

111347	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:07-05-2018	Changed:07-05-2018	Check-Amount:	33,905.76
	01 - INV #2156; 72 STOCKPILE		21-171-713 ROADS & BRIDGES			3,378.90
	02 - INV #2155; 72 STOCKPILE		22-172-713 ROADS & BRIDGES			864.36
	03 - INV #2154; CATTLEGUARD RD		22-172-713 ROADS & BRIDGES			29,662.50
111348	Payee: ATT	Status: I	Issued:07-05-2018	Changed:07-05-2018	Check-Amount:	113.83
	01 - ACCT #125427130		12-109-650 TELEPHONE			59.71
	02 - ACCT #125427130		12-117-633 INTERNET SERVICES			54.12
111349	Payee: ATT	Status: I	Issued:07-05-2018	Changed:07-05-2018	Check-Amount:	135.91
	01 - ACCT #149123489		12-117-633 INTERNET SERVICES			135.91
111350	Payee: ATT MOBILITY	Status: I	Issued:07-05-2018	Changed:07-05-2018	Check-Amount:	114.18
	01 - ACCT #287256567826; FAN 05491086		12-117-633 INTERNET SERVICES			114.18
111351	Payee: BRYAN HORADAM	Status: I	Issued:07-05-2018	Changed:07-05-2018	Check-Amount:	131.00
	01 - EV18-0340; REFUND/OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			131.00
111352	Payee: CAPITAL TITLE OF TEXAS	Status: I	Issued:07-05-2018	Changed:07-05-2018	Check-Amount:	16.00
	01 - REC #202638; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			16.00
111353	Payee: CITY OF CUERO	Status: I	Issued:07-05-2018	Changed:07-05-2018	Check-Amount:	982.00
	01 - HEATHER PREISS; #1700005701/6101		71-198-909 OTHER BONDS & FINES			982.00
111354	Payee: CITY OF CUERO UTILITIES DEPT	Status: I	Issued:07-05-2018	Changed:07-05-2018	Check-Amount:	25,124.15
	01 - ACCT #12-2440-02;310 DUNN 3600 KWH-ELECTRIC; 1049 GAL-WATER		84-184-651 UTILITIES			495.72
	02 - ACCT #14-1470-00;ARNECKEVILLE RD 720 KWH-ELECTRIC; 1936 GAL-WATER		24-174-651 UTILITIES			255.01
	03 - ACCT #15-2170-00;307 N GONZALES M/V NO USAGE - SECURITY LIGHTS		12-143-651 UTILITIES			15.08
	04 - ACCT #15-2180-00;1100 STATE HWY 72W 1452 KWH-ELECTRIC; 34737 GAL-WATER		21-171-651 UTILITIES			315.10
	05 - ACCT #17-0023-00;202 E COURTHOUSE 5695 GAL-WATER		12-143-651 UTILITIES			97.81
	06 - ACCT #17-0030-00;307 N GONZALES 50000 KWH-ELECTRIC; 46580 GAL-WATER		12-143-651 UTILITIES			5,639.80
	07 - ACCT #17-0032-00;115 N GONZALES 21840 KWH-ELECTRIC; 4213 GAL-WATER		40-140-651 UTILITIES			539.16
	08 - ACCT #17-0032-00;115 N GONZALES 21840 KWH-ELECTRIC; 4213 GAL-WATER		12-142-651 UTILITIES			2,038.04
	09 - ACCT #17-0035-00;204 E CHURCH NO USAGE		12-142-651 UTILITIES			50.55
	10 - ACCT #17-0036-00;206 E CHURCH 10 KWH-ELECTRIC		12-142-651 UTILITIES			25.89
	11 - ACCT #17-0550-00;208 E LIVE OAK 458079 GAL-WATER		12-144-651 UTILITIES			4,362.83
	12 - ACCT #17-0552-00;208 E LIVE OAK 110600 KWH-ELECTRIC		12-144-651 UTILITIES			11,260.40
	13 - ACCT #18-1250-01;200 E CHURCH 379 GAL-WATER		12-142-651 UTILITIES			28.76
111355	Payee: CITY OF YOAKUM	Status: I	Issued:07-05-2018	Changed:07-05-2018	Check-Amount:	178.50
	01 - ACCT #009-0000381-001; DEWITT PCT 2 700 KWH-ELECTRIC		22-172-651 UTILITIES			163.50
	02 - ACCT #008-0000165-001; 200 ROBARD NO USAGE		22-172-713 ROADS & BRIDGES			15.00

111356	Payee: CPL RETAIL ENERGY LP 01 - ACCT #304816; DEWITT CO PREC #3	Status: I Issued:07-05-2018 Changed:07-05-2018 23-173-651 UTILITIES	Check-Amount: 21.74 21.74
111357	Payee: CRYSTAL L YBARRA 01 - JULY 10-13, 2018 ADVANCE; ROCKWALL	Status: I Issued:07-05-2018 Changed:07-05-2018 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 815.73 815.73
111358	Payee: CYNTHIA SMITH 01 - CONFERENCE,DUES & TRAVEL - EMC	Status: I Issued:07-05-2018 Changed:07-05-2018 12-158-612 CONFERENCE,DUES & TRAVEL - EMC	Check-Amount: 23.14 23.14
111359	Payee: DARYL FOWLER 01 - JUNE 11-14, 2018 REIMBURSEMENT 02 - MAY 8-11, 2018 REIMBURSEMENT 03 - APRIL & MAY 2018 TOLL REIMBURSEMENT	Status: I Issued:07-05-2018 Changed:07-05-2018 12-101-612 CONFERENCES, DUES & TRAVEL 12-101-612 CONFERENCES, DUES & TRAVEL 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 936.58 727.51 197.07 12.00
111360	Payee: DENISE GOEBEL 01 - JUNE 14-15, 2018 REIMBURSEMENT	Status: I Issued:07-05-2018 Changed:07-05-2018 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGEN	Check-Amount: 228.00 228.00
111361	Payee: DEWITT COUNTY DISTRICT CLERK 01 - MAY 2018 AG ESCROW	Status: I Issued:07-05-2018 Changed:07-05-2018 71-198-960 ATTORNEY GENERAL ESCROW	Check-Amount: 9.90 9.90
111362	Payee: DEWITT COUNTY J P PCT 2 01 - COREY BARNES; #15-19935; FINE	Status: I Issued:07-05-2018 Changed:07-05-2018 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 236.00 236.00
111363	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1FT8W3BT3CEB29853 02 - 4V2ACBME4LN629696 03 - 1XKDDU9X18J236227 04 - 1HTSAZPL8NH398709	Status: I Issued:07-05-2018 Changed:07-05-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 44.50 7.50 22.00 7.50 7.50
111364	Payee: FRANKIE L SEIFERT 01 - JULY 2018 MONTH END	Status: I Issued:07-05-2018 Changed:07-05-2018 12-116-601 CONTRACT SERVICES	Check-Amount: 500.00 500.00
111365	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 409 KWH-ELECTRIC 02 - ACCT #182298002; WATER WELL 39 KWH-ELECTRIC	Status: I Issued:07-05-2018 Changed:07-05-2018 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 81.42 57.81 23.61
111366	Payee: HARTLINE DACUS BARGER DREYER LLP 01 - 16-09-23,889; REFUND/OVERPAYMENT	Status: I Issued:07-05-2018 Changed:07-05-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 40.00 40.00
111367	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - JULY 2018 RENT	Status: I Issued:07-05-2018 Changed:07-05-2018 83-183-601 CONTRACT SERVICES	Check-Amount: 300.00 300.00
111368	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 02 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 03 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 04 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 05 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 06 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 07 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 08 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 09 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 10 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 11 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 12 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	Status: I Issued:07-05-2018 Changed:07-05-2018 12-101-414 UNEMPLOYMENT CONTRIBUTION 12-103-414 UNEMPLOYMENT CONTRIBUTION 12-114-414 UNEMPLOYMENT CONTRIBUTION 12-115-414 UNEMPLOYMENT CONTRIBUTION 12-116-414 UNEMPLOYMENT CONTRIBUTION 12-117-414 UNEMPLOYMENT CONTRIBUTION 12-121-414 UNEMPLOYMENT CONTRIBUTION 12-131-414 UNEMPLOYMENT CONTRIBUTION 12-133-414 UNEMPLOYMENT CONTRIBUTION 12-135-414 UNEMPLOYMENT CONTRIBUTION 12-137-414 UNEMPLOYMENT CONTRIBUTION 12-143-414 UNEMPLOYMENT CONTRIBUTION	Check-Amount: 1,031.45 4.61 30.82 40.81 6.11 18.79 18.68 6.30 33.52 14.57 32.75 14.25 16.81

111368	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:07-05-2018	Changed:07-05-2018	Check-Amount:	1,031.45
	13 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	12-154-414	UNEMPLOYMENT CONTRIBUTION			219.30
	14 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	12-155-414	UNEMPLOYMENT CONTRIBUTION			210.45
	15 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	12-158-414	UNEMPLOYMENT CONTRIBUTION			11.15
	16 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	12-190-414	UNEMPLOYMENT CONTRIBUTION			6.56
	17 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	37-137-414	UNEMPLOYMENT CONTRIBUTION			3.69
	18 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	40-140-414	UNEMPLOYMENT CONTRIBUTION			22.07
	19 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	22-172-414	UNEMPLOYMENT CONTRIBUTION			6.11
	20 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	21-171-414	UNEMPLOYMENT CONTRIBUTION			80.36
	21 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	22-172-414	UNEMPLOYMENT CONTRIBUTION			68.89
	22 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	23-173-414	UNEMPLOYMENT CONTRIBUTION			66.52
	23 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	24-174-414	UNEMPLOYMENT CONTRIBUTION			64.95
	24 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	79-179-414	UNEMPLOYMENT CONTRIBUTION			7.36
	25 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	82-182-414	UNEMPLOYMENT CONTRIBUTION			26.02
111369	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:07-05-2018	Changed:07-05-2018	Check-Amount:	42.70
	01 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	84-184-414	UNEMPLOYMENT CONTRIBUTION			32.43
	02 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	89-189-414	UNEMPLOYMENT CONTRIBUTION			1.77
	03 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	92-192-414	UNEMPLOYMENT CONTRIBUTION			8.50
111370	Payee: TEXAS COMPTROLLER OF PUBLIC ACCOUNT	Status: I	Issued:07-05-2018	Changed:07-05-2018	Check-Amount:	100.00
	01 - STATE OF TX CO-OP MEMBERSHIP FEE	12-109-612	CONFERENCES, DUES & TRAVEL			100.00
111371	Payee: TEXAS GAS SERVICE	Status: I	Issued:07-05-2018	Changed:07-05-2018	Check-Amount:	1,704.73
	01 - ACCT # 910584987 1631860 91 1.324 CCF-GAS	12-142-651	UTILITIES			63.82
	02 - ACCT # 910584987 1631928 36 0.000 CCF-GAS	12-142-651	UTILITIES			62.89
	03 - ACCT # 910584987 1388546 91 585.499 CCF-GAS	12-143-651	UTILITIES			474.68
	04 - ACCT # 910316813 2345605 82 282.055 CCF-GAS	12-144-651	UTILITIES			261.28
	05 - ACCT # 910316813 1237403 45 835.570 CCF-GAS	12-144-651	UTILITIES			650.57
	06 - ACCT # 910082910 1320668 91 0.000 CCF-GAS	21-171-651	UTILITIES			62.89
	07 - ACCT # 910423799 1160989 36 0.000 CCF-GAS	24-174-651	UTILITIES			62.89
	08 - ACCT # 912264728 1295683 45 4.000 CCF-GAS	84-184-651	UTILITIES			65.71
111372	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: I	Issued:07-05-2018	Changed:07-05-2018	Check-Amount:	150.00
	01 - JULY 11-13,2018; CRYSTAL YBARRA	12-116-612	CONFERENCES, DUES & TRAVEL			150.00
111373	Payee: TRUSTTEXAS BANK	Status: I	Issued:07-05-2018	Changed:07-05-2018	Check-Amount:	20.00
	01 - REC #202483; OVERPAYMENT	71-198-903	REFUNDS & SERVING PROCESS			20.00
111374	Payee: VICTORIA CO PUBLIC HEALTH DEPT	Status: I	Issued:07-05-2018	Changed:07-05-2018	Check-Amount:	6,687.50
	01 - JULY 1-31, 2018 SANITARIAN FEES	40-140-646	VCPHD OSSF/FOOD INTERLOCAL			5,437.50
	02 - JULY 1-31, 2018 MEDICAL DIRECTOR	40-140-647	VCPHD DIRECTOR PAYROLL CONTRIBUTIO			1,250.00
111375	Payee: DEWITT COUNTY CLERK	Status: I	Issued:07-05-2018	Changed:07-05-2018	Check-Amount:	200.00
	01 - ANNA COURVIER; 2009-4209	71-198-906	HOT CHECK RESTITUTION & MERCH FEES			200.00
111376	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:07-05-2018	Changed:07-05-2018	Check-Amount:	7.50
	01 - 1GNLC2E02DR341417	12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT			7.50
111377	Payee: FREUND FUNERAL HOME	Status: I	Issued:07-05-2018	Changed:07-05-2018	Check-Amount:	2,224.50
	01 - PATRICIA ANN LICON; 2009-4781	71-198-906	HOT CHECK RESTITUTION & MERCH FEES			2,224.50

111378	Payee: GOVERNMENT FINANCE OFFICERS ASSOC 01 - NOTICE #153003;CARRIE REA #43253003	Status: I Issued:07-05-2018 Changed:07-05-2018 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 225.00 225.00
111379	Payee: LOCAL GOVERNMENT SOLUTIONS 01 - ID: 2630189 - GENE DAVIS 02 - ID: 2630190 - KIM DROZD	Status: I Issued:07-05-2018 Changed:07-05-2018 92-192-612 CONFERENCES, DUES & TRAVEL 12-137-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 1,060.00 530.00 530.00
111380	Payee: TEXAS GAS SERVICE 01 - ACCT #910297428 1281558 00 0.000 CCF-GAS	Status: I Issued:07-05-2018 Changed:07-05-2018 22-172-651 UTILITIES	Check-Amount: 63.55 63.55
111381	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0137428 02 - ACCT #8260 16 144 0003125	Status: I Issued:07-05-2018 Changed:07-05-2018 12-117-633 INTERNET SERVICES 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 577.47 301.09 276.38
111382	Payee: VERIZON WIRELESS 01 - ACCT #84200041-00001	Status: I Issued:07-05-2018 Changed:07-05-2018 12-117-633 INTERNET SERVICES	Check-Amount: 924.09 924.09
111383	Payee: A SPECIAL STITCH INC 01 - INV #30689	Status: I Issued:07-09-2018 Changed:07-09-2018 12-154-513 UNIFORMS	Check-Amount: 291.50 291.50
111384	Payee: A1 SHINER FIRE & SAFETY INC 01 - INV #6590	Status: I Issued:07-09-2018 Changed:07-09-2018 12-144-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 641.88 641.88
111385	Payee: ABN CONSTRUCTION 01 - INV #18648; LANE STREET CONCRETE 02 - INV #18649; HOHN ROAD	Status: I Issued:07-09-2018 Changed:07-09-2018 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 125,345.00 21,995.00 103,350.00
111386	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250577; 5/27/18 STATEMENT 02 - ACCT #250577; 5/27/18 STATEMENT 03 - ACCT #250577; 5/27/18 STATEMENT 04 - ACCT #250577; 5/27/18 STATEMENT 05 - ACCT #250577; 5/27/18 STATEMENT 06 - ACCT #250571; 6/27/18 STATEMENT 07 - ACCT #250573; 6/27/18 STATEMENT 08 - ACCT #250574; 6/27/18 STATEMENT	Status: I Issued:07-09-2018 Changed:07-09-2018 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-509 MISCELLANEOUS SUPPLIES 12-154-505 REPAIR & MAINTENANCE MATERIALS 12-154-509 MISCELLANEOUS SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-143-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 578.37 38.52 27.29 41.74 13.15 4.78 191.36 239.54 21.99
111387	Payee: ALLSTAR MATERIALS LLC 01 - INV #2158; 72 STOCKPILE 02 - INV #2167; 72 STOCKPILE 03 - INV #2168; CATTLE GD/HOCHHEIM 04 - INV #2159; HOCHHEIM STOCKPILE 05 - INV #2169; 72 STOCKPILE	Status: I Issued:07-09-2018 Changed:07-09-2018 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 17,187.95 7,160.64 411.60 5,166.05 4,000.50 449.16
111388	Payee: APPLE LUMBER YORKTOWN 01 - ACCT #2-4110; 6/25/18 STATEMENT 02 - ACCT #2-4110; 6/25/18 STATEMENT 03 - ACCT #2-4110; 6/25/18 STATEMENT	Status: I Issued:07-09-2018 Changed:07-09-2018 23-173-502 CLEANING SUPPLIES 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 388.51 5.59 182.93 199.99
111389	Payee: ARNOLD OIL COMPANY 01 - CUST #4240X1; INV #102CY8530	Status: I Issued:07-09-2018 Changed:07-09-2018 21-171-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 545.98 545.98
111390	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - CUST #AI413; INV #IV180005874	Status: I Issued:07-09-2018 Changed:07-09-2018 22-172-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 2,083.82 2,083.82
111391	Payee: B B PEST SERVICES 01 - ACCT #1567; INV #11358	Status: I Issued:07-09-2018 Changed:07-09-2018 12-143-601 CONTRACT SERVICES	Check-Amount: 190.00 110.00

111391	Payee: B B PEST SERVICES 02 - ACCT #1898; INV #11357	Status: I Issued:07-09-2018 Changed:07-09-2018	Check-Amount: 190.00 80.00
111392	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; 6/30/18 STATEMENT 02 - CUST #079895; 6/30/18 STATEMENT 03 - CUST #079895; 6/30/18 STATEMENT	Status: I Issued:07-09-2018 Changed:07-09-2018	Check-Amount: 21,034.88 20,327.72 320.64 386.52
111393	Payee: CALIFORNIA CONTRACTORS SUPPLIES INC 01 - INV #V01155	Status: I Issued:07-09-2018 Changed:07-09-2018	Check-Amount: 99.00 99.00
111394	Payee: CERTIFIED LABORATORIES DIVISION 01 - CUST #218407; INV #3177316	Status: I Issued:07-09-2018 Changed:07-09-2018	Check-Amount: 768.00 768.00
111395	Payee: CHANDLER DRILLING INC 01 - INV #53002	Status: I Issued:07-09-2018 Changed:07-09-2018	Check-Amount: 32.91 32.91
111396	Payee: CHARTER CHEMICAL COMPANY 01 - CUST #DC1; INV #DC1-0615 02 - CUST #DC2; INV #DC2-0601	Status: I Issued:07-09-2018 Changed:07-09-2018	Check-Amount: 10,261.92 3,411.92 6,850.00
111397	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #252455 02 - CUST #1519; INV #252726	Status: I Issued:07-09-2018 Changed:07-09-2018	Check-Amount: 85,698.57 8,924.94 76,773.63
111398	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - INV #16915684	Status: I Issued:07-09-2018 Changed:07-09-2018	Check-Amount: 1,434.00 1,434.00
111399	Payee: COOPER EQUIPMENT CO INC 01 - CUST #326; 6/29/18 STATEMENT	Status: I Issued:07-09-2018 Changed:07-09-2018	Check-Amount: 1,614.90 1,614.90
111400	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP009191; MAY 2018	Status: I Issued:07-09-2018 Changed:07-09-2018	Check-Amount: 234.00 234.00
111401	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - INV #30855	Status: I Issued:07-09-2018 Changed:07-09-2018	Check-Amount: 75.23 75.23
111402	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:07-09-2018 Changed:07-09-2018	Check-Amount: 721.44 721.44
111403	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED 02 - IHC EOB'S ATTACHED	Status: I Issued:07-09-2018 Changed:07-09-2018	Check-Amount: 9,099.94 356.29 8,743.65
111404	Payee: DAVID ROSS BRAUNE 01 - INV #0000204	Status: I Issued:07-09-2018 Changed:07-09-2018	Check-Amount: 225.00 225.00
111405	Payee: DEPT OF INFORMATION RESOURCES 01 - CUST #PIS1000; INV #18050944N	Status: I Issued:07-09-2018 Changed:07-09-2018	Check-Amount: 676.92 676.92
111406	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:07-09-2018 Changed:07-09-2018	Check-Amount: 430.65 430.65
111407	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01481; INV #882073 02 - CUST #01480; INV #882817 03 - CUST #01486; INV #882782	Status: I Issued:07-09-2018 Changed:07-09-2018	Check-Amount: 471.69 197.49 200.70 25.70

111407	Payee: DEWITT COUNTY PRODUCERS ASSN 04 - CUST #01486; INV #883291	Status: I Issued:07-09-2018 Changed:07-09-2018 24-174-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 471.69 47.80
111408	Payee: DEWITT POTH SON 01 - INV #538848 02 - INV #538952 03 - INV #539094 04 - INV #539474 05 - INV #539510 06 - INV #539626 07 - INV #539714 08 - INV #539749 09 - INV #539869 10 - INV #539897 11 - INV #540041 12 - INV #540126 13 - INV #540129 14 - INV #540132 15 - INV #540231 16 - INV #540287 17 - INV #540381 18 - INV #540470 19 - INV #540607 20 - INV #540705 21 - INV #540850 22 - INV #540965 23 - INV #540992 24 - INV #541104	Status: I Issued:07-09-2018 Changed:07-09-2018 22-172-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-707 FURNITURE & EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-109-501 OFFICE SUPPLIES 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-116-501 OFFICE SUPPLIES 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER LEASE & MAINTENANCE 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER LEASE & MAINTENANCE 12-154-660 COPIER LEASE & MAINTENANCE 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,386.41 132.78 83.98 279.14 30.00 56.74 35.66 419.98 30.00 30.00 521.25 30.00 30.00 108.80 30.00 108.99 30.00 30.00 32.45 30.00 49.45 42.63 125.18 89.38 30.00
111409	Payee: DSS DRIVING SAFETY SVCS LLC 01 - INV #18-144731	Status: I Issued:07-09-2018 Changed:07-09-2018 20-170-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 329.25 329.25
111410	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0664538 02 - CUST #001181; INV #INV0663752	Status: I Issued:07-09-2018 Changed:07-09-2018 12-154-513 UNIFORMS 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 1,110.07 851.95 258.12
111411	Payee: GREAT AMERICA LEASING CORP 01 - INV #22848902	Status: I Issued:07-09-2018 Changed:07-09-2018 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 239.00 239.00
111412	Payee: GULF COAST PAPER CO INC 01 - CUST #8003514; 6/29/18 STATEMENT	Status: I Issued:07-09-2018 Changed:07-09-2018 12-143-502 CLEANING SUPPLIES	Check-Amount: 80.48 80.48
111413	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351500; INV #WIMV0034152	Status: I Issued:07-09-2018 Changed:07-09-2018 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,451.45 2,451.45
111414	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #66228	Status: I Issued:07-09-2018 Changed:07-09-2018 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
111415	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124; 6/30/18 STATEMENT	Status: I Issued:07-09-2018 Changed:07-09-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 289.75 289.75
111416	Payee: JACKSON CARPENTRY AND WELDING SERV 01 - INV #29	Status: I Issued:07-09-2018 Changed:07-09-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 175.00 175.00
111417	Payee: JAMES RUSSELL SMITH 01 - CA #2017-20216 02 - CA #2017-20334	Status: I Issued:07-09-2018 Changed:07-09-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 620.00 420.00 200.00

111418	Payee: JENNIFER L KARL 01 - INV #121	Status: I Issued:07-09-2018 Changed:07-09-2018 82-182-644 PROSECUTOR COURT COST	Check-Amount: 1,102.00 1,102.00
111419	Payee: JHC INSURANCE AGENCY INC 01 - INV #1494	Status: I Issued:07-09-2018 Changed:07-09-2018 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 142.00 142.00
111420	Payee: JOHN CHRISTOPHER EVANS 01 - CA #14-05-23,051	Status: I Issued:07-09-2018 Changed:07-09-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 300.00 300.00
111421	Payee: JOHN SCHLINGER 01 - JUNE 2018	Status: I Issued:07-09-2018 Changed:07-09-2018 82-182-601 CONTRACT SERVICES	Check-Amount: 2,015.97 2,015.97
111422	Payee: KEITH PAYNE 01 - TEXAS JAILER EXAM	Status: I Issued:07-09-2018 Changed:07-09-2018 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 25.00 25.00
111423	Payee: KEITH S WEISER 01 - CA #08-07-10,897 02 - CA #08-07-10,897	Status: I Issued:07-09-2018 Changed:07-09-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 480.50 365.00 115.50
111424	Payee: KRISTIE KOLODZIEJCYK 01 - JUNE 19, 2018 MILEAGE	Status: I Issued:07-09-2018 Changed:07-09-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 18.53 18.53
111425	Payee: L CHRIS ILES P C 01 - CA #18-06-12,870 02 - CA #18-03-12,840	Status: I Issued:07-09-2018 Changed:07-09-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 1,236.00 1,176.00 60.00
111426	Payee: LANTZ TIRE SERVICE 01 - INV #18167; S.O. 02 - INV #18022; S.O. 03 - INV #18033; S.O. 04 - INV #18116; PCT 1 05 - INV #18459; PCT 1 06 - INV #18342; PCT 1 07 - INV #18460; PCT 1 08 - INV #18556; PCT 1 09 - INV #18593; PCT 1	Status: I Issued:07-09-2018 Changed:07-09-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-504 BATTERIES TIRES & TUBES 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 712.11 15.00 15.00 20.99 7.00 108.36 240.09 144.00 131.67 30.00
111427	Payee: LAW OFFICE OF JULIE HALE 01 - CA #17-11-24,365 02 - CA #17-11-24,365	Status: I Issued:07-09-2018 Changed:07-09-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,517.55 1,464.00 53.55
111428	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #18-05-12,858 02 - CA #POCS - SIGHT ARREST 03 - CA #18-03-12,838 04 - CA #16-12-12,565 05 - CA #16-12-12,564	Status: I Issued:07-09-2018 Changed:07-09-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 4,680.00 300.00 60.00 60.00 4,200.00 60.00
111429	Payee: LIBERTY RESOURCES FAMILY SVCS INC 01 - INV #60118	Status: I Issued:07-09-2018 Changed:07-09-2018 83-183-801 COUNSELING SERVICES	Check-Amount: 2,333.34 2,333.34
111430	Payee: LISA CAMPOS 01 - JUNE 2018 MILEAGE/POSTAGE 02 - JUNE 2018 MILEAGE/POSTAGE	Status: I Issued:07-09-2018 Changed:07-09-2018 40-140-612 CONFERENCES, DUES & TRAVEL 40-140-501 OFFICE SUPPLIES	Check-Amount: 121.51 111.18 10.33
111431	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #10975	Status: I Issued:07-09-2018 Changed:07-09-2018 12-131-607 DATA PROCESSING SERVICES	Check-Amount: 6,935.00 2,548.57

111431	Payee: LOCAL GOVERNMENT SOLUTIONS LP	Status: I	Issued:07-09-2018	Changed:07-09-2018	Check-Amount:	6,935.00
	02 - INV #10975		12-133-607	DATA PROCESSING SERVICES		1,911.43
	03 - INV #50174		12-137-607	DATA PROCESSING SERVICES		525.00
	04 - INV #50173		37-137-607	DATA PROCESSING SERVICES		1,950.00
111432	Payee: MARKS PLUMBING PARTS	Status: I	Issued:07-09-2018	Changed:07-09-2018	Check-Amount:	205.81
	01 - CUST #275016; IINV #INV001718584		12-144-505	REPAIR & MAINTENANCE MATERIALS		205.81
111433	Payee: MARTIN PRODUCT SALES ASPHALT	Status: I	Issued:07-09-2018	Changed:07-09-2018	Check-Amount:	750.00
	01 - CUST #16674; INV #353628		21-171-713	ROADS & BRIDGES		240.00
	02 - CUST #16674; INV #355765		23-173-713	ROADS & BRIDGES		60.00
	03 - CUST #16674; INV #355789		24-174-713	ROADS & BRIDGES		60.00
	04 - CUST #16674; INV #358523		23-173-713	ROADS & BRIDGES		390.00
111434	Payee: MCCREARY VESELKA BRAGG ALLEN PC	Status: I	Issued:07-09-2018	Changed:07-09-2018	Check-Amount:	314.10
	01 - 7/2/18 STMT; INV #171736; 172205		71-198-924	DELINQUENT COLLECT FEE CO CLERK		314.10
111435	Payee: MECHANISM EXCHANGE REPAIR INC	Status: I	Issued:07-09-2018	Changed:07-09-2018	Check-Amount:	68.42
	01 - INV #32354		22-172-661	REPAIR & MAINTENANCE OF EQUIPMENT		68.42
111436	Payee: MUNICIPAL SERVICES BUREAU GILA GP	Status: I	Issued:07-09-2018	Changed:07-09-2018	Check-Amount:	10.92
	01 - REFERENCE ID #26724276		84-184-612	CONFERENCES, DUES & TRAVEL		10.92
111437	Payee: NATIONAL MEDICAL SERVICES INC	Status: I	Issued:07-09-2018	Changed:07-09-2018	Check-Amount:	984.00
	01 - ACCT #41460; INV #1056005		12-154-695	INVESTIGATION COSTS		984.00
111438	Payee: NEXT STEP COUNSELING EDU CTR	Status: I	Issued:07-09-2018	Changed:07-09-2018	Check-Amount:	200.00
	01 - 7/2/2018 STATEMENT		83-183-801	COUNSELING SERVICES		200.00
111439	Payee: NUECES POWER EQUIPMENT	Status: I	Issued:07-09-2018	Changed:07-09-2018	Check-Amount:	97.00
	01 - 6/29/18 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS		97.00
111440	Payee: OFFICE SYSTEMS CENTER INC	Status: I	Issued:07-09-2018	Changed:07-09-2018	Check-Amount:	47.59
	01 - ACCT #119112; INV #01117767		84-184-661	REPAIR & MAINTENANCE OF EQUIPMENT		47.59
111441	Payee: PARKSIDE FAMILY PRACTICE	Status: I	Issued:07-09-2018	Changed:07-09-2018	Check-Amount:	271.81
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		271.81
111442	Payee: PRAXAIR DISTRIBUTION INC	Status: I	Issued:07-09-2018	Changed:07-09-2018	Check-Amount:	25.04
	01 - CUST #71901700; INV #83595596		22-172-505	REPAIR & MAINTENANCE MATERIALS		25.04
111443	Payee: PROFORMA	Status: I	Issued:07-09-2018	Changed:07-09-2018	Check-Amount:	870.73
	01 - INV #8325002386A		12-135-501	OFFICE SUPPLIES		57.75
	02 - INV #B325002385A		12-135-501	OFFICE SUPPLIES		812.98
111444	Payee: REGIONAL EMPLOYEE ASSISTANCE	Status: I	Issued:07-09-2018	Changed:07-09-2018	Check-Amount:	126.35
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		126.35
111445	Payee: ROMCO EQUIPMENT CO	Status: I	Issued:07-09-2018	Changed:07-09-2018	Check-Amount:	57,760.00
	01 - CUST #041575; INV #103103402		23-173-712	ROAD EQUIPMENT		57,760.00
111446	Payee: RUDOLPHS INC	Status: I	Issued:07-09-2018	Changed:07-09-2018	Check-Amount:	539.00
	01 - ACCT #DEWCO1; 6/30/18 STATEMENT		22-172-504	BATTERIES TIRES & TUBES		510.05
	02 - ACCT #DEWCO1; 6/30/18 STATEMENT		22-172-661	REPAIR & MAINTENANCE OF EQUIPMENT		28.95
111447	Payee: SAFESITE INC	Status: I	Issued:07-09-2018	Changed:07-09-2018	Check-Amount:	70.00
	01 - CUST #002192; INV #SS-111806		37-137-601	CONTRACT SERVICES		70.00

111448	Payee: SCOTT MERRIMAN INC 01 - INV #061952	Status: I Issued:07-09-2018 Changed:07-09-2018 37-137-501 OFFICE SUPPLIES	Check-Amount: 200.50 200.50
111449	Payee: SHARON MIORI 01 - APRIL 13, 2018 GRAND JURY	Status: I Issued:07-09-2018 Changed:07-09-2018 82-182-644 PROSECUTOR COURT COST	Check-Amount: 1,090.00 1,090.00
111450	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00284936 02 - CUST #3003589; INV #GB00285991 03 - CUST #3003589; INV #GB00286275 04 - CUST #3003589; INV #GB00286595 05 - CUST #3003589; INV #GB00286502	Status: I Issued:07-09-2018 Changed:07-09-2018 12-154-710 RADIO & VEHICLE EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-154-710 RADIO & VEHICLE EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 7,659.20 1,239.60 1,401.10 2,385.96 849.42 1,783.12
111451	Payee: SOEHNGE DO IT CENTER 01 - ACCT #3080; 6/30/18 STATEMENT	Status: I Issued:07-09-2018 Changed:07-09-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 54.68 54.68
111452	Payee: SOUTHERN HEALTH PARTNERS INC 01 - INV #BASE32579	Status: I Issued:07-09-2018 Changed:07-09-2018 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 15,520.41 15,520.41
111453	Payee: SOUTHWEST PUBLIC SAFETY 01 - CUST #304245; INV #795602	Status: I Issued:07-09-2018 Changed:07-09-2018 12-151-509 MISCELLANEOUS SUPPLIES	Check-Amount: 300.00 300.00
111454	Payee: SOZO APP DESIGNERS LLC 01 - INV #1093	Status: I Issued:07-09-2018 Changed:07-09-2018 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 69.00 69.00
111455	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #14256	Status: I Issued:07-09-2018 Changed:07-09-2018 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 14.82 14.82
111456	Payee: TEXAS EMERGENCY GROUP LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:07-09-2018 Changed:07-09-2018 89-189-833 PHYSICIAN	Check-Amount: 105.40 105.40
111457	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231 02 - ACCT #6035 3012 0003 2231 03 - ACCT #6035 3012 0003 2231	Status: I Issued:07-09-2018 Changed:07-09-2018 12-143-509 MISCELLANEOUS SUPPLIES 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING	Check-Amount: 143.06 76.12 36.95 29.99
111458	Payee: TRANE US INC 01 - ACCT #3389496; INV #39115389	Status: I Issued:07-09-2018 Changed:07-09-2018 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 4,988.86 4,988.86
111459	Payee: TRIANGLE CLEANERS 01 - INV #2009850-06-01-2018 02 - INV #2009850-06-01-2018	Status: I Issued:07-09-2018 Changed:07-09-2018 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 675.57 464.42 211.15
111460	Payee: VARIDESK LLC 01 - ACCT #1293857; INV #IVC-2-779225	Status: I Issued:07-09-2018 Changed:07-09-2018 12-131-707 FURNITURE & EQUIPMENT	Check-Amount: 590.00 590.00
111461	Payee: WAGNER HARDWARE 01 - 6/30/18 STATEMENT 02 - 6/30/18 STATEMENT 03 - 6/30/18 STATEMENT 04 - 6/30/18 STATEMENT 05 - 6/30/18 STATEMENT	Status: I Issued:07-09-2018 Changed:07-09-2018 12-154-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-503 VEHICLE FUEL & LUBRICANTS 24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING 24-174-510 HAND TOOLS	Check-Amount: 270.17 17.91 44.50 33.29 48.47 126.00
111462	Payee: WALLER COUNTY ASPHALT INC 01 - INV #14255	Status: I Issued:07-09-2018 Changed:07-09-2018 22-172-713 ROADS & BRIDGES	Check-Amount: 2,993.24 2,993.24
111463	Payee: WATCHGUARD INC 01 - INV #BCMINV0005303	Status: I Issued:07-09-2018 Changed:07-09-2018 12-151-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 6,170.00 1,110.00

111463	Payee: WATCHGUARD INC 02 - INV #4ELXINV0004920	Status: I Issued:07-09-2018 Changed:07-09-2018 12-151-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 6,170.00 5,060.00
111464	Payee: WITH PURPOSE LIFE COACHING LLC 01 - JUNE 2018 INDIVIDUALS 02 - JUNE 2018 INDIVIDUAL/FAMILY	Status: I Issued:07-09-2018 Changed:07-09-2018 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES	Check-Amount: 306.25 150.00 156.25
111465	Payee: YORKTOWN MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:07-09-2018 Changed:07-09-2018 89-189-833 PHYSICIAN	Check-Amount: 246.90 246.90
111466	Payee: ABEL ROSALES 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 Changed:07-11-2018 12-113-441 GRAND JURORS	Check-Amount: 15.00 15.00
111467	Payee: ALEXIS CUNNINGHAM 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 Changed:07-11-2018 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
111468	Payee: ATT 01 - ACCT #133137058	Status: I Issued:07-11-2018 Changed:07-11-2018 12-117-633 INTERNET SERVICES	Check-Amount: 64.93 64.93
111469	Payee: BARBARA GIBSON 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 Changed:07-11-2018 12-113-441 GRAND JURORS	Check-Amount: 15.00 15.00
111470	Payee: BETSY FREDERICK 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 Changed:07-11-2018 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
111471	Payee: BRANDON R MARTINEZ 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 Changed:07-11-2018 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
111472	Payee: BRUCE GOHMERT 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 Changed:07-11-2018 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
111473	Payee: BRUCE SHARP 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 Changed:07-11-2018 12-113-441 GRAND JURORS	Check-Amount: 15.00 15.00
111474	Payee: CHARLYN SPEED 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 Changed:07-11-2018 12-113-441 GRAND JURORS	Check-Amount: 15.00 15.00
111475	Payee: CITY OF YORKTOWN 01 - ACCT #2017; 408 S MEHNERT 2100 GAL-WATER	Status: I Issued:07-11-2018 Changed:07-11-2018 23-173-651 UTILITIES	Check-Amount: 112.38 112.38
111476	Payee: CPL RETAIL ENERGY LP 01 - ACCT #10884; DEWITT CO JP #2 419 KWH-ELECTRIC 02 - ACCT #327429; DEWITT CO JP #2 583 KWH-ELECTRIC 03 - ACCT #304816; DEWITT CO PCT #3 995 KWH-ELECTRIC	Status: I Issued:07-11-2018 Changed:07-11-2018 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 459.24 100.87 138.96 219.41
111477	Payee: DARYL FOWLER 01 - JUNE 27-29, 2018 REIMBURSEMENT	Status: I Issued:07-11-2018 Changed:07-11-2018 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 502.19 502.19
111478	Payee: DAVID E JAMES 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 Changed:07-11-2018 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
111479	Payee: EDWARD OAKES 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 Changed:07-11-2018 12-113-441 GRAND JURORS	Check-Amount: 15.00 15.00

111480	Payee: GAIL GRANT 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 12-113-441 GRAND JURORS	Changed:07-11-2018	Check-Amount: 15.00	15.00
111481	Payee: GLENN BRADEN 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 12-113-441 GRAND JURORS	Changed:07-11-2018	Check-Amount: 8.00	8.00
111482	Payee: HAROLD WOYTEK 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 12-113-441 GRAND JURORS	Changed:07-11-2018	Check-Amount: 15.00	15.00
111483	Payee: JAMES DAVID CASKEY 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 12-113-441 GRAND JURORS	Changed:07-11-2018	Check-Amount: 15.00	15.00
111484	Payee: JANICE WILSON 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 12-113-441 GRAND JURORS	Changed:07-11-2018	Check-Amount: 15.00	15.00
111485	Payee: JOHN G BUCKLEY 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 12-113-441 GRAND JURORS	Changed:07-11-2018	Check-Amount: 8.00	8.00
111486	Payee: JULIUS MACIEL, JR 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 12-113-441 GRAND JURORS	Changed:07-11-2018	Check-Amount: 15.00	15.00
111487	Payee: KENNETH L KAISER 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 12-113-441 GRAND JURORS	Changed:07-11-2018	Check-Amount: 8.00	8.00
111488	Payee: LEWIS CREMEANS 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 12-113-441 GRAND JURORS	Changed:07-11-2018	Check-Amount: 15.00	15.00
111489	Payee: LINDA RUSCHHAUPT 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 12-113-441 GRAND JURORS	Changed:07-11-2018	Check-Amount: 15.00	15.00
111490	Payee: LISA KARNEI 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 12-113-441 GRAND JURORS	Changed:07-11-2018	Check-Amount: 15.00	15.00
111491	Payee: MARK LEY 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 12-113-441 GRAND JURORS	Changed:07-11-2018	Check-Amount: 15.00	15.00
111492	Payee: PETRA PRICE 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 12-113-441 GRAND JURORS	Changed:07-11-2018	Check-Amount: 8.00	8.00
111493	Payee: SHERIFF'S ASSOCIATION OF TEXAS 01 - JULY 21-24, 2018 - CARL BOWEN 02 - JULY 21-24, 2018 - JOHN OGLESBY 03 - JULY 21-24, 2018 - ARIANA VAVRUSA	Status: I Issued:07-11-2018 12-154-612 CONFERENCES, DUES & TRAVEL 12-154-612 CONFERENCES, DUES & TRAVEL 12-154-612 CONFERENCES, DUES & TRAVEL	Changed:07-11-2018	Check-Amount: 325.00 325.00 325.00	975.00
111494	Payee: STEPHEN JAQUEZ 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 12-113-441 GRAND JURORS	Changed:07-11-2018	Check-Amount: 8.00	8.00
111495	Payee: STEVEN D SCOTT 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 12-113-441 GRAND JURORS	Changed:07-11-2018	Check-Amount: 15.00	15.00
111496	Payee: SUMMER SELF 01 - GRAND JURY - JULY 2018 TERM	Status: I Issued:07-11-2018 12-113-441 GRAND JURORS	Changed:07-11-2018	Check-Amount: 15.00	15.00
111497	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY 01 - 16-03-12,405; DIST CRT RESTITUTION	Status: I Issued:07-11-2018 71-198-913 DISTRICT COURT RESTITUTION	Changed:07-11-2018	Check-Amount: 37.00	37.00
111498	Payee: VOYAGER FLEET SYSTEMS 01 - ACCT #869373290	Status: I Issued:07-11-2018 12-154-503 VEHICLE FUEL & LUBRICANTS	Changed:07-11-2018	Check-Amount: 2,013.90	2,243.33

111498	Payee: VOYAGER FLEET SYSTEMS	Status: I	Issued:07-11-2018	Changed:07-11-2018	Check-Amount:	2,243.33
	02 - ACCT #869373290		84-184-503	VEHICLE FUEL & LUBRICANTS		182.82
	03 - ACCT #869373290		12-158-503	VEHICLE FUEL & LUBRICANTS		46.61
111499	Payee: ANTHONY NETARDUS	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	999.36
	01 - JULY 7-11, 2018 REIMBURSEMENT		12-190-612	CONFERENCES, DUES & TRAVEL-AG AGENT		999.36
111500	Payee: ARIANA VAVRUSA	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	967.88
	01 - JULY 21-25, 2018 ADVANCE; GRAPEVINE		12-154-612	CONFERENCES, DUES & TRAVEL		967.88
111501	Payee: ATT	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	2,195.23
	01 - ACCT #831-000-6587 993		12-109-650	TELEPHONE		705.76
	GROUP #000001 3612750951877					
	02 - ACCT #831-000-6587 993		40-140-650	TELEPHONE		150.00
	GROUP #000001 3612750951877					
	03 - ACCT #831-000-6587 993		89-189-650	TELEPHONE		50.00
	GROUP #000001 3612750951877					
	04 - ACCT #831-000-6587 993		24-174-651	UTILITIES		29.18
	GROUP #000002 3612753211700					
	05 - ACCT #831-000-6587 993		12-109-650	TELEPHONE		26.67
	GROUP #000003 3612755070224					
	06 - ACCT #831-000-6587 993		12-109-650	TELEPHONE		33.14
	GROUP #000004 3612755074475					
	07 - ACCT #831-000-6587 993		84-184-650	TELEPHONE		394.09
	GROUP #000005 3612755162160					
	08 - ACCT #831-000-6587 993		12-109-650	TELEPHONE		395.84
	GROUP #000006 3612755734292					
	09 - ACCT #831-000-6587 993		40-140-650	TELEPHONE		33.14
	GROUP #000007 3612756791793					
	10 - ACCT #831-000-6587 993		12-109-650	TELEPHONE		30.39
	GROUP #000008 3612758025866					
	11 - ACCT #831-000-6587 993		12-109-650	TELEPHONE		32.29
	GROUP #000009 3612758304899					
	12 - ACCT #831-000-6587 993		12-109-650	TELEPHONE		52.25
	GROUP #000010 3612758897784					
	13 - ACCT #831-000-6587 993		22-172-651	UTILITIES		42.21
	GROUP #000011 3612932772654					
	14 - ACCT #831-000-6587 993		23-173-651	UTILITIES		116.51
	GROUP #000012 3615642321826					
	15 - ACCT #831-000-6587 993		12-109-650	TELEPHONE		103.76
	GROUP #000013 3615649410616					
111502	Payee: ATT	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	70.94
	01 - ACCT #137687281		84-184-650	TELEPHONE		70.94
111503	Payee: CARL BOWEN	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	967.88
	01 - JULY 21-25, 2018 ADVANCE; GRAPEVINE		12-154-612	CONFERENCES, DUES & TRAVEL		967.88
111504	Payee: CITIBANK	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	4,274.35
	01 - ACCT #5567-0900-0251-0944		21-171-707	WAREHOUSE FIXTURES & EQUIPMENT		692.95
	02 - ACCT #5567-0900-0251-0944		21-171-505	REPAIR & MAINTENANCE MATERIALS		69.19
	03 - ACCT #5567-0900-0251-0944		20-170-612	CONFERENCES, DUES & TRAVEL		547.40
	04 - ACCT #5567-0900-0251-0944		12-113-501	OFFICE SUPPLIES		4.16
	05 - ACCT #5567-0900-0251-0944		12-114-501	OFFICE SUPPLIES		39.51
	06 - ACCT #5567-0900-0251-0944		82-182-501	OFFICE SUPPLIES		322.63
	07 - ACCT #5567-0900-0251-0944		82-182-707	FURNITURE & EQUIPMENT		366.98
	08 - ACCT #5567-0900-0251-0944		12-117-707	FURNITURE & EQUIPMENT		532.02

111504	Payee: CITIBANK	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	4,274.35
	09 - ACCT #5567-0900-0251-0944		84-184-612	CONFERENCES, DUES & TRAVEL		60.00
	10 - ACCT #5567-0900-0251-0944		20-170-612	CONFERENCES, DUES & TRAVEL		410.55
	11 - ACCT #5567-0900-0251-0944		12-144-509	MISCELLANEOUS SUPPLIES		52.41
	12 - ACCT #5567-0900-0251-0944		12-155-501	OFFICE SUPPLIES		33.15
	13 - ACCT #5567-0900-0251-0944		14-114-519	INMATE SUPPLIES		538.27
	14 - ACCT #5567-0900-0251-0944		14-114-707	FURNITURE & EQUIPMENT		17.94
	15 - ACCT #5567-0900-0251-0944		12-144-509	MISCELLANEOUS SUPPLIES		39.46
	16 - ACCT #5567-0900-0251-0944		12-154-509	MISCELLANEOUS SUPPLIES		24.23
	17 - ACCT #5567-0900-0251-0944		12-154-690	MISCELLANEOUS SERVICES & CHARGES		23.50
	18 - ACCT #5567-0900-0251-0944		63-163-612	CONFERENCES, DUES & TRAVEL		500.00
111505	Payee: CITY OF CUERO	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	240.00
	01 - #17-1415401; JOE RODRIGUEZ, JR		71-198-909	OTHER BONDS & FINES		140.00
	02 - #17-1073201; JERICA ANN RUIZ		71-198-909	OTHER BONDS & FINES		100.00
111506	Payee: DEWITT COUNTY J P PCT 2	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	225.00
	01 - #17-22206; LORI ANN COCHRAN		71-198-908	DEWITT FINES (CO & J P COURTS)		225.00
111507	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	29.50
	01 - VIN #6G1MK5T2XBL541754		89-189-661	REPAIR & MAINTENANCE OF EQUIPMENT		7.50
	02 - VIN #1HTMAAN44H618860		24-174-661	REPAIR & MAINTENANCE OF EQUIPMENT		22.00
111508	Payee: JEREMY TORRES	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	103.55
	01 - JUNE 21-22, 2018 REIMBURSEMENT		12-155-612	CONFERENCES, DUES & TRAVEL		103.55
111509	Payee: JOHN A OGLESBY	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	967.88
	01 - JULY 21-25, 2018 ADVANCE; GRAPEVINE		12-154-612	CONFERENCES, DUES & TRAVEL		967.88
111510	Payee: PEGGY MAYER	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	548.37
	01 - JUNE 19-20, 2018; ADVANCE		12-115-612	CONFERENCES, DUES & TRAVEL		187.25
	02 - JUNE 10-11, 2018; REIMBURSEMENT		12-115-612	CONFERENCES, DUES & TRAVEL		361.12
111511	Payee: STEVE WEHLMANN	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	553.97
	01 - JUNE 27-29, 2018 REIMBURSEMENT		62-162-612	CONFERENCES, DUES & TRAVEL		553.97
111512	Payee: TABETH GARDNER	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	63.55
	01 - JULY 11, 2018 MILEAGE REIMBURSEMENT		12-114-612	CONFERENCES, DUES & TRAVEL		63.55
111513	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	250.00
	01 - CDCAT DUES - NATALIE CARSON		12-103-612	CONFERENCES, DUES & TRAVEL		125.00
	02 - CDCAT DUES - TABETH GARDNER		12-114-612	CONFERENCES, DUES & TRAVEL		125.00
111514	Payee: TEXAS DEPT OF CRIMINAL JUSTICE	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	22.55
	01 - 15-02-12,172; REFUND/OVERPAYMENT		71-198-903	REFUNDS & SERVING PROCESS		22.55
111515	Payee: TEXAS DEPT OF PUBLIC SAFETY	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	20.00
	01 - 16-03-12,405, DIST CRT RESTITUTION		71-198-913	DISTRICT COURT RESTITUTION		20.00
111516	Payee: TIME WARNER CABLE	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	155.52
	01 - 8260161450090327; 110 STATE HWY 72W		21-171-651	UTILITIES		155.52
111517	Payee: TRAINING FORCE USA	Status: I	Issued:07-18-2018	Changed:07-18-2018	Check-Amount:	199.00
	01 - 6/22/18; ID:109680347-JOHN GARONI		63-163-612	CONFERENCES, DUES & TRAVEL		199.00
111518	Payee: A SPECIAL STITCH INC	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	6.00
	01 - INV #30710		12-154-513	UNIFORMS		6.00

111519	Payee: ABN CONSTRUCTION	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	191,403.60
	01 - INV #18726; HILBRICH ROAD		21-171-713	ROADS & BRIDGES		13,200.00
	02 - INV #18723; OLD CHEAPSIDE ROAD		21-171-713	ROADS & BRIDGES		94,150.00
	03 - INV #18722; LANE STREET		21-171-713	ROADS & BRIDGES		27,330.00
	04 - INV #18721; SCHLINKE RD CONCRETE		21-171-713	ROADS & BRIDGES		33,375.00
	05 - INV #18667; LANE STREET		21-171-713	ROADS & BRIDGES		737.50
	06 - INV #18683; SCHLINKE ROAD		21-171-713	ROADS & BRIDGES		516.10
	07 - INV #18725; HOHN ROAD		23-173-713	ROADS & BRIDGES		9,080.00
	08 - INV #18724; HOWARD RD CONCRETE		23-173-713	ROADS & BRIDGES		13,015.00
111520	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	131.84
	01 - ACCT #250577; 6/27/18 STATEMENT		12-144-505	REPAIR & MAINTENANCE MATERIALS		101.87
	02 - ACCT #250577; 6/27/18 STATEMENT		12-155-506	JAILER SUPPLIES		29.97
111521	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	24,196.28
	01 - INV #2176; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		442.81
	02 - INV #2185; HOCHHEIM; 77 STOCKPILE		22-172-713	ROADS & BRIDGES		18,040.05
	03 - INV #2191; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		896.89
	04 - INV #2184; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		4,816.53
111522	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	351.51
	01 - 7/1/18 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS		327.51
	02 - 7/1/18 STATEMENT		24-174-503	VEHICLE FUEL & LUBRICANTS		24.00
111523	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	49.95
	01 - ACCT #2140; 6/30/18 STATEMENT		22-172-505	REPAIR & MAINTENANCE MATERIALS		49.95
111524	Payee: ANDREW JAY CONDIE	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	1,240.00
	01 - CA #JV2018-1390		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		200.00
	02 - CA #JV2018-1391		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		200.00
	03 - CA #18-01-12,822		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		300.00
	04 - CA #18-07-12,900		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		300.00
	05 - CA #16-01-12,356A		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		240.00
111525	Payee: BIOMEDICAL WASTE SOLUTIONS	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	60.50
	01 - INV #158927		12-155-884	PRISONER MEDICAL		60.50
111526	Payee: BRUCE M BAUKNIGHT MD PA	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	6.42
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		6.42
111527	Payee: CERTIFIED LABORATORIES DIVISION	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	339.00
	01 - CUST #295069; INV #3188765		21-171-503	VEHICLE FUEL & LUBRICANTS		339.00
111528	Payee: CHARM TEX INC	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	1,613.82
	01 - CUST #00-DEWITT; INV #0166116-IN		14-114-519	INMATE SUPPLIES		1,518.12
	02 - CUST #00-DEWITT; INV #0167011-IN		14-114-519	INMATE SUPPLIES		95.70
111529	Payee: CINTAS	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	2,705.34
	01 - ACCT #083-01543; JUNE 2018 STMT		12-143-657	REPAIR & MAINTENANCE OF BUILDING		204.44
	02 - ACCT #083-01543; JUNE 2018 STMT		12-143-513	UNIFORMS		75.04
	03 - ACCT #083-00525; JUNE 2018		21-171-502	CLEANING SUPPLIES		81.80
	04 - ACCT #083-00525; JUNE 2018		21-171-513	UNIFORMS		602.48
	05 - ACCT #083-01678; JUNE 2018		22-172-502	CLEANING SUPPLIES		152.92
	06 - ACCT #083-01678; JUNE 2018		22-172-513	UNIFORMS		521.88
	07 - ACCT #083-01672; JUNE 2018 STMT		23-173-502	CLEANING SUPPLIES		31.76
	08 - ACCT #083-01672; JUNE 2018 STMT		23-173-513	UNIFORMS		446.54
	09 - ACCT #083-00515; JUNE 2018 STMT		24-174-502	CLEANING SUPPLIES		34.00

111529	Payee: CINTAS 10 - ACCT #083-00515; JUNE 2018 STMT	Status: I Issued:07-23-2018 Changed:07-23-2018 24-174-513 UNIFORMS	Check-Amount: 2,705.34 554.48
111530	Payee: CITY OF NORDHEIM 01 - 6 FIRE CALLS; APRIL-JUNE, 2018	Status: I Issued:07-23-2018 Changed:07-23-2018 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 1,200.00 1,200.00
111531	Payee: CITY OF YORKTOWN 01 - 7 FIRE CALLS; JUNE 2018	Status: I Issued:07-23-2018 Changed:07-23-2018 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 1,400.00 1,400.00
111532	Payee: CNA SURETY DIRECT BILL 01 - BOND #62889062; 8/22/18-8/22/19	Status: V Issued:07-23-2018 Changed:07-23-2018 12-121-611 INSURANCE & BOND PREMIUMS	Check-Amount: 70.00 70.00
111533	Payee: COASTAL OFFICE PRODUCTS INC 01 - CUST #10040; INV #OE-19565-1	Status: I Issued:07-23-2018 Changed:07-23-2018 12-109-501 OFFICE SUPPLIES	Check-Amount: 638.75 638.75
111534	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #252998 LANE ST - WESTHOFF 02 - CUST #1519; INV #252999 OLD CHEAPSIDE RD - CUERO 03 - CUST #1519; INV #252725 HOHN RD 04 - CUST #1519; INV #253000 LEO NELSON RD 05 - CUST #1519; INV #253263 06 - CUST #1519; INV #253266 07 - CUST #1519; INV #253264 08 - CUST #1519; INV #253265	Status: I Issued:07-23-2018 Changed:07-23-2018 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 217,914.76 2,827.81 36,738.15 934.60 36,894.99 88,895.10 44,363.19 2,685.76 4,575.16
111535	Payee: COOPERS AUTO CENTER INC 01 - ACCT #2573; JUNE 2018 STATEMENT 02 - 6/30/2018 STATEMENT 03 - 6/30/2018 STATEMENT	Status: I Issued:07-23-2018 Changed:07-23-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-504 BATTERIES TIRES & TUBES 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 3,185.93 391.71 368.78 2,425.44
111536	Payee: CORNERSTONE DETENTION PRODUCTS INC 01 - INV #111036601 02 - INV #111036602	Status: I Issued:07-23-2018 Changed:07-23-2018 44-140-717 JAIL CONSTRUCTION & RENOVATIONS 44-140-717 JAIL CONSTRUCTION & RENOVATIONS	Check-Amount: 112,530.00 68,475.00 44,055.00
111537	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP009320; JUNE 2018	Status: I Issued:07-23-2018 Changed:07-23-2018 12-117-663 WEBMAIL & EMAIL SERVICES	Check-Amount: 234.00 234.00
111538	Payee: COUNTY WIDE PEST SERVICES LLC 01 - ACCT #10325; INV #13528	Status: I Issued:07-23-2018 Changed:07-23-2018 12-144-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 250.00 250.00
111539	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - 6/25/18 STATEMENT	Status: I Issued:07-23-2018 Changed:07-23-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,737.74 1,737.74
111540	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:07-23-2018 Changed:07-23-2018 89-189-836 HOSPITAL	Check-Amount: 8,805.52 8,805.52
111541	Payee: CYNTHIA SMITH 01 - FLOOR MATS 02 - FOOD FOR TRAINING CLASSES	Status: I Issued:07-23-2018 Changed:07-23-2018 12-158-501 OFFICE SUPPLIES 52-152-509 MISCELLANEOUS SUPPLIES	Check-Amount: 210.27 37.90 172.37
111542	Payee: DAVID ALAN DISHER 01 - CA #18-01-12,814 02 - CA #18-01-12,814	Status: I Issued:07-23-2018 Changed:07-23-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 2,824.00 978.00 28.00

111542	Payee: DAVID ALAN DISHER 03 - CA #18-03-12,842	Status: I Issued:07-23-2018 Changed:07-23-2018	12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 2,824.00 1,818.00
111543	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #59945616	Status: I Issued:07-23-2018 Changed:07-23-2018	84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 129.97 129.97
111544	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:07-23-2018 Changed:07-23-2018	89-189-836 HOSPITAL	Check-Amount: 1,864.71 1,864.71
111545	Payee: DEWITT CO HISTORICAL COMMISSION 01 - FY 17-18 DONATION	Status: I Issued:07-23-2018 Changed:07-23-2018	12-109-681 DEWITT CO HISTORICAL COMM CONTR	Check-Amount: 4,000.00 4,000.00
111546	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01486; INV #884391	Status: I Issued:07-23-2018 Changed:07-23-2018	24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 8.80 8.80
111547	Payee: DEWITT COUNTY TREASURER 01 - QUARTER FEES (APR, MAY, JUNE 2018)	Status: I Issued:07-23-2018 Changed:07-23-2018	71-198-902 COUNTY TREASURER	Check-Amount: 5,902.21 5,902.21
111548	Payee: DIAGNOSTIC IMAGING ASSOC INC 01 - IHC EOB'S ATTACHED	Status: I Issued:07-23-2018 Changed:07-23-2018	89-189-833 PHYSICIAN	Check-Amount: 193.79 193.79
111549	Payee: DILLARD LAW 01 - CA #18-02-12,833	Status: I Issued:07-23-2018 Changed:07-23-2018	12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 510.00 510.00
111550	Payee: ECONO AIR CON REFRIGERATION 01 - INV #6096	Status: I Issued:07-23-2018 Changed:07-23-2018	12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 4,100.00 4,100.00
111551	Payee: ENGINE SERVICE 01 - 6/30/18 STATEMENT 02 - 6/30/18 STATEMENT	Status: I Issued:07-23-2018 Changed:07-23-2018	21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,633.15 233.05 1,400.10
111552	Payee: ENVIROTECH CARRIERS INC 01 - CUST #2-70314; INV #132822	Status: I Issued:07-23-2018 Changed:07-23-2018	40-140-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 95.50 95.50
111553	Payee: FILEX SYSTEMS INC 01 - INV #99417	Status: I Issued:07-23-2018 Changed:07-23-2018	12-114-501 OFFICE SUPPLIES	Check-Amount: 555.00 555.00
111554	Payee: FIRST CHOICE EXPRESS LUBE 01 - 7/1/2018 STATEMENT	Status: I Issued:07-23-2018 Changed:07-23-2018	12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 65.49 65.49
111555	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0668128	Status: I Issued:07-23-2018 Changed:07-23-2018	12-154-513 UNIFORMS	Check-Amount: 46.65 46.65
111556	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #11236; JUNE 2018	Status: I Issued:07-23-2018 Changed:07-23-2018	12-147-601 CONTRACT SERVICES	Check-Amount: 825.00 825.00
111557	Payee: GCR TIRE CENTERS 01 - ACCT #537644; 6/30/18 STATEMENT	Status: I Issued:07-23-2018 Changed:07-23-2018	21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 518.56 518.56
111558	Payee: GOHMERT AIR CONDITIONING 01 - INV #18013	Status: I Issued:07-23-2018 Changed:07-23-2018	12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 58.59 58.59
111559	Payee: GRAY LAW FIRM 01 - CA #CR2018-20381; 2017-20282	Status: I Issued:07-23-2018 Changed:07-23-2018	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 260.00 260.00
111560	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #379984	Status: I Issued:07-23-2018 Changed:07-23-2018	21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 937.05 79.30

111560	Payee: GREEN DIAMOND DISTRIBUTORS	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	937.05
	02 - INV #379984		21-171-508 SAFETY & FIRST AID SUPPLIES			252.89
	03 - INV #379994		21-171-508 SAFETY & FIRST AID SUPPLIES			51.90
	04 - INV #379997		23-173-502 CLEANING SUPPLIES			208.50
	05 - INV #379997		23-173-508 SAFETY & FIRST AID SUPPLIES			344.46
111561	Payee: GULF BOLT SUPPLY INC	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	23.93
	01 - CUST #DEW CO P3; INV #652951-1		23-173-505 REPAIR & MAINTENANCE MATERIALS			23.93
111562	Payee: GULF COAST GROUND MAINT	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	14,498.00
	01 - INV #716182; BRUSH REMOVAL		98-198-601 CONTRACT SERVICES			14,498.00
111563	Payee: GULF COAST PAPER CO INC	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	1,329.95
	01 - CUST #1163000; 6/29/18 STATEMENT		12-144-502 CLEANING SUPPLIES			191.00
	02 - CUST #1163000; 6/29/18 STATEMENT		12-155-502 CLEANING SUPPLIES			333.79
	03 - CUST #1163000; 6/29/18 STATEMENT		12-155-512 KITCHEN SUPPLIES			58.43
	04 - CUST #1163000; 6/29/18 STATEMENT		14-114-519 INMATE SUPPLIES			746.73
111564	Payee: GULF COAST TRADES CENTER	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	3,357.90
	01 - INV #2013044219		83-183-805 POST ADJUDICATION RESIDENTIAL			3,357.90
111565	Payee: H E B GROCERY COMPANY	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	372.12
	01 - ACCT #10021105000		12-155-511 FOOD FOR PRISONERS			372.12
111566	Payee: H H OVERHEAD DOOR CO INC	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	100.00
	01 - INV #M6394		12-142-505 REPAIR & MAINTENANCE MATERIALS			100.00
111567	Payee: HANSON PROFESSIONAL SVCS INC	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	460.00
	01 - PROJECT #16L0239; INV #1065844		12-158-655 ENGINEERING SERVICES - FLOODPLAIN			460.00
111568	Payee: HARDIN SIGN	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	1,098.76
	01 - INV #416075		21-171-507 ROW MAINTENANCE,SUPPLIES & FENCING			1,098.76
111569	Payee: HENRY SCHEIN INC	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	1,723.86
	01 - INV #54759189		40-140-525 MEDICAL SUPPLIES			975.52
	02 - INV #54759189		40-140-527 HEPATITIS VACCINE			715.99
	03 - INV #54759189		40-140-501 OFFICE SUPPLIES			32.35
111570	Payee: HLAIVINKA EQUIPMENT COMPANY	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	505.64
	01 - INV #7022935		23-173-505 REPAIR & MAINTENANCE MATERIALS			505.64
111571	Payee: HOFFER TRUCK CO INC	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	79.61
	01 - ACCT #6452; 6/29/18 STATEMENT		22-172-505 REPAIR & MAINTENANCE MATERIALS			39.61
	02 - ACCT #6452; 6/29/18 STATEMENT		22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT			40.00
111572	Payee: INDIGENT HEALTHCARE SOLUTION LTD	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	17.00
	01 - INV #66332		89-189-637 CLAIMS SERVICE			17.00
111573	Payee: INTEGRATED PRESCRIPTION MGMT	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	676.36
	01 - IHC EOB'S ATTACHED		89-189-834 PRESCRIPTIONS			676.36
111574	Payee: JACKSON CARPENTRY AND WELDING SERV	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	350.00
	01 - INV #30		21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT			350.00
111575	Payee: JENNIFER L KARL	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	349.68
	01 - INV #124		82-182-644 PROSECUTOR COURT COST			75.00
	02 - INV #122		12-113-619 COURT REPORTERS - EXPENSE			274.68

111576	Payee: JOHN CHRISTOPHER EVANS	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	800.00
	01 - CA #JV2018-1388		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		200.00
	02 - CA #11-03-11,418		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		300.00
	03 - CA #16-12-12,574		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		300.00
111577	Payee: JOHN DEERE FINANCIAL	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	132.99
	01 - ACCT #64123-93674		22-172-505	REPAIR & MAINTENANCE MATERIALS		132.99
111578	Payee: JOHN F KASPAR	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	762.80
	01 - INV #V-18180		12-113-609	COURT COSTS - INDIGENT DEFENSE		762.80
111579	Payee: JUDGE GARCIA REG JUVENILE DETENTION	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	4,869.00
	01 - JUNE 2018		83-183-805	POST ADJUDICATION RESIDENTIAL		4,869.00
111580	Payee: KEITH S WEISER	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	1,437.17
	01 - CA #17-11-12,800		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		60.00
	02 - CA #16-09-12,521		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		1,020.00
	03 - CA #16-09-12,521		12-113-609	COURT COSTS - INDIGENT DEFENSE		357.17
111581	Payee: KENNETH E KVINTA	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	660.00
	01 - CA #14-08-23,131		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		660.00
111582	Payee: KYRISH TRUCKS OF VICTORIA	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	2,619.67
	01 - ACCT #102116; 6/30/18 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS		2,619.67
111583	Payee: LANTZ TIRE SERVICE	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	300.36
	01 - INV #18349; S.O.		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		46.92
	02 - INV #18645; S.O.		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		15.00
	03 - INV #18903; S.O.		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		86.92
	04 - INV #19130; PCT 1		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		85.25
	05 - INV #19124; PCT 4		24-174-661	REPAIR & MAINTENANCE OF EQUIPMENT		66.27
111584	Payee: LAW ENFORCEMENT SYSTEMS INC	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	173.00
	01 - ACCT #77954; INV #203125		12-154-501	OFFICE SUPPLIES		173.00
111585	Payee: LAW OFFICE ESPERANZA BARRON	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	8,196.00
	01 - CA #16-08-23,846		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		1,548.00
	02 - CA #16-09-23877		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		2,556.00
	03 - CA #18-01-24,421		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		774.00
	04 - CA #16-01-23,647		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		2,250.00
	05 - CA #17-11-24,359		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		1,068.00
111586	Payee: LAW OFFICE OF ARNOLD HAYDEN	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	672.00
	01 - CA #17-11-12,784		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		672.00
111587	Payee: LAW OFFICE OF PATTI HUTSON	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	1,095.00
	01 - CA #17-04-12,657		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		1,095.00
111588	Payee: LOCAL GOVERNMENT SOLUTIONS LP	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	3,250.00
	01 - INV #49982		12-137-607	DATA PROCESSING SERVICES		525.00
	02 - INV #49983		12-137-607	DATA PROCESSING SERVICES		850.00
	03 - INV #49984		12-137-607	DATA PROCESSING SERVICES		525.00
	04 - INV #11006		20-170-607	DATA PROCESSING SERVICES		500.00
	05 - INV #49986		37-137-607	DATA PROCESSING SERVICES		850.00
111589	Payee: LONE STAR EMERGENCY ASSOC LLC	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	98.98
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		98.98

111590	Payee: LUIS CUELLAR	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	816.00
	01 - CA #17-10-24,298		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		366.00
	02 - CA #17-07-24,236		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		330.00
	03 - CA #17-11-24,359		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		120.00
111591	Payee: MAGIC INDUSTRIES INC	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	1,007.45
	01 - CUST #D144000; INV #0205234-IN		23-173-505	REPAIR & MAINTENANCE MATERIALS		1,007.45
111592	Payee: MARKS PLUMBING PARTS	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	925.81
	01 - CUST #275016; INV #INV001721187		12-144-505	REPAIR & MAINTENANCE MATERIALS		925.81
111593	Payee: MCMAHAN SERVICES LTD	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	2,034.92
	01 - INV #327757		24-174-507	ROW MAINTENANCE, SUPPLIES & FENCING		251.64
	02 - 6/30/18 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS		76.17
	03 - 6/30/18 STATEMENT		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		1,707.11
111594	Payee: MERRI NICHOLS ATTORNEY AT LAW	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	300.00
	01 - CA #16-12-12549		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		300.00
111595	Payee: METAL MART	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	19.80
	01 - CUST #335515; INV #0228020021883		21-171-505	REPAIR & MAINTENANCE MATERIALS		19.80
111596	Payee: MID AMERICA RESEARCH CHEMICAL	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	295.71
	01 - CUST #00-6315283; INV #0640338-IN		21-171-503	VEHICLE FUEL & LUBRICANTS		295.71
111597	Payee: MOORE MEDICAL LLC	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	442.26
	01 - CUST #45093559; INV #99950168		12-155-690	MISCELLANEOUS SERVICES & CHARGES		442.26
111598	Payee: O REILLY AUTOMOTIVE STORES INC	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	306.26
	01 - CUST #268588; 6/28/18 STATEMENT		12-152-509	MISCELLANEOUS SUPPLIES		47.44
	02 - CUST #452001; 6/28/18 STATEMENT		12-154-503	VEHICLE FUEL & LUBRICANTS		27.88
	03 - CUST #452001; 6/28/18 STATEMENT		12-144-505	REPAIR & MAINTENANCE MATERIALS		5.30
	04 - CUST #452001; 6/28/18 STATEMENT		12-154-509	MISCELLANEOUS SUPPLIES		7.58
	05 - CUST #268580; 6/28/18 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS		66.74
	06 - CUST #268587; 6/28/18 STATEMENT		23-173-505	REPAIR & MAINTENANCE MATERIALS		55.34
	07 - CUST #268588; 6/28/18 STATEMENT		24-174-503	VEHICLE FUEL & LUBRICANTS		26.98
	08 - CUST #268588; 6/28/18 STATEMENT		24-174-505	REPAIR & MAINTENANCE MATERIALS		69.00
111599	Payee: OFFICE OF THE SECRETARY OF STATE	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	250.00
	01 - 7/29-8/1 ASST ELECTION ADM		12-121-612	CONFERENCES, DUES & TRAVEL		250.00
111600	Payee: OMNIBASE SERVICES OF TEXAS	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	282.00
	01 - 2ND QUARTER - 2018 - APR, MAY, JUNE		71-198-967	FTA PROGRAM-OMNIBASE FEE		282.00
111601	Payee: P H TIRE COMPANY	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	792.40
	01 - ACCT #795001393; 6/25/18 STATEMENT		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		158.48
	02 - ACCT #795001393; INV #219452		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		633.92
111602	Payee: P2 EMULSIONS	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	47,824.00
	01 - INV #4681		21-171-713	ROADS & BRIDGES		47,824.00
111603	Payee: PARKSIDE FAMILY PRACTICE	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	91.81
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		91.81
111604	Payee: PARTNERS	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	81.98
	01 - INV #116543		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		81.98
111605	Payee: PICHA AUTOMOTIVE INC	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	722.43
	01 - INV #12082		22-172-661	REPAIR & MAINTENANCE OF EQUIPMENT		722.43

111606	Payee: PORTIONPAC CHEMICAL CORPORATION 01 - CUST #3612710034; INV #IN205614	Status: I Issued:07-23-2018 Changed:07-23-2018 12-144-502 CLEANING SUPPLIES	Check-Amount: 735.00 735.00
111607	Payee: REAL COMP 01 - INV #51903	Status: I Issued:07-23-2018 Changed:07-23-2018 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 50.00 50.00
111608	Payee: RICOH USA INC 01 - INV #100773380	Status: I Issued:07-23-2018 Changed:07-23-2018 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 161.09 161.09
111609	Payee: ROBERT W BARTH DDS 01 - CHART #DE0036; KBO'B	Status: I Issued:07-23-2018 Changed:07-23-2018 12-155-884 PRISONER MEDICAL	Check-Amount: 713.00 713.00
111610	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; 6/30/18 STATEMENT 02 - CUST #040909; 6/30/18 STATEMENT 03 - CUST #23010; 6/30/18 STATEMENT 04 - CUST #041575; 6/30/18 STATEMENT 05 - CUST #041575; 6/30/18 STATEMENT	Status: I Issued:07-23-2018 Changed:07-23-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 8,862.17 43.60 1,075.75 943.72 2,351.31 4,447.79
111611	Payee: SCHMIDT SONS INC 01 - CUST #08-DEWICO; 6/30/18 STATEMENT 02 - CUST #08-DEWICO; 6/30/18 STATEMENT 03 - CUST #08-DEWICO; 6/30/18 STATEMENT 04 - CUST #08-DEWICO; 6/30/18 STMT	Status: I Issued:07-23-2018 Changed:07-23-2018 21-171-503 VEHICLE FUEL & LUBRICANTS 22-172-503 VEHICLE FUEL & LUBRICANTS 23-173-503 VEHICLE FUEL & LUBRICANTS 24-174-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 21,916.12 3,317.86 4,404.06 4,026.50 10,167.70
111612	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00287268 02 - CUST #3003589; INV #GB00287267 03 - CUST #3003589; INV #GB00287468 04 - CUST #3003589; INV #GB00289282 05 - CUST #3003589; INV #GB00289036 06 - CUST #3003589; INV #GB00288977 07 - CUST #3003589; INV #GB00288787	Status: I Issued:07-23-2018 Changed:07-23-2018 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 1,958.21 190.18 197.60 60.28 113.90 952.77 349.10 94.38
111613	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:07-23-2018 Changed:07-23-2018 89-189-833 PHYSICIAN	Check-Amount: 259.83 259.83
111614	Payee: SOZO APP DESIGNERS LLC 01 - INV #1104	Status: I Issued:07-23-2018 Changed:07-23-2018 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 69.00 69.00
111615	Payee: STANDARD PRINTING CO 01 - INV #653338 02 - INV #653345 03 - INV #653352 04 - INV #653367 05 - INV #653382 06 - INV #653374 07 - INV #653405 08 - INV #653406 09 - INV #653428 10 - INV #653425 11 - INV #653416 12 - INV #653450 13 - INV #653461 14 - INV #653470 15 - INV #653489 16 - INV #653495	Status: I Issued:07-23-2018 Changed:07-23-2018 12-103-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 40-140-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES	Check-Amount: 2,233.98 93.88 238.44 45.98 15.33 338.96 71.97 39.55 35.90 24.95 53.92 89.96 29.28 28.00 32.13 25.32 45.60

111615	Payee: STANDARD PRINTING CO	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	2,233.98
	17 - INV #653499		12-154-501 OFFICE SUPPLIES			117.60
	18 - INV #653508		12-115-501 OFFICE SUPPLIES			119.00
	19 - INV #653517		12-154-501 OFFICE SUPPLIES			136.80
	20 - INV #653527		12-154-501 OFFICE SUPPLIES			32.00
	21 - INV #653550		12-115-501 OFFICE SUPPLIES			23.61
	22 - INV #653539		12-116-501 OFFICE SUPPLIES			90.18
	23 - INV #653551		12-154-501 OFFICE SUPPLIES			11.04
	24 - INV #653497		12-133-501 OFFICE SUPPLIES			5.58
	25 - INV #653561		12-114-501 OFFICE SUPPLIES			489.00
111616	Payee: STANDARD PRINTING CO	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	35.71
	01 - INV #653571		12-190-501 OFFICE SUPPLIES			35.71
111617	Payee: STATE COMPTROLLER	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	10.00
	01 - TX HOME PROGRAM FEE-APR,MAY,JUN2018		71-198-901 STATE COMPTROLLER			10.00
111618	Payee: STEVEN G HOLZHEAUSER	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	7,500.00
	01 - JUNE EXPENSES/JULY RETAINER		20-170-640 INTERLOCAL CONSULTING SERVICES AGRE			7,500.00
111619	Payee: SUMMIT OILFIELD SUPPLY	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	47.07
	01 - INV #14300		21-171-505 REPAIR & MAINTENANCE MATERIALS			47.07
111620	Payee: TEXAN GLASS SOUTH INC	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	250.00
	01 - INV #96453		12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT			250.00
111621	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	3,130.40
	01 - INV #NRDD-0003718		12-109-645 TAC COVERAGE DEDUCTIBLES			3,130.40
111622	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	90.00
	01 - ACCT #0620065		71-198-907 SEPTIC TANK PERMITS			90.00
111623	Payee: TEXAS DEPT OF STATE HEALTH SERVICES	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	40.26
	01 - INV #2006024		71-198-903 REFUNDS & SERVING PROCESS			40.26
111624	Payee: TEXAS EMERGENCY GROUP LLC	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	98.98
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			98.98
111625	Payee: THE CUERO RECORD	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	39.90
	01 - ACCT #LG0094		20-170-635 MANDATED PUBLICATIONS			39.90
111626	Payee: THIRD COAST NAPA	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	339.96
	01 - ACCT #27975; JUNE 2018		21-171-503 VEHICLE FUEL & LUBRICANTS			339.96
111627	Payee: THOMSON REUTERS WEST	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	1,099.93
	01 - ACCT #1000032539; INV #838540364		35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS			24.15
	02 - ACCT #1000548539; INV #838485804		35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS			518.23
	03 - ACCT #1000032539; INV #838459914		35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS			557.55
111628	Payee: TOWNSQUARE INTERACTIVE	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	129.00
	01 - ACCT #TI DEWITT002; INV #3457580 JULY 2018		12-155-607 DATA PROCESSING SERVICES			129.00
111629	Payee: TRANSUNION RISK ALTERNATIVE DATA SO	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	25.00
	01 - ACCT #2247011		12-151-607 DATA PROCESSING SERVICES			25.00
111630	Payee: TRIANGLE CLEANERS	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	503.74
	01 - INV #2009850-07-02-2018		12-154-513 UNIFORMS			324.51

111630	Payee: TRIANGLE CLEANERS 02 - INV #2009850-07-02-2018	Status: I Issued:07-23-2018 Changed:07-23-2018 12-155-513 UNIFORMS	Check-Amount: 503.74 179.23
111631	Payee: TRUECORE BEHAVIORAL SOLUTIONS LLC 01 - INV #DEWI-0618	Status: I Issued:07-23-2018 Changed:07-23-2018 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 4,382.10 4,382.10
111632	Payee: TWD MF 01 - MAY 2018	Status: I Issued:07-23-2018 Changed:07-23-2018 12-190-627 ANIMAL CONTROL TRAPPER	Check-Amount: 1,750.00 1,750.00
111633	Payee: VARIDESK LLC 01 - ACCT #1293857; INV #IVC-2-804190	Status: I Issued:07-23-2018 Changed:07-23-2018 12-133-707 FURNITURE & EQUIPMENT	Check-Amount: 590.00 590.00
111634	Payee: VICTORIA BEARING INDUSTRIAL SUPPL 01 - CUST #105000; INV #544070	Status: I Issued:07-23-2018 Changed:07-23-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 39.77 39.77
111635	Payee: VICTORIA COUNTY 01 - INV #60118; JUV IN DET; JUNE 2018	Status: I Issued:07-23-2018 Changed:07-23-2018 83-183-803 PRE ADJUDICATION DETENTION	Check-Amount: 7,700.00 7,700.00
111636	Payee: VICTORIA FARM EQUIPMENT CO INC 01 - INV #7436 02 - INV #7433	Status: I Issued:07-23-2018 Changed:07-23-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 3,919.96 320.00 3,599.96
111637	Payee: VICTORIA HOSPITALIST ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:07-23-2018 Changed:07-23-2018 89-189-833 PHYSICIAN	Check-Amount: 178.28 178.28
111638	Payee: VICTORIA KIDNEY DIALYSIS ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:07-23-2018 Changed:07-23-2018 89-189-833 PHYSICIAN	Check-Amount: 179.63 179.63
111639	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT005; INV #P50855 02 - ACCT #DEWIT003; INV #P50742	Status: I Issued:07-23-2018 Changed:07-23-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,142.64 329.58 813.06
111640	Payee: W A BILL WHITE 01 - CA #18-01-12,823 02 - CA #18-01-12,823 03 - CA #18-05-12,855 04 - CA #18-05-12,855 05 - CA #18-05-12,855 06 - CA #18-05-12,855 07 - CA #17-05-12,662 08 - CA #17-05-12,662 09 - CA #16-09-23,874 10 - CA #12-03-11,625; 17-06-12,706 11 - CA #12-03-11,625; 17-06-12,706	Status: I Issued:07-23-2018 Changed:07-23-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 2,061.00 330.00 28.00 384.00 28.00 282.00 29.00 354.00 28.00 210.00 360.00 28.00
111641	Payee: WALLER COUNTY ASPHALT INC 01 - INV #14306	Status: I Issued:07-23-2018 Changed:07-23-2018 24-174-713 ROADS & BRIDGES	Check-Amount: 3,166.29 3,166.29
111642	Payee: WEBER MOTOR COMPANY 01 - ACCT #DEWI30; 6/26/18 STATEMENT	Status: I Issued:07-23-2018 Changed:07-23-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 347.41 347.41
111643	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 2 FIRE CALLS; JUNE, 2018	Status: I Issued:07-23-2018 Changed:07-23-2018 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 400.00 400.00
111644	Payee: YOAKUM GENERAL STORE LLC 01 - ACCT #2772; 6/30/18 STATEMENT	Status: I Issued:07-23-2018 Changed:07-23-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 54.95 54.95
111645	Payee: YOAKUM HERALD TIMES INC 01 - 6/30/18 STATEMENT; 1X3 CHEAPSIDE RD	Status: I Issued:07-23-2018 Changed:07-23-2018 20-170-635 MANDATED PUBLICATIONS	Check-Amount: 44.10 44.10

111646	Payee: YOAKUM VOLUNTEER FIRE DEPT INC 01 - 7 FIRE CALLS; APRIL-JUNE 2018	Status: I Issued:07-23-2018 Changed:07-23-2018 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 1,400.00 1,400.00
111647	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; JUNE 2018 STATEMENT	Status: I Issued:07-23-2018 Changed:07-23-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 458.78 458.78
111648	Payee: YORKTOWN GARAGE BODY SHOP 01 - INV #12809 & 12853	Status: I Issued:07-23-2018 Changed:07-23-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 507.40 507.40
111649	Payee: JHC INSURANCE AGENCY INC 01 - INV #9093; MELISSA ALCAZAR 6/8/2018-6/8/2019	Status: I Issued:07-23-2018 Changed:07-23-2018 12-121-611 INSURANCE & BOND PREMIUMS	Check-Amount: 70.00 70.00
111650	Payee: ATT 01 - ACCT #115048345	Status: I Issued:07-25-2018 Changed:07-25-2018 12-117-633 INTERNET SERVICES	Check-Amount: 50.52 50.52
111651	Payee: ATT MOBILITY 01 - ACCT #287256567826; FAN 05491086	Status: I Issued:07-25-2018 Changed:07-25-2018 12-117-633 INTERNET SERVICES	Check-Amount: 112.98 112.98
111652	Payee: BRAZORIA COUNTY SHERIFFS DEPARTMENT 01 - 15-12-9684 SERVICE FEES	Status: I Issued:07-25-2018 Changed:07-25-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
111653	Payee: CAPITAL TITLE OF TEXAS 01 - REC #203006; OVERPAYMENT	Status: I Issued:07-25-2018 Changed:07-25-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 24.00 24.00
111654	Payee: CHEYENNE PETERS 01 - 07/29/18-08/01/18 ADVANCE; AUSTIN	Status: I Issued:07-25-2018 Changed:07-25-2018 12-121-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 153.00 153.00
111655	Payee: LAZARO PEREZ JR 01 - CASE #18-23220; REFUND/OVERPAYMENT	Status: I Issued:07-25-2018 Changed:07-25-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 50.00 50.00
111656	Payee: MELISSA ALCAZAR 01 - 07/29/18-08/01/18 ADVANCE; AUSTIN	Status: I Issued:07-25-2018 Changed:07-25-2018 12-121-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 1,221.44 1,221.44
111657	Payee: NORA COLLEEN RYAN, ATTORNEY AT LAW 01 - 15-10-23,573; REFUND/OVERPAYMENT	Status: I Issued:07-25-2018 Changed:07-25-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 27.00 27.00
111658	Payee: RANDY L FAIRLESS, ATTY AT LAW 01 - 18-06-24,579; REFUND/OVERPAYMENT	Status: I Issued:07-25-2018 Changed:07-25-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 40.00 40.00
111659	Payee: RIGOBERTO TREVINO, JR 01 - REC #212809; OVERPAYMENT	Status: I Issued:07-25-2018 Changed:07-25-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 98.00 98.00
111660	Payee: TACCHO 01 - INV #20676173; MEMBERSHIP DUES FY19	Status: I Issued:07-25-2018 Changed:07-25-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 1,000.00 1,000.00
111661	Payee: TDCAA 01 - 09/19-21/2018; JOHN SCHLINGER	Status: I Issued:07-25-2018 Changed:07-25-2018 82-182-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 350.00 350.00
111662	Payee: TEXAS DISTRICT COURT ALLIANCE 01 - CONFERENCES, DUES & TRAVEL	Status: I Issued:07-25-2018 Changed:07-25-2018 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 50.00 50.00
111663	Payee: TEXAS GAS SERVICE 01 - ACCT # 910584987 1631860 91 0.000 CCF-GAS 02 - ACCT # 910584987 1631928 36 0.000 CCF-GAS	Status: I Issued:07-25-2018 Changed:07-25-2018 12-142-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 1,471.14 70.66 70.66

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111663	Payee: TEXAS GAS SERVICE	Status: I	Issued:07-25-2018	Changed:07-25-2018	Check-Amount:	1,471.14
	03 - ACCT # 910584987 1388546 91		12-143-651 UTILITIES			355.38
	460.115 CCF-GAS					
	04 - ACCT # 910316813 2345605 82		12-144-651 UTILITIES			234.54
	264.840 CCF-GAS					
	05 - ACCT # 910316813 1237403 45		12-144-651 UTILITIES			525.44
	734.931 CCF-GAS					
	06 - ACCT # 910082910 1320668 91		21-171-651 UTILITIES			70.66
	0.000 CCF-GAS					
	07 - ACCT # 910423799 1160989 36		24-174-651 UTILITIES			70.66
	0.000 CCF-GAS					
	08 - ACCT # 912264728 1295683 45		84-184-651 UTILITIES			73.14
	4.000 CCF-GAS					

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CHECKS ISSUED	316	1,295,112.29
CHECKS CASHED	0	0.00
VOID CHECKS	1	70.00
TOTAL	317	1,295,182.29