
111664	Payee: ANGELICA LOPEZ 01 - REC #212867; OVERPAYMENT	Status: I Issued:08-01-2018 Changed:08-01-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 133.90 133.90
111665	Payee: ATT 01 - ACCT #125427130	Status: I Issued:08-01-2018 Changed:08-01-2018 12-117-633 INTERNET SERVICES	Check-Amount: 126.00 126.00
111666	Payee: ATT 01 - ACCT #149123489	Status: I Issued:08-01-2018 Changed:08-01-2018 12-117-633 INTERNET SERVICES	Check-Amount: 135.77 135.77
111667	Payee: CITY OF YOAKUM 01 - ACCT #0090000381001;DEWITT CO PCT 2 1160 KWH-ELECTRIC 02 - ACCT #0080000165001;DEWITT CO PCT 2 NO USAGE	Status: I Issued:08-01-2018 Changed:08-01-2018 22-172-651 UTILITIES 22-172-713 ROADS & BRIDGES	Check-Amount: 225.50 210.50 15.00
111668	Payee: CITY OF YORKTOWN 01 - COREY DANIEL FILIP; #12-24298	Status: I Issued:08-01-2018 Changed:08-01-2018 71-198-909 OTHER BONDS & FINES	Check-Amount: 231.00 231.00
111669	Payee: CPL RETAIL ENERGY LP 01 - ACCT #304816; DEWITT CO PREC #3 70 KWH-ELECTRIC	Status: I Issued:08-01-2018 Changed:08-01-2018 23-173-651 UTILITIES	Check-Amount: 22.83 22.83
111670	Payee: CYNTHIA SMITH 01 - JULY 8-20, 2018 REIMBURSMENT	Status: I Issued:08-01-2018 Changed:08-01-2018 12-158-612 CONFERENCE,DUES & TRAVEL - EMC	Check-Amount: 1,785.00 1,785.00
111671	Payee: DEWITT COUNTY J P PCT 2 01 - COREY D FILIP;#13-18310 & #14-19435	Status: I Issued:08-01-2018 Changed:08-01-2018 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 717.20 717.20
111672	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #5MC125315F5148141 02 - VIN #1HSCUSJRB6BJ359965	Status: I Issued:08-01-2018 Changed:08-01-2018 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 44.00 22.00 22.00
111673	Payee: FRANKIE L SEIFERT 01 - AUGUST 2018 RENT - JP #2 OFFICES	Status: I Issued:08-01-2018 Changed:08-01-2018 12-116-601 CONTRACT SERVICES	Check-Amount: 500.00 500.00
111674	Payee: GENE DAVIS 01 - AUG 8-10, 2018 ADVANCE; DALLAS, TX	Status: I Issued:08-01-2018 Changed:08-01-2018 92-192-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 429.00 429.00
111675	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 391 KWH-ELECTRIC 02 - ACCT #182298002; WATER WELL NO USAGE	Status: I Issued:08-01-2018 Changed:08-01-2018 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 66.73 46.73 20.00
111676	Payee: GULF COAST GROUND MAINT 01 - INV #716181; BRUSH ON FINNEY	Status: I Issued:08-01-2018 Changed:08-01-2018 98-198-601 CONTRACT SERVICES	Check-Amount: 7,150.00 7,150.00
111677	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - AUGUST 2018 RENT	Status: I Issued:08-01-2018 Changed:08-01-2018 83-183-601 CONTRACT SERVICES	Check-Amount: 300.00 300.00
111678	Payee: INNOVATION EVENT MGMT 01 - NOV 27-29, 2018; LISA CAMPOS 02 - NOV 27-29, 2018; APRIL HENNEKE	Status: I Issued:08-01-2018 Changed:08-01-2018 40-140-612 CONFERENCES, DUES & TRAVEL 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 500.00 250.00 250.00
111679	Payee: JEANETTE NICOLE BENAVIDES 01 - REC #212849; OVERPAYMENT	Status: I Issued:08-01-2018 Changed:08-01-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.80 10.80
111680	Payee: JOSE JUAREZ 01 - AUG 8-10, 2018 ADVANCE; HOUSTON, TX	Status: I Issued:08-01-2018 Changed:08-01-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 258.78 258.78

111681	Payee: KIM DROZD 01 - AUG 8-10, 2018 ADVANCE; DALLAS, TX	Status: I Issued:08-01-2018 Changed:08-01-2018	Check-Amount: 102.00 102.00
111682	Payee: LUCAS MATTHEW LERMA 01 - REC #212839; OVERPAYMENT	Status: I Issued:08-01-2018 Changed:08-01-2018	Check-Amount: 149.20 149.20
111683	Payee: NEOMI WILLIAMS 01 - JUNE 21, 2018 MILEAGE REIMBURSEMENT	Status: I Issued:08-01-2018 Changed:08-01-2018	Check-Amount: 17.44 17.44
111684	Payee: PITNEY BOWES 01 - ACCT #47225156; AUGUST 2018	Status: I Issued:08-01-2018 Changed:08-01-2018	Check-Amount: 3,000.00 3,000.00
111685	Payee: SPENCER EVAN WATTS 01 - CASE #18-22928; REFUND/OVERPAYMENT	Status: I Issued:08-01-2018 Changed:08-01-2018	Check-Amount: 8.00 8.00
111686	Payee: TEXAS COMMISSION ON LAW ENFORCEMENT 01 - OCT 14-18, 2018; SGT. JOHN GARONI	Status: I Issued:08-01-2018 Changed:08-01-2018	Check-Amount: 150.00 150.00
111687	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0003125 02 - ACCT #8260 16 144 0137428	Status: I Issued:08-01-2018 Changed:08-01-2018	Check-Amount: 577.47 276.38 301.09
111688	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - SANITARIAN FEES - AUG 1-31, 2018 02 - MEDICAL DIRECTOR - AUG 1-31, 2018	Status: I Issued:08-01-2018 Changed:08-01-2018	Check-Amount: 6,687.50 5,437.50 1,250.00
111689	Payee: ARIANA VAVRUSA 01 - JULY 21-25, 2018 ACTUAL; GRAPEVINE	Status: I Issued:08-08-2018 Changed:08-08-2018	Check-Amount: 51.01 51.01
111690	Payee: CARL BOWEN 01 - JULY 20-25, 2018 ACTUAL; GRAPEVINE	Status: I Issued:08-08-2018 Changed:08-08-2018	Check-Amount: 337.53 337.53
111691	Payee: CITY OF YORKTOWN 01 - ACCT #2017; 408 S MEHNERT 1730 GAL-WATER	Status: I Issued:08-08-2018 Changed:08-08-2018	Check-Amount: 112.13 112.13
111692	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 3848 KWH-ELECTRIC; 1000 GAL-WATER 02 - ACCT #14-1470-00;ARNECKEVILLE RD 738 KWH-ELECTRIC; 2517 GAL-WATER 03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS 04 - ACCT #15-2180-00;1100 STATE HWY 72W 1623 KWH-ELETRIC; 37760 GAL-WATER 05 - ACCT #17-0023-00;202 E COURTHOUSE 5979 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 51600 KWH-ELECTRIC;160270 GAL-WATER 07 - ACCT #17-0032-00;115 N GONZALES 23640 KWH-ELECTRIC; 4759 GAL-WATER 08 - ACCT #17-0032-00;115 N GONZALES 23640 KWH-ELECTRIC; 4759 GAL-WATER 09 - ACCT #17-0035-00;204 E CHURCH 102 GAL-WATER 10 - ACCT #17-0036-00;206 E CHURCH 11 KWH-ELECTRIC	Status: I Issued:08-08-2018 Changed:08-08-2018	Check-Amount: 27,044.06 515.79 261.23 15.05 340.55 100.21 6,237.91 539.16 2,212.84 50.55 25.97

111692	Payee: CITY OF CUERO UTILITIES DEPT 11 - ACCT #17-0550-00;208 E LIVE OAK 498442 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 118800 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH 120 GAL-WATER	Status: I Issued:08-08-2018 Changed:08-08-2018 12-144-651 UTILITIES 12-144-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 27,044.06 4,704.71 12,013.53 26.56
111693	Payee: CITY OF YORKTOWN 01 - TONY MATHIS; #16-29416	Status: I Issued:08-08-2018 Changed:08-08-2018 71-198-909 OTHER BONDS & FINES	Check-Amount: 426.40 426.40
111694	Payee: CPL RETAIL ENERGY LP 01 - ACCT #327429; DEWITT CO JP #2 712 KWH-ELECTRIC 02 - ACCT #10884; DEWITT CO JP #2 352 KWH-ELECTRIC 03 - ACCT #304816; DEWITT CO PREC #3 1117 KWH-ELECTRIC	Status: I Issued:08-08-2018 Changed:08-08-2018 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 475.55 156.12 84.87 234.56
111695	Payee: D6 TEAFCS 01 - SEPT 22-23, 2018 CONF;DENISE GOEBEL	Status: I Issued:08-08-2018 Changed:08-08-2018 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGEN	Check-Amount: 55.00 55.00
111696	Payee: DIANA L MIRELES 01 - APRIL 30, 2018 - MAY 2, 2018 TOLLS	Status: I Issued:08-08-2018 Changed:08-08-2018 84-184-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 9.02 9.02
111697	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - SEPTEMBER 2018 RENT	Status: I Issued:08-08-2018 Changed:08-08-2018 83-183-601 CONTRACT SERVICES	Check-Amount: 300.00 300.00
111698	Payee: INDEPENDENCE TITLE COMPANY 01 - REC #203129; OVERPAYMENT	Status: I Issued:08-08-2018 Changed:08-08-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 36.00 36.00
111699	Payee: JOHN A OGLESBY 01 - JULY 21-25, 2018 ACTUAL; GRAPEVINE	Status: I Issued:08-08-2018 Changed:08-08-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 50.24 50.24
111700	Payee: JOHN GARONI 01 - JULY 31, 2018 REIMBURSEMENT- GUNS	Status: I Issued:08-08-2018 Changed:08-08-2018 12-154-707 FURNITURE & EQUIPMENT	Check-Amount: 449.98 449.98
111701	Payee: NEAFCS 01 - INV #6768; RECORD #933; D.GOEBEL	Status: I Issued:08-08-2018 Changed:08-08-2018 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGEN	Check-Amount: 225.00 225.00
111702	Payee: TDCAA 01 - INV #143177; ID: 3168-ROB LASSMANN	Status: I Issued:08-08-2018 Changed:08-08-2018 82-182-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 75.00 75.00
111703	Payee: TEXAS COMPTROLLER OF PUBLIC ACCOUNT 01 - REC #203158; OVERPAYMENT	Status: I Issued:08-08-2018 Changed:08-08-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
111704	Payee: TEXAS GAS SERVICE 01 - ACCT #910297428 1281558 00 0.000 CCF-GAS	Status: I Issued:08-08-2018 Changed:08-08-2018 22-172-651 UTILITIES	Check-Amount: 71.39 71.39
111705	Payee: TEXAS PARKS WILDLIFE 01 - JEREMY ALAN CHRISTOPHER; 18-22923 02 - JAIME SALAZAR; JP18-0472 03 - BLANCA SALAZAR; JP18-0471	Status: I Issued:08-08-2018 Changed:08-08-2018 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	Check-Amount: 306.00 127.50 89.25 89.25
111706	Payee: TRANE US INC 01 - ACCT #3389496; INV #39217953	Status: I Issued:08-08-2018 Changed:08-08-2018 88-188-657 REPAIR & MAINTENANCE OF BUILDINGS	Check-Amount: 6,014.00 6,014.00

111707	Payee: VERIZON WIRELESS 01 - ACCT #842000141-000001	Status: I Issued:08-08-2018 Changed:08-08-2018 12-117-633 INTERNET SERVICES	Check-Amount: 911.80 911.80
111708	Payee: VOYAGER FLEET SYSTEMS 01 - ACCT #869373290; INV #869373290830 02 - ACCT #869373290; INV #869373290830 03 - ACCT #869373290; INV #869373290830	Status: I Issued:08-08-2018 Changed:08-08-2018 12-154-503 VEHICLE FUEL & LUBRICANTS 12-158-503 VEHICLE FUEL & LUBRICANTS 84-184-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 2,018.93 1,701.81 100.50 216.62
111709	Payee: A1 SHINER FIRE & SAFETY INC 01 - INV #6883	Status: I Issued:08-13-2018 Changed:08-13-2018 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 1,587.25 1,587.25
111710	Payee: ABN CONSTRUCTION 01 - INV #18760; DUBOSE RANCH RD 02 - INV #18761; OLD CHEAPSIDE RD 03 - INV #18795; DUBOSE RANCH RD 04 - INV #18762; HILBRICH/NOLTE BOEHL RD 05 - INV #18797; HILBRICH/NOLTE BOEHL RD 06 - INV #18759;LANE ST 07 - INV #18799;OLD CHEAPSIDE RD CONCR 08 - INV #18763;NOLTE BOEHL RD CONCR 09 - INV #18796;NOLTE BOEHL RD CONCR 10 - INV #18770; YARD 11 - INV #18764; HOWARD RD CONCRETE 12 - INV #18800; HOWARD RD CONCRETE 13 - INV #18744; YARD 14 - INV #18745; HOWARD RD CULVERT	Status: I Issued:08-13-2018 Changed:08-13-2018 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 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 444,234.00 31,370.00 33,090.00 61,370.00 71,050.00 63,075.00 26,220.00 22,320.00 28,700.00 26,065.00 519.00 59,790.00 19,890.00 240.00 535.00
111711	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250571; 7/27/18 STATEMENT 02 - ACCT #250571; 7/27/18 STATEMENT 03 - ACCT #250573; 7/27/18 STATEMENT 04 - ACCT #250574; 7/27/18 STATEMENT 05 - ACCT #250577; 7/27/18 STATEMENT 06 - ACCT #250577; 7/27/18 STATEMENT 07 - ACCT #250577; 7/27/18 STATEMENT 08 - ACCT #250577; 7/27/18 STATEMENT	Status: I Issued:08-13-2018 Changed:08-13-2018 12-117-501 OFFICE SUPPLIES 12-143-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-509 MISCELLANEOUS SUPPLIES 12-144-521 GENERATOR EXPENSE 12-154-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 735.24 12.98 39.99 513.51 5.39 109.93 24.99 2.55 25.90
111712	Payee: ALLSTAR MATERIALS LLC 01 - INV #2192; 72 STOCKPILE 02 - INV #2199; 72 STOCKPILE 03 - INV #2194; 72 STOCKPILE 04 - INV #2193-A; 77 STOCKPILE 05 - INV #2200; 77 STOCKPILE/HOCHHEIM 06 - INV #2193; 77 STOCKPILE 07 - INV #2209; HOCHEIM/CONC/EDG/CGDRD 08 - INV #2208; 72 STOCKPILE 09 - INV #2215; 72 STOCKPILE 10 - INV #2216; CATTLE GUARD RD	Status: I Issued:08-13-2018 Changed:08-13-2018 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 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 22,663.94 838.64 1,303.91 9,700.51 449.84 2,986.20 811.63 2,310.93 413.32 1,692.71 2,156.25
111713	Payee: ANDERS AUTO SUPPLIES 01 - 8/1/18 STATEMENT 02 - 8/1/18 STATEMENT 03 - 8/1/18 STATEMENT 04 - 8/1/18 STATEMENT 05 - 8/1/18 STATEMENT 06 - 8/1/18 STATEMENT	Status: I Issued:08-13-2018 Changed:08-13-2018 21-171-504 BATTERIES TIRES & TUBES 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-503 VEHICLE FUEL & LUBRICANTS 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-510 HAND TOOLS 12-154-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 973.70 116.19 711.00 32.00 2.05 23.39 89.07
111714	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 7/31/18 STATEMENT	Status: I Issued:08-13-2018 Changed:08-13-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 82.49 82.49

111715	Payee: ANDREW JAY CONDIE	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount:	980.00
	01 - CA #18-06-12,879		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		300.00
	02 - CA #12-11-11,743		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		240.00
	03 - CA #2017-20068; 69; 70; 71; 20266		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		440.00
111716	Payee: APPLE LUMBER YORKTOWN	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount:	138.74
	01 - ACCT #2-4110; 7/25/18 STATEMENT		23-173-502	CLEANING SUPPLIES		13.57
	02 - ACCT #2-4110; 7/25/18 STATEMENT		23-173-505	REPAIR & MAINTENANCE MATERIALS		125.17
111717	Payee: APRIL HENNEKE	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount:	39.24
	01 - JUNE & JULY 2018 MILEAGE		40-140-612	CONFERENCES, DUES & TRAVEL		39.24
111718	Payee: ARNOLD OIL COMPANY	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount:	44.24
	01 - CUST #4240X3; INV #102DB3046		23-173-503	VEHICLE FUEL & LUBRICANTS		44.24
111719	Payee: B B PEST SERVICES	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount:	190.00
	01 - ACCT #1898; INV #11382		12-142-601	CONTRACT SERVICES		80.00
	02 - ACCT #1567; INV #11383		12-143-601	CONTRACT SERVICES		110.00
111720	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount:	22,179.06
	01 - CUST #079895; 7/31/18 STATEMENT		12-155-511	FOOD FOR PRISONERS		21,471.54
	02 - CUST #079895; 7/31/18 STATEMENT		12-155-512	KITCHEN SUPPLIES		452.72
	03 - CUST #079895; 7/31/18 STATEMENT		12-155-520	LAUNDRY SUPPLIES		254.80
111721	Payee: BEXAR COUNTY CLERK	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount:	506.00
	01 - CA #2018MH1253		12-112-605	COURT COSTS-MENTAL HEALTH HEARING		506.00
111722	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount:	75.00
	01 - CLIENT #000862; INV #107064		21-171-705	PURCHASE OF PROPERTY		75.00
111723	Payee: BIOMEDICAL WASTE SOLUTIONS	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount:	99.00
	01 - INV #160790		12-155-884	PRISONER MEDICAL		99.00
111724	Payee: BRIAN DALE HENDRIX	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount:	1,035.00
	01 - CA #17-03-24097		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		1,035.00
111725	Payee: CARDIOVASCULAR ASSOC OF VICTORIA	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount:	33.27
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		33.27
111726	Payee: CARROLL D BLANK	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount:	140.00
	01 - REPLACE BAD DIAPHRAM		12-143-661	REPAIR & MAINTENANCE OF EQUIPMENT		140.00
111727	Payee: CENCO INC	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount:	3,353.85
	01 - INV #78084		23-173-503	VEHICLE FUEL & LUBRICANTS		3,353.85
111728	Payee: CHARM TEX INC	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount:	115.60
	01 - CUST #00-DEWITT; INV #0168661-IN		14-114-519	INMATE SUPPLIES		115.60
111729	Payee: CINTAS	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount:	2,964.79
	01 - ACCT #083-01543; JULY 2018		12-143-657	REPAIR & MAINTENANCE OF BUILDING		261.57
	02 - ACCT #083-01543; JULY 2018		12-143-513	UNIFORMS		93.80
	03 - ACCT #083-00525; JULY 2018		21-171-502	CLEANING SUPPLIES		92.00
	04 - ACCT #083-00525; JULY 2018		21-171-513	UNIFORMS		753.10
	05 - ACCT #083-01678; JULY 2018 STMT		22-172-502	CLEANING SUPPLIES		146.36
	06 - ACCT #083-01678; JULY 2018 STMT		22-172-513	UNIFORMS		512.24
	07 - ACCT #083-01672; JULY 2018 STMT		23-173-502	CLEANING SUPPLIES		31.76
	08 - ACCT #083-01672; JULY 2018 STMT		23-173-513	UNIFORMS		446.54

111729	Payee: CINTAS 09 - ACCT #083-00515; JULY 2018 STMT 10 - ACCT #083-00515; JULY 2018 STMT	Status: I Issued:08-13-2018 Changed:08-13-2018 24-174-502 CLEANING SUPPLIES 24-174-513 UNIFORMS	Check-Amount: 2,964.79 42.50 584.92
111730	Payee: CINTAS FIRST AID SAFETY 01 - CUST #0010347845; INV #5011382209 02 - CUST #0010347845; INV #5011118943	Status: I Issued:08-13-2018 Changed:08-13-2018 21-171-508 SAFETY & FIRST AID SUPPLIES 12-143-509 MISCELLANEOUS SUPPLIES	Check-Amount: 326.58 248.97 77.61
111731	Payee: CLOSNER EQUIPMENT CO INC 01 - CUST #DEWITT; INV #0045214	Status: I Issued:08-13-2018 Changed:08-13-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 66.90 66.90
111732	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #254205	Status: I Issued:08-13-2018 Changed:08-13-2018 21-171-713 ROADS & BRIDGES	Check-Amount: 9,025.70 9,025.70
111733	Payee: COMMUNITY RADIOLOGY ASSOCIATES P A 01 - IHC EOB'S ATTACHED	Status: I Issued:08-13-2018 Changed:08-13-2018 89-189-833 PHYSICIAN	Check-Amount: 6.95 6.95
111734	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - INV #17004038 02 - INV #17018221	Status: I Issued:08-13-2018 Changed:08-13-2018 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 8,240.88 7,135.08 1,105.80
111735	Payee: COOPER EQUIPMENT CO INC 01 - INV #IN47164	Status: I Issued:08-13-2018 Changed:08-13-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,342.93 1,342.93
111736	Payee: COOPERS AUTO CENTER INC 01 - ACCT #2573; JULY 2018 STATEMENT	Status: I Issued:08-13-2018 Changed:08-13-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 234.51 234.51
111737	Payee: COUNTY WIDE PEST SERVICES LLC 01 - ACCT #10323; INV #13835	Status: I Issued:08-13-2018 Changed:08-13-2018 12-142-601 CONTRACT SERVICES	Check-Amount: 152.00 152.00
111738	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - 7/25/18 STATEMENT	Status: I Issued:08-13-2018 Changed:08-13-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,181.25 1,181.25
111739	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED 02 - IHC EOB'S ATTACHED	Status: I Issued:08-13-2018 Changed:08-13-2018 89-189-833 PHYSICIAN 89-189-836 HOSPITAL	Check-Amount: 7,903.67 169.07 7,734.60
111740	Payee: CULLIGAN WATER CONDITIONING 01 - ACCT #14002625; INV #CI_61448	Status: I Issued:08-13-2018 Changed:08-13-2018 96-196-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 27.75 27.75
111741	Payee: DATABANK IMX LLC 01 - CUST #DEW4000; INV #146004989 02 - CUST #DEW4000; INV #146004989	Status: I Issued:08-13-2018 Changed:08-13-2018 36-136-690 MISCELLANEOUS SERVICES & CHARGES 47-147-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 10,000.00 5,000.00 5,000.00
111742	Payee: DAVID ROSS BRAUNE 01 - INV #0000207	Status: I Issued:08-13-2018 Changed:08-13-2018 83-183-801 COUNSELING SERVICES	Check-Amount: 225.00 225.00
111743	Payee: DEPT OF INFORMATION RESOURCES 01 - CUST #PIS1000; INV #18060944N	Status: I Issued:08-13-2018 Changed:08-13-2018 12-117-633 INTERNET SERVICES	Check-Amount: 665.31 665.31
111744	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:08-13-2018 Changed:08-13-2018 89-189-836 HOSPITAL	Check-Amount: 1,954.53 1,954.53
111745	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01480; IINV #884934 02 - CUST #01480; IINV #885575 03 - CUST #01486; INV #884864	Status: I Issued:08-13-2018 Changed:08-13-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 78.10 8.85 61.05 2.70

111745	Payee: DEWITT COUNTY PRODUCERS ASSN 04 - CUST #01486; INV #887043	Status: I Issued:08-13-2018 Changed:08-13-2018 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 78.10 5.50
111746	Payee: DEWITT MEDICAL SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:08-13-2018 Changed:08-13-2018 89-189-833 PHYSICIAN	Check-Amount: 301.97 301.97
111747	Payee: DEWITT POTH SON 01 - INV #541593 02 - INV #541672 03 - INV #541996 04 - INV #542108 05 - INV #542114 06 - INV #542120 07 - INV #542263 08 - INV #542464 09 - INV #542466 10 - INV #542681 11 - INV #542685 12 - INV #542856 13 - INV #542917 14 - INV #542971 15 - INV #542988 16 - INV #543129 17 - INV #543307 18 - INV #543344 19 - INV #543415 20 - INV #543420 21 - INV #543477 22 - INV #543537 23 - INV #543745 24 - INV #543857 25 - INV #543870	Status: I Issued:08-13-2018 Changed:08-13-2018 12-154-501 OFFICE SUPPLIES 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 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-158-707 FURNITURE & EQUIPMENT 12-154-501 OFFICE SUPPLIES 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 37-137-501 OFFICE SUPPLIES 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-158-501 OFFICE SUPPLIES 12-154-660 COPIER LEASE & MAINTENANCE 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER LEASE & MAINTENANCE 12-154-660 COPIER LEASE & MAINTENANCE 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 6,027.13 418.95 237.79 39.18 43.11 46.52 104.87 32.63 3,740.09 473.98 30.00 30.00 30.00 30.00 30.00 193.99 65.00 30.00 6.50 57.71 47.46 30.35 30.00 30.00 138.74 110.26 30.00
111748	Payee: DIAGNOSTIC IMAGING ASSOC INC 01 - IHC EOB'S ATTACHED	Status: I Issued:08-13-2018 Changed:08-13-2018 89-189-833 PHYSICIAN	Check-Amount: 97.03 97.03
111749	Payee: DILLARD LAW 01 - CA #CR2018-20535	Status: I Issued:08-13-2018 Changed:08-13-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 270.00 270.00
111750	Payee: ECONO AIR CON REFRIGERATION 01 - INV #6160 02 - INV #6064	Status: I Issued:08-13-2018 Changed:08-13-2018 12-144-657 REPAIR & MAINTENANCE OF BUILDING 12-144-657 REPAIR & MAINTENANCE OF BUILDING	Check-Amount: 750.00 180.00 570.00
111751	Payee: EDWARDS PLUMBING INC 01 - INV #60134	Status: I Issued:08-13-2018 Changed:08-13-2018 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 298.00 298.00
111752	Payee: EXCELL FUELING SYSTEMS 01 - INV #20600 02 - INV #20600 03 - INV #20600 04 - INV #20600 05 - INV #20600 06 - INV #20600	Status: I Issued:08-13-2018 Changed:08-13-2018 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-151-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-152-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 502.20 26.00 13.00 13.00 385.20 52.00 13.00
111753	Payee: EXIBIX INC 01 - INV #6217	Status: I Issued:08-13-2018 Changed:08-13-2018 12-151-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 445.00 445.00
111754	Payee: FILEX SYSTEMS INC 01 - INV #99436	Status: I Issued:08-13-2018 Changed:08-13-2018 82-182-501 OFFICE SUPPLIES	Check-Amount: 1,116.20 1,116.20

111755	Payee: FIRST CHOICE EXPRESS LUBE 01 - 8/1/18 STATEMENT	Status: I Issued:08-13-2018 Changed:08-13-2018 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7.00 7.00
111756	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0669225	Status: I Issued:08-13-2018 Changed:08-13-2018 12-155-513 UNIFORMS	Check-Amount: 40.88 40.88
111757	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #11360; JULY 2018	Status: I Issued:08-13-2018 Changed:08-13-2018 12-147-601 CONTRACT SERVICES	Check-Amount: 825.00 825.00
111758	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-82116	Status: I Issued:08-13-2018 Changed:08-13-2018 24-174-504 BATTERIES TIRES & TUBES	Check-Amount: 384.80 384.80
111759	Payee: GEOSOLUTIONS INC 01 - INV #G83132 02 - INV #G83126	Status: I Issued:08-13-2018 Changed:08-13-2018 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 60,000.00 40,000.00 20,000.00
111760	Payee: GRAY LAW FIRM 01 - CA #2015-19300; 2015-19301 02 - CA #CR2018-20489 03 - CA #2015-19383 04 - CA #2017-20350; 2018-20377 05 - CA #CR2018-20455; 20456	Status: I Issued:08-13-2018 Changed:08-13-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 900.00 260.00 60.00 60.00 260.00 260.00
111761	Payee: GREAT AMERICA LEASING CORP 01 - INV #23030759	Status: I Issued:08-13-2018 Changed:08-13-2018 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 239.00 239.00
111762	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P1; INV #652136-1 02 - CUST #DEW CO P1; INV #652656-1	Status: I Issued:08-13-2018 Changed:08-13-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 138.92 61.04- 199.96
111763	Payee: GULF COAST PAPER CO INC 01 - CUST #1163000; 8/1/18 STATEMENT 02 - CUST #1163000; 8/1/18 STATEMENT 03 - CUST #1163000; 8/1/18 STATEMENT 04 - CUST #1163000; 8/1/18 STATEMENT 05 - CUST #8003514; 8/1/18 STATEMENT 06 - CUST #8003514; 8/1/18 STATEMENT 07 - CUST #1163000; 8/1/18 STATEMENT 08 - CUST #8003514; 8/1/18 STATEMENT	Status: I Issued:08-13-2018 Changed:08-13-2018 12-143-502 CLEANING SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-155-502 CLEANING SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-142-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 14-114-519 INMATE SUPPLIES 24-174-502 CLEANING SUPPLIES	Check-Amount: 2,643.37 40.12 86.90 700.60 93.00 118.00 371.37 1,203.60 29.78
111764	Payee: H H OVERHEAD DOOR CO INC 01 - INV #2314R18	Status: I Issued:08-13-2018 Changed:08-13-2018 12-144-657 REPAIR & MAINTENANCE OF BUILDING	Check-Amount: 1,109.50 1,109.50
111765	Payee: HOFFER TRUCK CO INC 01 - ACCT #6452; 7/31/18 STATEMENT 02 - ACCT #6452; 7/31/18 STATEMENT	Status: I Issued:08-13-2018 Changed:08-13-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 414.96 334.96 80.00
111766	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351900; INV #WIMV0034431	Status: I Issued:08-13-2018 Changed:08-13-2018 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 776.00 776.00
111767	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #66378 02 - INV #66484	Status: I Issued:08-13-2018 Changed:08-13-2018 89-189-637 CLAIMS SERVICE 89-189-637 CLAIMS SERVICE	Check-Amount: 1,076.00 1,059.00 17.00
111768	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:08-13-2018 Changed:08-13-2018 89-189-834 PRESCRIPTIONS	Check-Amount: 3,165.75 3,165.75
111769	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124; 7/31/18 STATEMENT	Status: I Issued:08-13-2018 Changed:08-13-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 811.27 811.27

111770	Payee: JACKSON CARPENTRY AND WELDING SERV 01 - INV #31	Status: I Issued:08-13-2018 Changed:08-13-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 400.75 400.75
111771	Payee: JAMES TELECO 01 - ACCT #3865; INV #30128	Status: I Issued:08-13-2018 Changed:08-13-2018 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 80.00 80.00
111772	Payee: JHC INSURANCE AGENCY INC 01 - INV #9094 02 - INV #9095; P. CHARLTON 8/3/2018 - 8/3/2022	Status: I Issued:08-13-2018 Changed:08-13-2018 12-133-611 INSURANCE & BOND PREMIUMS 12-154-611 INSURANCE & BOND PREMIUMS	Check-Amount: 527.50 350.00 177.50
111773	Payee: JIMMY MCDONALD 01 - COWBOY FEE	Status: I Issued:08-13-2018 Changed:08-13-2018 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 164.98 164.98
111774	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2018-20450 02 - CA #2016-19898 03 - CA #2017-20227 04 - CA #2017-20321	Status: I Issued:08-13-2018 Changed:08-13-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 800.00 200.00 200.00 200.00 200.00
111775	Payee: JOHN DEERE FINANCIAL 01 - ACCT #64123-93674 02 - ACCT #64123-93674	Status: I Issued:08-13-2018 Changed:08-13-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 338.59 304.63 33.96
111776	Payee: JOHN SCHLINGER 01 - JULY 2018	Status: I Issued:08-13-2018 Changed:08-13-2018 82-182-601 CONTRACT SERVICES	Check-Amount: 2,050.85 2,050.85
111777	Payee: KYRISH TRUCKS OF VICTORIA 01 - ACCT #102116; 7/31/18 STATEMENT	Status: I Issued:08-13-2018 Changed:08-13-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 476.53 476.53
111778	Payee: LANTZ TIRE SERVICE 01 - INV #19387; PCT 1 02 - INV #19227; PCT 4 03 - INV #19949; PCT 1 04 - INV #20093; PCT 1 05 - INV #20094; PCT 1 06 - INV #19863; S.O. 07 - INV #20162; PCT 1	Status: I Issued:08-13-2018 Changed:08-13-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-504 BATTERIES TIRES & TUBES 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,387.43 55.00 50.00 1,111.96 25.00 70.00 60.47 15.00
111779	Payee: LIBERTY RESOURCES FAMILY SVCS INC 01 - INV #70118; JULY 2018 02 - INV #80118; AUGUST 2018 03 - INV #90118; SEPTEMBER 2018	Status: I Issued:08-13-2018 Changed:08-13-2018 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES	Check-Amount: 6,999.93 2,333.34 2,333.26 2,333.33
111780	Payee: LISA CAMPOS 01 - JULY 2018 MILEAGE	Status: I Issued:08-13-2018 Changed:08-13-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 138.43 138.43
111781	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #50334 02 - INV #50333	Status: I Issued:08-13-2018 Changed:08-13-2018 12-137-607 DATA PROCESSING SERVICES 37-137-607 DATA PROCESSING SERVICES	Check-Amount: 2,475.00 525.00 1,950.00
111782	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001723316 02 - CUST #275016; INV #INV001723793 03 - CUST #275016; INV #INV001723100	Status: I Issued:08-13-2018 Changed:08-13-2018 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,675.05 97.32 1,405.64 172.09
111783	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #23650099	Status: I Issued:08-13-2018 Changed:08-13-2018 21-171-713 ROADS & BRIDGES	Check-Amount: 35,449.90 3,817.45

111783	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount: 35,449.90
	02 - CUST #509444; INV #23676644		21-171-713	ROADS & BRIDGES	3,778.31
	03 - CUST #509444; INV #23676645		21-171-713	ROADS & BRIDGES	175.00
	04 - CUST #509444; INV #23650100		21-171-713	ROADS & BRIDGES	175.00
	05 - CUST #509444; INV #23735689		21-171-713	ROADS & BRIDGES	11,276.18
	06 - CUST #509444; INV #23735693		21-171-713	ROADS & BRIDGES	525.00
	07 - CUST #509444; INV #23706964		21-171-713	ROADS & BRIDGES	15,177.96
	08 - CUST #509444; INV #23706965		21-171-713	ROADS & BRIDGES	525.00
111784	Payee: MARTIN PRODUCT SALES ASPHALT	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount: 33,507.28
	01 - CUST #16674; INV #377313		23-173-713	ROADS & BRIDGES	120.00
	02 - CUST #16674; INV #377411		22-172-713	ROADS & BRIDGES	16,728.68
	03 - CUST #16674; INV #375127		23-173-713	ROADS & BRIDGES	16,658.60
111785	Payee: MCCREARY VESELKA BRAGG ALLEN PC	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount: 7,115.01
	01 - INV #173723		71-198-921	DELINQUENT COLLECTION FEE JP #1	1,484.69
	02 - INV #170784		71-198-921	DELINQUENT COLLECTION FEE JP #1	132.60
	03 - INV #171618		71-198-921	DELINQUENT COLLECTION FEE JP #1	141.90
	04 - INV #170168		71-198-921	DELINQUENT COLLECTION FEE JP #1	1,993.12
	05 - INV #173722		71-198-921	DELINQUENT COLLECTION FEE JP #1	2,547.15
	06 - 7/23/18 STATEMENT		71-198-922	DELINQUENT COLLECTION FEE JP #2	815.55
111786	Payee: MCMAHAN SERVICES LTD	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount: 80.00
	01 - 7/31/18 STATEMENT		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT	80.00
111787	Payee: MECHANISM EXCHANGE REPAIR INC	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount: 41.15
	01 - INV #32430		22-172-505	REPAIR & MAINTENANCE MATERIALS	41.15
111788	Payee: MERRI NICHOLS ATTORNEY AT LAW	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount: 1,479.12
	01 - CA #17-01-24,016		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL	1,356.00
	02 - CA #17-01-24,016		12-113-606	COURT COST - CIVIL	123.12
111789	Payee: MOORE MEDICAL LLC	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount: 165.81
	01 - CUST #45093559; INV #99957561		12-155-690	MISCELLANEOUS SERVICES & CHARGES	165.81
111790	Payee: NATIONAL MEDICAL SERVICES INC	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount: 492.00
	01 - ACCT #41460; INV #1058422		12-154-695	INVESTIGATION COSTS	492.00
111791	Payee: NET DATA	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount: 34,925.00
	01 - CUST #DEW900022; INV #19235		12-135-600	PROFESSIONAL SERVICES	34,925.00
111792	Payee: O REILLY AUTOMOTIVE STORES INC	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount: 266.68
	01 - CUST #452001; 7/28/18 STATEMENT		12-154-505	REPAIR & MAINTENANCE MATERIALS	45.54
	02 - CUST #452001; 7/28/18 STATEMENT		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT	114.00
	03 - CUST #268580; 7/28/18 STATEMENT		12-151-509	MISCELLANEOUS SUPPLIES	35.75
	04 - CUST #268580; 7/28/18 STATEMENT		21-171-502	CLEANING SUPPLIES	47.45
	05 - CUST #268587; 7/28/18 STATEMENT		23-173-505	REPAIR & MAINTENANCE MATERIALS	23.94
111793	Payee: OFFICE SYSTEMS CENTER INC	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount: 29.93
	01 - ACCT #119112; INV #01118747		84-184-501	OFFICE SUPPLIES	29.93
111794	Payee: ONSOLVE LLC	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount: 10,000.00
	01 - INV #ECN-032534		12-158-643	REVERSE 911 EMERGENCY SERVICES	10,000.00
	5/1/2018-4/30/2019				
111795	Payee: OTTO KAISER MEMORIAL HOSPITAL	Status: I	Issued:08-13-2018	Changed:08-13-2018	Check-Amount: 1,442.79
	01 - IHC EOB'S ATTACHED		89-189-836	HOSPITAL	1,442.79

111796	Payee: P H TIRE COMPANY 01 - INV #220228 02 - ACCT #795001393; 7/25/18 STATEMENT	Status: I Issued:08-13-2018 Changed:08-13-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,448.21 1,169.87 1,278.34
111797	Payee: PICHA AUTOMOTIVE INC 01 - INV #12134	Status: I Issued:08-13-2018 Changed:08-13-2018 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 730.94 730.94
111798	Payee: PITNEY BOWES INC 01 - ACCT #0012275209; INV #1008232922	Status: I Issued:08-13-2018 Changed:08-13-2018 12-109-672 POSTAGE	Check-Amount: 295.50 295.50
111799	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #84119925	Status: I Issued:08-13-2018 Changed:08-13-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 24.54 24.54
111800	Payee: REAL COMP 01 - INV #52545	Status: I Issued:08-13-2018 Changed:08-13-2018 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 50.00 50.00
111801	Payee: REGIONAL EMPLOYEE ASSISTANCE 01 - IHC EOB'S ATTACHED	Status: I Issued:08-13-2018 Changed:08-13-2018 89-189-833 PHYSICIAN	Check-Amount: 206.73 206.73
111802	Payee: RICHARD A SAWYERS MD PA 01 - IHC EOB'S ATTACHED	Status: I Issued:08-13-2018 Changed:08-13-2018 89-189-833 PHYSICIAN	Check-Amount: 80.00 80.00
111803	Payee: ROBERT W BARTH DDS 01 - CHART #DE0036; J HOUDE 02 - CHART #DE0036; S MEDINA	Status: I Issued:08-13-2018 Changed:08-13-2018 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL	Check-Amount: 1,121.00 385.00 736.00
111804	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; 7/31/18 STATEMENT 02 - CUST #041575; 7/31/18 STATEMENT	Status: I Issued:08-13-2018 Changed:08-13-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 5,128.22 195.88 4,932.34
111805	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; 8/1/18 STATEMENT 02 - ACCT #DEWCO1; 8/1/18 STATEMENT	Status: I Issued:08-13-2018 Changed:08-13-2018 22-172-504 BATTERIES TIRES & TUBES 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,161.95 1,146.63 15.32
111806	Payee: SCHMIDT SONS INC 01 - CUST #08-DEWICO; 7/31/18 STATEMENT 02 - CUST #08-DEWICO; 7/31/18 STATEMENT 03 - CUST #08-DEWICO; 7/31/18 STATEMENT 04 - CUST #08-DEWICO; 7/31/18 STATEMENT	Status: I Issued:08-13-2018 Changed:08-13-2018 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: 25,930.55 4,683.92 4,303.51 7,804.93 9,138.19
111807	Payee: SHELLY PARKER 01 - POSTAGE	Status: I Issued:08-13-2018 Changed:08-13-2018 12-117-501 OFFICE SUPPLIES	Check-Amount: 4.10 4.10
111808	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00289791 02 - CUST #3003589; INV #GB00289975 03 - CUST #3003589; INV #GB00289958 04 - CUST #3003589; INV #GB00289959 05 - CUST #3003589; INV #GB00290402 06 - CUST #3003589; INV #GB00288873 07 - CUST #3003589; INV #GB00291079 08 - CUST #3003589; INV #GB00291080 09 - CUST #3003589; INV #GB00291130	Status: I Issued:08-13-2018 Changed:08-13-2018 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-154-710 RADIO & VEHICLE EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 13,722.61 795.00 227.80 469.50 469.50 360.33 6,060.88 353.68 3,808.40 1,177.52
111809	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:08-13-2018 Changed:08-13-2018 89-189-833 PHYSICIAN	Check-Amount: 142.22 142.22
111810	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #29385	Status: I Issued:08-13-2018 Changed:08-13-2018 21-171-713 ROADS & BRIDGES	Check-Amount: 5,802.60 5,802.60

111811	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE32817	Status: I Issued:08-13-2018 Changed:08-13-2018 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 15,520.41 15,520.41
111812	Payee: SOUTHWEST PUBLIC SAFETY 01 - INV #796411	Status: I Issued:08-13-2018 Changed:08-13-2018 12-151-509 MISCELLANEOUS SUPPLIES	Check-Amount: 87.71 87.71
111813	Payee: STANDARD PRINTING CO 01 - INV #653584 02 - INV #653606 03 - INV #653594 04 - INV #653662 05 - INV #653662 06 - INV #653614 07 - INV #653680 08 - INV #653696 09 - INV #653721 10 - INV #653730 11 - INV #653734 12 - INV #653738 13 - INV #653752 14 - INV #653753 15 - INV #653769 16 - INV #653755 17 - INV #653785 18 - INV #653786 19 - INV #653798 20 - INV #653799 21 - INV #653811 22 - INV #653823 23 - INV #653843 24 - INV #653852	Status: I Issued:08-13-2018 Changed:08-13-2018 12-158-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 14-114-519 INMATE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 79-179-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 79-179-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 79-179-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES	Check-Amount: 1,470.39 38.00 18.45 39.55 22.04 43.80 314.77 85.05 50.80 19.95 58.72 122.54 5.84 42.79 12.00 39.55 17.59 28.27 28.36 27.79 15.73 127.19 35.61 164.00 112.00
111814	Payee: STEVEN G HOLZHEAUSER 01 - JULY EXPENSES/AUGUST RETAINER	Status: I Issued:08-13-2018 Changed:08-13-2018 20-170-640 INTERLOCAL CONSULTING SERVICES AGRE	Check-Amount: 7,500.00 7,500.00
111815	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #14364 02 - INV #14395	Status: I Issued:08-13-2018 Changed:08-13-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 228.34 49.98 178.36
111816	Payee: TERRI ROGERS 01 - FOOD FOR COMMUNITY SERVICE	Status: I Issued:08-13-2018 Changed:08-13-2018 84-184-530 JUVENILE SUPPLIES	Check-Amount: 114.29 114.29
111817	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MEMER ID: 0620; INV #NRDD-0003814	Status: I Issued:08-13-2018 Changed:08-13-2018 12-109-645 TAC COVERAGE DEDUCTIBLES	Check-Amount: 1,869.60 1,869.60
111818	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2006228	Status: I Issued:08-13-2018 Changed:08-13-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 58.56 58.56
111819	Payee: TEXAS EMERGENCY GROUP LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:08-13-2018 Changed:08-13-2018 89-189-833 PHYSICIAN	Check-Amount: 455.68 455.68
111820	Payee: THE BENJAMIN CORPORATION 01 - ACCT #30415; INV #209785 02 - ACCT #31533; INV #209784 03 - ACCT #30414; INV #209783	Status: I Issued:08-13-2018 Changed:08-13-2018 40-140-513 UNIFORMS 40-140-513 UNIFORMS 40-140-513 UNIFORMS	Check-Amount: 713.70 292.50 243.90 177.30
111821	Payee: THE CUERO RECORD 01 - ACCT #RA0731	Status: I Issued:08-13-2018 Changed:08-13-2018 12-109-635 MANDATED PUBLICATIONS	Check-Amount: 108.15 67.90

111821	Payee: THE CUERO RECORD 02 - ACCT #LG0094	Status: I Issued:08-13-2018 Changed:08-13-2018 12-109-635 MANDATED PUBLICATIONS	Check-Amount: 108.15 40.25
111822	Payee: THIRD COAST NAPA 01 - ACCT #27975; JULY 2018 STATEMENT	Status: I Issued:08-13-2018 Changed:08-13-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 48.98 48.98
111823	Payee: THOMSON REUTERS WEST 01 - ACCT #1000623027; INV #838476782	Status: I Issued:08-13-2018 Changed:08-13-2018 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 239.00 239.00
111824	Payee: TOWNSQUARE INTERACTIVE 01 - ACCT #TI DEWITT002; INV #3470916	Status: I Issued:08-13-2018 Changed:08-13-2018 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 129.00 129.00
111825	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231 02 - ACCT #6035 3012 0003 2231 03 - ACCT #6035 3012 0003 2231 04 - ACCT #6035 3012 0003 2231	Status: I Issued:08-13-2018 Changed:08-13-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-707 WAREHOUSE FIXTURES & EQUIPMENT 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING	Check-Amount: 550.10 142.18 364.97 27.48 15.47
111826	Payee: TRANE US INC 01 - ACCT #3389496; INV #39193459 02 - ACCT #3389496; INV #39186832 03 - ACCT #3389496; INV #39203848	Status: I Issued:08-13-2018 Changed:08-13-2018 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT 88-188-657 REPAIR & MAINTENANCE OF BUILDINGS	Check-Amount: 6,656.28 1,100.86 1,679.42 3,876.00
111827	Payee: TRANSUNION RISK ALTERNATIVE DATA SO 01 - ACCT #2247011	Status: I Issued:08-13-2018 Changed:08-13-2018 12-151-607 DATA PROCESSING SERVICES	Check-Amount: 25.00 25.00
111828	Payee: TXTAG 01 - ACCT #339458391	Status: I Issued:08-13-2018 Changed:08-13-2018 84-184-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 13.10 13.10
111829	Payee: VARIDESK LLC 01 - ACCT #1293857; INV #IVC-2-814723 02 - ACCT #1293857; INV #IVC-2-824447	Status: I Issued:08-13-2018 Changed:08-13-2018 12-131-707 FURNITURE & EQUIPMENT 12-133-707 FURNITURE & EQUIPMENT	Check-Amount: 1,020.00 925.00 95.00
111830	Payee: VICTORIA BEARING INDUSTRIAL SUPPL 01 - CUST #105000; INV #544358 02 - CUST #105000; INV #544203 03 - CUST #105000; INV #544757	Status: I Issued:08-13-2018 Changed:08-13-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 218.80 106.60 24.26 87.94
111831	Payee: VICTORIA COUNTY 01 - INV #70118; JULY 2018; JUV IN DET	Status: I Issued:08-13-2018 Changed:08-13-2018 83-183-803 PRE ADJUDICATION DETENTION	Check-Amount: 4,840.00 4,840.00
111832	Payee: VICTORIA COUNTY CLERK S OFFICE 01 - CA #2018MH0498	Status: I Issued:08-13-2018 Changed:08-13-2018 12-112-605 COURT COSTS-MENTAL HEALTH HEARING	Check-Amount: 506.00 506.00
111833	Payee: VICTORIA HEART VASCULAR CENTER 01 - IHC EOB'S ATTACHED	Status: I Issued:08-13-2018 Changed:08-13-2018 89-189-833 PHYSICIAN	Check-Amount: 48.38 48.38
111834	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT001; INV #P51213 02 - ACCT #DEWIT001; INV #P51716 03 - ACCT #DEWIT001; INV #P51975 04 - ACCT #DEWIT001; INV #P51974	Status: I Issued:08-13-2018 Changed:08-13-2018 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 3,568.55 205.06 2,032.52 1,193.72 137.25
111835	Payee: W A BILL WHITE 01 - CA #CR2018-20447; 448; 449 02 - CA #CR2018-20447; 448; 449 03 - CA #17-01-24,016	Status: I Issued:08-13-2018 Changed:08-13-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,364.00 456.00 56.00 468.00

111835	Payee: W A BILL WHITE 04 - CA #17-01-24,016 05 - CA #CR2018-20443 06 - CA #CR2018-20443	Status: I Issued:08-13-2018 Changed:08-13-2018 12-113-606 COURT COST - CIVIL 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE	Check-Amount: 1,364.00 56.00 300.00 28.00
111836	Payee: WAGNER HARDWARE 01 - 7/31/18 STATEMENT 02 - 7/31/18 STATEMENT 03 - 7/31/18 STATEMENT	Status: I Issued:08-13-2018 Changed:08-13-2018 12-144-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 149.14 96.39 42.59 10.16
111837	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 9 FIRE CALLS; JULY 2018	Status: I Issued:08-13-2018 Changed:08-13-2018 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 1,800.00 1,800.00
111838	Payee: WITH PURPOSE LIFE COACHING LLC 01 - JULY 2018 INDIVIDUALS 02 - JULY 2018 FAMILIES 03 - JULY 2018 PARENT SESSION	Status: I Issued:08-13-2018 Changed:08-13-2018 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES	Check-Amount: 206.25 31.25 143.75 31.25
111839	Payee: YOAKUM GENERAL STORE LLC 01 - ACCT #2772; 7/31/18 STATEMENT	Status: I Issued:08-13-2018 Changed:08-13-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 3.99 3.99
111840	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; JULY 2018 STATEMENT	Status: I Issued:08-13-2018 Changed:08-13-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,509.30 1,509.30
111841	Payee: YORKTOWN GARAGE BODY SHOP 01 - JUNE 21-JULY 2, 2018 STATEMENT	Status: I Issued:08-13-2018 Changed:08-13-2018 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 36.00 36.00
111842	Payee: YORKTOWN MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:08-13-2018 Changed:08-13-2018 89-189-833 PHYSICIAN	Check-Amount: 82.30 82.30
111843	Payee: YVETT SHUGART CSR 01 - CA #11466; 11466A	Status: I Issued:08-13-2018 Changed:08-13-2018 12-112-619 COURT REPORTERS - EXPENSE	Check-Amount: 41.42 41.42
111844	Payee: ATT 01 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 02 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 03 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 04 - ACCT #831-000-6587 993 GROUP #000002 3612753211700 05 - ACCT #831-000-6587 993 GROUP #000003 3612755070224 06 - ACCT #831-000-6587 993 GROUP #000004 3612755074475 07 - ACCT #831-000-6587 993 GROUP #000005 3612755162160 08 - ACCT #831-000-6587 993 GROUP #000006 3612755734292 09 - ACCT #831-000-6587 993 GROUP #000007 3612756791793 10 - ACCT #831-000-6587 993 GROUP #000008 3612758025866 11 - ACCT #831-000-6587 993 GROUP #000009 3612758304899 12 - ACCT #831-000-6587 993 GROUP #000010 3612758897784	Status: I Issued:08-15-2018 Changed:08-15-2018 12-109-650 TELEPHONE 40-140-650 TELEPHONE 89-189-650 TELEPHONE 24-174-651 UTILITIES 12-109-650 TELEPHONE 12-109-650 TELEPHONE 84-184-650 TELEPHONE 12-109-650 TELEPHONE 40-140-650 TELEPHONE 12-109-650 TELEPHONE 12-109-650 TELEPHONE 40-140-650 TELEPHONE 12-109-650 TELEPHONE 12-109-650 TELEPHONE 12-109-650 TELEPHONE	Check-Amount: 2,234.02 732.24 150.00 50.00 29.48 27.48 33.94 396.50 400.65 33.94 30.71 32.61 53.04

111844	Payee: ATT	Status: I	Issued:08-15-2018	Changed:08-15-2018	Check-Amount:	2,234.02
	13 - ACCT #831-000-6587 993		22-172-651 UTILITIES			42.54
	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					
111845	Payee: ATT	Status: I	Issued:08-15-2018	Changed:08-15-2018	Check-Amount:	55.63
	01 - ACCT #133137058		12-117-633 INTERNET SERVICES			55.63
111846	Payee: CITIBANK	Status: I	Issued:08-15-2018	Changed:08-15-2018	Check-Amount:	2,122.42
	01 - ACCT #5567-0900-0251-0944		12-154-501 OFFICE SUPPLIES			190.42
	02 - ACCT #5567-0900-0251-0944		12-154-513 UNIFORMS			336.35
	03 - ACCT #5567-0900-0251-0944		12-144-509 MISCELLANEOUS SUPPLIES			192.99
	04 - ACCT #5567-0900-0251-0944		12-155-501 OFFICE SUPPLIES			47.74
	05 - ACCT #5567-0900-0251-0944		14-114-519 INMATE SUPPLIES			11.82
	06 - ACCT #5567-0900-0251-0944		63-163-612 CONFERENCES, DUES & TRAVEL			392.48
	07 - ACCT #5567-0900-0251-0944		12-154-695 INVESTIGATION COSTS			45.00
	08 - ACCT #5567-0900-0251-0944		32-132-616 MEMORIALS			60.90
	09 - ACCT #5567-0900-0251-0944		12-117-707 FURNITURE & EQUIPMENT			423.15
	10 - ACCT #5567-0900-0251-0944		12-143-502 CLEANING SUPPLIES			19.19
	11 - ACCT #5567-0900-0251-0944		52-152-509 MISCELLANEOUS SUPPLIES			255.86
	12 - ACCT #5567-0900-0251-0944		12-117-707 FURNITURE & EQUIPMENT			146.52
111847	Payee: GULF COAST TRADES CENTER	Status: I	Issued:08-15-2018	Changed:08-15-2018	Check-Amount:	5,952.93
	01 - INV #2013044261; JULY 2018		84-184-805 POST ADJUDICATION RESIDENTIAL			5,952.93
111848	Payee: JAMES COCKROFT	Status: I	Issued:08-15-2018	Changed:08-15-2018	Check-Amount:	129.39
	01 - AUG 20-21, 2018 ADVANCE; HOUSTON		12-154-612 CONFERENCES, DUES & TRAVEL			129.39
111849	Payee: JUDGE GARCIA REG JUVENILE DETENTION	Status: I	Issued:08-15-2018	Changed:08-15-2018	Check-Amount:	5,031.30
	01 - JULY 2018 CLIENTS		84-184-805 POST ADJUDICATION RESIDENTIAL			5,031.30
111850	Payee: KLINGER CONSTRUCTION	Status: I	Issued:08-15-2018	Changed:08-15-2018	Check-Amount:	1,964.00
	01 - INV #1815		12-144-657 REPAIR & MAINTENANCE OF BUILDING			1,964.00
111851	Payee: NEOMI WILLIAMS	Status: I	Issued:08-15-2018	Changed:08-15-2018	Check-Amount:	17.44
	01 - AUGUST 8, 2018 MILEAGE		12-131-612 CONFERENCES, DUES & TRAVEL			17.44
111852	Payee: SPRINGHILL SUITES GALVESTON ISLAND	Status: I	Issued:08-15-2018	Changed:08-15-2018	Check-Amount:	273.70
	01 - SEPT 19-21, 2018 JOHN SCHLINGER		82-182-612 CONFERENCES, DUES & TRAVEL			273.70
111853	Payee: SUSIE DREYER	Status: I	Issued:08-15-2018	Changed:08-15-2018	Check-Amount:	225.00
	01 - NOV 13-15, 2018 REIMBURSEMENT		12-135-612 CONFERENCES, DUES & TRAVEL			225.00
111854	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY	Status: I	Issued:08-15-2018	Changed:08-15-2018	Check-Amount:	15.00
	01 - 16-03-12,405; DIST CRT RESTITUTION		71-198-913 DISTRICT COURT RESTITUTION			15.00
111855	Payee: TIME WARNER CABLE	Status: I	Issued:08-15-2018	Changed:08-15-2018	Check-Amount:	155.52
	01 - ACCT #8260 16 145 0090327		21-171-651 UTILITIES			155.52
111856	Payee: A SPECIAL STITCH INC	Status: I	Issued:08-22-2018	Changed:08-22-2018	Check-Amount:	40.50
	01 - INV # 29526; HEALTH DEPT		40-140-513 UNIFORMS			40.50
111857	Payee: ABN CONSTRUCTION	Status: I	Issued:08-22-2018	Changed:08-22-2018	Check-Amount:	310,735.00
	01 - INV#18862-DUBOSE RANCH RD		21-171-713 ROADS & BRIDGES			71,825.00

111857	Payee: ABN CONSTRUCTION	Status: I	Issued:08-22-2018	Changed:08-22-2018	Check-Amount: 310,735.00
	02 - INV#18863-HILBRICH/NOLTE BOEHL		21-171-713 ROADS & BRIDGES		164,665.00
	03 - INV#18864-CONCRETE OLD CHEAPSIDE RD		21-171-713 ROADS & BRIDGES		3,110.00
	04 - INV#18865-CONCRETE BAKER RD		21-171-713 ROADS & BRIDGES		32,215.00
	05 - INV#18866-CONCRETE HOWARD RD		23-173-713 ROADS & BRIDGES		19,300.00
	06 - INV#18867-METTING SCHOOL RD		21-171-713 ROADS & BRIDGES		10,770.00
	07 - INV#18885-KUBALA STORE RD		21-171-713 ROADS & BRIDGES		8,850.00
111858	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:08-22-2018	Changed:08-22-2018	Check-Amount: 1,702.49
	01 - INV # 2233		21-171-713 ROADS & BRIDGES		1,702.49
111859	Payee: ATT	Status: I	Issued:08-22-2018	Changed:08-22-2018	Check-Amount: 38.73
	01 - ACCT #115048345		24-174-651 UTILITIES		9.30
	02 - ACCT #115048345; INTERNET		12-117-633 INTERNET SERVICES		29.43
111860	Payee: ATT	Status: I	Issued:08-22-2018	Changed:08-22-2018	Check-Amount: 70.94
	01 - ACCT #137687281; INTERNET		84-184-650 TELEPHONE		70.94
111861	Payee: ATT MOBILITY	Status: I	Issued:08-22-2018	Changed:08-22-2018	Check-Amount: 112.98
	01 - ACCT #287256567826; FAN 05491086		12-117-633 INTERNET SERVICES		112.98
111862	Payee: CITY OF CUERO	Status: I	Issued:08-22-2018	Changed:08-22-2018	Check-Amount: 74.43
	01 - RESTITUTION		71-198-920 MISCELLANEOUS		74.43
111863	Payee: COLORADO MATERIALS LTD	Status: I	Issued:08-22-2018	Changed:08-22-2018	Check-Amount: 55,376.55
	01 - CUST # 1519; INV # 254444 DUBOSE RANCH RD		21-171-713 ROADS & BRIDGES		55,376.55
111864	Payee: COMPACT CONSTRUCT EQUIP INC	Status: I	Issued:08-22-2018	Changed:08-22-2018	Check-Amount: 60.88
	01 - ACCT DEWIT001; INV # P11370		21-171-505 REPAIR & MAINTENANCE MATERIALS		60.88
111865	Payee: CONSTABLES OFFICE PRECINCT 4	Status: I	Issued:08-22-2018	Changed:08-22-2018	Check-Amount: 70.00
	01 - 09-12-9254; SERVICE FEES		71-198-903 REFUNDS & SERVING PROCESS		70.00
111866	Payee: CPL RETAIL ENERGY LP	Status: I	Issued:08-22-2018	Changed:08-22-2018	Check-Amount: 21.74
	01 - ACCT #304816; DEWITT CO PREC #3 70 KWH-ELECTRIC		23-173-651 UTILITIES		21.74
111867	Payee: D TYL ELECTRIC	Status: I	Issued:08-22-2018	Changed:08-22-2018	Check-Amount: 1,516.00
	01 - INV # 3210		12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT		730.00
	02 - INV # 3211		12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT		786.00
111868	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:08-22-2018	Changed:08-22-2018	Check-Amount: 59.00
	01 - VIN #2NKHMM7X2FM431567		22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT		22.00
	02 - VIN #1HTSCAAN32H407219		24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT		22.00
	03 - VIN #1D7HA18N55S178624		12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT		7.50
	04 - VIN #1GNLC2EC0FR562690		12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT		7.50
111869	Payee: ELLIOTT H COSTAS	Status: I	Issued:08-22-2018	Changed:08-22-2018	Check-Amount: 1,290.25
	01 - CA # 18-04-12,846-B; ROBERT MRAZ JR		12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE		1,260.00
	02 - CA # 18-04-12,846-B; ROBERT MRAZ JR		12-113-609 COURT COSTS - INDIGENT DEFENSE		30.25
111870	Payee: GVEC INC	Status: I	Issued:08-22-2018	Changed:08-22-2018	Check-Amount: 52.00
	01 - REC #203536; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS		52.00
111871	Payee: JACKSON CARPENTRY AND WELDING SERV	Status: I	Issued:08-22-2018	Changed:08-22-2018	Check-Amount: 805.00
	01 - INV #33; 08/09/2018		21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT		805.00

111872	Payee: KENNETH E KVINTA 01 - REC #203467; OVERPAYMENT	Status: I Issued:08-22-2018 Changed:08-22-2018	Check-Amount: 34.00 71-198-903 REFUNDS & SERVING PROCESS 34.00
111873	Payee: LANTZ TIRE SERVICE 01 - INV # 20655; SHERIFF	Status: I Issued:08-22-2018 Changed:08-22-2018	Check-Amount: 15.00 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 15.00
111874	Payee: LOCAL GOVERNMENT SOLUTIONS 01 - NOV 14-16, 2018; CINDY PARMA 02 - NOV 14-16, 2018; NEOMI WILLIAMS	Status: I Issued:08-22-2018 Changed:08-22-2018	Check-Amount: 170.00 12-131-612 CONFERENCES, DUES & TRAVEL 85.00 12-131-612 CONFERENCES, DUES & TRAVEL 85.00
111875	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST # 509444; INV # 23831020 02 - CUST # 509444; INV # 23831021	Status: I Issued:08-22-2018 Changed:08-22-2018	Check-Amount: 3,921.68 21-171-713 ROADS & BRIDGES 3,746.68 21-171-713 ROADS & BRIDGES 175.00
111876	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST # 16674; INV # 388356 02 - CUST # 16674; INV # 392117 03 - CUST # 16674; INV # 393344 04 - CUST # 16674; INV # 393697	Status: I Issued:08-22-2018 Changed:08-22-2018	Check-Amount: 40,002.42 23-173-713 ROADS & BRIDGES 9,892.53 23-173-713 ROADS & BRIDGES 29,659.89 23-173-713 ROADS & BRIDGES 150.00 23-173-713 ROADS & BRIDGES 300.00
111877	Payee: METAL MART 01 - CUST # 335515; INV # 0228030029373 02 - CUST # 335515; INV # 0228030029374	Status: I Issued:08-22-2018 Changed:08-22-2018	Check-Amount: 320.90 21-171-505 REPAIR & MAINTENANCE MATERIALS 263.00 21-171-505 REPAIR & MAINTENANCE MATERIALS 57.90
111878	Payee: NATALIE CARSON 01 - AUG 8-10 2018 MILEAGE REIMBURSEMENT	Status: I Issued:08-22-2018 Changed:08-22-2018	Check-Amount: 320.46 12-103-612 CONFERENCES, DUES & TRAVEL 320.46
111879	Payee: RICOH USA INC 01 - ACCT # 1385610-1019200ML	Status: I Issued:08-22-2018 Changed:08-22-2018	Check-Amount: 78.00 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 78.00
111880	Payee: ROADSIDE INC 01 - INV # 18147-TX	Status: I Issued:08-22-2018 Changed:08-22-2018	Check-Amount: 17,120.00 21-171-601 CONTRACT SERVICES 17,120.00
111881	Payee: SCHMIDT SONS INC 01 - INV # 0435509 - PRECINCT 1 02 - INV # 0435526 - PRECINCT 2 03 - INV # 0435528 - PRECINCT 3 04 - INV # 0435510 - PRECINCT 4 05 - INV # 0435527 - PRECINCT 4	Status: I Issued:08-22-2018 Changed:08-22-2018	Check-Amount: 12,534.43 21-171-503 VEHICLE FUEL & LUBRICANTS 3,408.83 22-172-503 VEHICLE FUEL & LUBRICANTS 1,934.12 23-173-503 VEHICLE FUEL & LUBRICANTS 1,090.41 24-174-503 VEHICLE FUEL & LUBRICANTS 1,047.53 24-174-503 VEHICLE FUEL & LUBRICANTS 5,053.54
111882	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST # 3003589; INV #GB00294511 PURCHASE ORDER #2092	Status: I Issued:08-22-2018 Changed:08-22-2018	Check-Amount: 650.00 12-117-707 FURNITURE & EQUIPMENT 650.00
111883	Payee: SUMMIT OILFIELD SUPPLY 01 - INV # 14442 - PCT #1 02 - INV # 14452 - PCT #1	Status: I Issued:08-22-2018 Changed:08-22-2018	Check-Amount: 316.73 21-171-505 REPAIR & MAINTENANCE MATERIALS 100.15 21-171-508 SAFETY & FIRST AID SUPPLIES 216.58
111884	Payee: TERRI ROGERS 01 - JUVENILE MEDICATION REIMBURSEMENT	Status: I Issued:08-22-2018 Changed:08-22-2018	Check-Amount: 9.00 84-184-802 DETENTION/RESIDENTIAL MEDICAL 9.00
111885	Payee: TEXAS DEPARTMENT OF HEALTH 01 - 18-02-24,445; CENTRAL ADOPTION REG	Status: I Issued:08-22-2018 Changed:08-22-2018	Check-Amount: 15.00 71-198-903 REFUNDS & SERVING PROCESS 15.00
111886	Payee: TEXAS PARKS WILDLIFE 01 - LISA KAYE MOORE; JP18-0675 02 - ROBERT GUY YOUNG; JP18-0674	Status: I Issued:08-22-2018 Changed:08-22-2018	Check-Amount: 6,578.50 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 89.25 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 89.25

111886	Payee: TEXAS PARKS WILDLIFE 03 - CRAIG DWAYNE HOOPER; 2017-20068 04 - CRAIG DWAYNE HOOPER; 2017-20069 05 - CRAIG DWAYNE HOOPER; 2017-20070 06 - CRAIG DWAYNE HOOPER; 2017-20071	Status: I Issued:08-22-2018 Changed:08-22-2018 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	Check-Amount: 6,578.50 1,600.00 1,600.00 1,600.00 1,600.00
111887	Payee: WATSON AG SERVICES 01 - INV # 4143; PO #2113	Status: I Issued:08-22-2018 Changed:08-22-2018 24-174-713 ROADS & BRIDGES	Check-Amount: 2,300.00 2,300.00
111888	Payee: ADAMEK WATER LLC 01 - INV #AW082018	Status: I Issued:08-27-2018 Changed:08-27-2018 22-172-713 ROADS & BRIDGES	Check-Amount: 776.00 776.00
111889	Payee: ALLSTAR MATERIALS LLC 01 - INV # 2239 02 - INV # 2246 03 - INV # 2248	Status: I Issued:08-27-2018 Changed:08-27-2018 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 20,503.20 18,865.20 809.55 828.45
111890	Payee: ALLSTAR MATERIALS LLC 01 - INV #2224; 77 STKP/ CATTLE GD RD 02 - INV # 2247 03 - INV # 2223	Status: I Issued:08-27-2018 Changed:08-27-2018 22-172-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 10,920.66 4,328.87 788.90 5,802.89
111891	Payee: BEXAR COUNTY CLERK 01 - CA #2018MH1219	Status: I Issued:08-27-2018 Changed:08-27-2018 12-113-606 COURT COST - CIVIL	Check-Amount: 377.00 377.00
111892	Payee: BOB BARKER COMPANY INC 01 - CUST #DEWTX0; INV #UT1000466579	Status: I Issued:08-27-2018 Changed:08-27-2018 14-114-519 INMATE SUPPLIES	Check-Amount: 595.15 595.15
111893	Payee: BRAUNTEX MATERIALS INC 01 - ACCT # C2527; INV # 95686	Status: I Issued:08-27-2018 Changed:08-27-2018 23-173-713 ROADS & BRIDGES	Check-Amount: 118,941.87 118,941.87
111894	Payee: CAMFIL USA INC 01 - INV #0000190470	Status: I Issued:08-27-2018 Changed:08-27-2018 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 835.12 835.12
111895	Payee: CARL BOWEN 01 - FOOD FOR TRUSTEES	Status: I Issued:08-27-2018 Changed:08-27-2018 12-155-511 FOOD FOR PRISONERS	Check-Amount: 95.84 95.84
111896	Payee: CITIZENS MEDICAL CENTER 01 - CASE #F180119	Status: I Issued:08-27-2018 Changed:08-27-2018 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 533.00 533.00
111897	Payee: CNA SURETY DIRECT BILL 01 - BOND #62910338; D MIRELES	Status: I Issued:08-27-2018 Changed:08-27-2018 83-183-611 INSURANCE & BOND PREMIUMS	Check-Amount: 50.00 50.00
111898	Payee: COLORADO MATERIALS LTD 01 - CUST # 1519; INV # 254731 02 - CUST # 1519; INV # 254732 03 - CUST # 1519; INV # 254733	Status: I Issued:08-27-2018 Changed:08-27-2018 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 60,807.91 6,390.51 45,346.23 9,071.17
111899	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - INV # 17155186	Status: I Issued:08-27-2018 Changed:08-27-2018 21-171-713 ROADS & BRIDGES	Check-Amount: 7,033.26 7,033.26
111900	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ENCLOSED	Status: I Issued:08-27-2018 Changed:08-27-2018 89-189-833 PHYSICIAN	Check-Amount: 721.44 721.44
111901	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ENCLOSED	Status: I Issued:08-27-2018 Changed:08-27-2018 89-189-836 HOSPITAL	Check-Amount: 785.54 785.54
111902	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ENCLOSED	Status: I Issued:08-27-2018 Changed:08-27-2018 89-189-836 HOSPITAL	Check-Amount: 15,222.65 15,222.65

111903	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01487; INV #887624 02 - CUST #01487; INV #887766	Status: I Issued:08-27-2018 Changed:08-27-2018 12-144-509 MISCELLANEOUS SUPPLIES 12-154-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 75.80 17.85 57.95
111904	Payee: DEWITT COUNTY TAX ASSESSOR 01 - YEAR 2017 TAX STATEMENT	Status: I Issued:08-27-2018 Changed:08-27-2018 22-172-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 64.99 64.99
111905	Payee: DIEBOLD 01 - ACCT #69603; INV #501448326	Status: I Issued:08-27-2018 Changed:08-27-2018 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 250.00 250.00
111906	Payee: EDOCTEC 01 - INV #18662	Status: I Issued:08-27-2018 Changed:08-27-2018 12-114-607 DATA PROCESSING SERVICES	Check-Amount: 9,988.00 9,988.00
111907	Payee: EDWARDS PLUMBING INC 01 - INV #60200 02 - INV #60200 03 - INV #60199	Status: I Issued:08-27-2018 Changed:08-27-2018 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,295.75 234.37 234.38 827.00
111908	Payee: ENGINE SERVICE 01 - 7/31/18 STATEMENT 02 - 7/31/18 STATEMENT	Status: I Issued:08-27-2018 Changed:08-27-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,505.75 1,310.35 195.40
111909	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0672165	Status: I Issued:08-27-2018 Changed:08-27-2018 12-155-513 UNIFORMS	Check-Amount: 11.90 11.90
111910	Payee: GEOSOLUTIONS INC 01 - INV #G83328; HILBRICH/NOLTE BOEHL	Status: I Issued:08-27-2018 Changed:08-27-2018 21-171-713 ROADS & BRIDGES	Check-Amount: 48,000.00 48,000.00
111911	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #39647	Status: I Issued:08-27-2018 Changed:08-27-2018 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 2,765.20 2,765.20
111912	Payee: H C CONSTRUCTION CO INC 01 - INV #201831	Status: I Issued:08-27-2018 Changed:08-27-2018 22-172-713 ROADS & BRIDGES	Check-Amount: 51,321.60 51,321.60
111913	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ENCLOSED	Status: I Issued:08-27-2018 Changed:08-27-2018 89-189-834 PRESCRIPTIONS	Check-Amount: 912.80 912.80
111914	Payee: JACKSON CARPENTRY AND WELDING SERV 01 - INV # 34	Status: I Issued:08-27-2018 Changed:08-27-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 435.75 435.75
111915	Payee: JAHN REFRIGERATION CO INC 01 - CUST # 1389; INV # 49799 02 - CUST #1389; INV # 49362	Status: I Issued:08-27-2018 Changed:08-27-2018 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 355.00 210.00 145.00
111916	Payee: JOHN A HUTCHISON III 01 - APRIL 18 - JULY 31 2018 EXPENSES	Status: I Issued:08-27-2018 Changed:08-27-2018 12-112-620 VISITING JUDGES - EXPENSE	Check-Amount: 887.00 887.00
111917	Payee: KUECKER SERVICE CENTER 01 - INV # 778110	Status: I Issued:08-27-2018 Changed:08-27-2018 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7.00 7.00
111918	Payee: LANTZ TIRE SERVICE 01 - INV #20110; S.O. 02 - INV #20607; PCT 1	Status: I Issued:08-27-2018 Changed:08-27-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 448.81 51.81 397.00
111919	Payee: LAW OFFICE OF JULIE HALE 01 - CA #16-09-23,877 02 - CA #16-09-23,877	Status: I Issued:08-27-2018 Changed:08-27-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,312.05 1,290.00 22.05

111920	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #17-07-24,213	Status: I Issued:08-27-2018 Changed:08-27-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,185.00 1,185.00
111921	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001729432	Status: I Issued:08-27-2018 Changed:08-27-2018 12-144-509 MISCELLANEOUS SUPPLIES	Check-Amount: 355.11 355.11
111922	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST # 509444; INV # 23764494 02 - CUST # 509444; INV # 23764496 03 - CUST # 509444; INV # 23764497 04 - CUST # 509444; INV # 23797784 05 - CUST # 509444; INV # 23797785 06 - CUST # 509444; INV # 23797786 07 - CUST # 509444; INV # 23797787 08 - CUST # 509444; INV # 23797783	Status: I Issued:08-27-2018 Changed:08-27-2018 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	Check-Amount: 19,947.22 3,779.81 3,770.78 350.00 3,876.18 3,794.87 175.00 350.00 3,850.58
111923	Payee: MARTIN PRINTING COMPANY 01 - INV #72560	Status: I Issued:08-27-2018 Changed:08-27-2018 12-133-501 OFFICE SUPPLIES	Check-Amount: 409.65 409.65
111924	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #384433	Status: I Issued:08-27-2018 Changed:08-27-2018 23-173-713 ROADS & BRIDGES	Check-Amount: 50,455.62 50,455.62
111925	Payee: MERRI NICHOLS ATTORNEY AT LAW 01 - CA #17-09-12,766 02 - CA #2017-02-5807	Status: I Issued:08-27-2018 Changed:08-27-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 360.00 300.00 60.00
111926	Payee: METROPOLITAN COMPOUNDS INC 01 - ACCT #23871	Status: I Issued:08-27-2018 Changed:08-27-2018 23-173-713 ROADS & BRIDGES	Check-Amount: 8,500.00 8,500.00
111927	Payee: P H TIRE COMPANY 01 - INV #220434 02 - INV #220512	Status: I Issued:08-27-2018 Changed:08-27-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 968.38 316.96 651.42
111928	Payee: PARKSIDE FAMILY PRACTICE 01 - IHC EOB'S ENCLOSED	Status: I Issued:08-27-2018 Changed:08-27-2018 89-189-833 PHYSICIAN	Check-Amount: 181.81 181.81
111929	Payee: PITNEY BOWES INC 01 - INV #1008855177	Status: I Issued:08-27-2018 Changed:08-27-2018 12-109-672 POSTAGE	Check-Amount: 125.36 125.36
111930	Payee: PROGUARD SERVICE SOLUTIONS 01 - ACCT #053801579; INV #0449200	Status: I Issued:08-27-2018 Changed:08-27-2018 12-144-509 MISCELLANEOUS SUPPLIES	Check-Amount: 116.15 116.15
111931	Payee: REGIONAL EMPLOYEE ASSISTANCE 01 - IHC EOB'S ENCLOSED	Status: I Issued:08-27-2018 Changed:08-27-2018 89-189-833 PHYSICIAN	Check-Amount: 46.73 46.73
111932	Payee: ROBERT W BARTH DDS 01 - CHART #DE0033; C GREENHAW 02 - CHART #DE0033; R DELEON	Status: I Issued:08-27-2018 Changed:08-27-2018 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL	Check-Amount: 564.00 282.00 282.00
111933	Payee: SAFELITE FULFILLMENT INC 01 - INV #00634-707345	Status: I Issued:08-27-2018 Changed:08-27-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 259.95 259.95
111934	Payee: SAFESITE INC 01 - INV #SS-112411	Status: I Issued:08-27-2018 Changed:08-27-2018 37-137-601 CONTRACT SERVICES	Check-Amount: 70.00 70.00
111935	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #300359; INV #GB00292328	Status: I Issued:08-27-2018 Changed:08-27-2018 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 3,673.89 272.44

111935	Payee: SHI GOVERNMENT SOLUTIONS INC 02 - CUST #300359; INV #GB00292161 03 - CUST #300359; INV #GB00291235 04 - CUST #300359; INV #GB00291623 05 - CUST #300359; INV #GB00291189 06 - CUST #300359; INV #GB00291330	Status: I Issued:08-27-2018 Changed:08-27-2018 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 3,673.89 80.26 469.50 112.28 125.75 2,613.66
111936	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ENCLOSED	Status: I Issued:08-27-2018 Changed:08-27-2018 89-189-833 PHYSICIAN	Check-Amount: 103.45 103.45
111937	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE33050	Status: I Issued:08-27-2018 Changed:08-27-2018 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 15,520.41 15,520.41
111938	Payee: SOZO APP DESIGNERS LLC 01 - INV #1114	Status: I Issued:08-27-2018 Changed:08-27-2018 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 69.00 69.00
111939	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #14420	Status: I Issued:08-27-2018 Changed:08-27-2018 24-174-510 HAND TOOLS	Check-Amount: 89.08 89.08
111940	Payee: SUSIE DREYER 01 - AUSTIN LODDGING: 9/25/18-9/27/18	Status: I Issued:08-27-2018 Changed:08-27-2018 12-135-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 577.54 577.54
111941	Payee: TEXAN GLASS SOUTH INC 01 - INV #98160	Status: I Issued:08-27-2018 Changed:08-27-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 255.84 255.84
111942	Payee: TEXAS EMERGENCY GROUP LLC 01 - IHC EOB'S ENCLOSED	Status: I Issued:08-27-2018 Changed:08-27-2018 89-189-833 PHYSICIAN	Check-Amount: 277.58 277.58
111943	Payee: THE CUERO RECORD 01 - 1 YR SUBSCRIPTION; TREASURER 02 - 2 YR SUBSCRIPTION; AUDITOR	Status: I Issued:08-27-2018 Changed:08-27-2018 12-133-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES	Check-Amount: 87.50 35.00 52.50
111944	Payee: THOMSON REUTERS WEST 01 - ACCT #1000623027; INV #838655402 02 - ACCT #1000548539; INV #838664754 03 - ACCT #1000032539; INV #838637263 04 - ACCT #1005225704; INV #838773870 05 - ACCT # 1000032539; INV #838719678	Status: I Issued:08-27-2018 Changed:08-27-2018 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 82-182-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES	Check-Amount: 1,552.93 239.00 518.23 557.55 214.00 24.15
111945	Payee: THYSSENKRUPP ELEVATOR CORP 01 - CUST #60167; INV #3004055586	Status: I Issued:08-27-2018 Changed:08-27-2018 12-144-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 731.28 731.28
111946	Payee: TRIANGLE CLEANERS 01 - INV #2009850-08-01-2018 02 - INV #2009850-08-01-2018	Status: I Issued:08-27-2018 Changed:08-27-2018 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 733.42 505.91 227.51
111947	Payee: VARIDESK LLC 01 - ACCT #1293857; INV #IVC-2-842775	Status: I Issued:08-27-2018 Changed:08-27-2018 12-135-707 FURNITURE & EQUIPMENT	Check-Amount: 3,450.00 3,450.00
111948	Payee: VICTORIA KIDNEY DIALYSIS ASSOCIATES 01 - IHC EOB'S ENCLOSED	Status: I Issued:08-27-2018 Changed:08-27-2018 89-189-833 PHYSICIAN	Check-Amount: 179.63 179.63
111949	Payee: W A BILL WHITE 01 - CA #18-05-12,855	Status: I Issued:08-27-2018 Changed:08-27-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 168.00 168.00
111950	Payee: WORTH HYDROCHEM OF CORPUS CHRISTI I 01 - INV #20933	Status: I Issued:08-27-2018 Changed:08-27-2018 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 250.00 250.00

111951	Payee: YOAKUM HERALD TIMES INC 01 - 1X3 GOVERNMENT CODE	Status: I Issued:08-27-2018 Changed:08-27-2018 12-109-635 MANDATED PUBLICATIONS	Check-Amount: 46.50 46.50
111952	Payee: ATT 01 - ACCT #125427130 02 - ACCT #125427130; INTERNET	Status: I Issued:08-29-2018 Changed:08-29-2018 12-109-650 TELEPHONE 12-117-633 INTERNET SERVICES	Check-Amount: 116.73 59.60 57.13
111953	Payee: ATT 01 - ACCT #149123489	Status: I Issued:08-29-2018 Changed:08-29-2018 12-117-633 INTERNET SERVICES	Check-Amount: 135.77 135.77
111954	Payee: CHILDRENS ADVOCACY CENTER 01 - INV #237; 11/16/18; RICHARD RAMIREZ	Status: I Issued:08-29-2018 Changed:08-29-2018 63-163-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 70.00 70.00
111955	Payee: DENISE GOEBEL 01 - AUG 15, 2018 REGIST REIMBURSEMENT	Status: I Issued:08-29-2018 Changed:08-29-2018 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 15.00 15.00
111956	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 462 KWH-ELECTRIC 02 - ACCT #182298002; WATER WELL 34 KWH-ELECTRIC	Status: I Issued:08-29-2018 Changed:08-29-2018 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 85.86 62.71 23.15
111957	Payee: JOSE JUAREZ 01 - AUG 8-10 2018 MILEAGE REIMBURSEMENT	Status: I Issued:08-29-2018 Changed:08-29-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 204.92 204.92
111958	Payee: KARAN REDUS PH D 01 - MAR-JULY 2018 DEWITT PSYCHOLOGICAL	Status: I Issued:08-29-2018 Changed:08-29-2018 83-183-806 MENTAL HEALTH ASSESSMENTS	Check-Amount: 2,450.00 2,450.00
111959	Payee: LOCAL GOVERNMENT SOLUTIONS 01 - NOV 14-16, 2018; ASHLEY MRAZ 02 - NOV 14-16, 2018; CAROL MARTIN	Status: I Issued:08-29-2018 Changed:08-29-2018 12-133-612 CONFERENCES, DUES & TRAVEL 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 170.00 85.00 85.00
111960	Payee: LYDIA FLO RACKLEY 01 - AUG 6, 2018 MILEAGE REIMBURSEMENT	Status: I Issued:08-29-2018 Changed:08-29-2018 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 30.52 30.52
111961	Payee: NATALIE CARSON 01 - SEPT 5-7, 2018 ADVANCE; GEORGETOWN	Status: I Issued:08-29-2018 Changed:08-29-2018 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 330.26 330.26
111962	Payee: TABETH GARDNER 01 - SEPT 5-7, 2018 ADVANCE; GEORGETOWN	Status: I Issued:08-29-2018 Changed:08-29-2018 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 468.69 468.69
111963	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 11/16-19/18; ID: 234707;CARRIE REA 02 - 11/16-19/18; ID: 195557;CINDY PARMA	Status: I Issued:08-29-2018 Changed:08-29-2018 12-131-612 CONFERENCES, DUES & TRAVEL 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 550.00 275.00 275.00
111964	Payee: TEXAS GAS SERVICE 01 - ACCT # 910584987 1631860 91 0.000 CCF-BILLED 02 - ACCT # 910584987 1631928 36 0.000 CCF-BILLED 03 - ACCT # 910584987 1388546 91 419.813 CCF-BILLED 04 - ACCT # 910316813 2345605 82 293.972 CCF-BILLED 05 - ACCT # 910316813 1237403 45 851.461 CCF-BILLED 06 - ACCT # 910082910 1320668 91 0.000 CCF-BILLED	Status: I Issued:08-29-2018 Changed:08-29-2018 12-142-651 UTILITIES 12-142-651 UTILITIES 12-143-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 21-171-651 UTILITIES	Check-Amount: 1,514.63 70.66 70.66 324.63 248.50 585.77 70.66

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111964	Payee: TEXAS GAS SERVICE	Status: I	Issued:08-29-2018	Changed:08-29-2018	Check-Amount:	1,514.63
	07 - ACCT # 910423799 1160989 36		24-174-651 UTILITIES			70.66
	0.000 CCF-BILLED					
	08 - ACCT # 912264728 1295683 45		84-184-651 UTILITIES			73.09
	4.000 CCF-BILLED					
111965	Payee: TIME WARNER CABLE	Status: I	Issued:08-29-2018	Changed:08-29-2018	Check-Amount:	120.22
	01 - ACCT #8260 16 144 0137428		12-117-633 INTERNET SERVICES			120.22

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	302	1,888,789.54
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	302	1,888,789.54