
111106	Payee: ALEJANDRA MARISELA PENA 01 - REC #212626; OVERPAYMENT	Status: I Issued:06-06-2018 Changed:06-06-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
111107	Payee: ANNALYN B KARL 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:06-06-2018 Changed:06-06-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
111108	Payee: ASHLEY J PALL, ATTORNEY AT LAW 01 - 15-12-23,614; REFUND/OVERPAYMENT	Status: I Issued:06-06-2018 Changed:06-06-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 23.00 23.00
111109	Payee: BRANDON MUNOZ 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:06-06-2018 Changed:06-06-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
111110	Payee: CALHOUN COUNTY SHERIFFS DEPARTMENT 01 - 17-08-9807; SERVICE FEES	Status: I Issued:06-06-2018 Changed:06-06-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
111111	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 2955 KWH-ELECTRIC; 1157 GAL-WATER 02 - ACCT #14-1470-00;ARNECKEVILLE RD 609 KWH-ELECTRIC; 2581 GAL-WATER 03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS - NO USAGE 04 - ACCT #15-2180-00;1100 STATE HWY 72W 1137 KWH-ELECTRIC; 98060 GAL-WATER 05 - ACCT #17-0023-00;202 E COURTHOUSE 7057 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 48000 KWH-ELECTRIC; 140290 GAL-WATE 07 - ACCT #17-0032-00;115 N GONZALES 19520 KWH-ELECTRIC; 4365 GAL-WATER 08 - ACCT #17-0032-00;115 N GONZALES 19520 KWH-ELECTRIC; 4365 GAL-WATER 09 - ACCT #17-0035-00;204 E CHURCH NO USAGE 10 - ACCT #17-0036-00;206 E CHURCH 10 KWH-ELECTRIC 11 - ACCT #17-0550-00;208 E LIVE OAK 454802 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 108000 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH 245 GAL-WATER	Status: I Issued:06-06-2018 Changed:06-06-2018 84-184-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 21-171-651 UTILITIES 12-143-651 UTILITIES 12-143-651 UTILITIES 40-140-650 TELEPHONE 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 24,942.66 439.35 250.61 15.08 515.73 109.35 5,800.06 539.16 1,807.78 50.55 25.89 4,335.08 11,026.40 27.62
111112	Payee: CITY OF YORKTOWN 01 - ACCT #2017; 408 S MEHNERT 3150 GAL-WATER	Status: I Issued:06-06-2018 Changed:06-06-2018 23-173-651 UTILITIES	Check-Amount: 115.01 115.01
111113	Payee: CRYSTAL L YBARRA 01 - JUNE 12-15, 2018 ADVANCE	Status: I Issued:06-06-2018 Changed:06-06-2018 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 821.67 821.67
111114	Payee: CYNTHIA SMITH 01 - JUNE 12-14, 2018 ADVANCE; COTULLA	Status: I Issued:06-06-2018 Changed:06-06-2018 12-158-612 CONFERENCE,DUES & TRAVEL - EMC	Check-Amount: 280.00 280.00
111115	Payee: DAVID MARSHALL SMITH 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:06-06-2018 Changed:06-06-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
111116	Payee: DENISE GOEBEL 01 - APRIL 9, 2018 REGIS REIMBURSEMENT	Status: I Issued:06-06-2018 Changed:06-06-2018 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGEN	Check-Amount: 65.00 10.00

111116	Payee: DENISE GOEBEL 02 - APRIL 25, 2018 REGIS REIMBURSEMEN 03 - MAY 22-23, 2018 REGIS REIMBURSEMENT	Status: I Issued:06-06-2018 Changed:06-06-2018 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 65.00 25.00 30.00
111117	Payee: DEWITT COUNTY APPRAISAL DIST 01 - 3RD QTR PAYMENT 2018	Status: I Issued:06-06-2018 Changed:06-06-2018 12-135-680 DEWITT CO APPRAISAL DIST PART	Check-Amount: 77,474.63 77,474.63
111118	Payee: DEWITT COUNTY DISTRICT CLERK 01 - APRIL 2018 AG ESCROW	Status: I Issued:06-06-2018 Changed:06-06-2018 71-198-960 ATTORNEY GENERAL ESCROW	Check-Amount: 260.04 260.04
111119	Payee: FRANKIE L SEIFERT 01 - JUNE 2018 RENT	Status: I Issued:06-06-2018 Changed:06-06-2018 12-116-601 CONTRACT SERVICES	Check-Amount: 500.00 500.00
111120	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - JUNE 2018 RENT - DEWITT CO JUVENILE	Status: I Issued:06-06-2018 Changed:06-06-2018 83-183-601 CONTRACT SERVICES	Check-Amount: 300.00 300.00
111121	Payee: JOHN A OGLESBY 01 - JUNE 11-15, 2018 ADVANCE; KERRVILLE	Status: I Issued:06-06-2018 Changed:06-06-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 615.32 615.32
111122	Payee: JUSTIN GASCH 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:06-06-2018 Changed:06-06-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
111123	Payee: KRISTI TESSMANN 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:06-06-2018 Changed:06-06-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
111124	Payee: NATALIE CARSON 01 - JUNE 10-14, 2018 ADVANCE	Status: I Issued:06-06-2018 Changed:06-06-2018 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 700.00 700.00
111125	Payee: PATRICK CHARLTON 01 - MAY 13-18, 2018 MILEAGE	Status: I Issued:06-06-2018 Changed:06-06-2018 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 112.27 112.27
111126	Payee: REAGEN NATHO 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:06-06-2018 Changed:06-06-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
111127	Payee: ROBERT GIBBS, JR 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:06-06-2018 Changed:06-06-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
111128	Payee: ROYCE PARGMANN 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:06-06-2018 Changed:06-06-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
111129	Payee: SHELBY ZISSA 01 - JANUARY 2018 TERM - GRAND JUROR	Status: I Issued:06-06-2018 Changed:06-06-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
111130	Payee: TABETH GARDNER 01 - JUNE 10-14, 2018 ADVANCE	Status: I Issued:06-06-2018 Changed:06-06-2018 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 795.92 795.92
111131	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - OCT 8-11, 2018; ID:231821; D.FOWLER	Status: I Issued:06-06-2018 Changed:06-06-2018 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 225.00 225.00
111132	Payee: TEXAS GAS SERVICE 01 - ACCT #910297428 1281558 00 0.000 CCF-GAS	Status: I Issued:06-06-2018 Changed:06-06-2018 22-172-651 UTILITIES	Check-Amount: 53.48 53.48
111133	Payee: TEXAS PARKS WILDLIFE 01 - JP18-0424; CHRISTY FRIZZELL 02 - JP16-1178; ELROY FISHBECK	Status: V Issued:06-06-2018 Changed:06-12-2018 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	Check-Amount: 348.50 89.25 259.25
111134	Payee: THE TEXAS JUVENILE JUSTICE DEPT 01 - TJPC-19-0016; 09/18-19/18;D.MIRELES	Status: I Issued:06-06-2018 Changed:06-06-2018 84-184-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 75.00 75.00

111135	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0003125	Status: I Issued:06-06-2018 Changed:06-06-2018 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 276.38 276.38
111136	Payee: VERIZON WIRELESS 01 - ACCT #842000141-00001	Status: I Issued:06-06-2018 Changed:06-06-2018 12-117-608 DO NOT USE - INTERNET SERVICES	Check-Amount: 892.93 892.93
111137	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - JUNE 2018 MEDICAL DIRECTOR BENEFITS 02 - JUNE 2018 ENVIRONMENTAL FEES	Status: I Issued:06-06-2018 Changed:06-06-2018 40-140-613 VCPHD DIRECTOR PAYROLL CONTRIBUTION 40-140-600 VCPHD OSSF/FOOD INTERLOCAL	Check-Amount: 6,687.50 1,250.00 5,437.50
111138	Payee: VOYAGER FLEET SYSTEMS 01 - ACCT #86937-3290; INV #869373290821 02 - ACCT #86937-3290; INV #869373290821	Status: I Issued:06-06-2018 Changed:06-06-2018 12-154-503 VEHICLE FUEL & LUBRICANTS 84-184-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 1,452.86 1,240.00 212.86
111139	Payee: YORKTOWN ISD 01 - SCHOOL FINES; CASE #17-22407 PEREZ	Status: I Issued:06-06-2018 Changed:06-06-2018 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 45.00 45.00
111140	Payee: A-1 SHINER FIRE & SAFETY INC 01 - INV #6326	Status: I Issued:06-11-2018 Changed:06-11-2018 24-174-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 441.34 441.34
111141	Payee: ABN CONSTRUCTION 01 - INV #18552; NOLTE BOEHL RD CONC 02 - INV #18553; NESSEL RD CONCRETE 03 - INV #18554; OLD CHEAPSIDE ROAD 04 - INV #18551; HOHN RD CONCRETE 05 - INV #18555; HOHN RD	Status: I Issued:06-11-2018 Changed:06-11-2018 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 205,260.00 36,565.00 15,480.00 3,145.00 7,060.00 143,010.00
111142	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250573; 5/27/18 STATEMENT 02 - ACCT #250573; 5/27/18 STATEMENT 03 - ACCT #250573; 5/27/18 STATEMENT 04 - ACCT #252230; 5/27/18 STATEMENT 05 - ACCT #250574; 5/27/18 STATEMENT 06 - ACCT #250574; 5/27/18 STATEMENT 07 - ACCT #250574; 5/27/18 STATEMENT 08 - ACCT #250574; 5/27/18 STATEMENT 09 - ACCT #250571; 5/27/18 STATEMENT	Status: I Issued:06-11-2018 Changed:06-11-2018 21-171-502 CLEANING SUPPLIES 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-707 WAREHOUSE FIXTURES & EQUIPMENT 23-173-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING 24-174-508 SAFETY & FIRST AID SUPPLIES 24-174-510 HAND TOOLS 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,056.01 39.43 655.37 222.20 61.94 19.12 9.98 24.99 15.99 6.99
111143	Payee: ALLSTAR MATERIALS LLC 01 - INV #2126; DUBOSE; 72 STOCKPILE 02 - INV #2127; CONCRETE-EDGAR; STKPL	Status: I Issued:06-11-2018 Changed:06-11-2018 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 10,569.39 5,081.80 5,487.59
111144	Payee: ANDERS AUTO SUPPLIES 01 - 6/1/18 STATEMENT	Status: I Issued:06-11-2018 Changed:06-11-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 174.83 174.83
111145	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 6/1/18 STATEMENT	Status: I Issued:06-11-2018 Changed:06-11-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 71.00 71.00
111146	Payee: ANDERSON MACHINERY COMPANY 01 - INV #V18978 02 - CUST #500236; INV #9306V	Status: I Issued:06-11-2018 Changed:06-11-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 986.62 241.04 745.58
111147	Payee: APPLE LUMBER YORKTOWN 01 - ACCT #2-4110; 5/25/18 STATEMENT	Status: I Issued:06-11-2018 Changed:06-11-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 105.34 105.34
111148	Payee: CARROLL D BLANK 01 - REPLACE 2 HEADS/SET CONTROLLER	Status: I Issued:06-11-2018 Changed:06-11-2018 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 115.00 115.00

111149	Payee: CHARLES JOHN BERKOVSKY 01 - APRIL, MAY, JUNE 2018	Status: I Issued:06-11-2018 Changed:06-11-2018 40-140-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 75.00 75.00
111150	Payee: CINTAS FIRST AID SAFETY 01 - CUST #0010347845; INV #5010841483	Status: I Issued:06-11-2018 Changed:06-11-2018 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 127.56 127.56
111151	Payee: CITIZENS MEDICAL CENTER 01 - PAT #V00501806510 1	Status: I Issued:06-11-2018 Changed:06-11-2018 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,239.00 1,239.00
111152	Payee: CITIZENS MEDICAL PROFESSIONAL 01 - IHC EOB'S ATTACHED	Status: I Issued:06-11-2018 Changed:06-11-2018 89-189-833 PHYSICIAN	Check-Amount: 25.93 25.93
111153	Payee: COASTAL OFFICE PRODUCTS INC 01 - CUST #10040; INV #OE-19083-1	Status: I Issued:06-11-2018 Changed:06-11-2018 12-133-501 OFFICE SUPPLIES	Check-Amount: 15.00 15.00
111154	Payee: COMMUNITY RADIOLOGY ASSOCIATES P A 01 - IHC EOB'S ATTACHED	Status: I Issued:06-11-2018 Changed:06-11-2018 89-189-833 PHYSICIAN	Check-Amount: 7.22 7.22
111155	Payee: COOPERS AUTO CENTER INC 01 - ACCT #2573; MAY 2018	Status: I Issued:06-11-2018 Changed:06-11-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 358.20 358.20
111156	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - 5/25/18 STATEMENT	Status: I Issued:06-11-2018 Changed:06-11-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 870.04 870.04
111157	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:06-11-2018 Changed:06-11-2018 89-189-833 PHYSICIAN	Check-Amount: 160.32 160.32
111158	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED 02 - IHC EOB'S ATTACHED	Status: I Issued:06-11-2018 Changed:06-11-2018 89-189-833 PHYSICIAN 89-189-836 HOSPITAL	Check-Amount: 10,350.27 32.69 10,317.58
111159	Payee: DATABANK IMX LLC 01 - CUST #DEW4001; INV #146004854	Status: I Issued:06-11-2018 Changed:06-11-2018 47-147-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 5,000.00 5,000.00
111160	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:06-11-2018 Changed:06-11-2018 89-189-836 HOSPITAL	Check-Amount: 17,393.72 17,393.72
111161	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01480; INV #879717 02 - CUST #01480; INV #880657	Status: I Issued:06-11-2018 Changed:06-11-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 500.12 15.10 485.02
111162	Payee: DEWITT POTH SON 01 - INV #536142 02 - INV #536278 03 - INV #536508 04 - INV #536687 05 - INV #536719 06 - INV #536722 07 - INV #536724 08 - INV #536799 09 - INV #536903 10 - INV #537188 11 - INV #537332 12 - INV #537341 13 - INV #537448 14 - INV #537656 15 - INV #537701	Status: I Issued:06-11-2018 Changed:06-11-2018 12-158-501 OFFICE SUPPLIES 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-116-661 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 12-154-501 OFFICE SUPPLIES 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,747.34 74.29 267.77 30.00 40.67 41.04 37.00 94.29 643.86 30.00 36.03 123.95 30.00 30.00 30.00 30.00

111162	Payee: DEWITT POTH SON	Status: I	Issued:06-11-2018	Changed:06-11-2018	Check-Amount:	2,747.34
	16 - INV #537704		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		34.76
	17 - INV #537815		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	18 - INV #537985		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		32.48
	19 - INV #538213		12-154-660	COPIER LEASE & MAINTENANCE		47.74
	20 - INV #538241		12-154-660	COPIER LEASE & MAINTENANCE		200.85
	21 - INV #538377		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	22 - INV #538432		12-154-660	COPIER LEASE & MAINTENANCE		120.64
	23 - INV #538605		12-103-501	OFFICE SUPPLIES		87.99
	24 - INV #538605		37-137-501	OFFICE SUPPLIES		387.98
	25 - INV #537796		40-140-707	FURNITURE & EQUIPMENT		236.00
111163	Payee: DIXIE FLAG MANUFACTURING CO	Status: I	Issued:06-11-2018	Changed:06-11-2018	Check-Amount:	250.00
	01 - CUST #DEWCTCH; INV #0014141-IN		12-143-509	MISCELLANEOUS SUPPLIES		250.00
111164	Payee: ELLIOTT H COSTAS	Status: I	Issued:06-11-2018	Changed:06-11-2018	Check-Amount:	4,061.95
	01 - CA #17-09-12,759		12-113-602	COURT APPOINTED ATTY - INDIGENT DEF		3,885.00
	02 - CA #17-09-12,759		12-113-609	COURT COSTS - INDIGENT DEFENSE		176.95
111165	Payee: EMPLOYMENT SCREENING SERVICES INC	Status: I	Issued:06-11-2018	Changed:06-11-2018	Check-Amount:	53.00
	01 - ACCT #41613; INV #39815241613		12-109-690	MISCELLANEOUS SERVICES & CHARGES		53.00
111166	Payee: ENGINE SERVICE	Status: I	Issued:06-11-2018	Changed:06-11-2018	Check-Amount:	1,526.30
	01 - 5/31/18 STATEMENT		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		1,526.30
111167	Payee: FIRETROL PROTECTION SYSTEMS INC	Status: I	Issued:06-11-2018	Changed:06-11-2018	Check-Amount:	65.18
	01 - CUST #4601068; INV #100531370		12-144-505	REPAIR & MAINTENANCE MATERIALS		65.18
111168	Payee: FLESSNER ENTERPRISES INC	Status: I	Issued:06-11-2018	Changed:06-11-2018	Check-Amount:	300.00
	01 - DESK & CREDENSA		12-116-707	FURNITURE & EQUIPMENT		300.00
111169	Payee: FRANKE FARM SERVICES INC	Status: I	Issued:06-11-2018	Changed:06-11-2018	Check-Amount:	182.00
	01 - INV #42074		23-173-507	ROW MAINTENANCE, SUPPLIES & FENCING		182.00
111170	Payee: G T DISTRIBUTORS INC	Status: I	Issued:06-11-2018	Changed:06-11-2018	Check-Amount:	292.98
	01 - CUST #001181; INV #INV0660658		12-154-513	UNIFORMS		201.66
	02 - CUST #001181; INV #INV0662195		12-154-513	UNIFORMS		91.32
111171	Payee: GCR TIRE CENTERS	Status: I	Issued:06-11-2018	Changed:06-11-2018	Check-Amount:	1,164.24
	01 - CUST #537644; INV #628-80460		24-174-504	BATTERIES TIRES & TUBES		569.52
	02 - CUST #537644; INV #628-80604		21-171-504	BATTERIES TIRES & TUBES		594.72
111172	Payee: GRAINGER	Status: I	Issued:06-11-2018	Changed:06-11-2018	Check-Amount:	102.20
	01 - ACCT #886635875; INV #9801366627		21-171-505	REPAIR & MAINTENANCE MATERIALS		74.30
	02 - ACCT #886635875; INV #9805392991		21-171-505	REPAIR & MAINTENANCE MATERIALS		16.98
	03 - ACCT #886635875; INV #9808849377		21-171-505	REPAIR & MAINTENANCE MATERIALS		10.92
111173	Payee: GRAY LAW FIRM	Status: I	Issued:06-11-2018	Changed:06-11-2018	Check-Amount:	460.00
	01 - CA #2018-20418		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	02 - CA 2017-20240; 20314		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		260.00
111174	Payee: GREAT AMERICA LEASING CORP	Status: I	Issued:06-11-2018	Changed:06-11-2018	Check-Amount:	239.00
	01 - AG #013-1226932-000; INV #22684638		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		239.00
111175	Payee: GULF BEND MHMR CENTER	Status: I	Issued:06-11-2018	Changed:06-11-2018	Check-Amount:	37,198.00
	01 - IHC EOB'S ATTACHED		89-189-831	MENTAL HEALTH CARE		37,198.00
111176	Payee: H H OVERHEAD DOOR CO INC	Status: I	Issued:06-11-2018	Changed:06-11-2018	Check-Amount:	685.00
	01 - INV #R180153		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		685.00

111177	Payee: HOUSING AUTHORITY CITY OF YOAKUM 01 - MAY 21 & 22, 2018 RENTAL	Status: I Issued:06-11-2018 Changed:06-11-2018 18-180-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 87.00 87.00
111178	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #66078	Status: I Issued:06-11-2018 Changed:06-11-2018 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
111179	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:06-11-2018 Changed:06-11-2018 89-189-834 PRESCRIPTIONS	Check-Amount: 1,665.67 1,665.67
111180	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124; 5/31/18 STATEMENT 02 - ACCT #590124; 5/31/18 STATEMENT	Status: I Issued:06-11-2018 Changed:06-11-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,256.07 572.84 683.23
111181	Payee: JAMES TELECO 01 - INV #29806	Status: I Issued:06-11-2018 Changed:06-11-2018 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 100.00 100.00
111182	Payee: JOHN A HUTCHISON III 01 - ORDER #2016-090; 91; 92	Status: I Issued:06-11-2018 Changed:06-11-2018 12-112-620 VISITING JUDGES - EXPENSE	Check-Amount: 498.84 498.84
111183	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2011-17294; 17430; 2012-1755	Status: I Issued:06-11-2018 Changed:06-11-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 320.00 320.00
111184	Payee: JOHN SCHLINGER 01 - MAY 2018	Status: I Issued:06-11-2018 Changed:06-11-2018 82-182-601 CONTRACT SERVICES	Check-Amount: 2,080.83 2,080.83
111185	Payee: KYRISH TRUCKS OF VICTORIA 01 - ACCT #102116; 5/31/18 STATEMENT 02 - ACCT #102119; 5/31/18 STATEMENT	Status: I Issued:06-11-2018 Changed:06-11-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 2,184.42 1,629.39 555.03
111186	Payee: LANTZ TIRE SERVICE 01 - INV #16843; S.O. 02 - INV #17177; PCT 1 03 - INV #17383; PCT 1 04 - INV #17434; PCT 1 05 - INV #17432; PCT 1	Status: I Issued:06-11-2018 Changed:06-11-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 271.91 90.91 40.00 10.00 7.00 124.00
111187	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #50012	Status: I Issued:06-11-2018 Changed:06-11-2018 37-137-607 DATA PROCESSING SERVICES	Check-Amount: 1,950.00 1,950.00
111188	Payee: LOFTIN EQUIPMENT CO 01 - CUST #064738; INV #S127677 02 - CUST #064738; INV #S127679	Status: I Issued:06-11-2018 Changed:06-11-2018 12-144-521 GENERATOR EXPENSE 12-144-521 GENERATOR EXPENSE	Check-Amount: 1,160.00 885.00 275.00
111189	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001711802 02 - CUST #275016; INV #INV001711091	Status: I Issued:06-11-2018 Changed:06-11-2018 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 682.67 327.56 355.11
111190	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #23058863 02 - CUST #509444; INV #23058864 03 - CUST #509444; INV #23058865 04 - CUST #509444; INV #23091597 05 - CUST #509444; INV #23091598 06 - CUST #509444; INV #23091599 07 - CUST #509444; INV #23091600 08 - CUST #509444; INV #23091601 09 - CUST #509444; INV #23091602	Status: I Issued:06-11-2018 Changed:06-11-2018 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 172,835.46 3,725.59 7,561.13 525.00 22,517.72 22,356.59 22,465.00 3,754.21 22,222.57 4,375.00

111190	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 10 - CUST #509444; INV #23161423 HWY 72 & HOHN RD 11 - CUST #509444; INV #23161426 HWY 72 & HOHN RD 12 - CUST #509444; INV #23161424 HWY 72 & HOHN RD 13 - CUST #509444; INV #23161422 HWY 72 & HOHN RD 14 - CUST #509444; INV #23161427 HWY 72 & HOHN RD	Status: I Issued:06-11-2018 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Changed:06-11-2018	Check-Amount: 172,835.46 15,068.03 18,996.93 18,912.59 7,555.10 2,800.00
111191	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #341949	Status: I Issued:06-11-2018 23-173-713 ROADS & BRIDGES	Changed:06-11-2018	Check-Amount: 46,620.72 46,620.72
111192	Payee: MASSEY FUNERAL HOME LLC 01 - 5/15/18 GLG REMOVAL	Status: I Issued:06-11-2018 12-115-605 DO NOT USE - COURT COSTS-AUTOPSIES	Changed:06-11-2018	Check-Amount: 295.00 295.00
111193	Payee: MAYFIELD PIPE LUMBER INC 01 - INV #7905 02 - INV #7916	Status: I Issued:06-11-2018 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Changed:06-11-2018	Check-Amount: 1,009.00 960.00 49.00
111194	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - INV #169114	Status: I Issued:06-11-2018 71-198-924 DELINQUENT COLLECT FEE CO CLERK	Changed:06-11-2018	Check-Amount: 145.57 145.57
111195	Payee: MOMAR INC 01 - CUST #C13560; INV #PSI236199	Status: I Issued:06-11-2018 21-171-507 ROW MAINTENANCE,SUPPLIES & FENCING	Changed:06-11-2018	Check-Amount: 3,710.05 3,710.05
111196	Payee: MORROW HARDWARE CO 01 - MAY 2018 STATEMENT	Status: I Issued:06-11-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Changed:06-11-2018	Check-Amount: 11.39 11.39
111197	Payee: NUECES POWER EQUIPMENT 01 - 5/31/18 STATEMENT	Status: I Issued:06-11-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Changed:06-11-2018	Check-Amount: 15.08 15.08
111198	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #452001; 5/28/18 STATEMENT 02 - CUST #268587; 5/28/18 STATEMENT	Status: I Issued:06-11-2018 12-154-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS	Changed:06-11-2018	Check-Amount: 161.88 125.52 36.36
111199	Payee: PATHMARK TRAFFIC PRODUCTS OF TEXAS 01 - CUST #00C2811; INV #027677	Status: I Issued:06-11-2018 22-172-507 ROW MAINTENANCE, SUPPLIES & FENCING	Changed:06-11-2018	Check-Amount: 655.89 655.89
111200	Payee: PROFORMA 01 - INV #B325002335A	Status: I Issued:06-11-2018 12-135-522 COMPUTER SUPPLIES	Changed:06-11-2018	Check-Amount: 1,365.78 1,365.78
111201	Payee: RETINAL CONSULTANTS OF SA PA 01 - IHC EOB'S ATTACHED	Status: I Issued:06-11-2018 89-189-833 PHYSICIAN	Changed:06-11-2018	Check-Amount: 1,498.51 1,498.51
111202	Payee: RICHARD A SAWYERS MD PA 01 - IHC EOB'S ATTACHED	Status: I Issued:06-11-2018 89-189-833 PHYSICIAN	Changed:06-11-2018	Check-Amount: 46.73 46.73
111203	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; 6/1/18 STATEMENT 02 - ACCT #DEWCO1; 6/1/18 STATEMENT 03 - ACCT #DEWCO1; 6/1/18 STATEMENT	Status: I Issued:06-11-2018 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-504 BATTERIES TIRES & TUBES 22-172-505 REPAIR & MAINTENANCE MATERIALS	Changed:06-11-2018	Check-Amount: 1,125.62 83.30 983.02 59.30
111204	Payee: SAFESITE INC 01 - INV #SS-111194	Status: I Issued:06-11-2018 37-137-601 CONTRACT SERVICES	Changed:06-11-2018	Check-Amount: 70.00 70.00

111205	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:06-11-2018 89-189-833 PHYSICIAN	Changed:06-11-2018	Check-Amount: 137.40	137.40
111206	Payee: STANDARD PRINTING CO 01 - INV #653025 02 - INV #653024 03 - INV #653035 04 - INV #653051 05 - INV #653064 06 - INV #653074 07 - INV #653106 08 - INV #653130 09 - INV #653135 10 - INV #653154 11 - INV #653122 12 - INV #653157 13 - INV #653198 14 - INV #653117 15 - INV #653286 16 - INV #653316 17 - INV #653317 18 - INV #653319 19 - INV #653321	Status: I Issued:06-11-2018 12-116-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 21-171-505 REPAIR & MAINTENANCE MATERIALS 82-182-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES	Changed:06-11-2018	Check-Amount: 1,679.98 67.77 28.96 248.93 28.75 13.51 29.98 56.54 132.91 36.80 25.08 324.00 161.76 86.22 138.00 54.00 28.98 33.83 15.96 168.00	1,679.98
111207	Payee: STAR ANESTHESIA P A 01 - IHC EOB'S ATTACHED	Status: I Issued:06-11-2018 89-189-833 PHYSICIAN	Changed:06-11-2018	Check-Amount: 266.94	266.94
111208	Payee: THE CUERO RECORD 01 - ACCT #RA0731	Status: I Issued:06-11-2018 12-109-635 MANDATED PUBLICATIONS	Changed:06-11-2018	Check-Amount: 67.90	67.90
111209	Payee: THE PRODUCT CENTER 01 - ACCT #28465627; INV #4562861621	Status: I Issued:06-11-2018 12-155-501 OFFICE SUPPLIES	Changed:06-11-2018	Check-Amount: 466.00	466.00
111210	Payee: THIRD COAST NAPA 01 - ACCT #27975; MAY 2018	Status: I Issued:06-11-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Changed:06-11-2018	Check-Amount: 29.47	29.47
111211	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231 02 - ACCT #6035 3012 0003 2231	Status: I Issued:06-11-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Changed:06-11-2018	Check-Amount: 56.26 51.97 4.29	56.26
111212	Payee: TRANSUNION RISK ALTERNATIVE DATA SO 01 - ACCT #2247011	Status: I Issued:06-11-2018 12-151-607 DATA PROCESSING SERVICES	Changed:06-11-2018	Check-Amount: 25.00	25.00
111213	Payee: TRAVIS COUNTY TREASURER 01 - CUST #100049; INV #3300001363	Status: I Issued:06-11-2018 12-115-631 AUTOPSIES COSTS	Changed:06-11-2018	Check-Amount: 2,900.00	2,900.00
111214	Payee: URBAN SURVEYING INC 01 - INV #27584	Status: I Issued:06-11-2018 21-171-690 MISCELLANEOUS SERVICES & CHARGES	Changed:06-11-2018	Check-Amount: 660.00	660.00
111215	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT003; INV #P49666	Status: I Issued:06-11-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Changed:06-11-2018	Check-Amount: 42.10	42.10
111216	Payee: VICTORY AIR EQUIPMENT INC 01 - INV #202894	Status: I Issued:06-11-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Changed:06-11-2018	Check-Amount: 27.38	27.38
111217	Payee: WAGNER HARDWARE 01 - 5/31/18 STATEMENT	Status: I Issued:06-11-2018 12-143-505 REPAIR & MAINTENANCE MATERIALS	Changed:06-11-2018	Check-Amount: 157.26	157.26

111217	Payee: WAGNER HARDWARE	Status: I	Issued:06-11-2018	Changed:06-11-2018	Check-Amount:	157.26
	02 - 5/31/18 STATEMENT		24-174-505 REPAIR & MAINTENANCE MATERIALS			3.95
	03 - 5/31/18 STATEMENT		24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING			100.85
	04 - 5/31/18 STATEMENT		24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT			29.00
111218	Payee: WAKEFIELD BRIDGE INC	Status: I	Issued:06-11-2018	Changed:06-11-2018	Check-Amount:	165,000.00
	01 - INV #1159		21-171-713 ROADS & BRIDGES			165,000.00
111219	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC	Status: I	Issued:06-11-2018	Changed:06-11-2018	Check-Amount:	887.87
	01 - ACCT #3400; MAY 2018		23-173-505 REPAIR & MAINTENANCE MATERIALS			887.87
111220	Payee: TEXAS PARKS WILDLIFE	Status: I	Issued:06-19-2018	Changed:06-19-2018	Check-Amount:	89.25
	01 - CHRISTY FRIZZELL; JP18-0424		71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT			89.25
111221	Payee: ATT	Status: I	Issued:06-20-2018	Changed:06-20-2018	Check-Amount:	2,231.66
	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			431.42
	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			39.72
	GROUP #000011 3612932772654					
	14 - ACCT #831-000-6587 993		23-173-651 UTILITIES			117.31
	GROUP #000012 3615642321826					
	15 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			104.55
	GROUP #000013 3615649410616					
111222	Payee: ATT	Status: I	Issued:06-20-2018	Changed:06-20-2018	Check-Amount:	55.63
	01 - ACCT #133137058; INTERNET		12-117-633 INTERNET SERVICES			55.63
111223	Payee: ATT	Status: I	Issued:06-20-2018	Changed:06-20-2018	Check-Amount:	50.52
	01 - ACCT #115048345; INTERNET		12-117-633 INTERNET SERVICES			50.52
111224	Payee: ATT	Status: I	Issued:06-20-2018	Changed:06-20-2018	Check-Amount:	80.24
	01 - ACCT #137687281		84-184-650 TELEPHONE			80.24
111225	Payee: BLANCA MCBRIDE	Status: I	Issued:06-20-2018	Changed:06-20-2018	Check-Amount:	699.41
	01 - JUNE 25-29, 2018 ADVANCE		12-116-612 CONFERENCES, DUES & TRAVEL			699.41

111226	Payee: BRAZOS COUNTY SHERIFFS OFFICE 01 - 12-10-9466; SERVICE FEES	Status: I Issued:06-20-2018 Changed:06-20-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 70.00 70.00
111227	Payee: CAPITAL TITLE OF TEXAS LLC 01 - REC #202341; OVERPAYMENT	Status: I Issued:06-20-2018 Changed:06-20-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
111228	Payee: CAROL MARTIN 01 - JUNE 26-29, 2018 ADVANCE	Status: I Issued:06-20-2018 Changed:06-20-2018 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 777.53 777.53
111229	Payee: CITIBANK 01 - ACCT #5567-0900-0251-0944 02 - ACCT #5567-0900-0251-0944 03 - ACCT #5567-0900-0251-0944 04 - ACCT #5567-0900-0251-0944 05 - ACCT #5567-0900-0251-0944 06 - ACCT #5567-0900-0251-0944 07 - ACCT #5567-0900-0251-0944 08 - ACCT #5567-0900-0251-0944 09 - ACCT #5567-0900-0251-0944 10 - ACCT #5567-0900-0251-0944 11 - ACCT #5567-0900-0251-0944 12 - ACCT #5567-0900-0251-0944 13 - ACCT #5567-0900-0251-0944	Status: I Issued:06-20-2018 Changed:06-20-2018 12-155-612 CONFERENCES, DUES & TRAVEL 12-154-509 MISCELLANEOUS SUPPLIES 12-155-502 CLEANING SUPPLIES 12-154-501 OFFICE SUPPLIES 12-154-690 MISCELLANEOUS SERVICES & CHARGES 12-117-501 OFFICE SUPPLIES 12-117-607 DATA PROCESSING SERVICES 12-117-707 FURNITURE & EQUIPMENT 84-184-612 CONFERENCES, DUES & TRAVEL 12-117-501 OFFICE SUPPLIES 12-117-707 FURNITURE & EQUIPMENT 84-184-612 CONFERENCES, DUES & TRAVEL 22-172-502 CLEANING SUPPLIES	Check-Amount: 1,616.78 180.00 317.63 7.24 621.44 8.00 3.75 65.97 94.97 30.50 18.00 157.41 60.00 51.87
111230	Payee: CITY OF CUERO 01 - AUDREY ALVAREZ; #16-1141701 02 - JESSICA MENDOZA; #17-1641601	Status: I Issued:06-20-2018 Changed:06-20-2018 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES	Check-Amount: 515.20 299.10 216.10
111231	Payee: CPL RETAIL ENERGY LP 01 - ACCT # 10884; DEWITT CO JP #2 213 KWH-ELECTRIC 02 - ACCT # 327429; DEWITT CO JP #2 754 KWH-ELECTRIC 03 - ACCT # 304816; DEWITT CO PREC #3 810 KWH-ELECTRIC	Status: I Issued:06-20-2018 Changed:06-20-2018 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 396.51 57.67 164.37 174.47
111232	Payee: DELL CATALOG SALES LP 01 - CUSTOMER #23937957; DEWITT CO DA	Status: I Issued:06-20-2018 Changed:06-20-2018 82-182-501 OFFICE SUPPLIES	Check-Amount: 543.12 543.12
111233	Payee: DENISE WAGNER 01 - MILEAGE REIMBURSEMENT FOR WITNESSES	Status: I Issued:06-20-2018 Changed:06-20-2018 96-196-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 131.99 131.99
111234	Payee: DEWITT COUNTY ATTORNEY 01 - REC #202372; OVERPAYMENT	Status: I Issued:06-20-2018 Changed:06-20-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 140.00 140.00
111235	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1GCHC29K98E193791	Status: I Issued:06-20-2018 Changed:06-20-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7.50 7.50
111236	Payee: HEB CHECK SERVICES 01 - 2009-5012; DAVID LOOS JR	Status: I Issued:06-20-2018 Changed:06-20-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 230.00 230.00
111237	Payee: JAMES KAISER 01 - JUNE 11-14, 2018 TRAVEL EXPENSES	Status: I Issued:06-20-2018 Changed:06-20-2018 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 414.60 414.60
111238	Payee: JAMES PILCHIEK 01 - JUNE 11-14, 2018 TRAVEL EXPENSES	Status: I Issued:06-20-2018 Changed:06-20-2018 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 477.59 477.59
111239	Payee: KATES MINI STORAGE 01 - RESTITUTION	Status: I Issued:06-20-2018 Changed:06-20-2018 71-198-920 MISCELLANEOUS	Check-Amount: 89.00 89.00

111240	Payee: KENNETH E KVINTA, PC 01 - REC #202405; OVERPAYMENT	Status: I Issued:06-20-2018 Changed:06-20-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
111241	Payee: LIFECARE REUSS PHARMACY 01 - 2009-4965; CASSANDRA RIOS	Status: I Issued:06-20-2018 Changed:06-20-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 100.00 100.00
111242	Payee: MARY VILLANUEVA 01 - JUNE 13, 2018 MILEAGE REIMBURSEMENT	Status: I Issued:06-20-2018 Changed:06-20-2018 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 57.77 57.77
111243	Payee: MISSION TITLE, LP 01 - REC #202224; OVERPAYMENT	Status: I Issued:06-20-2018 Changed:06-20-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 72.00 72.00
111244	Payee: NATALIE CARSON 01 - JUNE 10-14, 2018 ACTUAL EXPENSES	Status: I Issued:06-20-2018 Changed:06-20-2018 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 83.08 83.08
111245	Payee: RENT A CENTER 01 - RESTITUTION	Status: I Issued:06-20-2018 Changed:06-20-2018 71-198-920 MISCELLANEOUS	Check-Amount: 1,950.00 1,950.00
111246	Payee: TABETH GARDNER 01 - JUNE 10-14, 2018 ACTUAL EXPENSES	Status: I Issued:06-20-2018 Changed:06-20-2018 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 269.28 269.28
111247	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2018 WORKERS COMP - 3RD QTR CONTRIB 02 - 2018 WORKERS COMP - 3RD QTR CONTRIB 03 - 2018 WORKERS COMP - 3RD QTR CONTRIB 04 - 2018 WORKERS COMP - 3RD QTR CONTRIB 05 - 2018 WORKERS COMP - 3RD QTR CONTRIB 06 - 2018 WORKERS COMP - 3RD QTR CONTRIB 07 - 2018 WORKERS COMP - 3RD QTR CONTRIB 08 - 2018 WORKERS COMP - 3RD QTR CONTRIB 09 - 2018 WORKERS COMP - 3RD QTR CONTRIB 10 - 2018 WORKERS COMP - 3RD QTR CONTRIB 11 - 2018 WORKERS COMP - 3RD QTR CONTRIB 12 - 2018 WORKERS COMP - 3RD QTR CONTRIB 13 - 2018 WORKERS COMP - 3RD QTR CONTRIB 14 - 2018 WORKERS COMP - 3RD QTR CONTRIB 15 - 2018 WORKERS COMP - 3RD QTR CONTRIB 16 - 2018 WORKERS COMP - 3RD QTR CONTRIB 17 - 2018 WORKERS COMP - 3RD QTR CONTRIB 18 - 2018 WORKERS COMP - 3RD QTR CONTRIB 19 - 2018 WORKERS COMP - 3RD QTR CONTRIB 20 - 2018 WORKERS COMP - 3RD QTR CONTRIB 21 - 2018 WORKERS COMP - 3RD QTR CONTRIB 22 - 2018 WORKERS COMP - 3RD QTR CONTRIB 23 - 2018 WORKERS COMP - 3RD QTR CONTRIB 24 - 2018 WORKERS COMP - 3RD QTR CONTRIB 25 - 2018 WORKERS COMP - 3RD QTR CONTRIB	Status: I Issued:06-20-2018 Changed:06-20-2018 12-101-413 WORKER'S COMPENSATION 12-103-413 WORKER'S COMPENSATION 12-105-413 WORKER'S COMPENSATION 12-112-413 WORKER'S COMPENSATION 12-113-413 WORKER'S COMPENSATION 12-113-413 WORKER'S COMPENSATION 12-112-413 WORKER'S COMPENSATION 12-113-413 WORKER'S COMPENSATION 12-114-413 WORKER'S COMPENSATION 12-115-413 WORKER'S COMPENSATION 12-115-413 WORKER'S COMPENSATION 12-116-413 WORKER'S COMPENSATION 12-116-413 WORKER'S COMPENSATION 12-117-413 WORKER'S COMPENSATION 12-121-413 WORKER'S COMPENSATION 12-121-413 WORKER'S COMPENSATION 12-131-413 WORKER'S COMPENSATION 12-133-413 WORKER'S COMPENSATION 12-135-413 WORKER'S COMPENSATION 12-137-413 WORKER'S COMPENSATION 12-143-413 WORKER'S COMPENSATION 12-151-413 WORKER'S COMPENSATION 12-152-413 WORKER'S COMPENSATION 12-154-413 WORKER'S COMPENSATION 12-154-413 WORKER'S COMPENSATION	Check-Amount: 5,485.85 70.06 152.42 7.20 3.20 3.84 3.84 0.16 3.20 187.70 66.23 0.64 66.88 0.64 71.69 40.98 5.77 120.89 94.87 157.33 10.00 509.11 166.00 166.00 3,370.51 206.69
111248	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2018 WORKERS COMP - 3RD QTR CONTRIB 02 - 2018 WORKERS COMP - 3RD QTR CONTRIB 03 - 2018 WORKERS COMP - 3RD QTR CONTRIB 04 - 2018 WORKERS COMP - 3RD QTR CONTRIB 05 - 2018 WORKERS COMP - 3RD QTR CONTRIB 06 - 2018 WORKERS COMP - 3RD QTR CONTRIB 07 - 2018 WORKERS COMP - 3RD QTR CONTRIB 08 - 2018 WORKERS COMP - 3RD QTR CONTRIB	Status: I Issued:06-20-2018 Changed:06-20-2018 12-155-413 WORKER'S COMPENSATION 12-154-413 WORKER'S COMPENSATION 12-158-413 WORKER'S COMPENSATION 12-190-413 WORKER'S COMPENSATION 20-170-413 WORKER'S COMPENSATION 21-171-413 WORKER'S COMPENSATION 22-172-413 WORKER'S COMPENSATION 23-173-413 WORKER'S COMPENSATION	Check-Amount: 14,303.65 4,066.08 38.54 31.92 26.10 216.30 2,567.60 2,240.41 2,315.19

111248	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-20-2018	Changed:06-20-2018	Check-Amount:	14,303.65
	09 - 2018 WORKERS COMP - 3RD QTR CONTRIB		24-174-413	WORKER'S COMPENSATION		2,126.89
	10 - 2018 WORKERS COMP - 3RD QTR CONTRIB		22-172-413	WORKER'S COMPENSATION		21.17
	11 - 2018 WORKERS COMP - 3RD QTR CONTRIB		37-137-413	WORKER'S COMPENSATION		14.80
	12 - 2018 WORKERS COMP - 3RD QTR CONTRIB		38-138-413	WORKER'S COMPENSATION		2.57
	13 - 2018 WORKERS COMP - 3RD QTR CONTRIB		40-140-413	WORKER'S COMPENSATION		24.50
	14 - 2018 WORKERS COMP - 3RD QTR CONTRIB		40-140-413	WORKER'S COMPENSATION		21.40
	15 - 2018 WORKERS COMP - 3RD QTR CONTRIB		82-182-413	WORKER'S COMPENSATION		11.87
	16 - 2018 WORKERS COMP - 3RD QTR CONTRIB		84-184-413	WORKER'S COMPENSATION		391.98
	17 - 2018 WORKERS COMP - 3RD QTR CONTRIB		84-184-413	WORKER'S COMPENSATION		44.79
	18 - 2018 WORKERS COMP - 3RD QTR CONTRIB		79-179-413	WORKER'S COMPENSATION		69.13
	19 - 2018 WORKERS COMP - 3RD QTR CONTRIB		89-189-413	WORKER'S COMPENSATION		7.20
	20 - 2018 WORKERS COMP - 3RD QTR CONTRIB		92-192-413	WORKER'S COMPENSATION		3.89
	21 - 2018 WORKERS COMP - 3RD QTR CONTRIB		12-109-413	WORKER'S COMPENSATION - VOLUNTEERS		61.32
111249	Payee: TEXAS INDIGENT HEALTH CARE ASSOC	Status: I	Issued:06-20-2018	Changed:06-20-2018	Check-Amount:	150.00
	01 - OCT 10-12, 2018; JULIUS (JC) HULL		89-189-612	CONFERENCES, DUES & TRAVEL		150.00
111250	Payee: THE LAW OFFICE OF GERALD S GOETZ	Status: I	Issued:06-20-2018	Changed:06-20-2018	Check-Amount:	8.00
	01 - 11-09-22,085; REFUND/OVERPAYMENT		71-198-903	REFUNDS & SERVING PROCESS		8.00
111251	Payee: TIME WARNER CABLE	Status: I	Issued:06-20-2018	Changed:06-20-2018	Check-Amount:	155.52
	01 - ACCT #8260 16 145 0090327		21-171-651	UTILITIES		155.52
111252	Payee: VICTORIA COUNTY SHERIFFS DEPT	Status: I	Issued:06-20-2018	Changed:06-20-2018	Check-Amount:	80.00
	01 - 12-10-9466; SERVICE FEES		71-198-903	REFUNDS & SERVING PROCESS		80.00
111253	Payee: AI SHINER FIRE & SAFETY INC	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	360.00
	01 - ACCT #ANNEX-CUE; INV #6182		12-142-661	REPAIR & MAINTENANCE OF EQUIPMENT		360.00
111254	Payee: ABN CONSTRUCTION	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	164,507.50
	01 - INV #18625; NESSEL ROAD CONCRETE		21-171-713	ROADS & BRIDGES		13,830.00
	02 - INV #18626; LANE STREET CONCRETE		21-171-713	ROADS & BRIDGES		14,550.00
	03 - INV #18627; HOHN ROAD		23-173-713	ROADS & BRIDGES		136,127.50
111255	Payee: ADAMEK WATER LLC	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	2,249.60
	01 - INV #AW062018		22-172-713	ROADS & BRIDGES		2,249.60
111256	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	5,072.80
	01 - INV #2153; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		5,072.80
111257	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	291.90
	01 - 6/1/18 STATEMENT		24-174-504	BATTERIES TIRES & TUBES		291.90
111258	Payee: ANDERSON MACHINERY COMPANY	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	51.48
	01 - CUST #500236; INV #V19051		21-171-505	REPAIR & MAINTENANCE MATERIALS		51.48
111259	Payee: ANDREW JAY CONDIE	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	200.00
	01 - CA #2017-20108		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
111260	Payee: APRIL HENNEKE	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	68.88
	01 - MAY & JUNE 2018 MILEAGE		40-140-612	CONFERENCES, DUES & TRAVEL		68.88
111261	Payee: ARMANDO G CORPUS	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	1,720.00
	01 - INV #795551		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		1,720.00
111262	Payee: ARNOLD OIL COMPANY	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	452.59
	01 - CUST #4240X1; INV #102CY2992		21-171-503	VEHICLE FUEL & LUBRICANTS		452.59

111263	Payee: AZHAR A MALIK MD 01 - IHC EOB'S ATTACHED	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 82.08 82.08
111264	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; 5/31/18 STATEMENT 02 - CUST #079895; 5/31/18 STATEMENT 03 - CUST #079895; 5/31/18 STATEMENT	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 19,306.75 18,842.99 258.03 205.73
111265	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #157023	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 60.50 60.50
111266	Payee: BOSART LOCK KEY INC 01 - INV #114966	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 8.00 8.00
111267	Payee: CALIFORNIA CONTRACTORS SUPPLIES INC 01 - INV #92261	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 269.80 269.80
111268	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0164686-IN 02 - CUST #00-DEWITT; INV #0165016-IN	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 263.06 125.66 137.40
111269	Payee: CINTAS 01 - ACCT #083-01543; MAY 2018 STATEMENT 02 - ACCT #083-01543; MAY 2018 STATEMENT 03 - ACCT #083-00525; MAY 2018 STATEMENT 04 - ACCT #083-00525; MAY 2018 STATEMENT 05 - ACCT #083-01678; MAY 2018 STATEMENT 06 - ACCT #083-01678; MAY 2018 STATEMENT 07 - ACCT #083-01672; MAY 2018 STATEMENT 08 - ACCT #083-01672; MAY 2018 STATEMENT 09 - ACCT #083-00515; MAY 2018 STATEMENT 10 - ACCT #083-00515; MAY 2018 STATEMENT	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 3,178.87 204.44 75.04 58.00 602.48 182.95 672.15 46.26 629.05 43.02 665.48
111270	Payee: CNA SURETY DIRECT BILL 01 - BOND #63289767; 7/17/18-7/17/19	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 50.00 50.00
111271	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #251853 02 - CUST #1519; INV #252185 HOHN RD	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 222,897.68 42,103.29 180,794.39
111272	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP009059; APRIL 2018	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 232.00 232.00
111273	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - INV #30756	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 99.85 99.85
111274	Payee: CUERO DODGE CHRYSLER JEEP RAM 01 - CUST #3939; INV #CHCS18258	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 17.95 17.95
111275	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 240.48 240.48
111276	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED 02 - IHC EOB'S ATTACHED	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 21,363.66 969.94 20,393.72
111277	Payee: CULLIGAN WATER CONDITIONING 01 - ACCT #555-01002625-3	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 33.00 33.00

111278	Payee: DAVID ALAN DISHER 01 - CA #18-05-12,864 02 - CA #14-01-11,976	Status: I Issued:06-25-2018 Changed:06-25-2018 12-113-602 COURT APPOINTED ATTY - INDIGENT DEF 12-113-602 COURT APPOINTED ATTY - INDIGENT DEF	Check-Amount: 540.00 300.00 240.00
111279	Payee: DAVID ROSS BRAUNE 01 - INV #0000201	Status: I Issued:06-25-2018 Changed:06-25-2018 83-183-801 COUNSELING SERVICES	Check-Amount: 300.00 300.00
111280	Payee: DEPT OF INFORMATION RESOURCES 01 - CUST #PIS1000; INV #18040944N	Status: I Issued:06-25-2018 Changed:06-25-2018 12-117-633 INTERNET SERVICES	Check-Amount: 668.33 668.33
111281	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01480; INV #880583	Status: I Issued:06-25-2018 Changed:06-25-2018 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 26.50 26.50
111282	Payee: DSS DRIVING SAFETY SVCS LLC 01 - INV #18-143980	Status: I Issued:06-25-2018 Changed:06-25-2018 20-170-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 294.25 294.25
111283	Payee: ELLIOTT H COSTAS 01 - CA #13-05-11,831; 16-12-12,581 02 - CA #11-05-11,446 03 - CA #11-05-11,446	Status: I Issued:06-25-2018 Changed:06-25-2018 12-113-602 COURT APPOINTED ATTY - INDIGENT DEF 12-113-602 COURT APPOINTED ATTY - INDIGENT DEF 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 799.98 240.00 495.00 64.98
111284	Payee: EXIBIX INC 01 - INV #6089	Status: I Issued:06-25-2018 Changed:06-25-2018 12-158-501 OFFICE SUPPLIES	Check-Amount: 44.00 44.00
111285	Payee: FARM INDUSTRIAL 01 - CUST #12607; INV #5164776	Status: I Issued:06-25-2018 Changed:06-25-2018 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 7.82 7.82
111286	Payee: FIRST CHOICE EXPRESS LUBE 01 - 6/1/18 STATEMENT 02 - 6/1/18 STATEMENT 03 - 6/1/18 STATEMENT	Status: I Issued:06-25-2018 Changed:06-25-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-109-503 VEHICLE FUEL & LUBRICANTS 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 281.32 68.67 123.78 88.87
111287	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #11180	Status: I Issued:06-25-2018 Changed:06-25-2018 12-147-601 CONTRACT SERVICES	Check-Amount: 550.00 550.00
111288	Payee: GRAY LAW FIRM 01 - CA #CR2018-20430	Status: I Issued:06-25-2018 Changed:06-25-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
111289	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P1 02 - CUST #DEW CO P1 03 - CUST #DEW CO P1; 5/31/18 STATEMENT	Status: I Issued:06-25-2018 Changed:06-25-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 199.23 44.16 128.65 26.42
111290	Payee: GULF COAST PAPER CO INC 01 - CUST #8003514; 6/1/18 STATEMENT 02 - CUST #1163000; 6/1/18 STATEMENT 03 - CUST #1163000; 6/1/18 STATEMENT 04 - CUST #1163000; 6/1/18 STATEMENT 05 - CUST #1163000; 6/1/18 STATEMENT 06 - CUST #1163000; 6/1/18 STATEMENT 07 - CUST #1163000; 6/1/18 STATEMENT 08 - CUST #1163000; 6/1/18 STATEMENT 09 - CUST #1163000; 6/1/18 STATEMENT 10 - CUST #8003514; 6/1/18 STATEMENT	Status: I Issued:06-25-2018 Changed:06-25-2018 12-143-502 CLEANING SUPPLIES 12-144-502 CLEANING SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-509 MISCELLANEOUS SUPPLIES 12-155-502 CLEANING SUPPLIES 12-155-506 JAILER SUPPLIES 12-155-509 MISCELLANEOUS SUPPLIES 12-155-512 KITCHEN SUPPLIES 14-114-519 INMATE SUPPLIES 24-174-502 CLEANING SUPPLIES	Check-Amount: 3,283.78 160.60 210.44 89.16 84.28 424.98 102.00 29.72 438.72 1,654.80 89.08
111291	Payee: GULF COAST TRADES CENTER 01 - INV #2013044170	Status: I Issued:06-25-2018 Changed:06-25-2018 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 3,399.99 3,193.93

111291	Payee: GULF COAST TRADES CENTER 02 - INV #2013044170	Status: I Issued:06-25-2018 Changed:06-25-2018 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 3,399.99 206.06
111292	Payee: HOFFER TRUCK CO INC 01 - ACCT #6452; MAY 2018 STATEMENT	Status: I Issued:06-25-2018 Changed:06-25-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 88.44 88.44
111293	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351900; INV #WIMV0034058	Status: I Issued:06-25-2018 Changed:06-25-2018 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,827.20 2,827.20
111294	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #66181	Status: I Issued:06-25-2018 Changed:06-25-2018 89-189-637 CLAIMS SERVICE	Check-Amount: 16.00 16.00
111295	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:06-25-2018 Changed:06-25-2018 89-189-834 PRESCRIPTIONS	Check-Amount: 2,581.76 2,581.76
111296	Payee: JAMES PUBLISHING INC 01 - INV #WC107185	Status: I Issued:06-25-2018 Changed:06-25-2018 12-137-501 OFFICE SUPPLIES	Check-Amount: 260.00 260.00
111297	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2015-19081 02 - CA #JV2018-1388 03 - CA #12-07-11,711	Status: I Issued:06-25-2018 Changed:06-25-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-113-602 COURT APPOINTED ATTY - INDIGENT DEF	Check-Amount: 680.00 200.00 240.00 240.00
111298	Payee: JOYCE M HELLER 01 - CA #13-04-22,650 02 - CA #13-04-22,650	Status: I Issued:06-25-2018 Changed:06-25-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 838.34 810.00 28.34
111299	Payee: JUDGE GARCIA REG JUVENILE DETENTION 01 - MAY 2018 RESIDENTIAL PLACEMENT	Status: I Issued:06-25-2018 Changed:06-25-2018 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 3,895.20 3,895.20
111300	Payee: KYRISH TRUCKS OF VICTORIA 01 - ACCT #102124; 5/31/18 STATEMENT	Status: I Issued:06-25-2018 Changed:06-25-2018 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 235.25 235.25
111301	Payee: LANTZ TIRE SERVICE 01 - INV #17705; PCT 1 02 - INV #17445; PCT 4 03 - INV #17523; PCT 4 04 - INV #17981; PCT 1	Status: I Issued:06-25-2018 Changed:06-25-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 217.00 15.00 40.00 15.00 147.00
111302	Payee: LAW OFFICE OF ARNOLD HAYDEN 01 - CA #17-03-12,623	Status: I Issued:06-25-2018 Changed:06-25-2018 12-113-602 COURT APPOINTED ATTY - INDIGENT DEF	Check-Amount: 990.00 990.00
111303	Payee: LAW OFFICE OF JULIE HALE 01 - CA #16-09-23,874 02 - CA #16-09-23,874	Status: I Issued:06-25-2018 Changed:06-25-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,909.35 1,878.00 31.35
111304	Payee: LIBERTY RESOURCES FAMILY SVCS INC 01 - INV #50118	Status: I Issued:06-25-2018 Changed:06-25-2018 83-183-801 COUNSELING SERVICES	Check-Amount: 2,333.34 2,333.34
111305	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #50013	Status: I Issued:06-25-2018 Changed:06-25-2018 12-137-607 DATA PROCESSING SERVICES	Check-Amount: 525.00 525.00
111306	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #23197711 02 - CUST #509444; INV #23197709 03 - CUST #509444; INV #23197700 04 - CUST #509444; INV #23197693	Status: I Issued:06-25-2018 Changed:06-25-2018 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 39,430.61 1,750.00 7,458.72 15,238.20 14,983.69

111307	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #347025 02 - CUST #16674; INV #349315	Status: I Issued:06-25-2018 Changed:06-25-2018 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 79,216.35 50,669.79 28,546.56
111308	Payee: MERRI NICHOLS ATTORNEY AT LAW 01 - CA #2017-20016	Status: I Issued:06-25-2018 Changed:06-25-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
111309	Payee: MID TEX PARTS AND SALES 01 - CUST #D017; INV #41094 02 - CUST #D017; INV #41133	Status: I Issued:06-25-2018 Changed:06-25-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 443.08 60.58 382.50
111310	Payee: NEXT STEP COUNSELING EDU CTR 01 - 6/13/2018 STATEMENT	Status: I Issued:06-25-2018 Changed:06-25-2018 83-183-801 COUNSELING SERVICES	Check-Amount: 200.00 200.00
111311	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #268588; 5/28/18 STATEMENT 02 - CUST #268588; 5/28/18 STATEMENT	Status: I Issued:06-25-2018 Changed:06-25-2018 24-174-503 VEHICLE FUEL & LUBRICANTS 24-174-503 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 351.26 26.98 324.28
111312	Payee: OFFICE SYSTEMS CENTER INC 01 - ACCT #119112; INV #01116855	Status: I Issued:06-25-2018 Changed:06-25-2018 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 41.98 41.98
111313	Payee: PARKSIDE FAMILY PRACTICE 01 - IHC EOB'S ATTACHED	Status: I Issued:06-25-2018 Changed:06-25-2018 89-189-833 PHYSICIAN	Check-Amount: 90.00 90.00
111314	Payee: PERFORMANCE SALES SERVICE INC 01 - INV #102471	Status: I Issued:06-25-2018 Changed:06-25-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 67.60 67.60
111315	Payee: PORTIONPAC CHEMICAL CORPORATION 01 - CUST #3612710034; INV #IN202597	Status: I Issued:06-25-2018 Changed:06-25-2018 12-144-502 CLEANING SUPPLIES	Check-Amount: 326.14 326.14
111316	Payee: POSTMASTER 01 - BOX #247; 12 MONTHS	Status: I Issued:06-25-2018 Changed:06-25-2018 23-173-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 92.00 92.00
111317	Payee: RATH PROPANE GAS COMPANY 01 - INV #24179	Status: I Issued:06-25-2018 Changed:06-25-2018 12-154-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 160.30 160.30
111318	Payee: REAL COMP 01 - INV #51298	Status: I Issued:06-25-2018 Changed:06-25-2018 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 50.00 50.00
111319	Payee: RICOH USA INC 01 - INV #100637174	Status: I Issued:06-25-2018 Changed:06-25-2018 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 78.00 78.00
111320	Payee: ROMCO EQUIPMENT CO 01 - CUST #041575; 5/31/18 STATEMENT	Status: I Issued:06-25-2018 Changed:06-25-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 47.29 47.29
111321	Payee: RYAN VARELA 01 - LEVEL FOR MOTORGRADER	Status: I Issued:06-25-2018 Changed:06-25-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 36.40 36.40
111322	Payee: SCHMIDT SONS INC 01 - 5/31/18 STATEMENT 02 - 5/31/18 STATEMENT 03 - 5/31/18 STATEMENT 04 - 5/31/18 STATEMENT	Status: I Issued:06-25-2018 Changed:06-25-2018 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: 38,783.79 8,864.62 8,552.65 6,639.82 14,726.70
111323	Payee: SCOTT MERRIMAN INC 01 - INV #061822 02 - INV #061899	Status: I Issued:06-25-2018 Changed:06-25-2018 37-137-501 OFFICE SUPPLIES 37-137-514 VITAL STATISTIC SUPPLIES	Check-Amount: 689.12 190.12 499.00

111324	Payee: SHI GOVERNMENT SOLUTIONS INC	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	1,536.68
	01 - CUST #3003589; INV #GB00284927		12-117-707	FURNITURE & EQUIPMENT		228.40
	02 - CUST #3003589; INV #GB00284175		12-117-707	FURNITURE & EQUIPMENT		421.66
	03 - CUST #3003589; INV #GB00283569		12-117-707	FURNITURE & EQUIPMENT		44.03
	04 - CUST #3003589; INV #GB00283322		12-117-707	FURNITURE & EQUIPMENT		329.48
	05 - CUST #3003589; INV #GB00283241		12-117-707	FURNITURE & EQUIPMENT		276.66
	06 - CUST #3003589; INV #GB00282937		12-117-707	FURNITURE & EQUIPMENT		137.37
	07 - CUST #3003589; INV #GB00282936		12-117-707	FURNITURE & EQUIPMENT		99.08
111325	Payee: SHOPPAS FARM SUPPLY INC	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	494.21
	01 - INV #840643		22-172-505	REPAIR & MAINTENANCE MATERIALS		66.24
	02 - ACCT #552660; INV #845722		21-171-505	REPAIR & MAINTENANCE MATERIALS		427.97
111326	Payee: SIEGELS CORPORATION	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	144.74
	01 - ACCT #38138; 5/31/18 STATEMENT		12-154-513	UNIFORMS		144.74
111327	Payee: SINGLETON ASSOCIATES PA	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	6.95
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		6.95
111328	Payee: SOUTH TEXAS STEEL SVC CO LLC	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	4,106.52
	01 - INV #27928		21-171-713	ROADS & BRIDGES		4,106.52
111329	Payee: STEVEN G HOLZHEAUSER	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	7,500.00
	01 - MAY EXPENSES/JUNE RETAINER		20-170-640	INTERLOCAL CONSULTING SERVICES AGRE		7,500.00
111330	Payee: SUMMIT OILFIELD SUPPLY	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	187.46
	01 - INV #14171		21-171-505	REPAIR & MAINTENANCE MATERIALS		25.90
	02 - INV #14166		24-174-505	REPAIR & MAINTENANCE MATERIALS		107.59
	03 - INV #14148		24-174-505	REPAIR & MAINTENANCE MATERIALS		53.97
111331	Payee: TEXAS DEPT OF STATE HEALTH SERVICES	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	42.09
	01 - INV #2005816		71-198-903	REFUNDS & SERVING PROCESS		42.09
111332	Payee: THE CUERO RECORD	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	360.25
	01 - ACCT #RA0808		18-180-690	MISCELLANEOUS SERVICES & CHARGES		337.50
	02 - ACCT #LG0094		20-170-635	MANDATED PUBLICATIONS		22.75
111333	Payee: THE RAILROAD YARD INC	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	7,500.00
	01 - CUST #DEWI003; INV #0230376-IN		23-173-713	ROADS & BRIDGES		7,500.00
111334	Payee: THOMSON REUTERS WEST	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	1,288.23
	01 - ACCT #1000032539; INV #838285348		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		531.00
	02 - ACCT #1000548539; INV #838311074		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		518.23
	03 - ACCT #1000623027; INV #838302396		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		239.00
111335	Payee: TOWNSQUARE INTERACTIVE	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	129.00
	01 - INV #3443633; JUNE 2018		12-155-607	DATA PROCESSING SERVICES		129.00
111336	Payee: TRUECORE BEHAVIORAL SOLUTIONS LLC	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	6,978.90
	01 - INV #DEWI-0518; MAY 2018		84-184-805	POST ADJUDICATION RESIDENTIAL		5,031.30
	02 - INV #DEWI-0418; APRIL 2018		84-184-805	POST ADJUDICATION RESIDENTIAL		1,947.60
111337	Payee: VICTORIA BEARING INDUSTRIAL SUPPL	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	37.63
	01 - CUST #104951; INV #543352		21-171-505	REPAIR & MAINTENANCE MATERIALS		37.63
111338	Payee: VICTORIA COUNTY	Status: I	Issued:06-25-2018	Changed:06-25-2018	Check-Amount:	8,775.00
	01 - INV #50118; MAY 2018; JUV IN DET		83-183-803	PRE ADJUDICATION DETENTION		8,690.00

111338	Payee: VICTORIA COUNTY 02 - INV #50118; MAY 2018; JUV IN DET	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 8,775.00 84-184-802 DETENTION/RESIDENTIAL MEDICAL 85.00
111339	Payee: VICTORIA KIDNEY DIALYSIS ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 242.77 89-189-833 PHYSICIAN 242.77
111340	Payee: VICTORIA MORTUARY CREMATION SVC 01 - INV #18-06-25	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 350.00 12-116-631 AUTOPSIES COSTS 350.00
111341	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT003; INV #P49966	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 219.15 21-171-505 REPAIR & MAINTENANCE MATERIALS 219.15
111342	Payee: W A BILL WHITE 01 - CA #16-09-23,874 02 - CA #16-09-23,874	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 322.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 294.00 12-113-606 COURT COST - CIVIL 28.00
111343	Payee: WAGNER HARDWARE 01 - 5/31/18 STATEMENT	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 149.34 21-171-505 REPAIR & MAINTENANCE MATERIALS 149.34
111344	Payee: WITH PURPOSE LIFE COACHING LLC 01 - MAY 2018 INDIVIDUALS 02 - MAY 2018 INDIVIDUALS/FAMILIES	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 212.50 83-183-801 COUNSELING SERVICES 43.75 83-183-801 COUNSELING SERVICES 168.75
111345	Payee: YOAKUM HERALD TIMES INC 01 - 2 X 4 AUTOMATIC TAB EQUIP NOTICE	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 62.00 18-180-690 MISCELLANEOUS SERVICES & CHARGES 62.00
111346	Payee: YORKTOWN MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:06-25-2018 Changed:06-25-2018	Check-Amount: 82.30 89-189-833 PHYSICIAN 82.30

06-26-2018
TIME:03:12 PM

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

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	240	1,540,124.25
CHECKS CASHED	0	0.00
VOID CHECKS	1	348.50
TOTAL	241	1,540,472.75