
109318	Payee: TEXAS A&M AGRILIFE EXTENSION 01 - FEB 20-22, 2018 - DARYL FOWLER	Status: I Issued:01-02-2018 Changed:01-02-2018 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 225.00 225.00
109319	Payee: ARNOLD HAYDEN, ATTORNEY AT LAW 01 - 03-12-8749; ATTORNEY AD LITEM FEES	Status: I Issued:01-03-2018 Changed:01-03-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 250.00 250.00
109320	Payee: ATT 01 - ACCT #125427130 02 - ACCT #125427130; INTERNET	Status: I Issued:01-03-2018 Changed:01-03-2018 12-109-650 TELEPHONE 12-117-608 INTERNET SERVICES	Check-Amount: 112.00 64.88 47.12
109321	Payee: ATT 01 - ACCT #149123489	Status: I Issued:01-03-2018 Changed:01-03-2018 12-117-608 INTERNET SERVICES	Check-Amount: 132.51 132.51
109322	Payee: ATT 01 - ACCT #115048345; INTERNET	Status: I Issued:01-03-2018 Changed:01-03-2018 12-117-608 INTERNET SERVICES	Check-Amount: 45.36 45.36
109323	Payee: BEXAR COUNTY CONSTABLE PCT 4 01 - CASE: JC17-0364; SERVICE FEES	Status: I Issued:01-03-2018 Changed:01-03-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
109324	Payee: CITY OF CUERO 01 - AMBER NICOLE GALINDO FINE	Status: I Issued:01-03-2018 Changed:01-03-2018 71-198-909 OTHER BONDS & FINES	Check-Amount: 191.00 191.00
109325	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 956 KWH-ELECTRIC; 894 GAL-WATER 02 - ACCT #14-1470-00;ARNECKEVILLE RD 538 KWH-ELECTRIC; 2129 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 872 KWH-ELECTRIC; 2055 GAL-WATER 05 - ACCT #17-0023-00;202 E COURTHOUSE 5345 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 29000 KWH-ELECTRIC; 15560 GAL-WATER 07 - ACCT #17-0032-00;115 N GONZALES 9440 KWH-ELECTRIC; 4308 GAL-WATER 08 - ACCT #17-0032-00;115 N GONZALES 9440 KWH-ELECTRIC; 4308 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 443539 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 69600 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH 22 GAL-WATER	Status: I Issued:01-03-2018 Changed:01-03-2018 84-184-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 21-171-651 UTILITIES 12-143-651 UTILITIES 12-143-651 UTILITIES 40-140-650 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 15,594.60 249.70 226.86 15.35 134.90 92.86 3,118.68 539.16 715.50 34.00 10.15 4,162.88 6,269.38 25.18
109326	Payee: CITY OF YOAKUM 01 - ACCT #0090000381001;DEWITT CO PCT 2 1600 KWH-ELECTRIC; 300 GAL-WATER 02 - ACCT #0080000165001;DEWITT CO PCT 2 NO USAGE	Status: I Issued:01-03-2018 Changed:01-03-2018 23-173-651 UTILITIES 22-172-713 ROADS & BRIDGES	Check-Amount: 280.28 265.28 15.00
109327	Payee: COMAL COUNTY SHERIFFS DEPARTMENT 01 - 03-12-8749; SERVICE FEES	Status: I Issued:01-03-2018 Changed:01-03-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 130.00 130.00

109328	Payee: CPL RETAIL ENERGY LP 01 - ACCT #304816; DEWITT CO PREC #3 70 KWH-ELECTRIC	Status: I Issued:01-03-2018 Changed:01-03-2018	Check-Amount: 21.77 21.77
109329	Payee: CUERO ISD 01 - CASE #17-22689; SCHOOL FINES 02 - CASE #17-22679; SCHOOL FINES 03 - CASE #17-22769; SCHOOL FINES	Status: I Issued:01-03-2018 Changed:01-03-2018	Check-Amount: 79.82 4.11 25.71 50.00
109330	Payee: FRANKIE L SEIFERT 01 - JANUARY 2018 RENT- JP #2 OFFICES	Status: I Issued:01-03-2018 Changed:01-03-2018	Check-Amount: 500.00 500.00
109331	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 200 KWH-ELECTRIC 02 - ACCT #182298002; WATER WELL NO USAGE	Status: I Issued:01-03-2018 Changed:01-03-2018	Check-Amount: 58.49 38.49 20.00
109332	Payee: GULF COAST PAPER CO INC 01 - CUSTOMER #8003514; NOVEMBER 2017 02 - CUSTOMER #8003514; NOVEMBER 2017	Status: I Issued:01-03-2018 Changed:01-03-2018	Check-Amount: 330.87 113.14 217.73
109333	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - JANUARY 2018 RENT	Status: I Issued:01-03-2018 Changed:01-03-2018	Check-Amount: 300.00 300.00
109334	Payee: KIMBERLY JALUFKA 01 - 12/11-14/17 MILEAGE REIMBURSEMENT	Status: I Issued:01-03-2018 Changed:01-03-2018	Check-Amount: 189.39 189.39
109335	Payee: LUIS FERNANDO GONZALEZ 01 - JAN 9-12, 2018 ADVANCE; HOUSTON, TX	Status: I Issued:01-03-2018 Changed:01-03-2018	Check-Amount: 626.85 626.85
109336	Payee: PITNEY BOWES 01 - ACCT #47225156; JANUARY 2018	Status: I Issued:01-03-2018 Changed:01-03-2018	Check-Amount: 3,000.00 3,000.00
109337	Payee: PRIORITY SETTLEMENT GROUP OF TEXAS 01 - REC #157563; OVERPAYMENT	Status: I Issued:01-03-2018 Changed:01-03-2018	Check-Amount: 38.00 38.00
109338	Payee: SAM HOUSTON STATE UNIVERSITY - CMIT 01 - LUIS GONZALES;REGISTRATION ID:11653 02 - TERRI ROGERS;REGISTRATION ID:11655	Status: I Issued:01-03-2018 Changed:01-03-2018	Check-Amount: 470.00 235.00 235.00
109339	Payee: TDCAA 01 - INV #133005; HAROLD GENE DAVIS DUES	Status: I Issued:01-03-2018 Changed:01-03-2018	Check-Amount: 55.00 55.00
109340	Payee: TERRI ROGERS 01 - JAN 9-12, 2018 ADVANCE; HOUSTON, TX	Status: I Issued:01-03-2018 Changed:01-03-2018	Check-Amount: 482.94 482.94
109341	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV #205522; PEGGY MAYER DUES 02 - INV #237292; BONNIE WARWAS DUES 03 - INV #240755; KELLY PHELPS DUES	Status: I Issued:01-03-2018 Changed:01-03-2018	Check-Amount: 155.00 60.00 35.00 60.00
109342	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 02 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 03 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 04 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	Status: I Issued:01-03-2018 Changed:01-03-2018	Check-Amount: 1,746.04 11.70 54.04 72.32 11.72

109342	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:01-03-2018	Changed:01-03-2018	Check-Amount:	1,746.04
	05 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-116-414	UNEMPLOYMENT CONTRIBUTION			10.68
	06 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-117-414	UNEMPLOYMENT CONTRIBUTION			32.60
	07 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-121-414	UNEMPLOYMENT			19.83
	08 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-131-414	UNEMPLOYMENT CONTRIBUTION			57.80
	09 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-133-414	UNEMPLOYMENT CONTRIBUTION			25.67
	10 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-135-414	UNEMPLOYMENT CONTRIBUTION			47.19
	11 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-137-414	UNEMPLOYMENT CONTRIBUTION			15.90
	12 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-143-414	UNEMPLOYMENT CONTRIBUTION			30.67
	13 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-154-414	UNEMPLOYMENT CONTRIBUTION			372.92
	14 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-155-414	UNEMPLOYMENT CONTRIBUTION			356.75
	15 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-158-414	UNEMPLOYMENT			16.11
	16 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-190-414	UNEMPLOYMENT CONTRIBUTION			12.73
	17 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	37-137-414	UNEMPLOYMENT CONTRIBUTION			6.90
	18 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	40-140-414	UNEMPLOYMENT CONTRIBUTION			38.19
	19 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	22-172-414	UNEMPLOYMENT CONTRIBUTION			10.68
	20 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	21-171-414	UNEMPLOYMENT CONTRIBUTION			139.83
	21 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	22-172-414	UNEMPLOYMENT CONTRIBUTION			120.40
	22 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	23-173-414	UNEMPLOYMENT CONTRIBUTION			108.98
	23 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	24-174-414	UNEMPLOYMENT CONTRIBUTION			114.56
	24 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	79-179-414	UNEMPLOYMENT CONTRIBUTION			12.89
	25 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	82-182-414	UNEMPLOYMENT CONTRIBUTION			44.98
109343	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:01-03-2018	Changed:01-03-2018	Check-Amount:	74.75
	01 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	84-184-414	UNEMPLOYMENT CONTRIBUTION			56.49
	02 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	89-189-414	UNEMPLOYMENT CONTRIBUTION			3.38
	03 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	92-192-414	UNEMPLOYMENT			14.88
109344	Payee: TEXAS GAS SERVICE	Status: I	Issued:01-03-2018	Changed:01-03-2018	Check-Amount:	2,175.40
	01 - ACCT # 910584987 1631860 91 145.662 CCF-GAS	12-142-651	UTILITIES			165.57
	02 - ACCT # 910584987 1631928 36 36.000 CCF-GAS	12-142-651	UTILITIES			88.27
	03 - ACCT # 910316813 2345605 82 482.009 CCF-GAS	12-144-651	UTILITIES			402.68
	04 - ACCT # 910316813 1237403 45 1618.172 CCF-GAS	12-144-651	UTILITIES			1,203.65
	05 - ACCT # 910082910 1320668 91 0.000 CCF-GAS	21-171-651	UTILITIES			125.78
	06 - ACCT # 910423799 1160989 36 3.000 CCF-GAS	24-174-651	UTILITIES			65.01
	07 - ACCT # 912264728 1295683 45 59.000 CCF-GAS	84-184-651	UTILITIES			124.44
109345	Payee: TIME WARNER CABLE	Status: I	Issued:01-03-2018	Changed:01-03-2018	Check-Amount:	903.27
	01 - ACCT #8260161440137428; 20 FM 236	12-117-608	INTERNET SERVICES			903.27
109346	Payee: TX ASSOCIATION OF ELECTIONS ADMIN	Status: I	Issued:01-03-2018	Changed:01-03-2018	Check-Amount:	265.00
	01 - 2018 ANNUAL DUES - MELISSA ALCAZAR	12-121-612	ELECTION SCHOOL & TRAVEL			100.00
	02 - JAN 10-12, 2018 FEE-MELISSA ALCAZAR	12-121-612	ELECTION SCHOOL & TRAVEL			165.00
109347	Payee: U S POST OFFICE	Status: I	Issued:01-03-2018	Changed:01-03-2018	Check-Amount:	490.00
	01 - STAMPS FOR INDIGENT INMATE USE	14-114-509	INMATE SUPPLIES			490.00
109348	Payee: VICTORIA CO PUBLIC HEALTH DEPT	Status: I	Issued:01-03-2018	Changed:01-03-2018	Check-Amount:	6,687.50
	01 - INV: ENV18-1; JAN 2018 SERVICES	40-140-600	VCPHD OSSF/FOOD INTERLOCAL			5,437.50
	02 - INV: DIR18-1-1; JAN 2018 SERVICES	40-140-613	VCPHD DIRECTOR PAYROLL CONTRIBUTION			1,250.00

109349	Payee: VICTORIA COUNTY SHERIFFS DEPT 01 - 10-09-9321; SERVICE FEES	Status: I Issued:01-03-2018 Changed:01-03-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 60.39 60.39
109350	Payee: A SPECIAL STITCH INC 01 - INV #28774	Status: I Issued:01-08-2018 Changed:01-08-2018 12-154-513 UNIFORMS	Check-Amount: 35.40 35.40
109351	Payee: A-1 SHINER FIRE & SAFETY INC 01 - INV #4990	Status: I Issued:01-08-2018 Changed:01-08-2018 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 267.50 267.50
109352	Payee: ABN CONSTRUCTION 01 - INV #17613; MCELROY ROAD 02 - INV #17617; DENTLER ROAD 03 - INV #17615; MISSION VALLEY RD CONCR 04 - INV #17614; DENTLER ROAD	Status: I Issued:01-08-2018 Changed:01-08-2018 22-172-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 177,160.17 26,610.00 25,470.17 18,280.00 106,800.00
109353	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250571; 12/27/17 STATEMENT 02 - ACCT #250573; 12/27/17 STATEMENT 03 - ACCT #251771; 12/27/17 STATEMENT 04 - ACCT #251771; 12/27/17 STATEMENT 05 - ACCT #250574; 12/27/17 STATEMENT 06 - ACCT #250574; 12/27/17 STATEMENT	Status: I Issued:01-08-2018 Changed:01-08-2018 12-143-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-510 HAND TOOLS 24-174-507 ROW MAINTENANCE & SUPPLIES 24-174-509 MISCELLANEOUS SUPPLIES	Check-Amount: 481.76 16.49 33.97 31.95 339.88 3.49 55.98
109354	Payee: ALLSTAR MATERIALS LLC 01 - INV #1879; 72 STOCKPILE 02 - INV #1881; MCELROY RD 03 - INV #1880; STEEN RD/HOCHHEIM 04 - INV #1866; HOCHHEIM STOCKPILE 05 - INV #1865; 72 STOCKPILE 06 - INV #1882; 72 STOCKPILE 07 - INV #1883; HOCHHEIM STOCKPILE 08 - INV #1884; HOCHHEIM STOCKPILE 09 - INV #1891; 77 STOCKPILE	Status: I Issued:01-08-2018 Changed:01-08-2018 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 122,348.85 4,487.68 83,871.09 17,819.23 3,225.77 5,170.33 800.40 6,174.29 403.31 396.75
109355	Payee: AMERICAN ROOFING METAL CO INC 01 - CUST #10479; INV #12507	Status: I Issued:01-08-2018 Changed:01-08-2018 54-154-690 HURRICANE SERVICES	Check-Amount: 5,091.00 5,091.00
109356	Payee: AMG PRINTING MAILING LLC 01 - INV #107843	Status: I Issued:01-08-2018 Changed:01-08-2018 12-121-614 VOTER REGISTRAR EXPENSE	Check-Amount: 49.46 49.46
109357	Payee: ANDREW JAY CONDIE 01 - CA #2017-19943; 20147 02 - CA #17-12-12-807	Status: I Issued:01-08-2018 Changed:01-08-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 560.00 260.00 300.00
109358	Payee: APPLE LUMBER YORKTOWN 01 - ACCT #2-4110; 12/25/17 STATEMENT	Status: I Issued:01-08-2018 Changed:01-08-2018 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 816.56 816.56
109359	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - CUST #AI413; INV #IV170011203	Status: I Issued:01-08-2018 Changed:01-08-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,670.36 1,670.36
109360	Payee: B B METAL BLDG INC 01 - INV #201764	Status: I Issued:01-08-2018 Changed:01-08-2018 54-154-690 HURRICANE SERVICES	Check-Amount: 2,660.00 2,660.00
109361	Payee: B B PEST SERVICES 01 - ACCT #1898; INV #11200 02 - ACCT #1567; INV #11201	Status: I Issued:01-08-2018 Changed:01-08-2018 12-142-602 PEST CONTROL SERVICES 12-143-602 PEST CONTROL	Check-Amount: 190.00 80.00 110.00
109362	Payee: BOB BARKER COMPANY INC 01 - CUST #DEWFX0; INV #UT1000441032	Status: I Issued:01-08-2018 Changed:01-08-2018 14-114-509 INMATE SUPPLIES	Check-Amount: 699.33 699.33

109363	Payee: BRAUNTEX MATERIALS INC 01 - ACCT #C2527; INV #90786 02 - ACCT #C2527; INV #90785	Status: I Issued:01-08-2018 Changed:01-08-2018 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 63,282.62 25,514.47 37,768.15
109364	Payee: CDW GOVERNMENT LLC 01 - CUST #6829220; INV #LCT0338	Status: I Issued:01-08-2018 Changed:01-08-2018 12-135-501 OFFICE SUPPLIES	Check-Amount: 138.99 138.99
109365	Payee: CHANDLER DRILLING INC 01 - INV #51801	Status: I Issued:01-08-2018 Changed:01-08-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 55.98 55.98
109366	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0153510-IN	Status: I Issued:01-08-2018 Changed:01-08-2018 14-114-509 INMATE SUPPLIES	Check-Amount: 76.32 76.32
109367	Payee: CINTAS FIRST AID SAFETY 01 - INV #5009558360	Status: I Issued:01-08-2018 Changed:01-08-2018 24-174-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 181.01 181.01
109368	Payee: CITY OF CUERO 01 - 2 FIRE CALLS; NOVEMBER 2017	Status: I Issued:01-08-2018 Changed:01-08-2018 12-181-682 FIRE CALLS	Check-Amount: 400.00 400.00
109369	Payee: COASTAL OFFICE PRODUCTS INC 01 - CUST #10040; INV #OE-16866-1	Status: I Issued:01-08-2018 Changed:01-08-2018 12-109-501 OFFICE SUPPLIES	Check-Amount: 638.75 638.75
109370	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #244193	Status: I Issued:01-08-2018 Changed:01-08-2018 23-173-713 ROADS & BRIDGES	Check-Amount: 87,668.99 87,668.99
109371	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - INV #16037733	Status: I Issued:01-08-2018 Changed:01-08-2018 21-171-713 ROADS & BRIDGES	Check-Amount: 3,384.99 3,384.99
109372	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP008248; NOVEMBER 2017	Status: I Issued:01-08-2018 Changed:01-08-2018 12-117-660 WEBMAIL & EMAIL SERVICES	Check-Amount: 222.00 222.00
109373	Payee: CUERO DODGE CHRYSLER JEEP RAM 01 - INV #3939	Status: I Issued:01-08-2018 Changed:01-08-2018 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,109.77 1,109.77
109374	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:01-08-2018 Changed:01-08-2018 89-189-833 PHYSICIAN	Check-Amount: 240.48 240.48
109375	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:01-08-2018 Changed:01-08-2018 89-189-836 HOSPITAL	Check-Amount: 1,016.54 1,016.54
109376	Payee: CUERO VOLUNTEER FIRE DEPT INC 01 - 4 FIRE CALLS; NOVEMBER 2017	Status: I Issued:01-08-2018 Changed:01-08-2018 12-181-682 FIRE CALLS	Check-Amount: 800.00 800.00
109377	Payee: DATABANK IMX LLC 01 - CUST #DEW4001; INV #146004443	Status: I Issued:01-08-2018 Changed:01-08-2018 45-145-661 RECORDS ARCHIVE SERVICES	Check-Amount: 9,661.50 9,661.50
109378	Payee: DAVID ALAN DISHER 01 - CA #17-09-12,757 02 - CA #17-09-12,757 03 - CA #PRE-INDICTMENT X 3	Status: I Issued:01-08-2018 Changed:01-08-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 2,684.00 1,842.00 650.00 192.00
109379	Payee: DAVID ROSS BRAUNE 01 - INV #0000177 02 - INV #0000178	Status: I Issued:01-08-2018 Changed:01-08-2018 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES	Check-Amount: 325.00 225.00 100.00
109380	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #57390267	Status: I Issued:01-08-2018 Changed:01-08-2018 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 129.97 129.97

109381	Payee: DEPT OF INFORMATION RESOURCES 01 - CUST #PIS1000; INV #18110943N	Status: I Issued:01-08-2018 Changed:01-08-2018 12-117-608 INTERNET SERVICES	Check-Amount: 652.82 652.82
109382	Payee: DEWITT POTH SON 01 - INV #521827-0 02 - INV #521827-1 03 - INV #521882 04 - INV #522206 05 - INV #522243 06 - INV #522395 07 - INV #522520 08 - INV #522586 09 - INV #522649 10 - INV #522654 11 - INV #522663 12 - INV #522914 13 - INV #523171 14 - INV #523309 15 - INV #523514 16 - INV #523561 17 - INV #523565 18 - INV #523568 19 - INV #523570 20 - INV #523615 21 - INV #523712 22 - INV #523911 23 - INV #524032 24 - INV #524066 25 - INV #524072	Status: I Issued:01-08-2018 Changed:01-08-2018 22-172-501 OFFICE SUPPLIES 22-172-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 37-137-501 RECORDS MANAGEMENT SUPPLIES 12-109-501 OFFICE SUPPLIES 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 37-137-707 FURNITURE & EQUIPMENT 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-501 OFFICE SUPPLIES 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 4,029.32 12.34 23.61 62.59 86.17 39.12 369.98 521.25 30.00 33.73 198.60 34.83 30.00 30.00 1,877.06 30.00 30.00 30.00 42.04 130.88 175.98 30.00 76.71 30.00 30.00 74.43
109383	Payee: DEWITT POTH SON 01 - INV #524160 02 - INV #524218 03 - INV #524221 04 - INV #524222	Status: I Issued:01-08-2018 Changed:01-08-2018 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 403.40 30.00 199.26 30.00 144.14
109384	Payee: FIRETROL PROTECTION SYSTEMS INC 01 - CUST #4601068; INV #100507003	Status: I Issued:01-08-2018 Changed:01-08-2018 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,388.50 2,388.50
109385	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #39276	Status: I Issued:01-08-2018 Changed:01-08-2018 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 304.10 304.10
109386	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17802; INV #230718	Status: I Issued:01-08-2018 Changed:01-08-2018 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 3,709.75 3,709.75
109387	Payee: H C CONSTRUCTION CO INC 01 - INV #201751; TURKEY BOTTOM/H BLANK	Status: I Issued:01-08-2018 Changed:01-08-2018 22-172-713 ROADS & BRIDGES	Check-Amount: 18,555.52 18,555.52
109388	Payee: HANSON PROFESSIONAL SVCS INC 01 - INV #1062436	Status: I Issued:01-08-2018 Changed:01-08-2018 12-158-655 ENGINEERING SERVICES - FLOODPLAIN	Check-Amount: 777.50 777.50
109389	Payee: HARDIN SIGN 01 - INV #4339	Status: I Issued:01-08-2018 Changed:01-08-2018 23-173-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 3,154.28 3,154.28
109390	Payee: HARRIS COUNTY TX (HCTRA) 01 - LICENSE #1095551-TX	Status: I Issued:01-08-2018 Changed:01-08-2018 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 13.00 13.00
109391	Payee: HART INTERCIVIC INC 01 - CUST #DCC21124; INV #071068	Status: I Issued:01-08-2018 Changed:01-08-2018 12-121-607 DATA PROCESSING SERVICES	Check-Amount: 14,217.00 11,592.00

109391	Payee: HART INTERCIVIC INC 02 - CUST #DCC21124; INV #071058	Status: I Issued:01-08-2018 Changed:01-08-2018 12-121-607 DATA PROCESSING SERVICES	Check-Amount: 14,217.00 2,625.00
109392	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351500; INV #PIMV0105407 02 - CUST #0351550; INV #PIMV0105647 03 - CUST #0351500; INV #WIMV0032765	Status: I Issued:01-08-2018 Changed:01-08-2018 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 3,863.50 1,117.07 2,149.38 597.05
109393	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #65253	Status: I Issued:01-08-2018 Changed:01-08-2018 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
109394	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:01-08-2018 Changed:01-08-2018 89-189-834 PRESCRIPTIONS	Check-Amount: 1,671.54 1,671.54
109395	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; INV #48010	Status: I Issued:01-08-2018 Changed:01-08-2018 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 155.00 155.00
109396	Payee: JAMES TELECO 01 - INV #28998	Status: I Issued:01-08-2018 Changed:01-08-2018 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 65.00 65.00
109397	Payee: JOHN CHRISTOPHER EVANS 01 - CA #FE17-159	Status: I Issued:01-08-2018 Changed:01-08-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 60.00 60.00
109398	Payee: JOHN SCHLINGER 01 - DECEMBER 2017	Status: I Issued:01-08-2018 Changed:01-08-2018 82-182-601 CONTRACT LABOR	Check-Amount: 1,688.03 1,688.03
109399	Payee: JUDGE JOSEPH P KELLY 01 - 11/13/17 MILEAGE	Status: I Issued:01-08-2018 Changed:01-08-2018 12-113-620 VISITING JUDGES - EXPENSE	Check-Amount: 60.48 60.48
109400	Payee: KELLY J PHELPS 01 - UNIFORMS	Status: I Issued:01-08-2018 Changed:01-08-2018 12-151-513 UNIFORMS	Check-Amount: 167.97 167.97
109401	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #10658; S.O. 02 - INV #10498; S.O. 03 - INV #11038; PCT 1	Status: I Issued:01-08-2018 Changed:01-08-2018 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 159.58 15.00 36.93 107.65
109402	Payee: LAW ENFORCEMENT SYSTEMS INC 01 - INV #200737	Status: I Issued:01-08-2018 Changed:01-08-2018 12-154-501 OFFICE SUPPLIES	Check-Amount: 230.00 230.00
109403	Payee: LAW OFFICE ESPERANZA BARRON 01 - CA #15-08-23500	Status: I Issued:01-08-2018 Changed:01-08-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,800.00 1,800.00
109404	Payee: LAW OFFICE OF MARK A DAVIS 01 - CA #16-07-23,807 02 - CA #17-10-24,298 03 - CA #16-03-23,713	Status: I Issued:01-08-2018 Changed:01-08-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,530.00 510.00 660.00 360.00
109405	Payee: LIBERTY RESOURCES FAMILY SVCS INC 01 - INV #120117	Status: I Issued:01-08-2018 Changed:01-08-2018 83-183-801 COUNSELING SERVICES	Check-Amount: 2,333.34 2,333.34
109406	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001671467	Status: I Issued:01-08-2018 Changed:01-08-2018 12-144-658 PLUMBING REPAIRS	Check-Amount: 366.82 366.82
109407	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #22032801 DENTLER RD & FM 237	Status: I Issued:01-08-2018 Changed:01-08-2018 24-174-713 ROADS & BRIDGES	Check-Amount: 91,106.64 15,104.17

109407	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	91,106.64
	02 - CUST #509444; INV #22032804		24-174-713 ROADS & BRIDGES			600.00
	DENTLER RD & FM 237					
	03 - CUST #509444; INV #22079531		24-174-713 ROADS & BRIDGES			15,058.98
	DENTLER RD & FM 237					
	04 - CUST #509444; INV #22079534		24-174-713 ROADS & BRIDGES			7,466.24
	DENTLER RD & FM 237					
	05 - CUST #509444; INV #22079535		24-174-713 ROADS & BRIDGES			15,143.34
	DENTLER RD & FM 237					
	06 - CUST #509444; INV #22079536		24-174-713 ROADS & BRIDGES			7,803.58
	DENTLER RD & FM 237					
	07 - CUST #509444; INV #22079538		24-174-713 ROADS & BRIDGES			1,800.00
	DENTLER RD & FM 237					
	08 - CUST #509444; INV #22048760		24-174-713 ROADS & BRIDGES			15,015.32
	DENTLER RD & FM 237					
	09 - CUST #509444; INV #22048753		24-174-713 ROADS & BRIDGES			11,411.71
	DENTLER RD & FM 237					
	10 - CUST #509444; INV #22048766		24-174-713 ROADS & BRIDGES			1,050.00
	DENTLER RD & FM 237					
	11 - CUST #509444; INV #22048758		24-174-713 ROADS & BRIDGES			653.30
109408	Payee: MARTIN PRINTING COMPANY	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	409.65
	01 - INV #71343		12-133-501 OFFICE SUPPLIES			409.65
109409	Payee: MCCREARY VESELKA BRAGG ALLEN PC	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	634.42
	01 - INV #159794		71-198-921 DELINQUENT COLLECTION FEE JP #1			222.90
	02 - INV #156719		71-198-921 DELINQUENT COLLECTION FEE JP #1			34.72
	03 - INV #157412		71-198-921 DELINQUENT COLLECTION FEE JP #1			110.10
	04 - INV #157141		71-198-921 DELINQUENT COLLECTION FEE JP #1			54.90
	05 - INV #157914		71-198-921 DELINQUENT COLLECTION FEE JP #1			82.20
	06 - INV #157526		71-198-921 DELINQUENT COLLECTION FEE JP #1			67.80
	07 - INV #158619		71-198-921 DELINQUENT COLLECTION FEE JP #1			61.80
109410	Payee: MCMAHAN WELDING SERVICE	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	64.77
	01 - INV #323523		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			64.77
109411	Payee: MERRI NICHOLS ATTORNEY AT LAW	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	580.00
	01 - CA #2017-20214		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			60.00
	02 - CA #2017-20065		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			60.00
	03 - CA #2017-19991		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			200.00
	04 - CA #2017-20142		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			60.00
	05 - CA #2017-20141		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			200.00
109412	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	200.00
	01 - 1 FIRE CALL; 12/10/17		12-181-682 FIRE CALLS			200.00
109413	Payee: MID TEX PARTS AND SALES	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	3,150.00
	01 - INV #39853		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			3,150.00
109414	Payee: NATIONAL MEDICAL SERVICES INC	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	1,085.00
	01 - ACCT #41460; INV #1041312		12-154-695 DRUG INVESTIGATION COSTS			1,085.00
109415	Payee: NICK MAVRO ASSOCIATES LLC	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	79.00
	01 - INV #8077		12-155-512 KITCHEN SUPPLIES			79.00
109416	Payee: NUECES POWER EQUIPMENT	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	94.48
	01 - INV #PV66657		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			94.48

109417	Payee: P H TIRE COMPANY 01 - INV #212773	Status: I Issued:01-08-2018 Changed:01-08-2018 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 604.20 604.20
109418	Payee: PAKEBUSCHS 01 - INV #64001	Status: I Issued:01-08-2018 Changed:01-08-2018 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 2,550.00 2,550.00
109419	Payee: PARKSIDE FAMILY PRACTICE 01 - IHC EOB'S ATTACHED	Status: I Issued:01-08-2018 Changed:01-08-2018 89-189-833 PHYSICIAN	Check-Amount: 430.52 430.52
109420	Payee: PARTNERS 01 - INV #71029 02 - INV #115766	Status: I Issued:01-08-2018 Changed:01-08-2018 12-152-662 EQUIPMENT MAINTENANCE & REPAIRS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 167.12 72.15 94.97
109421	Payee: PATHMARK TRAFFIC PRODUCTS OF TEXAS 01 - CUST #00C2811; INV #025810	Status: I Issued:01-08-2018 Changed:01-08-2018 22-172-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 231.20 231.20
109422	Payee: PITNEY BOWES INC 01 - INV #1005979657	Status: I Issued:01-08-2018 Changed:01-08-2018 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 188.07 188.07
109423	Payee: PORTIONPAC CHEMICAL CORPORATION 01 - CUST #3612710034; INV #IN180811	Status: I Issued:01-08-2018 Changed:01-08-2018 12-144-509 MISCELLANEOUS SUPPLIES	Check-Amount: 309.00 309.00
109424	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #80480114	Status: I Issued:01-08-2018 Changed:01-08-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 23.82 23.82
109425	Payee: PRODUCTIVITY CENTER INC 01 - INV #DCCP003112717	Status: I Issued:01-08-2018 Changed:01-08-2018 12-151-607 DATA PROCESSING	Check-Amount: 162.00 162.00
109426	Payee: PROGUARD SERVICE SOLUTIONS 01 - ACCT #053801579; INV #7817851	Status: I Issued:01-08-2018 Changed:01-08-2018 12-155-512 KITCHEN SUPPLIES	Check-Amount: 46.30 46.30
109427	Payee: Q RARE O MARKET 01 - INV #1074	Status: I Issued:01-08-2018 Changed:01-08-2018 90-190-707 FURNITURE AND EQUIPMENT	Check-Amount: 79.92 79.92
109428	Payee: SAFESITE INC 01 - INV #SS-108159	Status: I Issued:01-08-2018 Changed:01-08-2018 37-137-601 CONTRACT SERVICES	Check-Amount: 70.00 70.00
109429	Payee: SANTOS CALDERON 01 - GUN CLUB MEMBERSHIP RENEWAL	Status: I Issued:01-08-2018 Changed:01-08-2018 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 135.00 135.00
109430	Payee: SCOTT MERRIMAN INC 01 - INV #060911	Status: I Issued:01-08-2018 Changed:01-08-2018 37-137-505 VITAL STATISTIC SUPPLIES	Check-Amount: 499.00 499.00
109431	Payee: SHARON MIORI 01 - JAN.-DEC. 2017 MILEAGE	Status: I Issued:01-08-2018 Changed:01-08-2018 12-113-619 COURT REPORTERS - EXPENSE	Check-Amount: 474.88 474.88
109432	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00264131 02 - CUST #3003589; INV #GB00264587 03 - CUST #3003589; INV #GB00264262 04 - CUST #3003589; INV #GB00264632 05 - CUST #3003589; INV #GB00265406	Status: I Issued:01-08-2018 Changed:01-08-2018 21-171-501 OFFICE SUPPLIES 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 2,201.10 90.26 204.72 98.48 293.64 1,514.00
109433	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #24159 02 - INV #24158	Status: I Issued:01-08-2018 Changed:01-08-2018 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 4,401.90 2,934.60 1,467.30
109434	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE31148	Status: I Issued:01-08-2018 Changed:01-08-2018 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 15,520.41 15,520.41

109435	Payee: SOZO APP DESIGNERS LLC 01 - INV #1050	Status: I Issued:01-08-2018 Changed:01-08-2018 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 69.00 69.00
109436	Payee: STANFORD VACUUM SERVICE INC 01 - INV #243438	Status: I Issued:01-08-2018 Changed:01-08-2018 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,380.00 1,380.00
109437	Payee: STEVEN G HOLZHEAUSER 01 - DEC EXPENSES/JAN RETAINER	Status: I Issued:01-08-2018 Changed:01-08-2018 20-170-640 INTERLOCAL CONSULTING SERVICES AGRE	Check-Amount: 7,500.00 7,500.00
109438	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #13565 02 - INV #13592 03 - INV #13587	Status: I Issued:01-08-2018 Changed:01-08-2018 24-174-508 SAFETY & FIRST AID SUPPLIES 24-174-507 ROW MAINTENANCE & SUPPLIES 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 599.43 7.84 486.40 105.19
109439	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MEMBER #620; INV #20836 02 - MEMBER #620; INV #20836 03 - MEMBER #620; INV #20836 04 - MEMBER #620; INV #20836 05 - MEMBER #620; INV #20836 06 - MEMBER #620; INV #20836 07 - MEMBER #620; INV #20836 08 - MEMBER #620; INV #20836 09 - MEMBER #620; INV #20836 10 - MEMBER #620; INV #20836 11 - MEMBER #620; INV #20836 12 - MEMBER #620; INV #20836	Status: I Issued:01-08-2018 Changed:01-08-2018 12-109-611 INSURANCE & BOND PREMIUMS 12-121-611 INSURANCE & BOND PREMIUMS 12-143-611 INSURANCE & BOND PREMIUMS 12-151-611 INSURANCE & BOND PREMIUMS 12-152-611 INSURANCE & BOND PREMIUMS 12-154-611 INSURANCE & BOND PREMIUMS 12-158-611 INSURANCE & BOND PREMIUMS 21-171-611 INSURANCE & BOND PREMIUMS 22-172-611 INSURANCE & BOND PREMIUMS 23-173-611 INSURANCE & BOND PREMIUMS 24-174-611 INSURANCE & BOND PREMIUMS 83-183-611 INSURANCE & BOND PREMIUMS	Check-Amount: 87,771.00 59,060.00 156.00 223.00 527.00 430.00 10,310.00 468.00 3,878.25 4,700.25 4,378.25 2,908.25 732.00
109440	Payee: TEXAS DEPT OF LICENSING REG 01 - ELEVATOR INSPECTION FEE	Status: I Issued:01-08-2018 Changed:01-08-2018 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 20.00 20.00
109441	Payee: THE CUERO RECORD 01 - ACCT #RA0731 02 - ACCT #RA0731 03 - ACCT #LG0086	Status: I Issued:01-08-2018 Changed:01-08-2018 12-109-635 MANDATED PUBLICATIONS 12-109-635 MANDATED PUBLICATIONS 20-170-635 MANDATED PUBLICATIONS	Check-Amount: 293.65 135.80 67.90 89.95
109442	Payee: THOMSON REUTERS WEST 01 - ACCT #1000313450; INV #837350359 02 - ACCT #1000259799; INV #837347851 03 - ACCT #1003207106; INV #837379392 04 - ACCT #1000623027; INV #837364197 05 - ACCT #1000076224; INV #837340050 06 - ACCT #1000130960; INV #837342246	Status: I Issued:01-08-2018 Changed:01-08-2018 12-101-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-137-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 84-184-501 OFFICE SUPPLIES	Check-Amount: 1,127.00 73.00 532.00 64.00 64.00 266.00 128.00
109443	Payee: TOP QUALITY MFG INC GLOVE WORLD 01 - INV #LA453083	Status: I Issued:01-08-2018 Changed:01-08-2018 12-155-505 JAILER SUPPLIES	Check-Amount: 325.00 325.00
109444	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231	Status: I Issued:01-08-2018 Changed:01-08-2018 24-174-510 HAND TOOLS	Check-Amount: 19.98 19.98
109445	Payee: TRANSUNION RISK ALTERNATIVE DATA SO 01 - ACCOUNT #2247011	Status: I Issued:01-08-2018 Changed:01-08-2018 12-151-607 DATA PROCESSING	Check-Amount: 25.00 25.00
109446	Payee: TRAVIS COUNTY TREASURER 01 - CUST #100050; INV #33300000936	Status: I Issued:01-08-2018 Changed:01-08-2018 12-116-605 COURT COSTS-AUTOPSIES	Check-Amount: 2,900.00 2,900.00
109447	Payee: UNIV OF TX HLTH SCIENCE CTR S A 01 - IHC EOB'S ATTACHED	Status: I Issued:01-08-2018 Changed:01-08-2018 89-189-833 PHYSICIAN	Check-Amount: 162.81 162.81

109448	Payee: UNIVERSITY HEALTH SYSTEM	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	536.83
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			33.27
	02 - IHC EOB'S ATTACHED		89-189-836 HOSPITAL			503.56
109449	Payee: VICTORIA ADVOCATE	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	131.70
	01 - 11/7/17 SHERIFF'S SALE		12-154-690 MISCELLANEOUS SERVICES & CHARGES			131.70
109450	Payee: VICTORY AIR EQUIPMENT INC	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	340.92
	01 - INV #200479		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			306.69
	02 - INV #200540		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			34.23
109451	Payee: VOYAGER FLEET SYSTEMS	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	114.89
	01 - ACCT #869373290		12-151-503 FUEL			34.84
	02 - ACCT #869373290		12-154-503 FUEL & LUBRICANTS			37.88
	03 - ACCT #869373290		84-184-503 FUEL & LUBRICANTS			42.17
109452	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	8,769.94
	01 - CUST #91309-210268; INV #61673514		23-173-713 ROADS & BRIDGES			1,714.21
	02 - CUST #91310-210269; INV #61670933		24-174-713 ROADS & BRIDGES			1,787.20
	03 - CUST #91308-210267; INV #61673513		22-172-713 ROADS & BRIDGES			1,755.36
	04 - CUST #91310-210269; INV #61667489		24-174-713 ROADS & BRIDGES			3,513.17
109453	Payee: W A BILL WHITE	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	1,070.00
	01 - CA #2017-20101		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			318.00
	02 - CA #2017-20101		12-112-689 COURT COSTS-INDIGENT DEFENSE			56.00
	03 - CA #2017-20167; 68; 69		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			320.00
	04 - CA #2017-20167; 68; 69		12-112-689 COURT COSTS-INDIGENT DEFENSE			28.00
	05 - CA #2017-20152; 20109; 20215		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			320.00
	06 - CA #2017-20152; 20109; 20215		12-112-689 COURT COSTS-INDIGENT DEFENSE			28.00
109454	Payee: WHOLESALE TIRE CO	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	233.00
	01 - INV #22682		23-173-504 BATTERIES TIRES & TUBES			233.00
109455	Payee: WITH PURPOSE LIFE COACHING LLC	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	425.00
	01 - GROUPS - DECEMBER 2017		83-183-801 COUNSELING SERVICES			325.00
	02 - INDIVIDUALS - DECEMBER 2017		83-183-801 COUNSELING SERVICES			50.00
	03 - FAMILIES - DECEMBER 2017		83-183-801 COUNSELING SERVICES			50.00
109456	Payee: YOAKUM HERALD TIMES INC	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	23.25
	01 - 1 X 3 LOCKHART CEMETERY RD		20-170-635 MANDATED PUBLICATIONS			23.25
109457	Payee: YORKTOWN MEDICAL CLINIC	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	658.40
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			658.40
109458	Payee: BLANCA MCBRIDE	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	472.44
	01 - 01/08-10/18 ADVANCE; SOUTH PADRE		12-121-612 ELECTION SCHOOL & TRAVEL			472.44
109459	Payee: MELISSA ALCAZAR	Status: I	Issued:01-08-2018	Changed:01-08-2018	Check-Amount:	153.00
	01 - 01/08-10/18 ADVANCE; SOUTH PADRE		12-121-612 ELECTION SCHOOL & TRAVEL			153.00
109460	Payee: AARON SPEARS	Status: I	Issued:01-10-2018	Changed:01-10-2018	Check-Amount:	15.00
	01 - GRAND JUROR - JANUARY TERM 2018		12-113-441 GRAND JURORS			15.00
109461	Payee: ANNALYN B KARL	Status: I	Issued:01-10-2018	Changed:01-10-2018	Check-Amount:	15.00
	01 - GRAND JUROR - JANUARY TERM 2018		12-113-441 GRAND JURORS			15.00
109462	Payee: ATT	Status: I	Issued:01-10-2018	Changed:01-10-2018	Check-Amount:	55.55
	01 - ACCT #133137058; INTERNET		12-117-608 INTERNET SERVICES			55.55

109463	Payee: BLAIR DURAN 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 12-113-441 GRAND JURORS	Changed:01-10-2018	Check-Amount: 15.00	15.00
109464	Payee: BRANDON MUNOZ 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 12-113-441 GRAND JURORS	Changed:01-10-2018	Check-Amount: 15.00	15.00
109465	Payee: CARL KUYKENDALL 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 12-113-441 GRAND JURORS	Changed:01-10-2018	Check-Amount: 8.00	8.00
109466	Payee: CITY OF YORKTOWN 01 - RODOLFO OLIVAREZ JR;12-234126/23766	Status: I Issued:01-10-2018 71-198-909 OTHER BONDS & FINES	Changed:01-10-2018	Check-Amount: 573.00	573.00
109467	Payee: CLINT METTING 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 12-113-441 GRAND JURORS	Changed:01-10-2018	Check-Amount: 8.00	8.00
109468	Payee: CUERO ISD 01 - CASE #17-22770; SCHOOL FINES	Status: I Issued:01-10-2018 71-198-956 SCHOOL DISTRICT FINES	Changed:01-10-2018	Check-Amount: 50.00	50.00
109469	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #3C63D2GLXCG315540 02 - VIN #1GNLC2EC8FR559746 03 - VIN #1GNLC2E02ER188426	Status: I Issued:01-10-2018 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Changed:01-10-2018	Check-Amount: 7.50 7.50 7.50	22.50
109470	Payee: DEWITT COUNTY TREASURER 01 - QTRLY COURT FEES (OCT,NOV,DEC 2017)	Status: I Issued:01-10-2018 71-198-902 COUNTY TREASURER	Changed:01-10-2018	Check-Amount: 9,605.67	9,605.67
109471	Payee: HAROLD E BROCKWELL 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 12-113-441 GRAND JURORS	Changed:01-10-2018	Check-Amount: 8.00	8.00
109472	Payee: HERMAN G KESELING, IV 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 12-113-441 GRAND JURORS	Changed:01-10-2018	Check-Amount: 15.00	15.00
109473	Payee: HERMAN HERNANDEZ 01 - 01/15-17/18 ADVANCE; HOUSTON, TX	Status: I Issued:01-10-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Changed:01-10-2018	Check-Amount: 464.68	464.68
109474	Payee: HOPE OF SOUTH TEXAS 01 - JUROR DONATIONS (OCT,NOV,DEC 2017)	Status: I Issued:01-10-2018 71-198-914 JUROR DONATIONS-HOPE OF SOUTH TEXAS	Changed:01-10-2018	Check-Amount: 16.00	16.00
109475	Payee: JANET LEMKE 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 12-113-441 GRAND JURORS	Changed:01-10-2018	Check-Amount: 15.00	15.00
109476	Payee: JEREMIAH FORD 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 12-113-441 GRAND JURORS	Changed:01-10-2018	Check-Amount: 8.00	8.00
109477	Payee: JOEL DISMUKE 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 12-113-441 GRAND JURORS	Changed:01-10-2018	Check-Amount: 15.00	15.00
109478	Payee: JOHN YOUNG 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 12-113-441 GRAND JURORS	Changed:01-10-2018	Check-Amount: 15.00	15.00
109479	Payee: JOSIE TORRES 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 12-113-441 GRAND JURORS	Changed:01-10-2018	Check-Amount: 8.00	8.00
109480	Payee: JUANITA PENA 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 12-113-441 GRAND JURORS	Changed:01-10-2018	Check-Amount: 8.00	8.00
109481	Payee: JUSTIN GASCH 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 12-113-441 GRAND JURORS	Changed:01-10-2018	Check-Amount: 15.00	15.00

109482	Payee: KENNETH E KVINTA, ATTORNEY AT LAW 01 - REFUND/OVERPAYMENT; 17-08-24,270;	Status: I Issued:01-10-2018 Changed:01-10-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 15.00 15.00
109483	Payee: KENNETH RAY TAM 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 Changed:01-10-2018 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
109484	Payee: KRISTI TESSMANN 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 Changed:01-10-2018 12-113-441 GRAND JURORS	Check-Amount: 15.00 15.00
109485	Payee: MANDY STEHLING 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 Changed:01-10-2018 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
109486	Payee: MARIA MARTINEZ 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 Changed:01-10-2018 12-113-441 GRAND JURORS	Check-Amount: 15.00 15.00
109487	Payee: MARSHALL SMITH 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 Changed:01-10-2018 12-113-441 GRAND JURORS	Check-Amount: 15.00 15.00
109488	Payee: MARY BETH FINNEY 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 Changed:01-10-2018 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
109489	Payee: MELODY MERCADO 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 Changed:01-10-2018 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
109490	Payee: MICHAEL JANACEK 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 Changed:01-10-2018 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
109491	Payee: REAGEN NATHO 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 Changed:01-10-2018 12-113-441 GRAND JURORS	Check-Amount: 15.00 15.00
109492	Payee: ROBERT GIBBS, JR 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 Changed:01-10-2018 12-113-441 GRAND JURORS	Check-Amount: 15.00 15.00
109493	Payee: ROYCE PARGMANN 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 Changed:01-10-2018 12-113-441 GRAND JURORS	Check-Amount: 15.00 15.00
109494	Payee: RYAN RIDYOLPH 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 Changed:01-10-2018 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
109495	Payee: SHANE CARVER 01 - 01/15-17/18 ADVANCE; HOUSTON, TX	Status: I Issued:01-10-2018 Changed:01-10-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 464.68 464.68
109496	Payee: SHELBY ZISSA 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 Changed:01-10-2018 12-113-441 GRAND JURORS	Check-Amount: 15.00 15.00
109497	Payee: SILVIA LOPEZ LEONA 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 Changed:01-10-2018 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
109498	Payee: STATE COMPTROLLER 01 - TX HOME VISITING-OCT,NOV,DEC 2017	Status: I Issued:01-10-2018 Changed:01-10-2018 71-198-901 STATE COMPTROLLER	Check-Amount: 5.00 5.00
109499	Payee: STEVE HOBBS 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 Changed:01-10-2018 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
109500	Payee: SUSAN RODRIGUEZ 01 - GRAND JUROR - JANUARY TERM 2018	Status: I Issued:01-10-2018 Changed:01-10-2018 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
109501	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV #210443; STEVEN WEHLMANN DUES	Status: I Issued:01-10-2018 Changed:01-10-2018 12-152-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 60.00 60.00

109502	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CAROL MARTIN - CTAT DUES	Status: I Issued:01-10-2018 Changed:01-10-2018 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 200.00 200.00
109503	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 04/16-19/18; CAROL MARTIN, ID:12089	Status: I Issued:01-10-2018 Changed:01-10-2018 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 230.00 230.00
109504	Payee: TEXAS GAS SERVICE 01 - ACCT #910297428 1281558 00 28.000 CCF-GAS	Status: I Issued:01-10-2018 Changed:01-10-2018 22-172-651 UTILITIES	Check-Amount: 144.37 144.37
109505	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0003125	Status: I Issued:01-10-2018 Changed:01-10-2018 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 274.95 274.95
109506	Payee: VERIZON WIRELESS 01 - ACCT #84200014100001;INV 9798701445	Status: I Issued:01-10-2018 Changed:01-10-2018 12-117-608 INTERNET SERVICES	Check-Amount: 1,127.01 1,127.01
109507	Payee: APRIL HENNEKE 01 - DEC 8, 2017-JAN 4, 2018 MILEAGE	Status: I Issued:01-17-2018 Changed:01-17-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 39.59 39.59
109508	Payee: ATT 01 - ACCT #137687281	Status: I Issued:01-17-2018 Changed:01-17-2018 84-184-650 TELEPHONE	Check-Amount: 79.87 79.87
109509	Payee: CPL RETAIL ENERGY LP 01 - ACCT #327429; DEWITT CO JP #2 781 KWH-ELECTRIC 02 - ACCT #10884; DEWITT CO JP #2 462 KWH-ELECTRIC 03 - ACCT #304816; DEWITT CO PREC 607 KWH-ELECTRIC	Status: I Issued:01-17-2018 Changed:01-17-2018 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 404.28 170.14 102.06 132.08
109510	Payee: CUERO ISD 01 - CASE #17-22805; SCHOOL FINES	Status: I Issued:01-17-2018 Changed:01-17-2018 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 50.00 50.00
109511	Payee: DEWITT COUNTY J P PCT 1 01 - LESLIE YBARRA; JP11-0619	Status: I Issued:01-17-2018 Changed:01-17-2018 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 249.70 249.70
109512	Payee: GULF COAST GROUND MAINT 01 - INV DATE 9/1/17; SPOT TREAT BRUSH	Status: I Issued:01-17-2018 Changed:01-17-2018 98-198-601 CONTRACT LABOR	Check-Amount: 2,737.50 2,737.50
109513	Payee: LISA CAMPOS 01 - DEC 21, 2017 - JAN 11, 2018 MILEAGE	Status: I Issued:01-17-2018 Changed:01-17-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 102.72 102.72
109514	Payee: MARCUS TERRELL WATSON, JR 01 - REC #212080; OVERPAYMENT	Status: I Issued:01-17-2018 Changed:01-17-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 46.00 46.00
109515	Payee: STEVEN NELSON 01 - JAN 17-19, 2018 ADVANCE; HOUSTON,TX	Status: I Issued:01-17-2018 Changed:01-17-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 464.68 464.68
109516	Payee: TERRI ROGERS 01 - JAN 9-12, 2018 ACTUAL - HOTEL	Status: I Issued:01-17-2018 Changed:01-17-2018 84-184-651 UTILITIES	Check-Amount: 164.97 164.97
109517	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 145 0090327	Status: I Issued:01-17-2018 Changed:01-17-2018 21-171-651 UTILITIES	Check-Amount: 157.83 157.83
109518	Payee: 24TH JUDICIAL DA NARCOTIC ACCT 01 - LAPTOP	Status: I Issued:01-22-2018 Changed:01-22-2018 82-182-707 FURNITURE & EQUIPMENT	Check-Amount: 864.94 864.94
109519	Payee: ABN CONSTRUCTION 01 - INV #18036; KUBALA STORE ROAD	Status: I Issued:01-22-2018 Changed:01-22-2018 21-171-713 ROADS & BRIDGES	Check-Amount: 287,592.17 262.24

109519	Payee: ABN CONSTRUCTION	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount: 287,592.17
	02 - INV #18035; YARD		21-171-713 ROADS & BRIDGES		1,560.13
	03 - INV #18034; HAHN ROAD		21-171-713 ROADS & BRIDGES		1,059.85
	04 - INV #18011; HAHN ROAD		21-171-713 ROADS & BRIDGES		1,598.19
	05 - INV #18040; BRAMLETTE ROAD		22-172-713 ROADS & BRIDGES		12,840.00
	06 - INV #18039; CONCRETE EDGAR ROAD		22-172-713 ROADS & BRIDGES		20,640.00
	07 - INV #18038; MCELROY ROAD		22-172-713 ROADS & BRIDGES		12,140.00
	08 - INV #18041; HOHN ROAD		23-173-713 ROADS & BRIDGES		3,020.00
	09 - INV #18043; MISSION VALLEY RD CONCR		24-174-713 ROADS & BRIDGES		32,745.00
	10 - INV #18042; DENTLER ROAD		24-174-713 ROADS & BRIDGES		154,425.00
	11 - INV #18013; DENTLER ROAD		24-174-713 ROADS & BRIDGES		45,518.88
	12 - INV #18012; RAINBOW ROAD		24-174-713 ROADS & BRIDGES		1,782.88
109520	Payee: ADAMEK WATER LLC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount: 224.00
	01 - INV #AW012018		22-172-713 ROADS & BRIDGES		224.00
109521	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount: 33,459.33
	01 - INV #1892; 72 STOCKPILE		21-171-713 ROADS & BRIDGES		3,579.28
	02 - INV #1912; 72 STOCKPILE		21-171-713 ROADS & BRIDGES		2,459.50
	03 - INV #1893; HOCHHEIM STOCKPILE		22-172-713 ROADS & BRIDGES		7,945.55
	04 - INV #1894; CONCRETE		22-172-713 ROADS & BRIDGES		19,475.00
109522	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount: 141.21
	01 - 1/1/2018 STATEMENT		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP		64.27
	02 - 1/1/18 STATEMENT		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP		72.88
	03 - 1/1/18 STATEMENT		12-144-509 MISCELLANEOUS SUPPLIES		4.06
109523	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount: 184.55
	01 - ACCT #2140; 12/30/17 STATEMENT		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP		184.55
109524	Payee: ANDREW JAY CONDIE	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount: 240.00
	01 - CA #13-03-11,803		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF		240.00
109525	Payee: ARNOLD OIL COMPANY	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount: 739.96
	01 - CUST #4240X1; INV #102CK2547		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP		7.40-
	02 - CUST #4240X1; INV #102CK2541		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP		747.36
109526	Payee: AURORA CLINIC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount: 1,854.82
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN		1,854.82
109527	Payee: AXON ENTERPRISES INC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount: 2,000.70
	01 - ACCT #314492; INV #SI1516675		12-154-707 FURNITURE & EQUIPMENT		2,000.70
109528	Payee: BIOMEDICAL WASTE SOLUTIONS	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount: 99.00
	01 - INV #147855		12-155-690 MISCELLANEOUS SERVICES & CHARGES		99.00
109529	Payee: BOB BARKER COMPANY INC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount: 431.40
	01 - CUST #DEWTX0; INV #UT1000443483		12-155-513 UNIFORMS		431.40
109530	Payee: BOBBYS AUTO BODY	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount: 3,408.29
	01 - INV #2976		84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP		3,408.29
109531	Payee: BRAUNTEX MATERIALS INC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount: 64,416.61
	01 - ACCT #C2527; INV #91237		23-173-713 ROADS & BRIDGES		64,416.61
109532	Payee: BRUCE M BAUKNIGHT MD PA	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount: 6.42
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN		6.42

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109533	Payee: CAMFIL USA INC 01 - INV #0000178273	Status: I Issued:01-22-2018 Changed:01-22-2018	Check-Amount: 471.98 12-143-505 REPAIR & MAINTENANCE MATERIALS 471.98
109534	Payee: CARLOS BARRERA PCT 2 01 - CDL RENEWAL	Status: I Issued:01-22-2018 Changed:01-22-2018	Check-Amount: 36.00 22-172-690 MISCELLANEOUS SERVICES & CHARGES 36.00
109535	Payee: CARRIE REA 01 - BURNET 1/24-1/25; HOR. BAY 1/31-2/2	Status: I Issued:01-22-2018 Changed:01-22-2018	Check-Amount: 557.16 12-131-612 CONFERENCES, DUES & TRAVEL 557.16
109536	Payee: CERTIFIED LABORATORIES DIVISION 01 - CUST #295069; INV #2985838	Status: I Issued:01-22-2018 Changed:01-22-2018	Check-Amount: 803.81 21-171-503 FUEL & LUBRICANTS 803.81
109537	Payee: CHARLES JOHN BERKOVSKY 01 - OCT, NOV, DEC 2017 QUARTERLY AUDIT	Status: I Issued:01-22-2018 Changed:01-22-2018	Check-Amount: 75.00 40-140-690 MISCELLANEOUS SERVICES & CHARGES 75.00
109538	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0153779-IN 02 - CUST #00-DEWITT; INV #0154136-IN	Status: I Issued:01-22-2018 Changed:01-22-2018	Check-Amount: 992.02 14-114-509 INMATE SUPPLIES 503.02 14-114-509 INMATE SUPPLIES 489.00
109539	Payee: CINTAS 01 - ACCT #083-01543; DECEMBER 2017 02 - ACCT #083-01543; DECEMBER 2017 03 - ACCT #083-00525; DECEMBER 2017 04 - ACCT #083-00525; DECEMBER 2017 05 - ACCT #083-01678; DECEMBER 2017 06 - ACCT #083-01678; DECEMBER 2017 07 - ACCT #083-01672; DECEMBER 2017 08 - ACCT #083-01672; DECEMBER 2017 09 - ACCT #083-00515; DECEMBER 2017 10 - ACCT #083-00515; DECEMBER 2017	Status: I Issued:01-22-2018 Changed:01-22-2018	Check-Amount: 2,713.14 12-143-657 REPAIR & MAINTENANCE OF BUILDING 192.48 12-143-513 UNIFORMS 75.04 21-171-502 CLEANING SUPPLIES 58.00 21-171-513 UNIFORMS 650.64 22-172-502 CLEANING SUPPLIES 148.00 22-172-513 UNIFORMS 527.52 23-173-502 CLEANING SUPPLIES 31.76 23-173-513 UNIFORMS 513.82 24-174-502 CLEANING SUPPLIES 42.20 24-174-513 UNIFORMS 473.68
109540	Payee: CITY OF CUERO 01 - 1 FIRE CALL; 12/23/17	Status: I Issued:01-22-2018 Changed:01-22-2018	Check-Amount: 200.00 12-181-682 FIRE CALLS 200.00
109541	Payee: CITY OF NORDHEIM 01 - 2 FIRE CALLS; NOVEMBER 2017	Status: I Issued:01-22-2018 Changed:01-22-2018	Check-Amount: 400.00 12-181-682 FIRE CALLS 400.00
109542	Payee: CITY OF YORKTOWN 01 - 6 FIRE CALLS; NOV/DEC 2017	Status: I Issued:01-22-2018 Changed:01-22-2018	Check-Amount: 1,200.00 12-181-682 FIRE CALLS 1,200.00
109543	Payee: COMPACT CONSTRUCT EQUIP INC 01 - CUST #604296; INV #B20492	Status: I Issued:01-22-2018 Changed:01-22-2018	Check-Amount: 102.91 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 102.91
109544	Payee: COOPERS AUTO CENTER INC 01 - ACCT #2573; DECEMBER 2017 02 - ACCT #2573; DECEMBER 2017 03 - 12/30/17 STATEMENT	Status: I Issued:01-22-2018 Changed:01-22-2018	Check-Amount: 1,253.08 22-172-504 BATTERIES TIRES & TUBES 572.43 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 652.65 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 28.00
109545	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - INV #30031	Status: I Issued:01-22-2018 Changed:01-22-2018	Check-Amount: 206.50 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 206.50
109546	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:01-22-2018 Changed:01-22-2018	Check-Amount: 160.32 89-189-833 PHYSICIAN 160.32
109547	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:01-22-2018 Changed:01-22-2018	Check-Amount: 453.84 89-189-836 HOSPITAL 453.84
109548	Payee: CUERO VOLUNTEER FIRE DEPT INC 01 - 6 FIRE CALLS; DECEMBER 2017	Status: I Issued:01-22-2018 Changed:01-22-2018	Check-Amount: 1,200.00 12-181-682 FIRE CALLS 1,200.00

109549	Payee: CULLIGAN WATER CONDITIONING 01 - ACCT #555-01002625-3	Status: I Issued:01-22-2018 Changed:01-22-2018 96-196-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 18.25 18.25
109550	Payee: CYNTHIA PARMA 01 - BURNET 1/24-1/25; HOR. BAY 1/31-2/2	Status: V Issued:01-22-2018 Changed:01-24-2018 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 204.00 204.00
109551	Payee: CYNTHIA SMITH 01 - TV MOUNTS, RADIOS, CABLE, BATTERIES	Status: I Issued:01-22-2018 Changed:01-22-2018 12-158-501 OFFICE SUPPLIES	Check-Amount: 236.13 236.13
109552	Payee: D TYL ELECTRIC 01 - INV #3107 02 - INV #3107	Status: I Issued:01-22-2018 Changed:01-22-2018 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 1,385.00 692.50 692.50
109553	Payee: DAVID ALAN DISHER 01 - CA #17-11-12,788 02 - CA #17-01-12,607 03 - CA #PRE-INDICTMENT	Status: I Issued:01-22-2018 Changed:01-22-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 2,118.00 516.00 1,506.00 96.00
109554	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #57771557 02/15/2018 - 03/14/2018	Status: I Issued:01-22-2018 Changed:01-22-2018 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 129.97 129.97
109555	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01480; INV #863348 02 - CUST #01480; INV #865114 03 - CUST #01486; INV #865083	Status: I Issued:01-22-2018 Changed:01-22-2018 21-171-508 SAFETY & FIRST AID SUPPLIES 24-174-508 SAFETY & FIRST AID SUPPLIES 24-174-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 46.25 17.50 25.75 3.00
109556	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1MIAN07Y3DM013681	Status: I Issued:01-22-2018 Changed:01-22-2018 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 22.00 22.00
109557	Payee: ECONO AIR CON REFRIGERATION 01 - INV #6044	Status: I Issued:01-22-2018 Changed:01-22-2018 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 735.00 735.00
109558	Payee: ELLIOTT H COSTAS 01 - CA #17-04-12,649; 17-06-12,687; 688 02 - CA #17-04-12,649; 17-06-12,687; 488	Status: I Issued:01-22-2018 Changed:01-22-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 3,013.91 2,505.00 508.91
109559	Payee: ENGINE SERVICE 01 - 12/31/17 STATEMENT 02 - 12/31/17 STATEMENT 03 - 12/31/17 STATEMENT	Status: I Issued:01-22-2018 Changed:01-22-2018 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,590.50 212.40 112.00 1,266.10
109560	Payee: FIRST CHOICE EXPRESS LUBE 01 - 1/1/2018 STATEMENT 02 - 1/1/2018 STATEMENT	Status: I Issued:01-22-2018 Changed:01-22-2018 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-158-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 427.51 338.64 88.87
109561	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0643811 02 - CUST #001181; INV #INV0643874	Status: I Issued:01-22-2018 Changed:01-22-2018 12-154-509 MISCELLANEOUS SUPPLIES 12-154-695 DRUG INVESTIGATION COSTS	Check-Amount: 259.49 131.70 127.79
109562	Payee: GRAINGER 01 - ACCT #886635875; INV #9663055755	Status: I Issued:01-22-2018 Changed:01-22-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 119.54 119.54
109563	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW C0 P3; 12/29/17 STATEMENT	Status: I Issued:01-22-2018 Changed:01-22-2018 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 114.90 114.90
109564	Payee: GULF COAST PAPER CO INC 01 - CUST #1163000; DECEMBER 2017	Status: I Issued:01-22-2018 Changed:01-22-2018 12-144-502 CLEANING SUPPLIES	Check-Amount: 2,417.81 134.55

109564	Payee: GULF COAST PAPER CO INC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	2,417.81
	02 - CUST #1163000; DECEMBER 2017		12-155-502	CLEANING SUPPLIES		298.71
	03 - CUST #1163000; DECEMBER 2017		12-155-512	KITCHEN SUPPLIES		248.27
	04 - CUST #1163000; DECEMBER 2017		14-114-509	INMATE SUPPLIES		1,604.80
	05 - CUST #8003514; 12/29/17 STATEMENT		12-143-502	CLEANING SUPPLIES		131.48
109565	Payee: GULF COAST TRADES CENTER	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	5,952.93
	01 - INV #2013043882		83-183-805	POST ADJUDICATION RESIDENTIAL		5,952.93
109566	Payee: GULF INTERNATIONAL TRUCKS	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	349.73
	01 - ACCT #17796; INV #231464		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		67.55
	02 - ACCT #17796; INV #231412		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		282.18
109567	Payee: HOFFER TRUCK CO INC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	991.11
	01 - ACCT #6452; DECEMBER 2017		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		77.00
	02 - ACCT #6452; DECEMBER 2017		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		914.11
109568	Payee: HOLT COMPANY OF TEXAS	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	89.36
	01 - CUST #0351500; INV #PIMV0106070		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		89.36
109569	Payee: HOYT BREATHING AIR PRODUCTS	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	289.20
	01 - INV #042797		12-155-690	MISCELLANEOUS SERVICES & CHARGES		289.20
109570	Payee: INDIGENT HEALTHCARE SOLUTION LTD	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	21.50
	01 - INV #65358		89-189-637	CLAIMS SERVICE		21.50
109571	Payee: JOHN A HUTCHISON III	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	1,070.85
	01 - MINUTE ORDER 2015-037		12-112-620	VISITING JUDGES - EXPENSE		726.55
	02 - MINUTE ORDER 2016-090; 091; 092		12-112-620	VISITING JUDGES - EXPENSE		344.30
109572	Payee: JOHN CHRISTOPHER EVANS	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	1,120.00
	01 - CA #16-05-12,452		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		240.00
	02 - CA #17-08-12,774		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	03 - CA #2017-20145; 20291		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		260.00
	04 - CA #2017-20246; 20263		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		260.00
	05 - CA #2017-1372		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		60.00
109573	Payee: JOHN DEERE FINANCIAL	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	29.40
	01 - ACCT #64123-93674		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		29.40
109574	Payee: KOETTER FIRE PROTECTION S A LLC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	2,013.50
	01 - INV #412411		12-143-661	REPAIR & MAINT OF EQUIPMENT		2,013.50
109575	Payee: L CHRIS ILES P C	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	2,694.00
	01 - CA #17-11-12,789-A		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		1,488.00
	02 - CA #17-07-12,727		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		60.00
	03 - CA #16-05-12,423		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		240.00
	04 - CA #17-08-12,740		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		786.00
	05 - CA #PRE-INDICTMENT		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		60.00
	06 - CA #17-11-12,783		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		60.00
109576	Payee: LANTZ TIRE AUTOMOTIVE	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	295.74
	01 - CREDIT #42603; PCT. 4		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		25.00-
	02 - INV #10982; S.O.		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		15.00
	03 - INV #11056; PCT 4		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		58.50
	04 - INV #11212; S.O.		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		7.00
	05 - INV #11058; COURTHOUSE		12-109-662	REPAIR/MAINTENANCE CRTHSE VEHICLES		165.64

109576	Payee: LANTZ TIRE AUTOMOTIVE	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	295.74
	06 - INV #10422; PCT. 4		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		15.00
	07 - INV #11538; PCT 1		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		31.00
	08 - INV #11395; PCT 4		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		28.60
109577	Payee: LAW OFFICE ESPERANZA BARRON	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	11,028.00
	01 - CA #16-03-23713		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		1,806.00
	02 - CA #16-03-23699		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		4,086.00
	03 - CA #16-02-23,690		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		5,136.00
109578	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	101,684.10
	01 - CUST #509444; INV #22147090		24-174-713	ROADS & BRIDGES		15,406.86
	02 - CUST #509444; INV #22147093		24-174-713	ROADS & BRIDGES		11,306.30
	03 - CUST #509444; INV #22147094		24-174-713	ROADS & BRIDGES		22,580.96
	04 - CUST #509444; INV #22147095		24-174-713	ROADS & BRIDGES		18,849.35
	05 - CUST #509444; INV #22147096		24-174-713	ROADS & BRIDGES		22,126.19
	06 - CUST #509444; INV #22147097		24-174-713	ROADS & BRIDGES		3,749.69
	07 - CUST #509444; INV #22147098		24-174-713	ROADS & BRIDGES		3,764.75
	08 - CUST #509444; INV #22147099		24-174-713	ROADS & BRIDGES		3,900.00
109579	Payee: MARTIN PRODUCT SALES ASPHALT	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	1,200.00
	01 - CUST #16674; INV #229698		21-171-713	ROADS & BRIDGES		270.00
	02 - CUST #16674; INV #229699		21-171-713	ROADS & BRIDGES		930.00
109580	Payee: MATTHEW BENDER COMPANY INC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	65.08
	01 - ACCT #0099235801; INV #99324814		40-140-603	LAB, X-RAY & CLINIC FEES		65.08
109581	Payee: MCCREARY VESELKA BRAGG ALLEN PC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	35.40
	01 - 1/3/2018 STATEMENT; INV #160152		71-198-922	DELINQUENT COLLECTION FEE JP #2		35.40
109582	Payee: MCMAHAN WELDING SERVICE	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	558.40
	01 - INV #323898		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		65.00
	02 - INV #324202		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		493.40
109583	Payee: MERRI NICHOLS ATTORNEY AT LAW	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	300.00
	01 - CA #17-06-12,705		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
109584	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	400.00
	01 - 2 FIRE CALLS; JANUARY 2 & 5, 2018		12-181-682	FIRE CALLS		400.00
109585	Payee: MID TEX PARTS AND SALES	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	2,362.50
	01 - CUST #D019; INV #39948		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		2,362.50
109586	Payee: MORROW HARDWARE CO	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	120.72
	01 - DECEMBER 2017		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		120.72
109587	Payee: NARDIS INC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	254.96
	01 - CUST #02-0001809; INV #0140730-IN		12-151-513	UNIFORMS		254.96
109588	Payee: NATHANIAL ROBINSON	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	100.00
	01 - INTERMEDIATE CLASS COURSES		12-154-612	CONFERENCES, DUES & TRAVEL		100.00
109589	Payee: O REILLY AUTOMOTIVE STORES INC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	831.64
	01 - CUST #268580; 12/28/17 STATEMENT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		68.67
	02 - CUST #268587; 12/28/17 STATEMENT		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		243.15
	03 - CUST #268588; 12/28/17 STATEMENT		24-174-503	FUEL & LUBRICANTS		161.90
	04 - CUST #268588; 12/28/17 STATEMENT		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		165.31

109589	Payee: O REILLY AUTOMOTIVE STORES INC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	831.64
	05 - CUST #268588; 12/28/17 STATEMENT		24-174-510	HAND TOOLS		6.98
	06 - CUST #268588; 12/28/17 STATEMENT		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		60.00
	07 - CUST #452001; 12/28/17 STATEMENT		12-154-503	FUEL & LUBRICANTS		11.38
	08 - CUST #452001; 12/28/17 STATEMENT		12-154-509	MISCELLANEOUS SUPPLIES		26.82
	09 - CUST #452001; 12/28/17 STATEMENT		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		87.43
109590	Payee: OFFICE SYSTEMS CENTER INC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	42.57
	01 - ACCT #119112; INV #01111746		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		42.57
109591	Payee: OMNIBASE SERVICES OF TEXAS	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	174.00
	01 - 4TH QUARTER 2017 - OCT, NOV, DEC		71-198-967	FTA PROGRAM-OMNIBASE FEE		174.00
109592	Payee: PARKSIDE FAMILY PRACTICE	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	90.00
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		90.00
109593	Payee: PARTNERS	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	399.54
	01 - INV #71163		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		399.54
109594	Payee: PERFORMANCE TRUCK	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	399.99
	01 - INV #X0210219001		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		30.00
	02 - INV #X0230023181		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		369.99
109595	Payee: PITNEY BOWES INC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	7.37
	01 - INV #1005935489		12-109-672	POSTAGE & METER RENTAL		7.37
109596	Payee: RATH PROPANE GAS COMPANY	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	17.50
	01 - RECEIPT #81252		21-171-503	FUEL & LUBRICANTS		17.50
109597	Payee: REAL COMP	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	50.00
	01 - INV #48027		12-155-607	DATA PROCESSING SERVICES		50.00
109598	Payee: RICOH USA INC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	233.16
	01 - INV #99940476		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		233.16
109599	Payee: ROMCO EQUIPMENT CO	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	4,126.24
	01 - CUST #23011; INV #10396696		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		241.30-
	02 - CUST #041575; INV #10398518		23-173-661	REPAIR & MAINT OF VEHICLES & EQUIP		4,269.03
	03 - CUST #23010; INV #10397618		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		98.51
109600	Payee: RUDOLPHS INC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	25,469.48
	01 - ACCT #DEWCO1; 12/30/17 STATEMENT		21-171-503	FUEL & LUBRICANTS		4,343.35
	02 - ACCT #DEWCO2; 12/30/17 STATEMENT		22-172-504	BATTERIES TIRES & TUBES		2,557.12
	03 - ACCT #DEWCO2; 12/30/17 STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		93.76
	04 - ACCT #DEWCO1; 12/30/17 STATEMENT		22-172-503	FUEL & LUBRICANTS		1,601.16
	05 - ACCT #DEWCO1; 12/30/17 STATEMENT		23-173-503	FUEL & LUBRICANTS		5,526.30
	06 - ACCT #DEWCO1; 12/30/17 STATEMENT		24-174-503	FUEL & LUBRICANTS		11,347.79
109601	Payee: SCOTT MERRIMAN INC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	190.05
	01 - INV #061132		37-137-501	RECORDS MANAGEMENT SUPPLIES		190.05
109602	Payee: SHI GOVERNMENT SOLUTIONS INC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	2,082.67
	01 - CUST #3003589; INV #GB00266021		12-117-707	FURNITURE & EQUIPMENT		275.03
	02 - CUST #3003589; INV #GB00266386		12-117-707	FURNITURE & EQUIPMENT		160.17
	03 - CUST #3003589; INV #GB00266479		12-117-707	FURNITURE & EQUIPMENT		1,647.47
109603	Payee: SHOPPAS FARM SUPPLY INC	Status: I	Issued:01-22-2018	Changed:01-22-2018	Check-Amount:	7.95
	01 - ACCT #552660; 12/30/17 STATEMENT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		7.95

109604	Payee: SOEHNGE DO IT CENTER 01 - CUST #3080; 12/31/2017 STATEMENT	Status: I Issued:01-22-2018 Changed:01-22-2018 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 7.98 7.98
109605	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE31383	Status: I Issued:01-22-2018 Changed:01-22-2018 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 15,520.41 15,520.41
109606	Payee: SOZO APP DESIGNERS LLC 01 - INV #1062	Status: I Issued:01-22-2018 Changed:01-22-2018 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 69.00 69.00
109607	Payee: STANDARD PRINTING CO 01 - INV #651487 02 - INV #651493 03 - INV #651498 04 - INV #651514 05 - INV #651515 06 - INV #651521 07 - INV #651502 08 - INV #651534 09 - INV #651535 10 - INV #651536 11 - INV #651550 12 - INV #651581 13 - INV #651591 14 - INV #651634 15 - INV #651635 16 - INV #651648 17 - INV #651649 18 - INV #651682 19 - INV #651554	Status: I Issued:01-22-2018 Changed:01-22-2018 21-171-501 OFFICE SUPPLIES 12-121-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-155-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES 24-174-501 OFFICE SUPPLIES 12-121-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 84-184-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES 12-155-505 JAILER SUPPLIES	Check-Amount: 1,082.69 5.02 13.78 18.54 28.12 13.60 48.92 44.98 152.00 227.59 65.53 69.26 7.00 49.56 142.18 115.58 11.82 7.27 39.99 21.95
109608	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #13642	Status: I Issued:01-22-2018 Changed:01-22-2018 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 142.80 142.80
109609	Payee: TEXAN GLASS SOUTH INC 01 - INV #91912	Status: I Issued:01-22-2018 Changed:01-22-2018 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 65.00 65.00
109610	Payee: TEXAS DEPT OF LICENSING REG 01 - ELEVATOR INSPECTION FEE	Status: I Issued:01-22-2018 Changed:01-22-2018 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 20.00 20.00
109611	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2004781	Status: I Issued:01-22-2018 Changed:01-22-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 23.79 23.79
109612	Payee: THE CUERO RECORD 01 - ACCT #LG0094 02 - ACCT #LG0086 03 - ACCT #LG0094	Status: I Issued:01-22-2018 Changed:01-22-2018 12-109-635 MANDATED PUBLICATIONS 20-170-635 MANDATED PUBLICATIONS 20-170-635 MANDATED PUBLICATIONS	Check-Amount: 716.90 43.40 587.05 86.45
109613	Payee: THE GEO GROUP INC 01 - INV #Z37I17120064	Status: I Issued:01-22-2018 Changed:01-22-2018 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 6,128.39 6,128.39
109614	Payee: THIRD COAST NAPA 01 - ACCT #27975; DECEMBER 2017 02 - ACCT #27975; DECEMBER 2017 03 - ACCT #27975; DECEMBER 2017	Status: I Issued:01-22-2018 Changed:01-22-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-510 HAND TOOLS 24-174-503 FUEL & LUBRICANTS	Check-Amount: 437.85 427.58 6.29 3.98
109615	Payee: THOMSON REUTERS WEST 01 - ACCT #1000623027; INV #837463533	Status: I Issued:01-22-2018 Changed:01-22-2018 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 1,288.23 239.00

109615	Payee: THOMSON REUTERS WEST 02 - ACCT #1000032539; INV #837446129 03 - ACCT #1000548539; INV #837471329	Status: I Issued:01-22-2018 Changed:01-22-2018 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 1,288.23 531.00 518.23
109616	Payee: TOWNSQUARE INTERACTIVE 01 - INV #3376836; JANUARY 2018	Status: I Issued:01-22-2018 Changed:01-22-2018 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 129.00 129.00
109617	Payee: TRANE US INC 01 - ACCT #3389496; INV #38717356 02 - ACCT #3389496; INV #38735981	Status: I Issued:01-22-2018 Changed:01-22-2018 12-143-661 REPAIR & MAINT OF EQUIPMENT 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 5,243.18 3,397.98 1,845.20
109618	Payee: TRAVIS COUNTY TREASURER 01 - CUST #100049; INV #3300000959	Status: I Issued:01-22-2018 Changed:01-22-2018 12-115-605 COURT COSTS-AUTOPSIES	Check-Amount: 2,900.00 2,900.00
109619	Payee: UNIV OF TX HLTH SCIENCE CTR S A 01 - IHC EOB'S ATTACHED	Status: I Issued:01-22-2018 Changed:01-22-2018 89-189-833 PHYSICIAN	Check-Amount: 6.95 6.95
109620	Payee: VICTORIA COUNTY 01 - INV #120117; JUV IN DET; DEC 2017	Status: I Issued:01-22-2018 Changed:01-22-2018 83-183-803 PRE ADJUDICATION DETENTION	Check-Amount: 1,540.00 1,540.00
109621	Payee: VICTORIA COUNTY 01 - 2018 ALLOCATION 02 - 2018 ALLOCATION	Status: I Issued:01-22-2018 Changed:01-22-2018 12-113-621 DISTRICT JUDGES PAYROLL CONTRIB 12-113-622 DIST CT REPORTERS PAYROLL CONT	Check-Amount: 63,923.53 13,311.78 50,611.75
109622	Payee: W A BILL WHITE 01 - CA #14-09-12,103 02 - CA #14-09-12,103 03 - CA #17-09-12,762 04 - CA #17-09-12,762	Status: I Issued:01-22-2018 Changed:01-22-2018 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 956.49 330.00 28.00 570.00 28.49
109623	Payee: WAGNER HARDWARE 01 - 12/31/17 STATEMENT 02 - 12/31/17 STATEMENT	Status: I Issued:01-22-2018 Changed:01-22-2018 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 69.81 21.30 48.51
109624	Payee: YOAKUM VOLUNTEER FIRE DEPT INC 01 - 10 FIRE CALLS; OCT - DEC 2017	Status: I Issued:01-22-2018 Changed:01-22-2018 12-181-682 FIRE CALLS	Check-Amount: 2,000.00 2,000.00
109625	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; DECEMBER 2017	Status: I Issued:01-22-2018 Changed:01-22-2018 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 940.08 940.08
109626	Payee: YORKTOWN GARAGE BODY SHOP 01 - SEPT. - DEC. 2017	Status: I Issued:01-22-2018 Changed:01-22-2018 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 116.00 116.00
109627	Payee: YORKTOWN MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:01-22-2018 Changed:01-22-2018 89-189-833 PHYSICIAN	Check-Amount: 82.30 82.30
109628	Payee: OFFICE SYSTEMS CENTER INC 01 - CUST #119112; INV #01108685	Status: I Issued:01-24-2018 Changed:01-24-2018 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 56.04 56.04
109629	Payee: ATT 01 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 02 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 03 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 04 - ACCT #831-000-6587 993 GROUP #000002 3612753211700	Status: I Issued:01-24-2018 Changed:01-24-2018 12-109-650 TELEPHONE 40-140-650 UTILITIES 89-189-650 TELEPHONE 24-174-651 UTILITIES	Check-Amount: 2,131.29 706.17 150.00 50.00 29.20

109629	Payee: ATT	Status: I	Issued:01-24-2018	Changed:01-24-2018	Check-Amount:	2,131.29
	05 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			26.36
	GROUP #000003 3612755070224					
	06 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			33.17
	GROUP #000004 3612755074475					
	07 - ACCT #831-000-6587 993		84-184-650 TELEPHONE			354.18
	GROUP #000005 3612755162160					
	08 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			396.02
	GROUP #000006 3612755734292					
	09 - ACCT #831-000-6587 993		40-140-650 UTILITIES			33.17
	GROUP #000007 3612756791793					
	10 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			30.41
	GROUP #000008 3612758025866					
	11 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			31.97
	GROUP #000009 3612758304899					
	12 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			52.29
	GROUP #000010 3612758897784					
	13 - ACCT #831-000-6587 993		22-172-651 UTILITIES			42.03
	GROUP #000011 3612932772654					
	14 - ACCT #831-000-6587 993		23-173-651 UTILITIES			104.54
	GROUP #000012 3615642321826					
	15 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			91.78
	GROUP #000013 3615649410616					
109630	Payee: ATT	Status: I	Issued:01-24-2018	Changed:01-24-2018	Check-Amount:	54.41
	01 - ACCT #115048345; INTERNET		12-117-608 INTERNET SERVICES			54.41
109631	Payee: ATT MOBILITY	Status: I	Issued:01-24-2018	Changed:01-24-2018	Check-Amount:	112.98
	01 - ACCT #287256567826X01172018		12-117-608 INTERNET SERVICES			112.98
109632	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:01-24-2018	Changed:01-24-2018	Check-Amount:	30,460.11
	01 - CUST #079895; 12/31/17 STATEMENT		12-155-510 MISCELLANEOUS SUPPLIES			194.00
	02 - CUST #079895; 12/31/17 STATEMENT		12-155-511 FOOD FOR PRISONERS			28,710.66
	03 - CUST #079895; 12/31/17 STATEMENT		12-155-512 KITCHEN SUPPLIES			1,121.74
	04 - CUST #079895; 12/31/17 STATEMENT		12-155-520 LAUNDRY SUPPLIES			433.71
109633	Payee: CITIBANK	Status: I	Issued:01-24-2018	Changed:01-24-2018	Check-Amount:	2,526.93
	01 - ACCT #5567-0900-0251-0944		12-113-607 COURT COSTS - INDIGENT DEFENSE			139.99
	02 - ACCT #5567-0900-0251-0944		12-117-707 FURNITURE & EQUIPMENT			235.97
	03 - ACCT #5567-0900-0251-0944		40-140-501 OFFICE SUPPLIES			155.33
	04 - ACCT #5567-0900-0251-0944		40-140-502 CLEANING & MAINTENANCE SUPPLIES			69.78
	05 - ACCT #5567-0900-0251-0944		40-140-507 MEDICAL SUPPLIES			17.82
	06 - ACCT #5567-0900-0251-0944		12-135-501 OFFICE SUPPLIES			31.38
	07 - ACCT #5567-0900-0251-0944		12-154-509 MISCELLANEOUS SUPPLIES			58.70
	08 - ACCT #5567-0900-0251-0944		12-154-501 OFFICE SUPPLIES			22.96
	09 - ACCT #5567-0900-0251-0944		12-155-505 JAILER SUPPLIES			8.37
	10 - ACCT #5567-0900-0251-0944		12-154-690 MISCELLANEOUS SERVICES & CHARGES			26.50
	11 - ACCT #5567-0900-0251-0944		12-155-501 OFFICE SUPPLIES			21.07
	12 - ACCT #5567-0900-0251-0944		12-155-502 CLEANING SUPPLIES			29.52
	13 - ACCT #5567-0900-0251-0944		14-114-509 INMATE SUPPLIES			31.47
	14 - ACCT #5567-0900-0251-0944		12-144-509 MISCELLANEOUS SUPPLIES			310.59
	15 - ACCT #5567-0900-0251-0944		12-144-690 MISCELLANEOUS SERVICES & CHARGES			215.83
	16 - ACCT #5567-0900-0251-0944		12-155-612 CONFERENCES, DUES & TRAVEL			1,000.00
	17 - ACCT #5567-0900-0251-0944		12-154-695 DRUG INVESTIGATION COSTS			51.65
	18 - ACCT #5567-0900-0251-0944		12-154-612 CONFERENCES, DUES & TRAVEL			100.00
109634	Payee: CITY OF YORKTOWN	Status: I	Issued:01-24-2018	Changed:01-24-2018	Check-Amount:	123.69
	01 - ACCT #2017; 408 S MEHNERT		23-173-651 UTILITIES			123.69
	7210 GAL-WATER					

109635	Payee: CUERO ISD 01 - CASE #17-22773; SCHOOL FINES 02 - CASE #17-22679; SCHOOL FINES 03 - CASE #17-22876; SCHOOL FINES	Status: I Issued:01-24-2018 Changed:01-24-2018 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 151.90 76.84 25.06 50.00
109636	Payee: CYNTHIA PARMA 01 - JAN 31-FEB 2, 2018 ADVANCE	Status: I Issued:01-24-2018 Changed:01-24-2018 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 102.00 102.00
109637	Payee: DEWITT COUNTY JP #2 01 - KESHIA TOOLE; 2009-4962	Status: V Issued:01-24-2018 Changed:02-06-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 206.00 206.00
109638	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GC0KVCG1CZ192402 02 - VIN #1GNLDCDEC9GR234293	Status: I Issued:01-24-2018 Changed:01-24-2018 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 15.00 7.50 7.50
109639	Payee: HEB CHECK SERVICES 01 - ANDRE HATTER; 2009-4967/68	Status: I Issued:01-24-2018 Changed:01-24-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 300.65 300.65
109640	Payee: HUSEMAN & STEWART, ATTORNEYS AT LAW 01 - 18-01-24,406; REFUND/OVERPAYMENT	Status: I Issued:01-24-2018 Changed:01-24-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
109641	Payee: JOHN A OGLESBY 01 - DRUG INVESTIGATION MONEY	Status: I Issued:01-24-2018 Changed:01-24-2018 12-154-695 DRUG INVESTIGATION COSTS	Check-Amount: 1,000.00 1,000.00
109642	Payee: LIFECARE REUSS PHARMACY 01 - CASSANDRA RIOS; 2009-4966	Status: I Issued:01-24-2018 Changed:01-24-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 70.00 70.00
109643	Payee: LISA CAMPOS 01 - JAN 30 - FEB 2, 2018 ADVANCE	Status: I Issued:01-24-2018 Changed:01-24-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 485.47 485.47
109644	Payee: LUXURY MINI NAIL 01 - DAVID LOOS JR; 2009-4879/4964	Status: I Issued:01-24-2018 Changed:01-24-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 132.00 132.00
109645	Payee: PHILIP IMES 01 - JAN 13-14, 2018; ODESSA, TX	Status: I Issued:01-24-2018 Changed:01-24-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 51.00 51.00
109646	Payee: RANCH HOUSE SPIRITS AND GIFTS 01 - STEPHAN HAGAN; 2009-3469	Status: I Issued:01-24-2018 Changed:01-24-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 130.00 130.00
109647	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV 231821/620; ANNUAL DUES	Status: I Issued:01-24-2018 Changed:01-24-2018 12-109-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 1,090.00 1,090.00
109648	Payee: TEXAS DEPARTMENT OF HEALTH 01 - 15-10-23,567; CENTRAL ADOPTION REG 02 - 17-12-24,382; CENTRAL ADOPTION REG	Status: I Issued:01-24-2018 Changed:01-24-2018 71-198-903 REFUNDS & SERVING PROCESS 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 30.00 15.00 15.00
109649	Payee: TXTAG 01 - ACCT #321832553; 2009 CHEV TAHOE	Status: I Issued:01-24-2018 Changed:01-24-2018 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 5.69 5.69
109650	Payee: ADAM WALTER SIMPSON 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 Changed:01-31-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
109651	Payee: ALFREDO G VILLARREAL 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 Changed:01-31-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
109652	Payee: ALISSANDRA MICHELLE CARIAS 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 Changed:01-31-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00

109653	Payee: AMANDA BROOKE LONG 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109654	Payee: AMANDA FAIR 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109655	Payee: ANABEL SALAS RAMIREZ 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109656	Payee: ATT 01 - ACCT #125427130 02 - ACCT #125427130	Status: I Issued:01-31-2018 12-109-650 TELEPHONE 12-117-608 INTERNET SERVICES	Changed:01-31-2018	Check-Amount: 65.05 47.12	112.17
109657	Payee: ATT 01 - ACCT #149123489	Status: I Issued:01-31-2018 12-117-608 INTERNET SERVICES	Changed:01-31-2018	Check-Amount: 132.76	132.76
109658	Payee: BARBARA FAY AUDILET 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109659	Payee: BARBARA JEAN BRAUN 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109660	Payee: CALLEN BLAIR MATEJEK 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109661	Payee: CAROL L GROSSMAN 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109662	Payee: CATHERINE JEAN KLEMCKE 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109663	Payee: CELINA RODRIGUEZ 01 - ACTUAL - HOUSTON - 1/15-1/17/18	Status: I Issued:01-31-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Changed:01-31-2018	Check-Amount: 102.00	102.00
109664	Payee: CHARLES HARRY HAVLIK 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109665	Payee: CHARLOTTE MARIE MUTCHLER 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109666	Payee: CHRISTOPHER WAYNE BAUMANN 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109667	Payee: CITY OF YOAKUM 01 - ACCT #008-0000165-001 NO USAGE 02 - ACCT #009-0000381-001 2090 KWH	Status: I Issued:01-31-2018 22-172-713 ROADS & BRIDGES 22-172-651 UTILITIES	Changed:01-31-2018	Check-Amount: 15.00 307.91	322.91
109668	Payee: COUNTY JUDGES COMMISSIONERS ASSOC 01 - 2018 ANNUAL COUNTY DUES	Status: I Issued:01-31-2018 12-101-612 CONFERENCES, DUES & TRAVEL	Changed:01-31-2018	Check-Amount: 1,500.00	1,500.00
109669	Payee: CPL RETAIL ENERGY LP 01 - ACCT #304816 70 KWH	Status: I Issued:01-31-2018 23-173-651 UTILITIES	Changed:01-31-2018	Check-Amount: 22.16	22.16
109670	Payee: DANIEL GONZALEZ 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00

109671	Payee: DAVID L RUIZ 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109672	Payee: DINA FILLEY HARWICK 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109673	Payee: EARL SYLVESTER LEWIS 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109674	Payee: EDWARD JOSEPH DAHLGREN 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109675	Payee: EDWARD PAUL FOUST 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109676	Payee: ELUTERIO FLORES 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109677	Payee: EMILIE MARIE PARKS 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109678	Payee: EMMANUEL LUCIO 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109679	Payee: GOLDIE EMILY INNOCENTI 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109680	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 204 KWH 02 - ACCT #182298002; WATER WELL 0 KWH	Status: I Issued:01-31-2018 12-144-651 UTILITIES 22-172-651 UTILITIES	Changed:01-31-2018	Check-Amount: 38.86 20.00	58.86
109681	Payee: JAMES MANROY WOLPMAN 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109682	Payee: JAY ANTHONY METTING 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109683	Payee: JO ANN WENDEL 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109684	Payee: JOHN NORVELL BLACKWELL JR 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109685	Payee: JONATHAN MATTHEW COX 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109686	Payee: JOY LYNN COOK 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109687	Payee: JUANITA GOMEZ CADENA 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109688	Payee: KATHLEEN JEMELKA FEES 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109689	Payee: KAYLA NEWMAN STEHLING 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00

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109690	Payee: KEITH EDGAR JACOB 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109691	Payee: KEVIN WAYNE LAMPRECHT 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109692	Payee: KIMBERLE JEAN SLOVACEK 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109693	Payee: KRIS CASTILLO 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109694	Payee: KRISTIE DAWN TIEKEN 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109695	Payee: KRISTY KAY SMOLIK 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109696	Payee: KRISTY LYNN WORTHY 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109697	Payee: LAURA BETH BURROWS 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109698	Payee: LINDA RODRIGUEZ 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109699	Payee: LORI ANN PRIDGEN 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109700	Payee: LORI MICHELE GOLDMAN 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109701	Payee: LUIS ENRIQUE HERNANDEZ 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109702	Payee: MARIA PARTIDA RESENDIZ 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109703	Payee: MARQUEZ LEON MIRANDA 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109704	Payee: MAX LEE POHLER 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109705	Payee: MELANIE D FRIEDRICH 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109706	Payee: MICHAEL CAINE RODRIGUEZ 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109707	Payee: MICHAEL DAVID LEMON 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109708	Payee: MICHAEL DAVID STUBBS 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109709	Payee: MICHAEL VICTOR AFFLERBACH 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00

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109710	Payee: MISTY GREEN CORPUS 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109711	Payee: MISTY LYNN HARDIN 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109712	Payee: NANCY HAJOVSKY 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109713	Payee: NATALIE CARSON 01 - ADVANCE - SAN MARCOS - 2/5-2/8/18	Status: I Issued:01-31-2018 12-103-612 CONFERENCES, DUES & TRAVEL	Changed:01-31-2018	Check-Amount: 584.25	584.25
109714	Payee: NORMA ROSALES DOMINGUEZ 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109715	Payee: PARTNERS 01 - 2018 GMC SAVAN 3500 WHITE	Status: I Issued:01-31-2018 14-114-707 FURNITURE & EQUIPMENT	Changed:01-31-2018	Check-Amount: 30,007.00	30,007.00
109716	Payee: PATRICIA IDEUS HOOD 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109717	Payee: PAUL ZAMORA 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109718	Payee: ROLAND GILBERT RIEDESEL JR 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109719	Payee: ROSALYN ROCHELLE CARTER 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109720	Payee: RYAN LEE WENZEL 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109721	Payee: SHANE MICHAEL SIMON 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109722	Payee: SHANNON KAYE WALTERS 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109723	Payee: SHELBY GENE HILSCHER 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109724	Payee: STEVEN NELSON 01 - ACTUAL - HOUSTON - 1/17-1/19/18	Status: I Issued:01-31-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Changed:01-31-2018	Check-Amount: 171.13	171.13
109725	Payee: SUSAN E JOHNSTON 01 - 1/22/18 PETIT JUROR	Status: I Issued:01-31-2018 12-113-442 PETIT JURORS	Changed:01-31-2018	Check-Amount: 8.00	8.00
109726	Payee: TABETH GARDNER 01 - ADVANCE - SAN MARCOS - 2/5-2/8/18	Status: I Issued:01-31-2018 12-114-612 CONFERENCES, DUES & TRAVEL	Changed:01-31-2018	Check-Amount: 668.94	668.94
109727	Payee: TERRI ROGERS 01 - ADVANCE - GALVESTON - 2/5-2/8/18	Status: I Issued:01-31-2018 84-184-612 CONFERENCE, DUES & TRAVEL	Changed:01-31-2018	Check-Amount: 472.70	472.70
109728	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JPCA DUES - 1/1/2018-12/31/2018 02 - DUES - S DREYER - 1/1/18-12/31/18	Status: I Issued:01-31-2018 12-116-612 CONFERENCES, DUES & TRAVEL 12-135-612 CONFERENCES, DUES & TRAVEL	Changed:01-31-2018	Check-Amount: 60.00 85.00	305.00

109728	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:01-31-2018	Changed:01-31-2018	Check-Amount:	305.00
	03 - DUES - E FRANCIS - 1/1/18-12/31/18		12-135-612	CONFERENCES, DUES & TRAVEL		40.00
	04 - DUES - A MRAZ - 1/1/18-12/31/18		12-135-612	CONFERENCES, DUES & TRAVEL		40.00
	05 - DUES - J RUIZ - 1/1/18-12/31/18		12-135-612	CONFERENCES, DUES & TRAVEL		40.00
	06 - DUES - D WATTS - 1/1/18-12/31/18		12-135-612	CONFERENCES, DUES & TRAVEL		40.00
109729	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:01-31-2018	Changed:01-31-2018	Check-Amount:	125.00
	01 - 4/11-4/13/18 TRAINING; ASHLEY MRAZ		12-101-612	CONFERENCES, DUES & TRAVEL		125.00
109730	Payee: TEXAS CHIEF DEPUTIES ASSOCIATION	Status: I	Issued:01-31-2018	Changed:01-31-2018	Check-Amount:	225.00
	01 - 6/12-6/15/2018 TRNG - CHIEF OGLESBY		12-154-612	CONFERENCES, DUES & TRAVEL		225.00
109731	Payee: TEXAS GAS SERVICE	Status: I	Issued:01-31-2018	Changed:01-31-2018	Check-Amount:	2,088.99
	01 - ACCT #910584987 1388546 91		12-143-651	UTILITIES		99.69
	1890.836 CCF GAS					
	02 - ACCT #910584987 1631860 91		12-142-651	UTILITIES		322.34
	479.360 CCF GAS					
	03 - ACCT #910584987 1631928 36		12-142-651	UTILITIES		143.56
	149.000 CCF GAS					
	04 - ACCT #910316813 2345605 82		12-144-651	UTILITIES		642.74
	1071.278 CCF GAS					
	05 - ACCT #910316813 1237403 45		12-144-651	UTILITIES		618.37
	1026.255 CCF GAS					
	06 - ACCT #910082910 1320668 91		21-171-651	UTILITIES		73.19
	19.000 CCF					
	07 - ACCT #910423799 1160989 36		24-174-651	UTILITIES		70.46
	14.000 CCF					
	08 - ACCT #912264728 1295683 45		84-184-651	UTILITIES		118.64
	103.000 CCF					
109732	Payee: THERESA ANN BOENING	Status: I	Issued:01-31-2018	Changed:01-31-2018	Check-Amount:	8.00
	01 - 1/22/18 PETIT JUROR		12-113-442	PETIT JURORS		8.00
109733	Payee: TIFFANY MARIE LEMKE	Status: I	Issued:01-31-2018	Changed:01-31-2018	Check-Amount:	8.00
	01 - 1/22/18 PETIT JUROR		12-113-442	PETIT JURORS		8.00
109734	Payee: TIME WARNER CABLE	Status: I	Issued:01-31-2018	Changed:01-31-2018	Check-Amount:	274.95
	01 - ACCT #8260161440003125; 3612755734		14-114-690	MISCELLANEOUS SERVICES & CHARGES		274.95
109735	Payee: TRACY ANN HEASLEY	Status: I	Issued:01-31-2018	Changed:01-31-2018	Check-Amount:	8.00
	01 - 1/22/18 PETIT JUROR		12-113-442	PETIT JURORS		8.00
109736	Payee: VALERIE SUE JOHN	Status: I	Issued:01-31-2018	Changed:01-31-2018	Check-Amount:	8.00
	01 - 1/22/18 PETIT JUROR		12-113-442	PETIT JURORS		8.00
109737	Payee: VANESSA KAY GANN	Status: I	Issued:01-31-2018	Changed:01-31-2018	Check-Amount:	8.00
	01 - 1/22/18 PETIT JUROR		12-113-442	PETIT JURORS		8.00
109738	Payee: WALTER BROWN MCCLUNG JR	Status: I	Issued:01-31-2018	Changed:01-31-2018	Check-Amount:	8.00
	01 - 1/22/18 PETIT JUROR		12-113-442	PETIT JURORS		8.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	419	1,608,464.59
CHECKS CASHED	0	0.00
VOID CHECKS	2	410.00
TOTAL	421	1,608,874.59