
112325	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:10-02-2018	Changed:10-02-2018	Check-Amount:	641.46
	01 - INV #459719		21-171-505 REPAIR & MAINTENANCE MATERIALS			8.28
	02 - INV #459715		21-171-505 REPAIR & MAINTENANCE MATERIALS			38.25
	03 - INV #459712		21-171-505 REPAIR & MAINTENANCE MATERIALS			1.80
	04 - INV #459739		21-171-505 REPAIR & MAINTENANCE MATERIALS			4.68
	05 - INV #459594		24-174-505 REPAIR & MAINTENANCE MATERIALS			20.82
	06 - INV #459745		24-174-504 BATTERIES TIRES & TUBES			397.70
	07 - INV #460951		21-171-505 REPAIR & MAINTENANCE MATERIALS			8.94
	08 - INV #459785		21-171-505 REPAIR & MAINTENANCE MATERIALS			14.96
	09 - INV #459794		21-171-505 REPAIR & MAINTENANCE MATERIALS			31.25
	10 - INV #459817		21-171-505 REPAIR & MAINTENANCE MATERIALS			47.20
	11 - INV #459828		21-171-505 REPAIR & MAINTENANCE MATERIALS			17.37
	12 - INV #459847		21-171-505 REPAIR & MAINTENANCE MATERIALS			50.21
112326	Payee: ANTHONY NETARDUS	Status: I	Issued:10-03-2018	Changed:10-03-2018	Check-Amount:	121.98
	01 - SEPT 25-26, 2018 REIMBURSEMENT		12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT			121.98
112327	Payee: ATT	Status: I	Issued:10-03-2018	Changed:10-03-2018	Check-Amount:	150.67
	01 - ACCT #149123489		12-117-633 INTERNET SERVICES			150.67
112328	Payee: CITY OF CUERO UTILITIES DEPT	Status: I	Issued:10-03-2018	Changed:10-03-2018	Check-Amount:	24,817.45
	01 - ACCT #12-2440-02;310 DUNN 3127 KWH-ELECTRIC; 929 GAL-WATER		84-184-651 UTILITIES			451.43
	02 - ACCT #14-1470-00;ARNECKEVILLE RD 670 KWH-ELECTRIC; 2083 GAL-WATER		24-174-651 UTILITIES			251.54
	03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS		12-143-651 UTILITIES			15.05
	04 - ACCT #15-2180-00;1100 STATE HWY 72W 1492 KWH-ELECTRIC; 4491 GAL-WATER		21-171-651 UTILITIES			208.87
	05 - ACCT #15-2181-00;307 N GONZALES COL		21-171-690 MISCELLANEOUS SERVICES & CHARGES			15.00
	06 - ACCT #17-0023-00;202 E COURTHOUSE 5505 GAL-WATER		12-143-651 UTILITIES			96.19
	07 - ACCT #17-0030-00;307 N GONZALES 49000 KWH-ELECTRIC; 24420 GAL-WATER		12-143-651 UTILITIES			5,469.39
	08 - ACCT #17-0032-00;115 N GONZALES 21120 KWH-ELECTRIC; 3224 GAL-WATER		40-140-651 UTILITIES			539.16
	09 - ACCT #17-0032-00;115 N GONZALES 21120 KWH-ELECTRIC; 3224 GAL-WATER		12-142-651 UTILITIES			1,949.35
	10 - ACCT #17-0035-00;204 E CHURCH		12-142-651 UTILITIES			50.55
	11 - ACCT #17-0036-00;206 E CHURCH 1 KWH-ELECTRIC		12-142-651 UTILITIES			25.97
	12 - ACCT #17-0550-00;208 E LIVE OAK 468557 GAL-WATER		12-144-651 UTILITIES			4,451.58
	13 - ACCT #17-0552-00;208 E LIVE OAK 111400 KWH-ELECTRIC		12-144-651 UTILITIES			11,267.82
	14 - ACCT #18-1250-01;200 E CHURCH		12-142-651 UTILITIES			25.55
112329	Payee: CITY OF YOAKUM	Status: I	Issued:10-03-2018	Changed:10-03-2018	Check-Amount:	945.62
	01 - ACCT #009-0000381-001; DEWITT PCT 2 1520 KWH-ELECTRIC		22-172-651 UTILITIES			246.62
	02 - ACCT #008-0000165-001; DEWITT PCT 2 45600 GAL-WATER		22-172-713 ROADS & BRIDGES			699.00
112330	Payee: DEVON ENERGY CORPORATION	Status: I	Issued:10-03-2018	Changed:10-03-2018	Check-Amount:	34.00
	01 - REC #204139; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			34.00
112331	Payee: DEWITT COUNTY J P PCT 2	Status: I	Issued:10-03-2018	Changed:10-03-2018	Check-Amount:	241.00
	01 - FRANK ARNOLD ALVAREZ; 16-21837		71-198-908 DEWITT FINES (CO & J P COURTS)			241.00

112332	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1FTFW1ET2DFD48239	Status: I Issued:10-03-2018 Changed:10-03-2018	Check-Amount: 7.50 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 7.50
112333	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 424 KWH-ELECTRIC 02 - ACCT #182298002; WATER WELL 40 KWH-ELECTRIC	Status: I Issued:10-03-2018 Changed:10-03-2018	Check-Amount: 82.89 12-144-651 UTILITIES 59.19 22-172-651 UTILITIES 23.70
112334	Payee: HARRIS COUNTY CONSTABLE PRECINCT 1 01 - 15-12-9680; SERVICE FEES	Status: I Issued:10-03-2018 Changed:10-03-2018	Check-Amount: 75.00 71-198-903 REFUNDS & SERVING PROCESS 75.00
112335	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - OCTOBER 2018 RENT; JUVENILE PROB	Status: I Issued:10-03-2018 Changed:10-03-2018	Check-Amount: 300.00 83-183-601 CONTRACT SERVICES 300.00
112336	Payee: IATDP 01 - OCT 21-24, 2018; JASON WALLACE	Status: I Issued:10-03-2018 Changed:10-03-2018	Check-Amount: 350.00 79-179-612 CONFERENCES, DUES & TRAVEL 350.00
112337	Payee: KIMBERLY JALUFKA 01 - OCT 7-10, 2018; ADVANCE-SCHERTZ, TX	Status: I Issued:10-03-2018 Changed:10-03-2018	Check-Amount: 441.87 12-154-612 CONFERENCES, DUES & TRAVEL 441.87
112338	Payee: KRISTIE KOLODZIEJCYK 01 - SEPTEMBER 18, 2018 MILEAGE	Status: I Issued:10-03-2018 Changed:10-03-2018	Check-Amount: 18.53 40-140-612 CONFERENCES, DUES & TRAVEL 18.53
112339	Payee: LISA CAMPOS 01 - SEPTEMBER 20-25, 2018 MILEAGE	Status: I Issued:10-03-2018 Changed:10-03-2018	Check-Amount: 89.38 40-140-612 CONFERENCES, DUES & TRAVEL 89.38
112340	Payee: PITNEY BOWES 01 - ACCT #47225156; OCTOBER 2018	Status: I Issued:10-03-2018 Changed:10-03-2018	Check-Amount: 3,000.00 12-109-672 POSTAGE 3,000.00
112341	Payee: SHANE CARVER 01 - OCT 10-12, 2018 ADVANCE;SAN ANTONIO	Status: I Issued:10-03-2018 Changed:10-03-2018	Check-Amount: 102.00 12-154-612 CONFERENCES, DUES & TRAVEL 102.00
112342	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 1/28-31/19 TABETH GARDNER; ID 10633	Status: I Issued:10-03-2018 Changed:10-03-2018	Check-Amount: 180.00 12-114-612 CONFERENCES, DUES & TRAVEL 180.00
112343	Payee: THE TEXAN #3 01 - DUSTIN MORA; 2009-4989/4990/4996	Status: I Issued:10-03-2018 Changed:10-03-2018	Check-Amount: 210.54 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 210.54
112344	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - OCT 1-31, 2018 ENVIRONMENTAL FEES 02 - OCT 1-31, 2018 DIRECTOR BENEFITS	Status: I Issued:10-03-2018 Changed:10-03-2018	Check-Amount: 6,687.50 40-140-646 VCPHD OSSF/FOOD INTERLOCAL 5,437.50 40-140-647 VCPHD DIRECTOR PAYROLL CONTRIBUTIO 1,250.00
112345	Payee: VICTORIA DRIVING SCHOOL 01 - OCT 9, 2018; HERMAN HERNANDEZ	Status: I Issued:10-03-2018 Changed:10-03-2018	Check-Amount: 15.00 12-154-612 CONFERENCES, DUES & TRAVEL 15.00
112346	Payee: A SPECIAL STITCH INC 01 - INV #31246 02 - INV #29999	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 29.00 12-155-513 UNIFORMS 17.00 12-155-513 UNIFORMS 12.00
112347	Payee: ABN CONSTRUCTION 01 - INV #181054; HILBRICH RD CONCRETE 02 - INV #181049; HILBRICH/NOLTE BOEHL 03 - INV #181051; LANE ST 04 - INV #181052; DUBOSE RANCH RD 05 - INV #181053; OLD CHEAPSIDE RD 06 - INV #181050; CATTLE GUARD RD	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 213,602.46 21-171-713 ROADS & BRIDGES 17,640.00 21-171-713 ROADS & BRIDGES 95,750.00 21-171-713 ROADS & BRIDGES 6,020.00 21-171-713 ROADS & BRIDGES 10,010.00 21-171-713 ROADS & BRIDGES 13,320.00 22-172-713 ROADS & BRIDGES 58,330.00

112347	Payee: ABN CONSTRUCTION	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount: 213,602.46
	07 - INV #181028; CATTLE GUARD RD		22-172-713	ROADS & BRIDGES	4,632.56
	08 - INV #18996; CATTLE GUARD RD		22-172-713	ROADS & BRIDGES	7,899.90
112348	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount: 783.39
	01 - ACCT #250573; 9/27/18 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS	542.48
	02 - ACCT #250574; 9/27/18 STATEMENT		24-174-509	MISCELLANEOUS SUPPLIES	185.13
	03 - ACCT #250577; 9/27/18 STATEMENT		12-144-505	REPAIR & MAINTENANCE MATERIALS	55.78
112349	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount: 8,720.78
	01 - INV #2292; 72 STOCKPILE		21-171-713	ROADS & BRIDGES	3,704.40
	02 - INV #2296; 77 STOCKPILE		22-172-713	ROADS & BRIDGES	2,092.30
	03 - INV #2293; 77 STOCKPILE		22-172-713	ROADS & BRIDGES	454.48
	04 - INV #2295; 72 STOCKPILE		21-171-713	ROADS & BRIDGES	2,469.60
112350	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount: 417.97
	01 - 10/1/18 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS	133.35
	02 - 10/1/18 STATEMENT		24-174-503	VEHICLE FUEL & LUBRICANTS	16.50
	03 - 10/1/18 STATEMENT		24-174-504	BATTERIES TIRES & TUBES	268.12
112351	Payee: B D AUTO GLASS AND REPAIR	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount: 40.00
	01 - INV #858484		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT	40.00
112352	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount: 4,538.45
	01 - CUST #079895; 9/30/18 STATEMENT		12-155-511	FOOD FOR PRISONERS	4,498.76
	02 - CUST #079895; 9/30/18 STATEMENT		12-155-512	KITCHEN SUPPLIES	39.69
112353	Payee: BIG STATE INDUSTRIAL SUPPLY INC	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount: 155.40
	01 - INV #1304152		21-171-505	REPAIR & MAINTENANCE MATERIALS	155.40
112354	Payee: BIOMEDICAL WASTE SOLUTIONS	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount: 60.50
	01 - INV #164624		12-155-884	PRISONER MEDICAL	60.50
112355	Payee: CARRIE REA	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount: 1,212.76
	01 - OCT 16-19, 2018 ADVANCE;SAN ANTONIO		12-131-612	CONFERENCES, DUES & TRAVEL	1,212.76
112356	Payee: CINTAS FIRST AID SAFETY	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount: 143.56
	01 - CUST #0010347845; INV #5011728896		24-174-508	SAFETY & FIRST AID SUPPLIES	143.56
112357	Payee: CITY OF NORDHEIM	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount: 400.00
	01 - 2 FIRE CALLS; AUGUST, 2018		12-181-682	VFD FIRE CALLS & MUTUAL AID	400.00
112358	Payee: CLINICAL PATHOLOGY LAB	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount: 136.68
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN	136.68
112359	Payee: COLORADO MATERIALS LTD	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount: 9,232.34
	01 - CUST #1519; INV #256371		21-171-713	ROADS & BRIDGES	9,232.34
112360	Payee: COOPERS AUTO CENTER INC	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount: 248.36
	01 - ACCT #2573; SEPTEMBER 2018		22-172-505	REPAIR & MAINTENANCE MATERIALS	248.36
112361	Payee: COUNTY WIDE PEST SERVICES LLC	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount: 250.00
	01 - ACCT #10325; INV #14250		12-144-690	MISCELLANEOUS SERVICES & CHARGES	250.00
112362	Payee: CUERO MEDICAL CLINIC	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount: 1,467.72
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN	1,367.72
	02 - ACCT #4941220		12-155-691	PRE-EMPLOYMENT PHYSICALS	100.00

112363	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:10-08-2018 Changed:10-08-2018 89-189-836 HOSPITAL	Check-Amount: 5,730.06 5,730.06
112364	Payee: CYNTHIA SMITH 01 - OCT 16-19, 2018 ADVANCE;SAN ANTONIO	Status: V Issued:10-08-2018 Changed:10-08-2018 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 153.00 153.00
112365	Payee: DAVID ALAN DISHER 01 - CA #PRE-INDICTMENT X THREE	Status: I Issued:10-08-2018 Changed:10-08-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 108.00 108.00
112366	Payee: DAVID B HENSLEY PHD 01 - INV #091918DWC	Status: I Issued:10-08-2018 Changed:10-08-2018 12-154-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 150.00 150.00
112367	Payee: DAVID ROSS BRAUNE 01 - INV #0000217	Status: I Issued:10-08-2018 Changed:10-08-2018 83-183-801 COUNSELING SERVICES	Check-Amount: 75.00 75.00
112368	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #60702624 10/15/2018-11/14/2018	Status: I Issued:10-08-2018 Changed:10-08-2018 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 129.97 129.97
112369	Payee: DEPT OF INFORMATION RESOURCES 01 - CUST #PIS1000; INV #18080944N	Status: I Issued:10-08-2018 Changed:10-08-2018 12-109-650 TELEPHONE	Check-Amount: 15.91 15.91
112370	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:10-08-2018 Changed:10-08-2018 89-189-836 HOSPITAL	Check-Amount: 1,730.07 1,730.07
112371	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01481; INV #892302	Status: I Issued:10-08-2018 Changed:10-08-2018 22-172-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 231.72 231.72
112372	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1FTWL1ET2DFD48239	Status: I Issued:10-08-2018 Changed:10-08-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7.50 7.50
112373	Payee: DEWITT MEDICAL SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:10-08-2018 Changed:10-08-2018 89-189-833 PHYSICIAN	Check-Amount: 220.55 220.55
112374	Payee: DEWITT POTH SON 01 - INV #547665 02 - INV #547755 03 - INV #547986 04 - INV #548300 05 - INV #548533 06 - INV #548580 07 - INV #548589 08 - INV #548608 09 - INV #548615 10 - INV #548619 11 - INV #548623 12 - INV #548950 13 - INV #549152 14 - INV #549295 15 - INV #549295 16 - INV #549432 17 - INV #549465 18 - INV #549613 19 - INV #549721 20 - INV #549747	Status: I Issued:10-08-2018 Changed:10-08-2018 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-501 OFFICE SUPPLIES 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER LEASE & MAINTENANCE 12-154-660 COPIER LEASE & MAINTENANCE 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER LEASE & MAINTENANCE	Check-Amount: 1,921.11 30.00 332.41 30.00 34.47 30.00 30.00 30.00 43.59 59.05 44.42 301.34 30.00 473.98 93.62 42.50 123.20 40.05 30.00 30.00 92.48
112375	Payee: DIAGNOSTIC IMAGING ASSOC INC 01 - IHC EOB'S ATTACHED	Status: I Issued:10-08-2018 Changed:10-08-2018 89-189-833 PHYSICIAN	Check-Amount: 107.19 107.19

112376	Payee: ECONO SIGNS 01 - CUST #77954 DEWITT; INV #10-947924	Status: I Issued:10-08-2018 Changed:10-08-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 106.48 106.48
112377	Payee: EDWARDS PLUMBING INC 01 - INV #60412	Status: I Issued:10-08-2018 Changed:10-08-2018 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 266.00 266.00
112378	Payee: FEDEX 01 - ACCT #1748-7548-0; INV #6-312-78561 02 - ACCT #1748-7548-0; INV #6-312-78561 03 - ACCT #1886-9405-5; INV #6-320-59835	Status: I Issued:10-08-2018 Changed:10-08-2018 12-121-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 129.87 66.01 27.12 36.74
112379	Payee: FIRST CHOICE EXPRESS LUBE 01 - 10/1/18 STATEMENT 02 - 10/1/18 STATEMENT	Status: I Issued:10-08-2018 Changed:10-08-2018 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 14.00 7.00 7.00
112380	Payee: FOURTH ADMIN JUDICIAL REGION 01 - ANNUAL ASSESSMENT 2019	Status: I Issued:10-08-2018 Changed:10-08-2018 12-113-613 FOURTH ADMINISTRATIVE DISTRICT	Check-Amount: 1,492.67 1,492.67
112381	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #39729	Status: I Issued:10-08-2018 Changed:10-08-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 117.00 117.00
112382	Payee: GRAINGER 01 - ACCT #886635875; INV #9918631442 02 - ACCT #886635875; INV #9918631442	Status: I Issued:10-08-2018 Changed:10-08-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 74.23 34.05 40.18
112383	Payee: GULF COAST TRADES CENTER 01 - INV #2013044311	Status: I Issued:10-08-2018 Changed:10-08-2018 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 5,952.93 5,952.93
112384	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000	Status: I Issued:10-08-2018 Changed:10-08-2018 12-155-511 FOOD FOR PRISONERS	Check-Amount: 9.97 9.97
112385	Payee: HART INTERCIVIC INC 01 - CUST #DEW-21124; INV #074409	Status: I Issued:10-08-2018 Changed:10-08-2018 12-121-518 ELECTION SUPPLIES	Check-Amount: 492.50 492.50
112386	Payee: HERITAGE CRYSTAL CLEAN INC 01 - ACCT #277775; INV #15321978	Status: I Issued:10-08-2018 Changed:10-08-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 176.48 176.48
112387	Payee: HLAVINKA EQUIPMENT COMPANY 01 - INV #7024051	Status: I Issued:10-08-2018 Changed:10-08-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 990.00 990.00
112388	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351550; INV #PIMV0113505 02 - CUST #0351500; INV #PIMV0113662 03 - CUST #0351500; INV #PIMV0113637	Status: I Issued:10-08-2018 Changed:10-08-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 986.05 599.80 272.09 114.16
112389	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #66684	Status: I Issued:10-08-2018 Changed:10-08-2018 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
112390	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:10-08-2018 Changed:10-08-2018 89-189-834 PRESCRIPTIONS	Check-Amount: 3,590.45 3,590.45
112391	Payee: JACKSON CARPENTRY AND WELDING SERV 01 - INV #39	Status: I Issued:10-08-2018 Changed:10-08-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 427.00 427.00
112392	Payee: JAMES PUBLISHING INC 01 - ORDER #120852	Status: I Issued:10-08-2018 Changed:10-08-2018 12-137-501 OFFICE SUPPLIES	Check-Amount: 214.00 214.00
112393	Payee: JOHN A HUTCHISON III 01 - MINUTE ORDER 2017-003	Status: I Issued:10-08-2018 Changed:10-08-2018 12-112-620 VISITING JUDGES - EXPENSE	Check-Amount: 64.73 64.73

112394	Payee: JOHN CHRISTOPHER EVANS	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount:	400.00
	01 - CA #2018-1390		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		200.00
	02 - CA #JV2018-1386		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		200.00
112395	Payee: JOHN GARONI	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount:	668.60
	01 - 10/14/18 ADVANCE - CORPUS		12-154-612	CONFERENCES, DUES & TRAVEL		668.60
112396	Payee: JOHN SCHLINGER	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount:	11,563.71
	01 - SEPTEMBER 2018		82-182-601	CONTRACT SERVICES		2,222.46
	02 - 2017/2018 BUDGET YEAR		82-182-601	CONTRACT SERVICES		9,341.25
112397	Payee: JPX AMERICA INC	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount:	5,082.55
	01 - INV #01603		86-186-707	FURNITURE & EQUIPMENT		4,387.55
	02 - INV #01603		86-186-690	MISCELLANEOUS SERVICES & CHARGES		695.00
112398	Payee: JUDGE GARCIA REG JUVENILE DETENTION	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount:	7,952.70
	01 - AUGUST 2018		84-184-805	POST ADJUDICATION RESIDENTIAL		7,952.70
112399	Payee: LAW OFFICE OF MARK A DAVIS	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount:	3,378.00
	01 - CA #17-11-24,365		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		1,260.00
	02 - CA #09-02-21,174		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		1,488.00
	03 - CA #16-08-23,846		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		630.00
112400	Payee: LOCAL GOVERNMENT SOLUTIONS LP	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount:	1,950.00
	01 - INV #50653		12-103-607	DATA PROCESSING SERVICES		1,950.00
112401	Payee: MARKS PLUMBING PARTS	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount:	412.04
	01 - CUST #275016; INV #INV001743398		12-144-505	REPAIR & MAINTENANCE MATERIALS		412.04
112402	Payee: MARTIN PRODUCT SALES ASPHALT	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount:	31,093.68
	01 - CUST #16674; INV #337762		21-171-713	ROADS & BRIDGES		6,973.92-
	02 - CUST #16674; INV #415823		21-171-713	ROADS & BRIDGES		12,706.64
	03 - CUST #16674; INV #415827		21-171-713	ROADS & BRIDGES		25,120.96
	04 - CUST #16674; INV #414757		23-173-713	ROADS & BRIDGES		240.00
112403	Payee: MAYFIELD PIPE LUMBER INC	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount:	1,609.50
	01 - INV #8042		23-173-713	ROADS & BRIDGES		1,609.50
112404	Payee: MORROW HARDWARE CO	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount:	32.00
	01 - 9/30/18 STATEMENT		22-172-505	REPAIR & MAINTENANCE MATERIALS		32.00
112405	Payee: NET DATA	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount:	9,500.00
	01 - CUST #DEW900022; INV #19372		12-135-607	DATA PROCESSING SERVICES		9,500.00
112406	Payee: NEXT STEP COUNSELING EDU CTR	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount:	1,100.00
	01 - 9/6/18 STATEMENT		83-183-801	COUNSELING SERVICES		450.00
	02 - 10/1/18 STATEMENT		83-183-801	COUNSELING SERVICES		650.00
112407	Payee: NUECES POWER EQUIPMENT	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount:	691.87
	01 - ACCT #RDEW09; 9/28/18 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS		691.87
112408	Payee: OFFICE SYSTEMS CENTER INC	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount:	39.85
	01 - ACCT #119112; INV #01120820		84-184-661	REPAIR & MAINTENANCE OF EQUIPMENT		39.85
112409	Payee: PARKSIDE FAMILY PRACTICE	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount:	370.43
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		370.43
112410	Payee: PITNEY BOWES INC	Status: I	Issued:10-08-2018	Changed:10-08-2018	Check-Amount:	175.98
	01 - ACCT #0017080088; INV #1006963732		12-109-672	POSTAGE		175.98

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112411	Payee: PREMIER SLEEP DISORDERS CENTER 01 - IHC EOB'S ATTACHED	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 397.75 89-189-833 PHYSICIAN 397.75
112412	Payee: RADIOLOGY PARTNERS VICTORIA 01 - ACCT #RPH708604	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 100.00 12-155-691 PRE-EMPLOYMENT PHYSICALS 100.00
112413	Payee: REAL COMP 01 - INV #53855	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 50.00 12-154-607 DATA PROCESSING SERVICES 50.00
112414	Payee: REFUGIO COUNTY TREASURER 01 - PRE-TRIAL DIVERSION FUNDS	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 8,500.00 65-165-613 SALARY, REFUGIO CO SECRETARY CONTRI 8,500.00
112415	Payee: REGIONAL EMPLOYEE ASSISTANCE 01 - IHC EOB'S ATTACHED	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 46.73 89-189-833 PHYSICIAN 46.73
112416	Payee: RUDOLPHS INC 01 - ACCT #DEWCO2; 9/29/18 STATEMENT	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 780.76 22-172-504 BATTERIES TIRES & TUBES 780.76
112417	Payee: SHOPPAS FARM SUPPLY INC 01 - ACCT #552664; INV #895826	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 154.87 24-174-505 REPAIR & MAINTENANCE MATERIALS 154.87
112418	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 180.71 89-189-833 PHYSICIAN 180.71
112419	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE33281	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 15,753.22 12-155-883 THIRD PARTY MEDICAL FIRM 15,753.22
112420	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #14579C 02 - INV #14575C 03 - INV #14564C 04 - INV #14580C	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 151.07 21-171-508 SAFETY & FIRST AID SUPPLIES 22.71 21-171-505 REPAIR & MAINTENANCE MATERIALS 68.64 21-171-505 REPAIR & MAINTENANCE MATERIALS 24.80 24-174-505 REPAIR & MAINTENANCE MATERIALS 34.92
112421	Payee: TEXAS EMERGENCY GROUP LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 112.35 89-189-833 PHYSICIAN 112.35
112422	Payee: THE CUERO RECORD 01 - ACCT #RA0731 02 - ACCT #LG0086	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 142.10 12-109-635 MANDATED PUBLICATIONS 106.40 12-109-635 MANDATED PUBLICATIONS 35.70
112423	Payee: THE PRODUCT CENTER 01 - ACCT #28465627; INV #73612573118	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 467.41 14-114-519 INMATE SUPPLIES 467.41
112424	Payee: THIRD COAST NAPA 01 - ACCT #27975; SEPTEMBER 2018	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 269.97 21-171-504 BATTERIES TIRES & TUBES 269.97
112425	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0003125	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 276.36 14-114-690 MISCELLANEOUS SERVICES & CHARGES 276.36
112426	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 64.67 12-154-509 MISCELLANEOUS SUPPLIES 64.67
112427	Payee: TX DMV 01 - INV #1912062	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 361.00 12-135-690 MISCELLANEOUS SERVICES & CHARGES 361.00
112428	Payee: VERIZON WIRELESS 01 - ACCT #842000141-00001	Status: I Issued:10-08-2018 Changed:10-08-2018	Check-Amount: 825.97 12-117-633 INTERNET SERVICES 825.97

112429	Payee: VICTORIA COUNTY 01 - INV #80118; AUGUST 2018; JUV IN DET	Status: I Issued:10-08-2018 Changed:10-08-2018 83-183-803 PRE ADJUDICATION DETENTION	Check-Amount: 3,960.00 3,960.00
112430	Payee: VICTORIA KIDNEY DIALYSIS ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:10-08-2018 Changed:10-08-2018 89-189-833 PHYSICIAN	Check-Amount: 179.63 179.63
112431	Payee: VOYAGER FLEET SYSTEMS 01 - ACCT #869373290 02 - ACCT #869373290	Status: I Issued:10-08-2018 Changed:10-08-2018 12-154-503 VEHICLE FUEL & LUBRICANTS 84-184-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 1,494.02 1,374.72 119.30
112432	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91307-210266; INV #61797853 02 - CUST #91307-210266; INV #61799684 03 - CUST #91307-210266; INV #61797854	Status: I Issued:10-08-2018 Changed:10-08-2018 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 58,762.94 41,332.19 12,401.47 5,029.28
112433	Payee: WEBER MOTOR COMPANY 01 - ACCT #DEWI30; 9/26/18 STATEMENT	Status: I Issued:10-08-2018 Changed:10-08-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 846.20 846.20
112434	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 1 FIRE CALL; 9/8/18	Status: I Issued:10-08-2018 Changed:10-08-2018 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 200.00 200.00
112435	Payee: WITH PURPOSE LIFE COACHING LLC 01 - AUGUST 2018 02 - SEPTEMBER 2018	Status: I Issued:10-08-2018 Changed:10-08-2018 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES	Check-Amount: 801.25 381.25 420.00
112436	Payee: YVET SHUGART CSR 01 - MILEAGE 9/25/18 02 - MILEAGE 9/14/18 03 - MILEAGE FOR 10/1/18	Status: I Issued:10-08-2018 Changed:10-08-2018 12-112-619 COURT REPORTERS - EXPENSE 12-112-619 COURT REPORTERS - EXPENSE 12-112-619 COURT REPORTERS - EXPENSE	Check-Amount: 124.26 41.42 41.42 41.42
112437	Payee: CYNTHIA PARMA 01 - OCT 16-19, 2018 ADVANCE;SAN ANTONIO	Status: I Issued:10-08-2018 Changed:10-08-2018 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 153.00 153.00
112438	Payee: ABEL ROSALES 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:10-17-2018 Changed:10-17-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
112439	Payee: ABIGAIL CATHRYN BICKERS 01 - REC #213203; OVERPAYMENT	Status: I Issued:10-17-2018 Changed:10-17-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 103.90 103.90
112440	Payee: ANGELICA GARZA CANO 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 Changed:10-17-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
112441	Payee: ANTHONY W MATHIS 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 Changed:10-17-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
112442	Payee: ANTOINETTE HIGHTS 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 Changed:10-17-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
112443	Payee: ARIANA VAVRUSA 01 - OCT 21-26, 2018 ADVANCE; DALLAS, TX	Status: I Issued:10-17-2018 Changed:10-17-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 824.25 824.25
112444	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	Status: I Issued:10-17-2018 Changed:10-17-2018 12-109-650 TELEPHONE 40-140-650 TELEPHONE 89-189-650 TELEPHONE	Check-Amount: 2,234.43 720.38 150.00 50.00

112444	Payee: ATT	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	2,234.43
	04 - ACCT #831-000-6587 993		24-174-651 UTILITIES			29.34
	GROUP #000002 3612753211700					
	05 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			27.12
	GROUP #000003 3612755070224					
	06 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			33.58
	GROUP #000004 3612755074475					
	07 - ACCT #831-000-6587 993		84-184-650 TELEPHONE			395.41
	GROUP #000005 3612755162160					
	08 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			418.48
	GROUP #000006 3612755734292					
	09 - ACCT #831-000-6587 993		40-140-650 TELEPHONE			33.58
	GROUP #000007 3612756791793					
	10 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			30.57
	GROUP #000008 3612758025866					
	11 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			32.47
	GROUP #000009 3612758304899					
	12 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			52.68
	GROUP #000010 3612758897784					
	13 - ACCT #831-000-6587 993		22-172-651 UTILITIES			39.93
	GROUP #000011 3612932772654					
	14 - ACCT #831-000-6587 993		23-173-651 UTILITIES			116.95
	GROUP #000012 3615642321826					
	15 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			103.94
	GROUP #000013 3615649410616					
112445	Payee: ATT	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	65.67
	01 - ACCT #133137058		12-117-633 INTERNET SERVICES			65.67
112446	Payee: ATT	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	76.04
	01 - ACCT #137687281		84-184-650 TELEPHONE			76.04
112447	Payee: BARBARA GIBSON	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	40.00
	01 - JULY 2018 TERM - GRAND JUROR		12-113-441 GRAND JURORS			40.00
112448	Payee: BRUCE RANDALL HELWEG	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	8.00
	01 - OCTOBER 15, 2018 PETIT JUROR		12-113-442 PETIT JURORS			8.00
112449	Payee: BRUCE SHARP	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	40.00
	01 - JULY 2018 TERM - GRAND JUROR		12-113-441 GRAND JURORS			40.00
112450	Payee: CAROLYN RENE KERWICK	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	8.00
	01 - OCTOBER 15, 2018 PETIT JUROR		12-113-442 PETIT JURORS			8.00
112451	Payee: CHARLYN SPEED	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	40.00
	01 - JULY 2018 TERM - GRAND JUROR		12-113-441 GRAND JURORS			40.00
112452	Payee: CHRISTOPHER H ROMANS	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	8.00
	01 - OCTOBER 15, 2018 PETIT JUROR		12-113-442 PETIT JURORS			8.00
112453	Payee: CITIBANK	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	1,373.99
	01 - ACCT #5567-0900-0251-0944		12-154-690 MISCELLANEOUS SERVICES & CHARGES			480.00
	02 - ACCT #5567-0900-0251-0944		12-154-501 OFFICE SUPPLIES			99.85
	03 - ACCT #5567-0900-0251-0944		12-144-509 MISCELLANEOUS SUPPLIES			232.80
	04 - ACCT #5567-0900-0251-0944		12-154-690 MISCELLANEOUS SERVICES & CHARGES			25.00
	05 - ACCT #5567-0900-0251-0944		12-155-501 OFFICE SUPPLIES			30.62
	06 - ACCT #5567-0900-0251-0944		12-155-502 CLEANING SUPPLIES			14.97

112453	Payee: CITIBANK	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	1,373.99
	07 - ACCT #5567-0900-0251-0944		14-114-519 INMATE SUPPLIES			36.97
	08 - ACCT #5567-0900-0251-0944		14-114-707 FURNITURE & EQUIPMENT			176.00
	09 - ACCT #5567-0900-0251-0944		12-101-501 OFFICE SUPPLIES			22.41
	10 - ACCT #5567-0900-0251-0944		12-113-501 OFFICE SUPPLIES			7.48
	11 - ACCT #5567-0900-0251-0944		12-143-505 REPAIR & MAINTENANCE MATERIALS			30.04
	12 - ACCT #5567-0900-0251-0944		22-172-502 CLEANING SUPPLIES			71.54
	13 - ACCT #5567-0900-0251-0944		84-184-501 OFFICE SUPPLIES			28.49
	14 - ACCT #5567-0900-0251-0944		12-135-501 OFFICE SUPPLIES			117.82
112454	Payee: CITY OF CUERO	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	834.30
	01 - JESSICA DELOSANTOS; #17-1416101		71-198-909 OTHER BONDS & FINES			349.10
	02 - VANESSA AROCA; #18-1655301/302		71-198-909 OTHER BONDS & FINES			485.20
112455	Payee: CITY OF YORKTOWN	Status: V	Issued:10-17-2018	Changed:10-23-2018	Check-Amount:	1,194.13
	01 - ACCT #2017; 408 S MEHNERT 1860 GAL-WATER		23-173-651 UTILITIES			112.13
	02 - LEANA HAYS; #18-30184 & 18-30184		71-198-909 OTHER BONDS & FINES			1,082.00
112456	Payee: CPL RETAIL ENERGY LP	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	413.09
	01 - ACCT # 10884; JP #2 482 KWH-ELECTRIC		12-116-651 UTILITIES			109.16
	02 - ACCT # 327429; JP #2 396 KWH-ELECTRIC		12-116-651 UTILITIES			93.01
	03 - ACCT # 304816; PCT #3 BARN 1003 KWH-ELECTRIC		23-173-651 UTILITIES			210.92
112457	Payee: CRUZ ROSALES	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	8.00
	01 - OCTOBER 15, 2018 PETIT JUROR		12-113-442 PETIT JURORS			8.00
112458	Payee: CYNTHIA ANN WENDEL	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	8.00
	01 - OCTOBER 15, 2018 PETIT JUROR		12-113-442 PETIT JURORS			8.00
112459	Payee: DAWN MARIE JALUFKA	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	8.00
	01 - OCTOBER 15, 2018 PETIT JUROR		12-113-442 PETIT JURORS			8.00
112460	Payee: DEBRA FALTESEK ROBERTS	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	8.00
	01 - OCTOBER 15, 2018 PETIT JUROR		12-113-442 PETIT JURORS			8.00
112461	Payee: DEBRA LAVONNE STEVENS	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	8.00
	01 - OCTOBER 15, 2018 PETIT JUROR		12-113-442 PETIT JURORS			8.00
112462	Payee: DENNIS JOE LINKE	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	8.00
	01 - OCTOBER 15, 2018 PETIT JUROR		12-113-442 PETIT JURORS			8.00
112463	Payee: DEWITT COUNTY DISTRICT CLERK	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	9.90
	01 - AUGUST 2018 AG ESCROW		71-198-960 ATTORNEY GENERAL ESCROW			9.90
112464	Payee: DEWITT COUNTY J P PCT 1	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	326.30
	01 - KENNY NESLONEY; JP16-0845		71-198-908 DEWITT FINES (CO & J P COURTS)			326.30
112465	Payee: DEWITT COUNTY J P PCT 2	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	1,934.00
	01 - AMY DEAN; #15-20890/91,#16-21009/10		71-198-908 DEWITT FINES (CO & J P COURTS)			1,934.00
112466	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	7.50
	01 - VIN #1GAZG1FG7C1139093		12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT			7.50
112467	Payee: DEWITT COUNTY TREASURER	Status: I	Issued:10-17-2018	Changed:10-17-2018	Check-Amount:	6,651.58
	01 - QTR FEES ENDING SEPT 30, 2018		71-198-902 COUNTY TREASURER			6,651.58

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112468	Payee: DOMINIQUE D CUNNINGHAM 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00	8.00
112469	Payee: EDWARD OAKES 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:10-17-2018 12-113-441 GRAND JURORS	Changed:10-17-2018	Check-Amount: 40.00	40.00
112470	Payee: ELLIS COUNTY SHERIFFS OFFICE 01 - 18-08-9858; SERVICE FEES	Status: I Issued:10-17-2018 71-198-903 REFUNDS & SERVING PROCESS	Changed:10-17-2018	Check-Amount: 90.00	90.00
112471	Payee: ELVIRA ANZALDUA 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00	8.00
112472	Payee: GAIL GRANT 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:10-17-2018 12-113-441 GRAND JURORS	Changed:10-17-2018	Check-Amount: 40.00	40.00
112473	Payee: GARY WAYNE MORGAN 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00	8.00
112474	Payee: GAYLA ZIELONKA LASSMANN 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00	8.00
112475	Payee: HAROLD WOYTEK 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:10-17-2018 12-113-441 GRAND JURORS	Changed:10-17-2018	Check-Amount: 40.00	40.00
112476	Payee: HEATHER CHERE WENDEL 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00	8.00
112477	Payee: HEB CHECK SERVICES 01 - ANDREA JIMENEZ; 2009-5052/5053	Status: I Issued:10-17-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:10-17-2018	Check-Amount: 464.00	464.00
112478	Payee: HELEN DIANE WITTINGTON 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00	8.00
112479	Payee: JACOB EDWARD RUTKOWSKI 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00	8.00
112480	Payee: JAMES DEVIN DEBORD 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00	8.00
112481	Payee: JAMES KAISER 01 - OCT 8-10, 2018 REIMBURSEMENT	Status: I Issued:10-17-2018 20-170-612 CONFERENCES, DUES & TRAVEL	Changed:10-17-2018	Check-Amount: 309.10	309.10
112482	Payee: JAMES WARNER HANCOCK JR 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00	8.00
112483	Payee: JANICE WILSON 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:10-17-2018 12-113-441 GRAND JURORS	Changed:10-17-2018	Check-Amount: 40.00	40.00
112484	Payee: JASON WALLACE 01 - OCT 21-24, 2018 ADVANCE; DALLAS, TX	Status: I Issued:10-17-2018 79-179-612 CONFERENCES, DUES & TRAVEL	Changed:10-17-2018	Check-Amount: 904.09	904.09
112485	Payee: JENNIFER DAWN JENNINGS 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00	8.00
112486	Payee: JIMMY RAMIREZ 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00	8.00
112487	Payee: JOSE ANSUALDA 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00	8.00

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112488	Payee: JULIUS MACIEL, JR 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:10-17-2018 12-113-441 GRAND JURORS	Changed:10-17-2018	Check-Amount: 40.00 40.00
112489	Payee: KATHERINE ANN HENGST 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00 8.00
112490	Payee: KEVIN DALE JOHN 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00 8.00
112491	Payee: KIMBERLY JALUFKA 01 - OCT 7-10, 2018 MILEAGE REIMBURSEMENT	Status: I Issued:10-17-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Changed:10-17-2018	Check-Amount: 102.46 102.46
112492	Payee: LEWIS CREMEANS 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:10-17-2018 12-113-441 GRAND JURORS	Changed:10-17-2018	Check-Amount: 40.00 40.00
112493	Payee: LINDA CATHERINE DERMODY 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00 8.00
112494	Payee: LISA KARNEI 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:10-17-2018 12-113-441 GRAND JURORS	Changed:10-17-2018	Check-Amount: 40.00 40.00
112495	Payee: MARK ALAN HEARD 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00 8.00
112496	Payee: MARY ANN MUELLER 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00 8.00
112497	Payee: MATTHEW KYLE WAGNER 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00 8.00
112498	Payee: MAYAS MEXICAN RESTAURANT 01 - SHARON BILLINGS; 2009-5045/5046	Status: I Issued:10-17-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:10-17-2018	Check-Amount: 99.77 99.77
112499	Payee: MICHAEL LAWRENCE JOHNSON 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00 8.00
112500	Payee: MITCHELL ALLAN MARTIN 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00 8.00
112501	Payee: NATHANIAL ROBINSON 01 - OCT 21-26, 2018 ADVANCE; DALLAS, TX	Status: I Issued:10-17-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Changed:10-17-2018	Check-Amount: 824.25 824.25
112502	Payee: RAYMOND JOSEPH HAHN 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00 8.00
112503	Payee: SAMUEL ERIC CAUDILLO JR 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00 8.00
112504	Payee: SANDRA FLORES HERNANDEZ 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00 8.00
112505	Payee: SERENA L DIAZ 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 12-113-442 PETIT JURORS	Changed:10-17-2018	Check-Amount: 8.00 8.00
112506	Payee: ST JOHN LUTHERAN CHURCH OF WESTHOFF 01 - MEMORIAL FOR VICTOR R BOEHL	Status: I Issued:10-17-2018 32-132-616 MEMORIALS	Changed:10-17-2018	Check-Amount: 50.00 50.00
112507	Payee: STATE COMPTROLLER 01 - TX HOME FEES (JUL,AUG,SEPT 18)	Status: I Issued:10-17-2018 71-198-901 STATE COMPTROLLER	Changed:10-17-2018	Check-Amount: 294.20 5.00

112507	Payee: STATE COMPTROLLER 02 - CHILD SAFETY SEAT FINES SEPT 2018 03 - CHILD SAFETY SEAT SEPT 2018	Status: I Issued:10-17-2018 Changed:10-17-2018 71-198-901 STATE COMPTROLLER 71-198-901 STATE COMPTROLLER	Check-Amount: 294.20 288.90 0.30
112508	Payee: STEPHANIE JOY HEINE 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 Changed:10-17-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
112509	Payee: SUSAN ANTONETTE HILL 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 Changed:10-17-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
112510	Payee: SUSIE DREYER 01 - SEPT 25-27, 2018 REIMBURSEMENT	Status: I Issued:10-17-2018 Changed:10-17-2018 12-135-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 208.82 208.82
112511	Payee: TDCAA 01 - INV #145789; NOV 7-9, 2018; C.SAMMO	Status: I Issued:10-17-2018 Changed:10-17-2018 82-182-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 175.00 175.00
112512	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JAN 28-31, 2018;ID 231876; N.CARSON	Status: I Issued:10-17-2018 Changed:10-17-2018 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 180.00 180.00
112513	Payee: TEXAS GAS SERVICE 01 - ACCT #910297428 1281558 00 0.000 CCF-GAS	Status: I Issued:10-17-2018 Changed:10-17-2018 22-172-651 UTILITIES	Check-Amount: 71.39 71.39
112514	Payee: TEXAS PUBLIC HEALTH ASSOCIATION 01 - NATALIE CARSON & PAM BRANDSTETTER	Status: I Issued:10-17-2018 Changed:10-17-2018 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 600.00 600.00
112515	Payee: TEXAS STATE UNIVERSITY 01 - JAN 27, 2019; PEGGY MAYER	Status: I Issued:10-17-2018 Changed:10-17-2018 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 150.00 150.00
112516	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 145 0090327	Status: I Issued:10-17-2018 Changed:10-17-2018 21-171-651 UTILITIES	Check-Amount: 155.52 155.52
112517	Payee: TOMMY ARNOLD SCHLENKER 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 Changed:10-17-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
112518	Payee: TONI A GARCIA RODRIGUEZ 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-17-2018 Changed:10-17-2018 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
112519	Payee: TORI NICOLE BANKHEAD 01 - RESTITUTION	Status: I Issued:10-17-2018 Changed:10-17-2018 71-198-920 MISCELLANEOUS	Check-Amount: 1,150.00 1,150.00
112520	Payee: WILLIAM RIEMENSCHNEIDER 01 - SEPT 9-13, 2018 MILEAGE	Status: I Issued:10-17-2018 Changed:10-17-2018 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 105.73 105.73
112521	Payee: ABN CONSTRUCTION 01 - INV #181096; BAKER ROAD 02 - INV #181097; YARD 03 - INV #181118; OLD CHEAPSIDE ROAD 04 - INV #181117;METTING SCHOOL ROAD 05 - INV #181116;HILBRICH/NOLTE BOEHL RD 06 - INV #181114;HILBRICH RD CONCRETE 07 - INV #181115;NOLTE BOEHL RD CONCRETE 08 - INV #181071; HILBRICH RD 09 - INV #181070; CATTLE GUARD ROAD 10 - INV #181098; CATTLE GUARD ROAD 11 - INV #181099; YARD 12 - INV #181119; CATTLE GUARD RD	Status: I Issued:10-22-2018 Changed:10-22-2018 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 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 22-172-713 ROADS & BRIDGES	Check-Amount: 313,182.15 922.00 1,894.00 28,190.00 31,730.00 142,245.00 5,220.00 26,275.00 2,493.10 6,860.30 8,609.00 823.75 57,920.00

112522	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	3,009.10
	01 - INV #2309; 72 STOCKPILE		21-171-713 ROADS & BRIDGES			2,469.60
	02 - INV #2311; ST. CLAIR		22-172-713 ROADS & BRIDGES			93.60
	03 - INV #2318; 77 STOCKPILE		22-172-713 ROADS & BRIDGES			445.90
112523	Payee: AMG PRINTING MAILING LLC	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	8,238.02
	01 - INV #109197		12-135-690 MISCELLANEOUS SERVICES & CHARGES			8,238.02
112524	Payee: AMSOIL INC	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	62.99
	01 - INV #18036082 RI		21-171-503 VEHICLE FUEL & LUBRICANTS			62.99
112525	Payee: ANDREW JAY CONDIE	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	510.00
	01 - CA #11-05-11,462-A		12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE			510.00
112526	Payee: ARROW MAGNOLIA INTERNATIONAL	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	302.86
	01 - CUST #AK152; INV #IV180009437		21-171-503 VEHICLE FUEL & LUBRICANTS			302.86
112527	Payee: BOB BARKER COMPANY INC	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	395.00
	01 - CUST #DEWTK0; INV #UT1000472815		14-114-519 INMATE SUPPLIES			395.00
112528	Payee: BOBBYS AUTO BODY	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	3,996.10
	01 - INV #3299		12-154-690 MISCELLANEOUS SERVICES & CHARGES			3,996.10
112529	Payee: BOSART LOCK KEY INC	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	8.00
	01 - INV #115910		21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT			8.00
112530	Payee: BRAUNTEX MATERIALS INC	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	105,412.80
	01 - ACCT #C2527; INV #96701 HILBRICH RD		21-171-713 ROADS & BRIDGES			60,177.22
	02 - ACCT #C2527; INV #96700 METTING SCHOOL RD		21-171-713 ROADS & BRIDGES			22,679.67
	03 - ACCT #C2527; INV #96699 OLD CHEAPSIDE RD		21-171-713 ROADS & BRIDGES			22,555.91
112531	Payee: CENCO INC	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	3,834.13
	01 - INV #78211		23-173-505 REPAIR & MAINTENANCE MATERIALS			676.63
	02 - INV #78218		23-173-503 VEHICLE FUEL & LUBRICANTS			3,157.50
112532	Payee: CHARLES JOHN BERKOVSKY	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	75.00
	01 - JULY, AUGUST, SEPT. 2018 AUDIT		40-140-690 MISCELLANEOUS SERVICES & CHARGES			75.00
112533	Payee: CHARM TEX INC	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	228.00
	01 - CUST #DEWITT; INV #0163304-IN		14-114-519 INMATE SUPPLIES			228.00
112534	Payee: CINTAS	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	654.32
	01 - ACCT #083-01543; SEPTEMBER 2018		12-143-657 REPAIR & MAINTENANCE OF BUILDING			69.12
	02 - ACCT #083-01543; SEPTEMBER 2018		12-143-513 UNIFORMS			18.76
	03 - ACCT #083-00525; SEPTEMBER 2018		21-171-502 CLEANING SUPPLIES			18.40
	04 - ACCT #083-00525; SEPTEMBER 2018		21-171-513 UNIFORMS			150.62
	05 - ACCT #083-01678; SEPTEMBER 2018		22-172-502 CLEANING SUPPLIES			18.40
	06 - ACCT #083-01678; SEPTEMBER 2018		22-172-513 UNIFORMS			150.62
	07 - ACCT #083-01672; SEPTEMBER 2018		23-173-502 CLEANING SUPPLIES			7.94
	08 - ACCT #083-01672; SEPTEMBER 2018		23-173-513 UNIFORMS			103.76
	09 - ACCT #083-00515; SEPTEMBER 2018		24-174-502 CLEANING SUPPLIES			8.50
	10 - ACCT #083-00515; SEPTEMBER 2018		24-174-513 UNIFORMS			108.20
112535	Payee: CLINICAL PATHOLOGY LAB	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	27.48
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			27.48

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112536	Payee: COASTAL OFFICE PRODUCTS INC 01 - CUST #10040; INV #OE-20820-1	Status: I Issued:10-22-2018 Changed:10-22-2018 12-116-501 OFFICE SUPPLIES	Check-Amount: 220.17 220.17
112537	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #257047	Status: I Issued:10-22-2018 Changed:10-22-2018 21-171-713 ROADS & BRIDGES	Check-Amount: 11,126.08 11,126.08
112538	Payee: CORNERSTONE GOVERNMENT AFFAIRS INC 01 - INV #CDT-102018	Status: I Issued:10-22-2018 Changed:10-22-2018 20-170-640 INTERLOCAL CONSULTING SERVICES AGRE	Check-Amount: 7,500.00 7,500.00
112539	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:10-22-2018 Changed:10-22-2018 89-189-833 PHYSICIAN	Check-Amount: 961.92 961.92
112540	Payee: CUERO REGIONAL HOSPITAL 01 - INV #F13477351; BC 02 - IHC EOB'S ATTACHED	Status: I Issued:10-22-2018 Changed:10-22-2018 12-154-691 PRE-EMPLOYMENT PHYSICALS 89-189-836 HOSPITAL	Check-Amount: 2,629.58 141.50 2,488.08
112541	Payee: DAVID B HENSLEY PHD 01 - INV #100818DWC	Status: I Issued:10-22-2018 Changed:10-22-2018 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 150.00 150.00
112542	Payee: DEWITT COUNTY TAX ASSESSOR 01 - ACCT #0006664-RI-0005280 YEAR 2018 02 - ACCT #0006673-RI-0005280 YEAR 2018 03 - ACCT #0006680-RI-0005280 YEAR 2018	Status: I Issued:10-22-2018 Changed:10-22-2018 22-172-690 MISCELLANEOUS SERVICES & CHARGES 22-172-690 MISCELLANEOUS SERVICES & CHARGES 22-172-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 44.40 5.69 33.70 5.01
112543	Payee: DEWITT VETERINARY CLINIC 01 - INV #104992	Status: I Issued:10-22-2018 Changed:10-22-2018 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 30.00 30.00
112544	Payee: DILLARD LAW 01 - CA #18-07-12,887	Status: I Issued:10-22-2018 Changed:10-22-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 720.00 720.00
112545	Payee: ELLIOTT H COSTAS 01 - CA #18-07-12,899-A 02 - CA #18-06-12,881 03 - CA #18-06-12,881 04 - CA #18-09-12,919	Status: I Issued:10-22-2018 Changed:10-22-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 1,095.25 300.00 465.00 30.25 300.00
112546	Payee: ENGINE SERVICE 01 - INV #051968	Status: I Issued:10-22-2018 Changed:10-22-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 896.70 896.70
112547	Payee: EWALD KUBOTA INC 01 - INV #3A05841	Status: I Issued:10-22-2018 Changed:10-22-2018 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 266.80 266.80
112548	Payee: FIRST NATIONAL BANK OF SHINER 01 - SHERIFF CASH BOND ACCT CK ORDER	Status: I Issued:10-22-2018 Changed:10-22-2018 12-154-501 OFFICE SUPPLIES	Check-Amount: 41.07 41.07
112549	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #11473	Status: I Issued:10-22-2018 Changed:10-22-2018 12-147-601 CONTRACT SERVICES	Check-Amount: 550.00 550.00
112550	Payee: GENE DAVIS 01 - TOLLWAYS	Status: I Issued:10-22-2018 Changed:10-22-2018 92-192-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 13.80 13.80
112551	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #39739	Status: I Issued:10-22-2018 Changed:10-22-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 162.00 162.00
112552	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #380145 02 - INV #380145	Status: I Issued:10-22-2018 Changed:10-22-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 122.11 83.11 39.00

112553	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P3; INV #657446-1	Status: I Issued:10-22-2018 Changed:10-22-2018	Check-Amount: 71.83 23-173-505 REPAIR & MAINTENANCE MATERIALS 71.83
112554	Payee: GULF COAST PAPER CO INC 01 - CUST #1163000; 9/28/18 STATEMENT 02 - CUST #1163000; 9/28/18 STATEMENT 03 - CUST #1163000; 9/28/18 STATEMENT	Status: I Issued:10-22-2018 Changed:10-22-2018	Check-Amount: 1,695.13 12-155-502 CLEANING SUPPLIES 627.40 12-155-512 KITCHEN SUPPLIES 121.84 14-114-519 INMATE SUPPLIES 945.89
112555	Payee: GULF COAST TRADES CENTER 01 - INV #2013044364; SEPTEMBER 2018	Status: I Issued:10-22-2018 Changed:10-22-2018	Check-Amount: 5,760.90 84-184-805 POST ADJUDICATION RESIDENTIAL 5,760.90
112556	Payee: HARDIN SIGN 01 - INV #416083 02 - INV #416084	Status: I Issued:10-22-2018 Changed:10-22-2018	Check-Amount: 2,756.05 24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING 930.49 23-173-505 REPAIR & MAINTENANCE MATERIALS 1,825.56
112557	Payee: HART INTERCIVIC INC 01 - CUST #DCC21124; INV #074691 02 - CUST #DCC21124; INV #074484 03 - CUST #DCC21124; INV #074603	Status: I Issued:10-22-2018 Changed:10-22-2018	Check-Amount: 5,842.00 12-121-518 ELECTION SUPPLIES 291.76 12-121-518 ELECTION SUPPLIES 4,544.74 12-121-518 ELECTION SUPPLIES 1,005.50
112558	Payee: HLAVINKA EQUIPMENT COMPANY 01 - INV #7024145	Status: I Issued:10-22-2018 Changed:10-22-2018	Check-Amount: 1,152.31 23-173-505 REPAIR & MAINTENANCE MATERIALS 1,152.31
112559	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351900; INV #PIEV0066887 02 - CUST #0351550; INV #PIMV0113762 03 - CUST #0351550; INV #PIMV0113985	Status: I Issued:10-22-2018 Changed:10-22-2018	Check-Amount: 2,888.89 21-171-505 REPAIR & MAINTENANCE MATERIALS 2,244.86 21-171-505 REPAIR & MAINTENANCE MATERIALS 393.32 21-171-505 REPAIR & MAINTENANCE MATERIALS 250.71
112560	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #66791	Status: I Issued:10-22-2018 Changed:10-22-2018	Check-Amount: 20.00 89-189-637 CLAIMS SERVICE 20.00
112561	Payee: JACKSON CARPENTRY AND WELDING SERV 01 - INV #40 02 - INV #41	Status: I Issued:10-22-2018 Changed:10-22-2018	Check-Amount: 946.05 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 560.00 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 386.05
112562	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; INV #50243	Status: I Issued:10-22-2018 Changed:10-22-2018	Check-Amount: 190.00 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT 190.00
112563	Payee: JAMES TELECO 01 - INV #30318	Status: I Issued:10-22-2018 Changed:10-22-2018	Check-Amount: 261.50 12-115-501 OFFICE SUPPLIES 261.50
112564	Payee: JOHN CHRISTOPHER EVANS 01 - CA #COMPLAINT (DISMISSED 9/26/18) 02 - CA #18-05-12,862B; 18-09-12947 03 - CA #18-08-12,949 04 - CA #2016-19550 05 - CA #17-01-12,606	Status: I Issued:10-22-2018 Changed:10-22-2018	Check-Amount: 1,080.00 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 60.00 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 360.00 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 300.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 60.00 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 300.00
112565	Payee: JOSEPH T HOANG MD PA 01 - IHC EOB'S ATTACHED	Status: I Issued:10-22-2018 Changed:10-22-2018	Check-Amount: 142.96 89-189-833 PHYSICIAN 142.96
112566	Payee: JOYCE M HELLER 01 - CA #16-11-23,957 02 - CA #03-03-19,302	Status: I Issued:10-22-2018 Changed:10-22-2018	Check-Amount: 1,377.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 615.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 762.00
112567	Payee: JUDGE GARCIA REG JUVENILE DETENTION 01 - SEPTEMBER 2018	Status: I Issued:10-22-2018 Changed:10-22-2018	Check-Amount: 9,738.00 84-184-805 POST ADJUDICATION RESIDENTIAL 9,738.00

112568	Payee: KELLY J PHELPS 01 - RECEIVER; AUTOMOTIVE WIRE	Status: I Issued:10-22-2018 Changed:10-22-2018 12-151-509 MISCELLANEOUS SUPPLIES	Check-Amount: 44.82 44.82
112569	Payee: KOETTER FIRE PROTECTION S A LLC 01 - INV #413388	Status: I Issued:10-22-2018 Changed:10-22-2018 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 505.00 505.00
112570	Payee: L CHRIS ILES P C 01 - CA #18-09-12,936 02 - CA #18-09-12,910-A 03 - CA #18-09-12,935 04 - CA #18-10-12,952 05 - CA #16-07-12,466	Status: I Issued:10-22-2018 Changed:10-22-2018 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: 2,352.00 300.00 300.00 894.00 300.00 558.00
112571	Payee: LANTZ TIRE SERVICE 01 - INV #23025; PCT 1 02 - INV #22862; PCT 1 03 - INV #22799; PCT 1 04 - INV #22960; PCT 4 05 - INV #23072; S.O. 06 - INV #23068; S.O.	Status: I Issued:10-22-2018 Changed:10-22-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-504 BATTERIES TIRES & TUBES 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 435.86 74.00 27.50 279.00 15.00 33.36 7.00
112572	Payee: LAW OFFICE OF ARNOLD HAYDEN 01 - CA #18-07-12,894 02 - CA #18-01-12,818 03 - CA #18-09-12,926; 927; 928; 929 04 - CA #18-06-12,873	Status: I Issued:10-22-2018 Changed:10-22-2018 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	Check-Amount: 2,172.00 300.00 1,092.00 480.00 300.00
112573	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #04-04-9936 02 - CA #18-09-12,916 03 - CA #14-05-12,015 04 - CA #14-11-12,137 05 - CA #06-09-10,473 06 - CA #06-09-10,473	Status: I Issued:10-22-2018 Changed:10-22-2018 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 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 2,099.70 240.00 300.00 60.00 240.00 1,230.00 29.70
112574	Payee: LISA CAMPOS 01 - OCTOBER 2018 MILEAGE	Status: I Issued:10-22-2018 Changed:10-22-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 74.12 74.12
112575	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #50654	Status: I Issued:10-22-2018 Changed:10-22-2018 12-137-607 DATA PROCESSING SERVICES	Check-Amount: 525.00 525.00
112576	Payee: MAGIC INDUSTRIES INC 01 - CUST #D144000; INV #0207867-IN	Status: I Issued:10-22-2018 Changed:10-22-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 342.00 342.00
112577	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; STATEMENT #2946862	Status: I Issued:10-22-2018 Changed:10-22-2018 21-171-713 ROADS & BRIDGES	Check-Amount: 1,050.00 1,050.00
112578	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #422621	Status: I Issued:10-22-2018 Changed:10-22-2018 23-173-713 ROADS & BRIDGES	Check-Amount: 17,166.68 17,166.68
112579	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - 10/2/18 STATEMENT 02 - INV #176887	Status: I Issued:10-22-2018 Changed:10-22-2018 71-198-924 DELINQUENT COLLECT FEE CO CLERK 71-198-921 DELINQUENT COLLECTION FEE JP #1	Check-Amount: 1,157.70 23.70 1,134.00
112580	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT 01 - 1 FIRE CALL; 10/5/18	Status: I Issued:10-22-2018 Changed:10-22-2018 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 200.00 200.00
112581	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #268580; 9/28/18 STATEMENT	Status: I Issued:10-22-2018 Changed:10-22-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 57.20 11.18

112581	Payee: O REILLY AUTOMOTIVE STORES INC 02 - CUST #268587; 9/28/18 STATEMENT	Status: I Issued:10-22-2018 Changed:10-22-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 57.20 46.02
112582	Payee: OMNIBASE SERVICES OF TEXAS 01 - 3RD QUARTER - 2018	Status: I Issued:10-22-2018 Changed:10-22-2018 71-198-967 FTA PROGRAM-OMNIBASE FEE	Check-Amount: 318.00 318.00
112583	Payee: P H TIRE COMPANY 01 - INV #222205	Status: I Issued:10-22-2018 Changed:10-22-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 633.92 633.92
112584	Payee: POSTMASTER 01 - BOX #336 YEARLY SUBSCRIPTION	Status: I Issued:10-22-2018 Changed:10-22-2018 12-116-501 OFFICE SUPPLIES	Check-Amount: 92.00 92.00
112585	Payee: RICOH USA INC 01 - INV #101174826	Status: I Issued:10-22-2018 Changed:10-22-2018 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 173.18 173.18
112586	Payee: ROBERT W BARTH DDS 01 - CHART #DE0036; J L B	Status: I Issued:10-22-2018 Changed:10-22-2018 12-155-884 PRISONER MEDICAL	Check-Amount: 409.00 409.00
112587	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; 9/30/18 STATEMENT 02 - CUST #23010; 9/30/18 STATEMENT 03 - CUST #041575; 9/30/18 STATEMENT 04 - CUST #23011; 9/30/18 STATEMENT	Status: I Issued:10-22-2018 Changed:10-22-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 22-172-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 11,209.38 843.52 176.82 476.22 9,712.82
112588	Payee: SAFESITE INC 01 - INV #SS-113645	Status: I Issued:10-22-2018 Changed:10-22-2018 37-137-601 CONTRACT SERVICES	Check-Amount: 70.00 70.00
112589	Payee: SCHMIDT SONS INC 01 - CUST #08-DEWICO; 9/30/18 STATEMENT 02 - CUST #08-DEWICO; 9/30/18 STATEMENT	Status: I Issued:10-22-2018 Changed:10-22-2018 22-172-503 VEHICLE FUEL & LUBRICANTS 23-173-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 3,282.09 441.70 2,840.39
112590	Payee: SHOPPAS FARM SUPPLY INC 01 - ACCT #552663; INV #900626	Status: I Issued:10-22-2018 Changed:10-22-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 477.49 477.49
112591	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:10-22-2018 Changed:10-22-2018 89-189-833 PHYSICIAN	Check-Amount: 134.19 134.19
112592	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE33515	Status: I Issued:10-22-2018 Changed:10-22-2018 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 15,753.22 15,753.22
112593	Payee: SOUTHERN SOFTWARE INC 01 - CUST #8221; INV #241765 02 - CUST #8221; INV #241764 03 - CUST #8221; INV #241763	Status: I Issued:10-22-2018 Changed:10-22-2018 12-154-607 DATA PROCESSING SERVICES 12-155-607 DATA PROCESSING SERVICES 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 17,080.00 5,097.00 3,837.00 8,146.00
112594	Payee: SOZO APP DESIGNERS LLC 01 - INV #1131	Status: I Issued:10-22-2018 Changed:10-22-2018 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 69.00 69.00
112595	Payee: STANDARD PRINTING CO 01 - INV #654336 02 - INV #654376 03 - INV #654296 04 - INV #654416 05 - INV #654430 06 - INV #654444 07 - INV #654431 08 - INV #654425	Status: I Issued:10-22-2018 Changed:10-22-2018 12-121-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES	Check-Amount: 370.93 18.03 56.54 115.87 39.90 90.28 5.90 21.59 22.82

112596	Payee: SUMMIT OILFIELD SUPPLY	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	214.51
	01 - INV #14590C		21-171-508 SAFETY & FIRST AID SUPPLIES			45.14
	02 - INV #14608C		24-174-505 REPAIR & MAINTENANCE MATERIALS			45.24
	03 - INV #14608C		24-174-510 HAND TOOLS			46.84
	04 - INV #14616C		21-171-505 REPAIR & MAINTENANCE MATERIALS			47.80
	05 - INV #14623C		21-171-505 REPAIR & MAINTENANCE MATERIALS			14.95
	06 - INV #14617C		24-174-505 REPAIR & MAINTENANCE MATERIALS			14.54
112597	Payee: TEXAS DEPT OF STATE HEALTH SERVICES	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	42.09
	01 - INV #2006786		71-198-903 REFUNDS & SERVING PROCESS			42.09
112598	Payee: THE CUERO RECORD	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	140.40
	01 - ACCT #RA0808		12-121-690 MISCELLANEOUS SERVICES & CHARGES			140.40
112599	Payee: THOMSON REUTERS WEST	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	1,338.93
	01 - ACCT #1000032539; INV #838990265		35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS			557.55
	02 - ACCT #1000548539; INV #839019307		35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS			518.23
	03 - ACCT #1000623027; INV #839007478		35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS			239.00
	04 - ACCT #1000032539; INV #839073041		82-182-501 OFFICE SUPPLIES			24.15
112600	Payee: TOWNSQUARE INTERACTIVE	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	129.00
	01 - ACCT #TI DEWITT002; INV #3501408		12-155-607 DATA PROCESSING SERVICES			129.00
112601	Payee: TRAININGDIVISION COM	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	1,285.00
	01 - INV #20427		84-184-612 CONFERENCES, DUES & TRAVEL			1,285.00
112602	Payee: TRANE US INC	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	3,643.44
	01 - ACCT #3389496; INV #39379338		29-129-661 REPAIR & MAINTENANCE OF EQUIPMENT			3,643.44
112603	Payee: TRANSUNION RISK ALTERNATIVE DATA SO	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	25.00
	01 - ACCT #2247011		12-151-607 DATA PROCESSING SERVICES			25.00
112604	Payee: TRIANGLE CLEANERS	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	709.31
	01 - INV #2009850-10-01-2018		12-154-513 UNIFORMS			489.55
	02 - INV #2009850-10-01-2018		12-155-513 UNIFORMS			219.76
112605	Payee: VICTORIA COUNTY	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	6,270.00
	01 - INV #922018; SEPTEMBER 2018		83-183-803 PRE ADJUDICATION DETENTION			6,270.00
112606	Payee: VICTORIA OLIVER COMPANY INC	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	204.45
	01 - ACCT #DEWIT005; INV #P54298		23-173-505 REPAIR & MAINTENANCE MATERIALS			204.45
112607	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	6,082.88
	01 - CUST #91307-210266; INV #61801831		21-171-713 ROADS & BRIDGES			6,082.88
112608	Payee: W A BILL WHITE	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	1,332.99
	01 - CA #14-03-11,983		12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE			240.00
	02 - CA #16-09-12,502A-A		12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE			300.00
	03 - CA #17-01-24,016		12-113-603 COURT APPOINTED ATTORNEYS-CIVIL			42.00
	04 - CA #FE18-023		12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE			120.00
	05 - CA #17-09-12,762		12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE			486.00
	06 - CA #17-09-12,762		12-113-609 COURT COSTS - INDIGENT DEFENSE			84.99
	07 - CA #16-09-12,524		12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE			60.00
112609	Payee: WAGNER HARDWARE	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	88.02
	01 - 9/29/18 STATEMENT		21-171-505 REPAIR & MAINTENANCE MATERIALS			88.02
112610	Payee: WALLER COUNTY ASPHALT INC	Status: I	Issued:10-22-2018	Changed:10-22-2018	Check-Amount:	1,434.44
	01 - INV #15555		24-174-713 ROADS & BRIDGES			1,434.44

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OCTOBER 2018 CHECK FILE LISTING

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112611	Payee: WHOLESALE ELECTRIC SUPPLY 01 - ACCT #0406010; INV #0079-10154978	Status: I Issued:10-22-2018 Changed:10-22-2018	Check-Amount: 26.25 26.25
112612	Payee: YOAKUM HERALD TIMES INC 01 - 9/30/18 STATEMENT; 2X4 NOTICE	Status: I Issued:10-22-2018 Changed:10-22-2018	Check-Amount: 62.00 62.00
112613	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; SEPTEMBER 2018 02 - ACCT #3400; SEPTEMBER 2018	Status: I Issued:10-22-2018 Changed:10-22-2018	Check-Amount: 1,303.27 757.96 545.31
112614	Payee: CITY OF YORKTOWN 01 - ACCT #2017; 408 S MEHNERT 1860 GAL-WATER	Status: I Issued:10-23-2018 Changed:10-23-2018	Check-Amount: 112.13 112.13
112615	Payee: CITY OF YORKTOWN 01 - LEANA HAYS; #18-30184 & 18-30184	Status: I Issued:10-23-2018 Changed:10-23-2018	Check-Amount: 1,082.00 1,082.00
112616	Payee: DAWN MARIE JEMELKA 01 - OCTOBER 15, 2018 PETIT JUROR	Status: I Issued:10-24-2018 Changed:10-24-2018	Check-Amount: 8.00 8.00
112617	Payee: ATT 01 - ACCT #115048345; INTERNET	Status: I Issued:10-24-2018 Changed:10-24-2018	Check-Amount: 30.11 30.11
112618	Payee: ATT MOBILITY 01 - ACCT #287256567826; FAN 05491086	Status: I Issued:10-24-2018 Changed:10-24-2018	Check-Amount: 112.98 112.98
112619	Payee: CENTRAL TEXAS JUVENILE CHIEFS ASSN 01 - FEB 10-13, 2019; TERRI ROGERS	Status: I Issued:10-24-2018 Changed:10-24-2018	Check-Amount: 125.00 125.00
112620	Payee: CPL RETAIL ENERGY LP 01 - ACCT #304816; DEWITT CO PREC #3 70 KWH-ELECTRIC	Status: I Issued:10-24-2018 Changed:10-24-2018	Check-Amount: 21.70 21.70
112621	Payee: DAKOTA JAMES DAVIS 01 - REC #213253; OVERPAYMENT	Status: I Issued:10-24-2018 Changed:10-24-2018	Check-Amount: 5.00 5.00
112622	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GC1CUE84FF519429	Status: I Issued:10-24-2018 Changed:10-24-2018	Check-Amount: 7.50 7.50
112623	Payee: J C HULL 01 - OCT 9-12, 2018 REIMBURSEMENT	Status: I Issued:10-24-2018 Changed:10-24-2018	Check-Amount: 603.58 603.58
112624	Payee: JAMES PILCHIEK 01 - OCT 8-11, 2018 REIMBURSEMENT	Status: I Issued:10-24-2018 Changed:10-24-2018	Check-Amount: 153.00 153.00
112625	Payee: ATT 01 - ACCT #125427130 02 - ACCT #125427130; INTERNET	Status: I Issued:10-31-2018 Changed:10-31-2018	Check-Amount: 117.30 60.17 57.13
112626	Payee: ATT 01 - ACCT #149123489	Status: I Issued:10-31-2018 Changed:10-31-2018	Check-Amount: 146.77 146.77
112627	Payee: ATT 01 - ACCT #831-000-7884 077	Status: I Issued:10-31-2018 Changed:10-31-2018	Check-Amount: 1,098.70 1,098.70
112628	Payee: CHYANN SAMMONS 01 - NOV 7-9, 2018 ADVANCE; KERRVILLE	Status: I Issued:10-31-2018 Changed:10-31-2018	Check-Amount: 540.98 540.98

112629	Payee: CITY OF CUERO 01 - ANISSA DELAROSA; #18-1419202	Status: I Issued:10-31-2018 Changed:10-31-2018 71-198-909 OTHER BONDS & FINES	Check-Amount: 162.20 162.20
112630	Payee: CITY OF YOAKUM 01 - ACCT #008-0000165-001; PCT. #2 NO USAGE 02 - ACCT #009-0000381-001; PCT #2 1900 KWH-ELECTRIC	Status: I Issued:10-31-2018 Changed:10-31-2018 22-172-713 ROADS & BRIDGES 22-172-651 UTILITIES	Check-Amount: 294.71 15.00 279.71
112631	Payee: D11 TEAFCS 01 - DENISE GOEBEL MEMBERSHIP DUES	Status: I Issued:10-31-2018 Changed:10-31-2018 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGEN	Check-Amount: 160.00 160.00
112632	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GNEC13Z24J122153 02 - VIN #1GNLCDEC2JR121888 03 - VIN #1GNLCDEC7KR153544 04 - VIN #1GNLCDECXKR154199 05 - VIN #1GNLCDEC7KR152832 06 - VIN #2NKMLD9X97M176248	Status: I Issued:10-31-2018 Changed:10-31-2018 12-109-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 96.50 7.50 16.75 16.75 16.75 16.75 22.00
112633	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298002; WATER WELL 47 KWH-ELECTRIC 02 - ACCT #182268001; RADIO TOWER 347 KWH-ELECTRIC	Status: I Issued:10-31-2018 Changed:10-31-2018 22-172-651 UTILITIES 12-144-651 UTILITIES	Check-Amount: 76.43 24.35 52.08
112634	Payee: JAMES W PEARSON 01 - OCTOBER 2018 RENT; JP #2 OFFICE	Status: I Issued:10-31-2018 Changed:10-31-2018 12-116-601 CONTRACT SERVICES	Check-Amount: 500.00 500.00
112635	Payee: KRISTIE KOLODZIEJCYK 01 - OCT 3-9, 2018 MILEAGE REIMBURSEMENT	Status: I Issued:10-31-2018 Changed:10-31-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 35.97 35.97
112636	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - DARYL FOWLER MEMBERSHIP DUES	Status: I Issued:10-31-2018 Changed:10-31-2018 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 200.00 200.00
112637	Payee: TEXAS GAS SERVICE 01 - ACCT # 910584987 1631860 91 1.324 CCF-GAS 02 - ACCT # 910584987 1631928 36 3.000 CCF-GAS 03 - ACCT # 910584987 1388546 91 638.115 CCF-GAS 04 - ACCT # 910316813 2345605 82 328.402 CCF-GAS 05 - ACCT # 910316813 1237403 45 671.369 CCF-GAS 06 - ACCT # 910082910 1320668 91 0.000 CCF-GAS 07 - ACCT # 910423799 1160989 36 1.000 CCF-GAS 08 - ACCT # 912264728 1295683 45 6.000 CCF-GAS	Status: I Issued:10-31-2018 Changed:10-31-2018 12-142-651 UTILITIES 12-142-651 UTILITIES 12-143-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 21-171-651 UTILITIES 24-174-651 UTILITIES 84-184-651 UTILITIES	Check-Amount: 1,503.39 71.41 72.39 433.62 257.45 452.54 70.66 71.24 74.08
112638	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0137428	Status: I Issued:10-31-2018 Changed:10-31-2018 12-117-633 INTERNET SERVICES	Check-Amount: 119.99 119.99
112639	Payee: VICTORIA DODGE CHRYSLER JEEP RAM 01 - VIN #1C6RR7MT7JSL11961; PO #2146	Status: I Issued:10-31-2018 Changed:10-31-2018 23-173-706 MOTOR VEHICLES	Check-Amount: 40,872.00 40,872.00

11-01-2018
TIME:04:06 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
OCTOBER 2018 CHECK FILE LISTING

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	313	1,150,429.48
CHECKS CASHED	0	0.00
VOID CHECKS	2	1,347.13
TOTAL	315	1,151,776.61