APP DESIGNERS LLC 01 - INV #1027	Status: I Issued:02-26-2018 Changed:02-26-2018 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 69.00 69.00
110036	Payee: SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:02-26-2018 Changed:02-26-2018 89-189-833 PHYSICIAN	Check-Amount: 134.03 134.03
110037	Payee: SPECIALTY SURGERY CTR OF S A 01 - IHC EOB'S ATTACHED	Status: I Issued:02-26-2018 Changed:02-26-2018 89-189-835 OPTIONAL SERVICES	Check-Amount: 1,362.99 1,362.99
110038	Payee: STAR ANESTHESIA P A 01 - IHC EOB'S ATTACHED	Status: I Issued:02-26-2018 Changed:02-26-2018 89-189-833 PHYSICIAN	Check-Amount: 322.55 322.55
110039	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #13740 02 - INV #13737 03 - INV #13736 04 - INV #13732 05 - INV #13718 06 - INV #13763	Status: I Issued:02-26-2018 Changed:02-26-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-510 HAND TOOLS 24-174-510 HAND TOOLS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 529.48 328.68 67.66 55.70 12.84 48.37 16.23
110040	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2004994	Status: I Issued:02-26-2018 Changed:02-26-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 54.90 54.90
110041	Payee: TEXAS EMERGENCY GROUP LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:02-26-2018 Changed:02-26-2018 89-189-833 PHYSICIAN	Check-Amount: 107.53 107.53
110042	Payee: THE BRANDT COMPANIES LLC 01 - INV #SRV0114722	Status: I Issued:02-26-2018 Changed:02-26-2018 88-188-657 REPAIRS & MAINTENANCE OF BUILDINGS	Check-Amount: 53,466.00 53,466.00

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110043	Payee: THIRD COAST NAPA	Status: I	Issued:02-26-2018	Changed:02-26-2018	Check-Amount:	398.15
	01 - ACCT #27975; JANUARY 2018		12-154-509	MISCELLANEOUS SUPPLIES		13.49
	02 - ACCT #27975; JANUARY 2018		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		149.45
	03 - ACCT #27975; JANUARY 2018		24-174-503	FUEL & LUBRICANTS		1.99
	04 - ACCT #27975; JANUARY 2018		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		193.23
	05 - ACCT #27975; JANUARY 2018		24-174-510	HAND TOOLS		39.99
110044	Payee: THOMSON REUTERS WEST	Status: I	Issued:02-26-2018	Changed:02-26-2018	Check-Amount:	1,288.23
	01 - ACCT #1000548539; INV #837650024		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		518.23
	02 - ACCT #1000032539; INV #837621696		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		531.00
	03 - ACCT #1000623027; INV #837640784		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		239.00
110045	Payee: THYSSENKRUPP ELEVATOR CORP	Status: I	Issued:02-26-2018	Changed:02-26-2018	Check-Amount:	1,296.78
	01 - CUST #60167; INV #3003683300		12-144-690	MISCELLANEOUS SERVICES & CHARGES		731.28
	02 - CUST #60167; INV #5000816813		12-144-661	REPAIR & MAINTENANCE OF EQUIPMENT		565.50
110046	Payee: TRANE US INC	Status: I	Issued:02-26-2018	Changed:02-26-2018	Check-Amount:	1,388.86
	01 - ACCT #3389496; INV #38799533		12-143-661	REPAIR & MAINT OF EQUIPMENT		1,388.86
110047	Payee: TRIANGLE CLEANERS	Status: I	Issued:02-26-2018	Changed:02-26-2018	Check-Amount:	557.86
	01 - INV #2009850-02-01-2018		12-154-513	UNIFORMS		362.30
	02 - INV #2009850-02.01-2018		12-155-513	UNIFORMS		195.56
110048	Payee: TRIPLE BLADE STEEL INC	Status: I	Issued:02-26-2018	Changed:02-26-2018	Check-Amount:	144.76
	01 - INV #8524		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		144.76
110049	Payee: VICTORIA BEARING INDUSTRIAL SUPPL	Status: I	Issued:02-26-2018	Changed:02-26-2018	Check-Amount:	8.12
	01 - CUST #105000; INV #540216		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		8.12
110050	Payee: VICTORIA COUNTY	Status: I	Issued:02-26-2018	Changed:02-26-2018	Check-Amount:	880.00
	01 - INV #10118; JAN 2018; JUV IN DET		83-183-803	PRE ADJUDICATION DETENTION		880.00
110051	Payee: VICTORIA OLIVER COMPANY INC	Status: I	Issued:02-26-2018	Changed:02-26-2018	Check-Amount:	211.50
	01 - ACCT #DEWIT003; INV #P09920		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		211.50
110052	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:02-26-2018	Changed:02-26-2018	Check-Amount:	31,773.98
	01 - CUST #91310-210269; INV #61694831		24-174-713	ROADS & BRIDGES		1,750.60
	02 - CUST #91310-210269; INV #61697657		24-174-713	ROADS & BRIDGES		30,023.38
	DENTLER RD					
110053	Payee: W A BILL WHITE	Status: I	Issued:02-26-2018	Changed:02-26-2018	Check-Amount:	1,053.47
	01 - CA #16-09-23,874		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		486.00
	02 - CA #16-09-23,874		12-113-606	COURT COST - CIVIL		28.00
	03 - CA #17-01-24,016		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		330.00
	04 - CA #17-01-24,016		12-113-606	COURT COST - CIVIL		29.47
	05 - POM < 2 OZ		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		60.00
	06 - R R GARZA		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		60.00
	07 - CA #MG17-9012		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		60.00
110054	Payee: YORKTOWN HARDWARE REPAIR	Status: I	Issued:02-26-2018	Changed:02-26-2018	Check-Amount:	491.84
	01 - 2/2018 STATEMENT		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		491.84
110055	Payee: YORKTOWN MEDICAL CLINIC	Status: I	Issued:02-26-2018	Changed:02-26-2018	Check-Amount:	164.60
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		164.60
110056	Payee: APRIL HENNEKE	Status: I	Issued:02-28-2018	Changed:02-28-2018	Check-Amount:	57.88
	01 - 1/18/18, 2/15/18 & 2/20/18 MILEAGE		40-140-612	CONFERENCES, DUES & TRAVEL		57.88

110057	Payee: ATT 01 - ACCT #125427130 02 - ACCT #125427130; INTERNET	Status: I Issued:02-28-2018 Changed:02-28-2018 12-109-650 TELEPHONE 12-117-608 INTERNET SERVICES	Check-Amount: 76.02 47.12	123.14
110058	Payee: ATT 01 - ACCT #149123489; INTERNET	Status: I Issued:02-28-2018 Changed:02-28-2018 12-117-608 INTERNET SERVICES	Check-Amount: 132.94	132.94
110059	Payee: BRIAN D HENDRIX 01 - 9397 & 9646; ATTORNEY AD LITEM FEES	Status: I Issued:02-28-2018 Changed:02-28-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 500.00	500.00
110060	Payee: CPL RETAIL ENERGY LP 01 - ACCT #304816; DEWITT COUNTY PREC #3 70 KWH-ELECTRIC	Status: I Issued:02-28-2018 Changed:02-28-2018 23-173-651 UTILITIES	Check-Amount: 21.42	21.42
110061	Payee: CUERO ISD 01 - CASE #17-22870; SCHOOL FINES	Status: I Issued:02-28-2018 Changed:02-28-2018 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 17.85	17.85
110062	Payee: CURTIS G AFFLERBACH 01 - FEB 20-22 2018 TRAVEL REIMBURSEMENT	Status: I Issued:02-28-2018 Changed:02-28-2018 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 499.27	499.27
110063	Payee: CYNTHIA SMITH 01 - FEB 28, 2018 - MAR 2, 2018 ADVANCE 02 - MAR 4-5, 2018 ADVANCE 03 - MAR 5-7, 2018 ADVANCE	Status: I Issued:02-28-2018 Changed:02-28-2018 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 12-158-613 CONFERENCE DUES & TRAVEL - FP	Check-Amount: 300.00 144.00 333.00	777.00
110064	Payee: DALLAS COUNTY CONSTABLE PRECINCT 1 01 - 11-10-9397; SERVICE FEES	Status: I Issued:02-28-2018 Changed:02-28-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00	75.00
110065	Payee: EMERGENCY MANAGEMENT ASSOCIATION 01 - INV #00418; MAR 4-7, 2018; C. SMITH	Status: I Issued:02-28-2018 Changed:02-28-2018 12-158-612 CONFERENCE,DUES & TRAVEL - EMC	Check-Amount: 265.00	265.00
110066	Payee: ERROL JOHN DIETZE, JR 01 - 15-06-9617; ATTORNEY AD LITEM FEES	Status: I Issued:02-28-2018 Changed:02-28-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 250.00	250.00
110067	Payee: GOVERNMENT FINANCE OFFICERS ASSOC 01 - GFOA APPLICATION FEE - DE WITT	Status: I Issued:02-28-2018 Changed:02-28-2018 12-131-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 435.00	435.00
110068	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 204 KWH-ELECTRIC 02 - ACCT #182298002; WATER WELL NO USAGE	Status: I Issued:02-28-2018 Changed:02-28-2018 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 38.86 20.00	58.86
110069	Payee: LISA CAMPOS 01 - 1/25/18, 2/8/18 & 2/22/18 MILEAGE	Status: I Issued:02-28-2018 Changed:02-28-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 104.64	104.64
110070	Payee: MARLENE REMMERT CLARK 01 - REC #212231; OVERPAYMENT	Status: I Issued:02-28-2018 Changed:02-28-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 112.00	112.00
110071	Payee: NEOMI WILLIAMS 01 - 02/09/18 MILEAGE REIMBURSEMENT	Status: I Issued:02-28-2018 Changed:02-28-2018 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 17.44	17.44
110072	Payee: RICHARD RANDLE 01 - FEB 19-22 2018 TRAVEL REIMBURSEMENT	Status: I Issued:02-28-2018 Changed:02-28-2018 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 681.62	681.62
110073	Payee: SOUTH TEXAS COUNTY JUDGES AND 01 - INV #40-2823; 06/11-14/18; D.FOWLER	Status: I Issued:02-28-2018 Changed:02-28-2018 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 225.00	225.00

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110074	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY 01 - 16-03-12,405; DISTRICT CRT RESTITUT	Status: I Issued:02-28-2018 Changed:02-28-2018 71-198-913 DISTRICT COURT RESTITUTION	Check-Amount: 16.02 16.02
110075	Payee: TEXAS FLOODPLAIN MANAGMENT ASSOC 01 - INV #200009103;MAR 5-7 2018;C.SMITH	Status: I Issued:02-28-2018 Changed:02-28-2018 12-158-613 CONFERENCE DUES & TRAVEL - FP	Check-Amount: 200.00 200.00
110076	Payee: TEXAS GAS SERVICE 01 - ACCT # 910584987 1631860 91 394.612 CCF-GAS 02 - ACCT # 910584987 1631928 36 128.000 CCF-GAS 03 - ACCT # 910584987 1388546 91 1399.375 CCF-GAS 04 - ACCT # 910316813 2345605 82 713.744 CCF-GAS 05 - ACCT # 910316813 1237403 45 775.981 CCF-GAS 06 - ACCT # 910082910 1320668 91 12.000 CCF-GAS 07 - ACCT # 910423799 1160989 36 18.000 CCF-GAS 08 - ACCT # 912264728 1295683 45 91.000 CCF-GAS	Status: I Issued:02-28-2018 Changed:02-28-2018 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: 2,571.98 293.95 137.85 882.24 480.78 517.24 70.07 73.67 116.18
110077	Payee: TEXAS JAIL ASSOCIATION 01 - ANNUAL MEMBER FEE - CARL BOWEN	Status: I Issued:02-28-2018 Changed:02-28-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 30.00 30.00
110078	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0003125 02 - ACCT #8260 16 144 0137428	Status: I Issued:02-28-2018 Changed:02-28-2018 14-114-690 MISCELLANEOUS SERVICES & CHARGES 12-117-608 INTERNET SERVICES	Check-Amount: 877.13 274.95 602.18



03-01-2018  
TIME:04:16 PM

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

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	339	1,715,463.76
CHECKS CASHED	0	0.00
VOID CHECKS	1	300.00
TOTAL	340	1,715,763.76