
108721	Payee: ATT 01 - ACCT #149123489	Status: I Issued:11-01-2017 Changed:11-01-2017 12-117-608 INTERNET SERVICES	Check-Amount: 132.51
108722	Payee: CITY OF YOAKUM 01 - ACCT #008-0000165-001; 200 ROBARD NO USAGE 02 - ACCT #009-0000381-001; DEWITT PCT 2 1580 KWH-ELECTRIC; 2200 GAL-WATER	Status: I Issued:11-01-2017 Changed:11-01-2017 22-172-713 ROADS & BRIDGES 22-172-651 UTILITIES	Check-Amount: 277.67 15.00 262.67
108723	Payee: CITY OF YORKTOWN 01 - MARCOS PEREZ; #16-29121 & #16-29187 02 - TIMOTHY WINDOSKEY - MULTIPLE CASES	Status: I Issued:11-01-2017 Changed:11-01-2017 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES	Check-Amount: 2,476.00 684.00 1,792.00
108724	Payee: D11 TEAFCS 01 - DUES FOR DENISE GOEBEL	Status: I Issued:11-01-2017 Changed:11-01-2017 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	Check-Amount: 160.00 160.00
108725	Payee: DALLAS COUNTY CONSTABLE PCT 3 01 - 15-03-9584; SERVICE FEES	Status: I Issued:11-01-2017 Changed:11-01-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 80.00 80.00
108726	Payee: DEWITT COUNTY DISTRICT CLERK 01 - SEPTEMBER 2017 AG ESCROW	Status: I Issued:11-01-2017 Changed:11-01-2017 71-198-960 ATTORNEY GENERAL ESCROW	Check-Amount: 122.02 122.02
108727	Payee: DEWITT COUNTY J P PCT 2 01 - ERICA ANZALDUA; #17-22286 02 - ROGER GONZALES; #16-22034/21739	Status: I Issued:11-01-2017 Changed:11-01-2017 71-198-908 DEWITT FINES (CO & J P COURTS) 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 552.00 164.00 388.00
108728	Payee: EMERGENCYKITS COM 01 - INVOICE FOR ORDER #32228	Status: I Issued:11-01-2017 Changed:11-01-2017 12-158-715 LEPC GRANT PROGRAM 582-17-71524	Check-Amount: 2,612.44 2,612.44
108729	Payee: FRANKIE L SEIFERT 01 - NOVEMBER 2017 RENT - JP #2 OFFICES	Status: I Issued:11-01-2017 Changed:11-01-2017 12-116-601 OFFICE RENT	Check-Amount: 500.00 500.00
108730	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 287 KWH-ELECTRIC 02 - ACCT #182298002; WATER WELL NO USAGE	Status: I Issued:11-01-2017 Changed:11-01-2017 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 66.53 46.53 20.00
108731	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - NOVEMBER 2017 RENT	Status: I Issued:11-01-2017 Changed:11-01-2017 83-183-601 OFFICE RENT	Check-Amount: 300.00 300.00
108732	Payee: J C HULL 01 - OCT 18-20, 2017 REIMBURSEMENT	Status: I Issued:11-01-2017 Changed:11-01-2017 89-189-610 CONFERENCES, DUES & TRAVEL	Check-Amount: 417.90 417.90
108733	Payee: JEFFREY MARTIN TRUSTY 01 - REC #211745; OVERPAYMENT	Status: I Issued:11-01-2017 Changed:11-01-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 512.91 512.91
108734	Payee: JJAT 01 - FEB 11-14, 2018 - TERRI ROGERS	Status: I Issued:11-01-2017 Changed:11-01-2017 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 100.00 100.00
108735	Payee: PITNEY BOWES 01 - ACCT #47225156; NOVEMBER 2017	Status: I Issued:11-01-2017 Changed:11-01-2017 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 6,000.00 6,000.00
108736	Payee: RAQUEL IRENE HERNANDEZ 01 - REC #211743; OVERPAYMENT	Status: I Issued:11-01-2017 Changed:11-01-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 53.00 53.00
108737	Payee: VERIZON WIRELESS 01 - ACCT #842000141-00001	Status: I Issued:11-01-2017 Changed:11-01-2017 12-117-608 INTERNET SERVICES	Check-Amount: 721.81 721.81

108738	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - NOVEMBER 2017 MONTHLY SERVICES 02 - NOVEMBER 2017 MONTHLY SERVICES	Status: I Issued:11-01-2017 Changed:11-01-2017 40-140-600 VCPHD OSSF/FOOD INTERLOCAL 40-140-613 VCPHD DIRECTOR PAYROLL CONTRIBUTION	Check-Amount: 6,687.50 5,437.50 1,250.00
108739	Payee: ARTHUR J KNOWLTON 01 - JULY TERM - GRAND JUROR	Status: I Issued:11-08-2017 Changed:11-08-2017 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
108740	Payee: CANDICE WEST 01 - NOV 14-15, 2017 ADVANCE - KERRVILLE	Status: I Issued:11-08-2017 Changed:11-08-2017 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 151.57 151.57
108741	Payee: CARRIE REA 01 - NOV 14-15, 2017 ADVANCE; KERRVILLE	Status: I Issued:11-08-2017 Changed:11-08-2017 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 313.68 313.68
108742	Payee: CHARLOTTE GAIL KRAUSE 01 - JULY TERM - GRAND JUROR	Status: I Issued:11-08-2017 Changed:11-08-2017 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
108743	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 14 - ACCT #5567-0900-0251-0944 15 - ACCT #5567-0900-0251-0944 16 - ACCT #5567-0900-0251-0944 17 - ACCT #5567-0900-0251-0944 18 - ACCT #5567-0900-0251-0944 19 - ACCT #5567-0900-0251-0944 20 - ACCT #5567-0900-0251-0944 21 - ACCT #5567-0900-0251-0944 22 - ACCT #5567-0900-0251-0944 23 - ACCT #5567-0900-0251-0944 24 - ACCT #5567-0900-0251-0944 25 - ACCT #5567-0900-0251-0944	Status: I Issued:11-08-2017 Changed:11-08-2017 12-103-501 OFFICE SUPPLIES 12-109-690 MISCELLANEOUS SERVICES & CHARGES 12-117-707 FURNITURE & EQUIPMENT 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-507 ROW MAINTENANCE & SUPPLIES 82-182-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES 12-113-509 MISCELLANEOUS SUPPLIES 12-114-501 OFFICE SUPPLIES 12-117-607 DATA PROCESSING SERVICES 12-143-502 CLEANING SUPPLIES 12-121-509 ELECTION SUPPLIES 12-131-612 CONFERENCES, DUES & TRAVEL 82-182-650 PROSECUTOR COURT COST 21-171-501 OFFICE SUPPLIES 22-172-501 OFFICE SUPPLIES 12-154-509 MISCELLANEOUS SUPPLIES 12-154-509 MISCELLANEOUS SUPPLIES 12-154-695 DRUG INVESTIGATION COSTS 12-144-509 MISCELLANEOUS SUPPLIES 12-154-509 MISCELLANEOUS SUPPLIES 12-155-501 OFFICE SUPPLIES 12-155-510 MISCELLANEOUS SUPPLIES 12-155-884 PRISONER MEDICAL 14-114-509 INMATE SUPPLIES	Check-Amount: 2,346.15 36.22 98.56 85.98 12.99 416.70 131.89 29.88 19.44 50.66 188.86 25.75 19.13 308.58 242.00 79.68 63.08 24.99 25.26 135.00 156.86 10.99 39.75 17.84 24.88 101.18
108744	Payee: CITIBANK 01 - ACCT #5567-0900-0251-0944 02 - ACCT #5567-0900-0251-0944	Status: I Issued:11-08-2017 Changed:11-08-2017 12-154-509 MISCELLANEOUS SUPPLIES 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 130.22 117.45 12.77
108745	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 2145 KWH-ELECTRIC; 1002 GAL-WATER 02 - ACCT #14-1470-00;ARNECKEVILLE RD 705 KWH-ELECTRIC; 2658 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 978 KWH-ELECTRIC; 19112 GAL-WATER 05 - ACCT #17-0023-00;202 E COURTHOUSE 33860 GAL-WATER	Status: I Issued:11-08-2017 Changed:11-08-2017 84-184-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 21-171-651 UTILITIES 12-143-651 UTILITIES	Check-Amount: 19,594.13 361.63 246.29 15.23 204.08 329.53

108745	Payee: CITY OF CUERO UTILITIES DEPT 06 - ACCT #17-0030-00;307 N GONZALES 37800 KWH-ELECTRIC; 31250 GAL-WATER	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 19,594.13 3,815.63
	07 - ACCT #17-0032-00;115 N GONZALES 15120 KWH-ELECTRIC; 6223 GAL-WATER	40-140-650 UTILITIES	539.16
	08 - ACCT #17-0032-00;115 N GONZALES 15120 KWH-ELECTRIC; 6223 GAL-WATER	12-142-651 UTILITIES	1,226.53
	09 - ACCT #17-0035-00;204 E CHURCH NO USAGE	12-142-651 UTILITIES	34.00
	10 - ACCT #17-0036-00;206 E CHURCH 11 KWH-ELECTRIC	12-142-651 UTILITIES	10.04
	11 - ACCT #17-0550-00;208 E LIVE OAK 484715 GAL-WATER	12-144-651 UTILITIES	4,504.63
	12 - ACCT #17-0552-00;208 E LIVE OAK 95600 KWH-ELECTRIC	12-144-651 UTILITIES	8,282.01
	13 - ACCT #18-1250-01;200 E CHURCH 44 GAL-WATER	12-142-651 UTILITIES	25.37
108746	Payee: CITY OF CUERO UTILITIES DEPT 01 - DEWITT CO PREC #4 DEBRIS REMOVAL	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 1,794.40 1,794.40
108747	Payee: CITY OF YORKTOWN 01 - ACCT #2017; 408 S MEHNERT 7670 GAL-WATER	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 124.84 124.84
108748	Payee: CPL RETAIL ENERGY LP 01 - ACCT #327429; DEWITT CO JP #2 428 KWH - ELECTRIC	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 309.25 100.51
	02 - ACCT #10884; DEWITT CO JP #2 214 KWH - ELECTRIC	12-116-651 UTILITIES	53.72
	03 - ACCT #304816; DEWITT CO PREC #3 767 KWH - ELECTRIC	23-173-651 UTILITIES	155.02
108749	Payee: CUERO ISD 01 - CASE #17-22286; SCHOOL FINES	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 38.50 38.50
108750	Payee: CURTIS G AFFLERBACH 01 - 11/02/17 REIMBURSEMENT FOR REG FEE	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 20.00 20.00
108751	Payee: CYNTHIA BARRON 01 - OCTOBER 24, 2017 - PETIT JUROR	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 8.00 8.00
108752	Payee: CYNTHIA PARMA 01 - NOV 14-15, 2017 ADVANCE; KERRVILLE	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 151.57 151.57
108753	Payee: DARLA STAFFORD 01 - OCTOBER 24, 2017 - PETIT JUROR	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 8.00 8.00
108754	Payee: DAVID W MARKET 01 - JULY TERM - GRAND JUROR	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 40.00 40.00
108755	Payee: DENISE GOEBEL 01 - 11/01/17 REIMBURSEMENT FOR REG FEE	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 10.00 10.00
108756	Payee: DENNIS PHILLIPS 01 - JULY TERM - GRAND JUROR	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 40.00 40.00
108757	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GNEC13Z24J122153	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 81.50 7.50

108757	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:11-08-2017	Changed:11-08-2017	Check-Amount:	81.50
	02 - VIN #1GNLCDECKGR228356		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		7.50
	03 - VIN #1GCEC14V93Z143747		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.50
	04 - VIN #2NKMLD9X97M176248		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		22.00
	05 - VIN #1GC1CUE84FF519429		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.50
	06 - VIN #5MC424017G3157254		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		22.00
	07 - VIN #1FTRX18L12NB22914		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.50
108758	Payee: DEWITT COUNTY TREASURER	Status: I	Issued:11-08-2017	Changed:11-08-2017	Check-Amount:	72.00
	01 - HOPE OF SOUTH TX DONATIONS		12-116-443	JUSTICE COURT JURORS		16.00
	02 - DEWITT CO CHILD WELFARE DONATIONS		12-116-443	JUSTICE COURT JURORS		56.00
108759	Payee: DIANA SALAZAR	Status: I	Issued:11-08-2017	Changed:11-08-2017	Check-Amount:	40.00
	01 - JULY TERM - GRAND JUROR		12-113-441	GRAND JURORS		40.00
108760	Payee: DOYCE JUSTISS	Status: I	Issued:11-08-2017	Changed:11-08-2017	Check-Amount:	8.00
	01 - OCTOBER 24, 2017 - PETIT JUROR		12-116-443	JUSTICE COURT JURORS		8.00
108761	Payee: ELIZABETH LUKE	Status: I	Issued:11-08-2017	Changed:11-08-2017	Check-Amount:	8.00
	01 - OCT 24, 2017 - PETIT JUROR		12-116-443	JUSTICE COURT JURORS		8.00
108762	Payee: FERANDO GARCIA SALDANA	Status: I	Issued:11-08-2017	Changed:11-08-2017	Check-Amount:	8.00
	01 - OCTOBER 24, 2017 - PETIT JUROR		12-116-443	JUSTICE COURT JURORS		8.00
108763	Payee: JASON ANDREW BADE	Status: I	Issued:11-08-2017	Changed:11-08-2017	Check-Amount:	8.00
	01 - OCTOBER 24, 2017 - PETIT JUROR		12-116-443	JUSTICE COURT JURORS		8.00
108764	Payee: JASON WALLACE	Status: I	Issued:11-08-2017	Changed:11-08-2017	Check-Amount:	26.39
	01 - OCT 19-23 2017 TRAVEL REIMBURSEMENT		79-179-612	TRAVEL AND TRAINING		26.39
108765	Payee: JOHNAL HOPKINS	Status: I	Issued:11-08-2017	Changed:11-08-2017	Check-Amount:	40.00
	01 - JULY TERM - GRAND JUROR		12-113-441	GRAND JURORS		40.00
108766	Payee: LADAWN FRYER	Status: I	Issued:11-08-2017	Changed:11-08-2017	Check-Amount:	40.00
	01 - JULY TERM - GRAND JUROR		12-113-441	GRAND JURORS		40.00
108767	Payee: LUXURY MINI NAIL	Status: I	Issued:11-08-2017	Changed:11-08-2017	Check-Amount:	72.00
	01 - APRIL L MILLER; 2009-4946		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		72.00
108768	Payee: MARY VILLANUEVA	Status: I	Issued:11-08-2017	Changed:11-08-2017	Check-Amount:	329.19
	01 - NOV 14-15, 2017 ADVANCE - KERRVILLE		12-133-612	CONFERENCES, DUES & TRAVEL		329.19
108769	Payee: REED BITTERLY	Status: I	Issued:11-08-2017	Changed:11-08-2017	Check-Amount:	40.00
	01 - JULY TERM - GRAND JUROR		12-113-441	GRAND JURORS		40.00
108770	Payee: REGINALD MCNARY	Status: I	Issued:11-08-2017	Changed:11-08-2017	Check-Amount:	8.00
	01 - OCTOBER 24, 2017 - PETIT JUROR		12-116-443	JUSTICE COURT JURORS		8.00
108771	Payee: ROBERT MICHAEL WILLIAMS	Status: I	Issued:11-08-2017	Changed:11-08-2017	Check-Amount:	8.00
	01 - OCTOBER 24, 2017 - PETIT JUROR		12-116-443	JUSTICE COURT JURORS		8.00
108772	Payee: RUBY DRABEK MATULA	Status: I	Issued:11-08-2017	Changed:11-08-2017	Check-Amount:	8.00
	01 - OCTOBER 24, 2017 - PETIT JUROR		12-116-443	JUSTICE COURT JURORS		8.00
108773	Payee: SHERIFF'S ASSOCIATION OF TEXAS	Status: I	Issued:11-08-2017	Changed:11-08-2017	Check-Amount:	125.00
	01 - KIMBERLY JALUFKA REGISTRATION FEE		12-154-612	CONFERENCES, DUES & TRAVEL		125.00
108774	Payee: TEXAS AM AGRILIFE EXTENSION SERVICE	Status: I	Issued:11-08-2017	Changed:11-08-2017	Check-Amount:	450.00
	01 - FEB 20-22, 2018; RICHARD RANDLE		20-170-612	CONFERENCES, DUES & TRAVEL		225.00

108774	Payee: TEXAS AM AGRILIFE EXTENSION SERVICE 02 - FEB 20-22, 2018; CURTIS AFFLERBACH	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 450.00 225.00
108775	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MAY 9-11, 2018 - NATALIE CARSON 02 - MAY 9-11, 2018 - BONNIE HOFFMANN 03 - MAY 9-11, 2018 - DARYL FOWLER	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 375.00 125.00 125.00 125.00
108776	Payee: TEXAS GAS SERVICE 01 - ACCT #910297428 1281558 00 0.000 CCF-GAS	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 45.17 45.17
108777	Payee: THE TEXAN 1 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 238.17 238.17
108778	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0003125	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 274.95 274.95
108779	Payee: VCSOAT 01 - INV #00789; JULIUS HULL MEMBER DUES	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 20.00 20.00
108780	Payee: WES ALAN LUDDEKE 01 - JULY TERM - GRAND JUROR	Status: I Issued:11-08-2017 Changed:11-08-2017	Check-Amount: 40.00 40.00
108781	Payee: ABN CONSTRUCTION 01 - INV #17489; BOLDT ROAD 02 - INV #17490; BOLDT RD CONCRETE 03 - INV #17493; H. BLANK ROAD 04 - INV #17494; TURKEY BOTTOM ROAD 05 - INV #17491; STEEN ROAD 06 - INV #17492; STEEN RD CONCRETE 07 - INV #17495; THOMASTON RIV RD BRG 08 - INV #17469; RAINBOW ROAD 09 - INV #17453; RAINBOW ROAD 10 - INV #17452; THOMASTON RIVER BRIDGE	Status: I Issued:11-13-2017 Changed:11-13-2017	Check-Amount: 311,190.68 153,930.00 7,230.00 9,420.00 8,920.00 85,710.00 17,135.00 21,875.00 1,962.42 2,284.49 2,723.77
108782	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250571; 10/27/17 STATEMENT 02 - ACCT #250573; 10/27/17 STATEMENT 03 - ACCT #250574; 10/27/17 STATEMENT 04 - ACCT #250574; 10/27 17 STATEMENT 05 - ACCT #250574; 10/27 17 STATEMENT 06 - ACCT #250577; 10/27/17 STATEMENT	Status: I Issued:11-13-2017 Changed:11-13-2017	Check-Amount: 529.78 20.47 260.62 57.97 53.83 89.95 46.94
108783	Payee: ALLSTAR MATERIALS LLC 01 - INV #1779; 72 STOCKPILE 02 - INV #1780; 77 STOCKPILE 03 - INV #1772; STOCKPILE 04 - INV #1773; 1447 STOCKPILE 05 - INV #1782 06 - INV #1785; 72 STOCKPILE 07 - INV #1786; BOLDT ROAD 08 - INV #1787; 72 STOCKPILE 09 - INV #1784; 77 & 1447 STOCKPILE 10 - INV #1801; 72 STOCKPILE 11 - INV #1815; H BLANK 12 - INV #1814; 77/1447/HOCHHEIM	Status: I Issued:11-13-2017 Changed:11-13-2017	Check-Amount: 129,478.47 1,188.01 404.17 1,050.00 3,412.50 262.50 6,450.45 33,607.39 1,079.98 8,302.94 1,291.50 60,114.61 4,568.28

108783	Payee: ALLSTAR MATERIALS LLC 13 - INV #1800; 1447 STOCKPILE 14 - INV #1813; 72 STOCKPILE	Status: I Issued:11-13-2017 Changed:11-13-2017 22-172-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 129,478.47 1,733.55 6,012.59
108784	Payee: AMG PRINTING MAILING LLC 01 - INV #107550	Status: I Issued:11-13-2017 Changed:11-13-2017 12-135-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,360.61 1,360.61
108785	Payee: ANDERS AUTO SUPPLIES 01 - 11/1/17 STATEMENT 02 - 11/1/17 STATEMENT 03 - 11/1/17 STATEMENT 04 - 11/1/17 STATEMENT	Status: I Issued:11-13-2017 Changed:11-13-2017 21-171-504 BATTERIES TIRES & TUBES 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-154-505 VEHICLE & EQUIPMENT PARTS	Check-Amount: 696.52 309.86 360.08 14.18 12.40
108786	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 10/31/17 STATEMENT	Status: I Issued:11-13-2017 Changed:11-13-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 75.86 75.86
108787	Payee: ANDREW JAY CONDIE 01 - CA #2017-1374	Status: I Issued:11-13-2017 Changed:11-13-2017 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
108788	Payee: APPLE LUMBER YORKTOWN 01 - ACCT #2-4110; 10/25/17 STATEMENT	Status: I Issued:11-13-2017 Changed:11-13-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 555.30 555.30
108789	Payee: APRIL HENNEKE 01 - OCTOBER 2017 MILEAGE	Status: I Issued:11-13-2017 Changed:11-13-2017 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 70.57 70.57
108790	Payee: AXON ENTERPRISES INC 01 - ACCT #314492; INV #SI1506852	Status: I Issued:11-13-2017 Changed:11-13-2017 12-154-707 FURNITURE & EQUIPMENT	Check-Amount: 19,099.73 19,099.73
108791	Payee: B B PEST SERVICES 01 - ACCT #1567; INV #11144 02 - ACCT #1898; INV #11143	Status: I Issued:11-13-2017 Changed:11-13-2017 12-143-602 PEST CONTROL 12-142-602 PEST CONTROL SERVICES	Check-Amount: 190.00 110.00 80.00
108792	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895 02 - CUST #079895 03 - CUST #079895	Status: I Issued:11-13-2017 Changed:11-13-2017 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES 12-155-520 LAUNDRY SUPPLIES	Check-Amount: 26,685.21 25,463.69 756.84 464.68
108793	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #144241	Status: I Issued:11-13-2017 Changed:11-13-2017 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 121.00 121.00
108794	Payee: BOB BARKER COMPANY INC 01 - CUST #DEWTX0; INV #UT1000435321	Status: I Issued:11-13-2017 Changed:11-13-2017 14-114-509 INMATE SUPPLIES	Check-Amount: 342.72 342.72
108795	Payee: BUESING FENCING LLC 01 - 72 BRIDGE	Status: I Issued:11-13-2017 Changed:11-13-2017 54-154-690 HURRICANE SERVICES	Check-Amount: 1,098.20 1,098.20
108796	Payee: CAMFIL USA INC 01 - INV #0000173842	Status: I Issued:11-13-2017 Changed:11-13-2017 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 580.38 580.38
108797	Payee: CENCO INC 01 - INV #77729	Status: I Issued:11-13-2017 Changed:11-13-2017 23-173-713 ROADS & BRIDGES	Check-Amount: 3,652.36 3,652.36
108798	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0150540-IN	Status: I Issued:11-13-2017 Changed:11-13-2017 14-114-509 INMATE SUPPLIES	Check-Amount: 489.00 489.00
108799	Payee: CINTAS 01 - ACCT #083-01543; OCTOBER 2017	Status: I Issued:11-13-2017 Changed:11-13-2017 12-143-657 REPAIR & MAINTENANCE OF BUILDING	Check-Amount: 3,159.43 240.60

108799	Payee: CINTAS	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	3,159.43
	02 - ACCT #083-01543; OCTOBER 2017		12-143-513 UNIFORMS			93.80
	03 - ACCT #083-00525; OCTOBER 2017		21-171-502 CLEANING SUPPLIES			79.88
	04 - ACCT #083-00525; OCTOBER 2017		21-171-513 UNIFORMS			861.18
	05 - ACCT #083-01678; OCTOBER 2017		22-172-502 CLEANING SUPPLIES			154.76
	06 - ACCT #083-01678; OCTOBER 2017		22-172-513 UNIFORMS			523.61
	07 - ACCT #083-01672; OCTOBER 2017		23-173-502 CLEANING SUPPLIES			39.96
	08 - ACCT #083-01672; OCTOBER 2017		23-173-513 UNIFORMS			513.82
	09 - ACCT #083-00515; OCTOBER 2017		24-174-502 CLEANING SUPPLIES			59.72
	10 - ACCT #083-00515; OCTOBER 2017		24-174-513 UNIFORMS			592.10
108800	Payee: CINTAS FIRST AID SAFETY	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	126.85
	01 - INV #5009094156		12-143-509 MISCELLANEOUS SUPPLIES			126.85
108801	Payee: CITY OF YORKTOWN	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	1,000.00
	01 - 5 FIRE CALLS; SEPT/OCT 2017		12-181-682 FIRE CALLS			1,000.00
108802	Payee: COASTAL OFFICE PRODUCTS INC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	524.85
	01 - cUST #10040; INV #OE-15975-1		12-109-501 OFFICE SUPPLIES			524.85
108803	Payee: COOPERS AUTO CENTER INC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	60.88
	01 - ACCT #2573; OCTOBER 2017		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			46.88
	02 - 10/31/17 STATEMENT		22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP			14.00
108804	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	218.00
	01 - INV #SOP007975; SEPTEMBER 2017		12-117-660 WEBMAIL & EMAIL SERVICES			218.00
108805	Payee: COUNTY WIDE PEST SERVICES LLC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	152.00
	01 - ACCT #1153; INV #32088		12-142-602 PEST CONTROL SERVICES			152.00
108806	Payee: CUERO AUTOMOTIVE CYCLE REPAIR	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	1,703.71
	01 - INV #29855		12-154-661 VEHICLE & EQUIP REPAIRS & MAINT			440.01
	02 - INV #29835		12-154-661 VEHICLE & EQUIP REPAIRS & MAINT			672.24
	03 - INV #29814		12-154-661 VEHICLE & EQUIP REPAIRS & MAINT			42.95
	04 - INV #29910		12-154-661 VEHICLE & EQUIP REPAIRS & MAINT			548.51
108807	Payee: CUERO MEDICAL CLINIC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	1,362.24
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			1,162.24
	02 - ACCT #4099770; R BADE		12-154-691 PRE-EMPLOYMENT PHYSICALS			100.00
	03 - ACCT #3897020;A ALVAREZ		12-154-691 PRE-EMPLOYMENT PHYSICALS			100.00
108808	Payee: CUERO REGIONAL HOSPITAL	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	3,917.16
	01 - IHC EOB'S ATTACHED		89-189-836 HOSPITAL			3,917.16
108809	Payee: CUERO VOLUNTEER FIRE DEPT INC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	3,400.00
	01 - 10 FIRE CALLS; SEPTEMBER 2017		12-181-682 FIRE CALLS			2,000.00
	02 - 3 FIRE CALLS; AUGUST 2017		12-181-682 FIRE CALLS			600.00
	03 - 4 FIRE CALLS; OCTOBER 2017		12-181-682 FIRE CALLS			800.00
108810	Payee: D TYL ELECTRIC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	405.00
	01 - INV #3058		12-143-661 REPAIR & MAINT OF EQUIPMENT			405.00
108811	Payee: DATABANK IMX LLC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	4,887.85
	01 - CUST #DEW4001; INV #146004320		45-145-661 RECORDS ARCHIVE SERVICES			4,887.85
108812	Payee: DAVID ALAN DISHER	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	3,494.28
	01 - CA #16-09-12,483; 484		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			2,976.00

108812	Payee: DAVID ALAN DISHER 02 - CA #16-09-12,483; 484 03 - CA #17-05-12,673	Status: I Issued:11-13-2017 Changed:11-13-2017 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 3,494.28 68.28 450.00
108813	Payee: DAVID B HENSLEY PHD 01 - INV #101717DWC	Status: I Issued:11-13-2017 Changed:11-13-2017 12-154-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 150.00 150.00
108814	Payee: DAVID ROSS BRAUNE 01 - INV #0000170 02 - INV #0000169	Status: I Issued:11-13-2017 Changed:11-13-2017 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES	Check-Amount: 500.00 200.00 300.00
108815	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #56612422	Status: I Issued:11-13-2017 Changed:11-13-2017 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 129.97 129.97
108816	Payee: DEPT OF INFORMATION RESOURCES 01 - CUST #PIS1000; IJNV #18090943N	Status: I Issued:11-13-2017 Changed:11-13-2017 12-117-608 INTERNET SERVICES	Check-Amount: 667.41 667.41
108817	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:11-13-2017 Changed:11-13-2017 89-189-836 HOSPITAL	Check-Amount: 3,657.79 3,657.79
108818	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01486; INV #855150 02 - CUST #01480; INV #856613 03 - CUST #01480; INV #856612 04 - CUST #01486; INV #856501 05 - CUST #01486; INV #856977 06 - CUST #01486; INV #857516	Status: I Issued:11-13-2017 Changed:11-13-2017 24-174-510 HAND TOOLS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-509 MISCELLANEOUS SUPPLIES 24-174-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 363.15 4.50 200.70 62.50 37.25 38.25 19.95
108819	Payee: DEWITT MEDICAL SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:11-13-2017 Changed:11-13-2017 89-189-833 PHYSICIAN	Check-Amount: 442.95 442.95
108820	Payee: DEWITT POTH SON 01 - INV #C514105 02 - INV #C515090 03 - INV #516317 04 - INV #516451 05 - INV #516457 06 - INV #516546 07 - INV #516651 08 - INV #516832 09 - INV #516875 10 - INV #516930 11 - INV #516966 12 - INV #516971 13 - INV #517103 14 - INV #517144 15 - INV #517311 16 - INV #517637 17 - INV #517769 18 - INV #517820 19 - INV #517824 20 - INV #517826 21 - INV #517945 22 - INV #518192 23 - INV #518219 24 - INV #518318 25 - INV #518458	Status: I Issued:11-13-2017 Changed:11-13-2017 12-154-501 OFFICE SUPPLIES 22-172-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 37-137-501 RECORDS MANAGEMENT SUPPLIES 37-137-501 RECORDS MANAGEMENT SUPPLIES 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-109-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-501 OFFICE SUPPLIES 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,814.64 455.88- 9.49- 7.96 83.99 369.98 31.38 227.15 621.25 743.82 32.73 34.90 525.91 39.64 40.14 30.00 165.04 30.00 30.00 33.18 30.00 46.25 30.00 30.00 66.69 30.00

108821	Payee: DEWITT POTH SON	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	578.36
	01 - INV #518475		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		36.14
	02 - INV #518510		12-131-501	OFFICE SUPPLIES		183.99
	03 - INV #518593		12-154-660	COPIER RENTAL & MAINTENANCE		30.00
	04 - INV #518675		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	05 - INV #518712		12-154-660	COPIER RENTAL & MAINTENANCE		98.24
	06 - INV #518920		12-154-501	OFFICE SUPPLIES		199.99
108822	Payee: DSS DRIVING SAFETY SVCS LLC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	279.25
	01 - INV #17-142252		20-170-690	CDL SCREENING		279.25
108823	Payee: ELLIOTT H COSTAS	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	1,990.76
	01 - CA #15-11-12,336		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		1,890.00
	02 - CA #15-11-12,336		12-113-607	COURT COSTS - INDIGENT DEFENSE		100.76
108824	Payee: ENGINE SERVICE	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	1,585.60
	01 - 10/31/17 STATEMENT		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		676.10
	02 - 10/31/17 STATEMENT		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		909.50
108825	Payee: ENVIROTECH CARRIERS INC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	95.50
	01 - CUST #2-7031 4; INV #129686		40-140-690	MISCELLANEOUS SERVICES & CHARGES		95.50
108826	Payee: EXIBIX INC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	465.00
	01 - INV #5760		12-109-690	MISCELLANEOUS SERVICES & CHARGES		465.00
108827	Payee: FEDEX	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	36.90
	01 - ACCT #1748-7548-0; INV #5-966-50589		21-171-501	OFFICE SUPPLIES		9.17
	02 - INV #5-981-51843		12-154-690	MISCELLANEOUS SERVICES & CHARGES		27.73
108828	Payee: FILEX SYSTEMS INC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	528.00
	01 - INV #99324		12-114-501	OFFICE SUPPLIES		528.00
108829	Payee: FIRETROL PROTECTION SYSTEMS INC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	465.00
	01 - INV #100498811		12-144-690	MISCELLANEOUS SERVICES & CHARGES		465.00
108830	Payee: FIRST CHOICE EXPRESS LUBE	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	170.54
	01 - 11/1/17 STATEMENT		12-143-661	REPAIR & MAINT OF EQUIPMENT		7.00
	02 - 11/1/17 STATEMENT		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		109.52
	03 - 11/1/17 STATEMENT		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		54.02
108831	Payee: FRED'S STORE	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	114.80
	01 - INV #15665		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		114.80
108832	Payee: FREUND FUNERAL HOME	Status: V	Issued:11-13-2017	Changed:11-20-2017	Check-Amount:	333.00
	01 - HERNANDEZ AUTOPSY MILEAGE FEE		12-116-605	COURT COSTS-AUTOPSIES		333.00
108833	Payee: G T DISTRIBUTORS INC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	836.97
	01 - CUST #001181; INV #INV634584		12-155-505	JAILER SUPPLIES		70.52
	02 - CUST #001181; INV #INV0635602		12-154-513	UNIFORMS		766.45
108834	Payee: GALLS LLC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	168.00
	01 - ACCT #3865786; INV #008524127		84-184-501	OFFICE SUPPLIES		84.00
	02 - ACCT #3865786; INV #008493997		84-184-501	OFFICE SUPPLIES		84.00
108835	Payee: GCR TIRE CENTERS	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	5,449.68
	01 - CUST #537644; INV #628-75651		21-171-504	BATTERIES TIRES & TUBES		5,449.68
108836	Payee: GENSCO AIRCRAFT TIRES INC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	554.00
	01 - INV #168248		23-173-504	BATTERIES TIRES & TUBES		554.00

108837	Payee: GEORGE W ROBINSON 01 - POSTAGE	Status: I Issued:11-13-2017 Changed:11-13-2017 12-116-501 OFFICE SUPPLIES	Check-Amount: 13.60 13.60
108838	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #39141 02 - INV #39177 03 - INV #39172 04 - INV #39171	Status: I Issued:11-13-2017 Changed:11-13-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-109-690 MISCELLANEOUS SERVICES & CHARGES 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 4,946.87 503.25 3,845.82 309.80 288.00
108839	Payee: GONZALES INQUIRER 01 - STEEN ROAD CLOSURE	Status: I Issued:11-13-2017 Changed:11-13-2017 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 68.40 68.40
108840	Payee: GRAY LAW FIRM 01 - CA #2016-19858 02 - CA #2017-20251 03 - CA #2017-1377 04 - CA #2014-18635	Status: I Issued:11-13-2017 Changed:11-13-2017 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 800.00 200.00 200.00 200.00 200.00
108841	Payee: GREAT AMERICA LEASING CORP 01 - AG #008-1226932-000; INV #21497907	Status: I Issued:11-13-2017 Changed:11-13-2017 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 239.00 239.00
108842	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #379568	Status: I Issued:11-13-2017 Changed:11-13-2017 23-173-502 CLEANING SUPPLIES	Check-Amount: 123.73 123.73
108843	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P3; 10/31/17 STATEMENT	Status: I Issued:11-13-2017 Changed:11-13-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 29.82 29.82
108844	Payee: GULF COAST PAPER CO INC 01 - CUST #8003514; 11/1/17 STATEMENT 02 - CUST #8003514; 11/1/17 STATEMENT 03 - CUST #8003514;11/1/17 STATEMENT 04 - CUST #1163000; 11/1/17 STATEMENT 05 - CUST #1163000; 11/1/17 STATEMENT 06 - CUST #1163000; 11/1/17 STATEMENT 07 - CUST #1163000; 11/1/17 STATEMENT 08 - CUST #1163000; 11/1/17 STATEMENT	Status: I Issued:11-13-2017 Changed:11-13-2017 12-142-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 24-174-502 CLEANING SUPPLIES 12-144-502 CLEANING SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-509 MISCELLANEOUS SUPPLIES 12-155-502 CLEANING SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 2,097.85 80.12 25.58 48.96 150.63 397.02 67.20 325.34 1,003.00
108845	Payee: GULF COAST TRADES CENTER 01 - INV #2013043779	Status: I Issued:11-13-2017 Changed:11-13-2017 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 5,952.93 5,952.93
108846	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17802; INV #228755 02 - ACCT #17822; INV #229669 03 - ACCT #17822; INV #229817	Status: I Issued:11-13-2017 Changed:11-13-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 728.89 109.19 379.52 240.18
108847	Payee: H H OVERHEAD DOOR CO INC 01 - INV #R176403	Status: I Issued:11-13-2017 Changed:11-13-2017 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 298.00 298.00
108848	Payee: HANSON PROFESSIONAL SVCS INC 01 - PROJECT #16L0192; INV #1061585	Status: I Issued:11-13-2017 Changed:11-13-2017 21-171-705 PURCHASE OF PROPERTY	Check-Amount: 3,705.00 3,705.00
108849	Payee: HARDIN SIGN 01 - INV #4316	Status: I Issued:11-13-2017 Changed:11-13-2017 23-173-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 744.24 744.24
108850	Payee: HART INTERCIVIC INC 01 - CUST #DEW-21124; INV #070584	Status: I Issued:11-13-2017 Changed:11-13-2017 12-121-509 ELECTION SUPPLIES	Check-Amount: 2,678.82 2,678.82
108851	Payee: HERITAGE CRYSTAL CLEAN INC 01 - ACCT #277775; INV #14804304	Status: I Issued:11-13-2017 Changed:11-13-2017 22-172-503 FUEL & LUBRICANTS	Check-Amount: 148.18 148.18

108852	Payee: HOFFER TRUCK CO INC 01 - CUST #6452; INV #151779 02 - CUST #6452; INV #151790	Status: I Issued:11-13-2017 Changed:11-13-2017 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 80.00 40.00 40.00
108853	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #65057 02 - INV #64955	Status: I Issued:11-13-2017 Changed:11-13-2017 89-189-637 CLAIMS SERVICE 89-189-637 CLAIMS SERVICE	Check-Amount: 1,080.00 21.00 1,059.00
108854	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:11-13-2017 Changed:11-13-2017 89-189-834 PRESCRIPTIONS	Check-Amount: 1,158.39 1,158.39
108855	Payee: INTERSTATE BILLING SERVICE INC 01 - INV #R0210030121	Status: I Issued:11-13-2017 Changed:11-13-2017 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 3,708.97 3,708.97
108856	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; INV #47680	Status: I Issued:11-13-2017 Changed:11-13-2017 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 145.00 145.00
108857	Payee: JAMES K CRAIN 01 - CA #05-02-19,903	Status: I Issued:11-13-2017 Changed:11-13-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 240.00 240.00
108858	Payee: JHC INSURANCE AGENCY INC 01 - INV #1495; B WARWAS NOTARY BOND	Status: I Issued:11-13-2017 Changed:11-13-2017 12-115-611 INSURANCE & BOND PREMIUMS	Check-Amount: 71.00 71.00
108859	Payee: JOEL KUTNICK MD 01 - CA #17-06-12704	Status: I Issued:11-13-2017 Changed:11-13-2017 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 1,200.00 1,200.00
108860	Payee: JOHN A HUTCHISON III 01 - MINUTE ORDER 2017-003	Status: I Issued:11-13-2017 Changed:11-13-2017 12-112-620 VISITING JUDGES - EXPENSE	Check-Amount: 4.21 4.21
108861	Payee: JOHN CHRISTOPHER EVANS 01 - CA #16-09-12,495 02 - CA #17-07-12,718B; 17-07-12,719B 03 - CA #13-09-11,880	Status: I Issued:11-13-2017 Changed:11-13-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 900.00 300.00 360.00 240.00
108862	Payee: JOHN DEERE FINANCIAL 01 - ACCT #64123-93674 02 - ACCT #64123-93674	Status: I Issued:11-13-2017 Changed:11-13-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,309.49 896.48 413.01
108863	Payee: JOHN SCHLINGER 01 - OCTOBER 2017	Status: I Issued:11-13-2017 Changed:11-13-2017 82-182-601 CONTRACT LABOR	Check-Amount: 1,643.09 1,643.09
108864	Payee: JOHNNY J CARVER 01 - COWBOY FEE	Status: I Issued:11-13-2017 Changed:11-13-2017 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 208.44 208.44
108865	Payee: KELLY J PHELPS 01 - LAW MANUAL	Status: I Issued:11-13-2017 Changed:11-13-2017 12-151-509 MISCELLANEOUS SUPPLIES	Check-Amount: 60.25 60.25
108866	Payee: KRISTIE KOLODZIEJCYK 01 - SEPTEMBER 2017 MILEAGE	Status: I Issued:11-13-2017 Changed:11-13-2017 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 37.45 37.45
108867	Payee: KUECKER SERVICE CENTER 01 - INV #778061	Status: I Issued:11-13-2017 Changed:11-13-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.00 7.00
108868	Payee: KUSTOM SIGNALS INC 01 - CUST #24073; INV #546395	Status: I Issued:11-13-2017 Changed:11-13-2017 12-109-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,574.00 1,574.00
108869	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #8204; PCT 4	Status: I Issued:11-13-2017 Changed:11-13-2017 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 170.18 37.18

108869	Payee: LANTZ TIRE AUTOMOTIVE	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	170.18
	02 - INV #8326; S.O.		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		42.01
	03 - INV #8894; PCT 4		24-174-661	REPAIR & MAINTENANCE OF VEHICLES & EQUIP		45.99
	04 - INV #8858; PCT 4		24-174-661	REPAIR & MAINTENANCE OF VEHICLES & EQUIP		15.00
	05 - INV #8318; S.O.		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		15.00
	06 - INV #8796; S.O.		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		15.00
108870	Payee: LAW ENFORCEMENT SYSTEMS INC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	131.00
	01 - INV #200105		12-152-509	MISCELLANEOUS SUPPLIES		131.00
108871	Payee: LAW OFFICE OF JULIE HALE	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	2,591.85
	01 - CA #05-02-19,903		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		1,560.00
	02 - CA #05-02-19,903		12-113-606	COURT COST - CIVIL		31.80
	03 - CA #16-10-23,934		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		990.00
	04 - CA #16-10-23,934		12-113-606	COURT COST - CIVIL		10.05
108872	Payee: LAW OFFICE OF PATTI HUTSON	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	4,264.10
	01 - CA #16-12-12,583		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		60.00
	02 - CA #17-06-12,691		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	03 - CA #17-08-12,746		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		60.00
	04 - CA #17-09-12,763		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	05 - CA #17-08-12,745		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		810.00
	06 - CA #17-08-12,744A		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		870.00
	07 - CA #17-09-12,520-A		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		1,830.00
	08 - CA #17-09-12,520-A		12-113-607	COURT COSTS - INDIGENT DEFENSE		34.10
108873	Payee: LISA CAMPOS	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	153.27
	01 - OCTOBER 2017 MILEAGE		40-140-612	CONFERENCES, DUES & TRAVEL		153.27
108874	Payee: LOFTIN EQUIPMENT CO.	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	564.48
	01 - CUST #064738; INV #S117869		12-144-521	GENERATOR EXPENSE		564.48
108875	Payee: MARKS PLUMBING PARTS	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	812.50
	01 - CUST #275016; INV #INV001655619		12-144-658	PLUMBING REPAIRS		311.76
	02 - CUST #275016; INV #INV001655715		12-144-658	PLUMBING REPAIRS		46.40
	03 - CUST #275016; INV #INV001656139		12-144-658	PLUMBING REPAIRS		105.75
	04 - CUST #275016; INV #INV001658371		12-144-658	PLUMBING REPAIRS		348.59
108876	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	124,443.62
	01 - HAUL RATE ERROR; 5/7/17-8/7/17		21-171-713	ROADS & BRIDGES		1,750.00-
	02 - CUST #509444; INV #21527680		21-171-713	ROADS & BRIDGES		3,677.41
	BOLDT RD					
	03 - CUST #509444; INV #21527679		21-171-713	ROADS & BRIDGES		7,579.19
	BOLDT RD					
	04 - CUST #509444; INV #21552905		21-171-713	ROADS & BRIDGES		11,240.04
	BOLDT RD					
	05 - CUST #509444; INV #21582931		21-171-713	ROADS & BRIDGES		15,177.97
	BOLDT RD					
	06 - CUST #509444; INV #21609680		21-171-713	ROADS & BRIDGES		450.00
	BOLDT RD					
	07 - CUST #509444; INV #21609682		21-171-713	ROADS & BRIDGES		600.00
	BOLDT RD					
	08 - CUST #509444; INV #21609681		21-171-713	ROADS & BRIDGES		1,050.00
	BOLDT RD					
	09 - CUST #509444; INV #21740679		21-171-713	ROADS & BRIDGES		600.00
	10 - CUST #509444; INV #21740677		21-171-713	ROADS & BRIDGES		15,093.62
	11 - CUST #509444; INV #21674945		21-171-713	ROADS & BRIDGES		3,889.74

108876	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	124,443.62
	12 - CUST #509444; INV #21674946		21-171-713	ROADS & BRIDGES		150.00
	13 - CUST #509444; INV #21645247		21-171-713	ROADS & BRIDGES		600.00
	14 - CUST #509444; INV #21609686		21-171-713	ROADS & BRIDGES		1,350.00
	15 - CUST #509444; INV #21645246		21-171-713	ROADS & BRIDGES		15,393.32
	16 - CUST #509444; INV #21609685		21-171-713	ROADS & BRIDGES		11,443.34
	17 - CUST #509444; INV #21609684		21-171-713	ROADS & BRIDGES		15,037.91
	18 - CUST #509444; INV #21609683		21-171-713	ROADS & BRIDGES		7,589.74
	19 - CUST #509444; INV #21552906		21-171-713	ROADS & BRIDGES		15,271.34
108877	Payee: MARTIN PRODUCT SALES ASPHALT	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	120.00
	01 - CUST #16674; INV #212877		21-171-713	ROADS & BRIDGES		120.00
108878	Payee: MATTHEW BENDER COMPANY INC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	70.08
	01 - ACCT #0099795418; INV #97052892		12-116-501	OFFICE SUPPLIES		70.08
108879	Payee: MAYFIELD PIPE LUMBER INC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	594.00
	01 - INV #7676		23-173-713	ROADS & BRIDGES		594.00
108880	Payee: MCCREARY VESELKA BRAGG ALLEN PC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	448.50
	01 - INV #157143		71-198-922	DELINQUENT COLLECTION FEE JP #2		176.40
	02 - INV #157587		71-198-924	DELINQUENT COLLECT FEE CO CLERK		272.10
108881	Payee: MCMAHAN WELDING SERVICE	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	132.72
	01 - INV #322048		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		88.00
	02 - INV #322268		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		30.50
	03 - INV #322268		24-174-510	HAND TOOLS		14.22
108882	Payee: MERRI NICHOLS ATTORNEY AT LAW	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	900.00
	01 - CA #17-02-24,064		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	02 - CA #17-04-24,111		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	03 - CA #17-06-24,179		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
108883	Payee: MID AMERICA RESEARCH CHEMICAL	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	324.08
	01 - CUST #00-6315283; INV #0620319-IN		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		324.08
108884	Payee: MORROW HARDWARE CO	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	49.55
	01 - OCTOBER 2017 STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		49.55
108885	Payee: MPH INDUSTRIES INC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	136.42
	01 - CUST #779541; INV #6002078		12-154-690	MISCELLANEOUS SERVICES & CHARGES		136.42
108886	Payee: NCIC INMATE PHONE SERVICES	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	2,750.00
	01 - INV #102617		14-114-509	INMATE SUPPLIES		2,750.00
108887	Payee: NEXT STEP COUNSELING EDU CTR	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	200.00
	01 - 10/9/17 STATEMENT		83-183-801	COUNSELING SERVICES		200.00
108888	Payee: NUECES POWER EQUIPMENT	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	156.51
	01 - 10/31/17 STATEMENT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		156.51
108889	Payee: O REILLY AUTOMOTIVE STORES INC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	589.53
	01 - CUST #452001; 10/28/17 STATEMENT		12-154-505	VEHICLE & EQUIPMENT PARTS		164.91
	02 - CUST #268580; 10/28/17 STATEMENT		21-171-503	FUEL & LUBRICANTS		70.04
	03 - CUST #268580; 10/28/17 STATEMENT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		90.70
	04 - CUST #268588; 10/28/17 STATEMENT		24-174-503	FUEL & LUBRICANTS		29.98
	05 - CUST #268588; 10/28/17 STATEMENT		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		89.94

108889	Payee: O REILLY AUTOMOTIVE STORES INC 06 - CUST #268588; 10/28/17 STATEMENT 07 - CUST #268588; 10/28/17 STATEMENT	Status: I Issued:11-13-2017 Changed:11-13-2017 24-174-509 MISCELLANEOUS SUPPLIES 24-174-510 HAND TOOLS	Check-Amount: 2.99 140.97	589.53
108890	Payee: OFFICE SYSTEMS CENTER INC 01 - ACCT #119112; INV #01109837	Status: I Issued:11-13-2017 Changed:11-13-2017 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 49.72	49.72
108891	Payee: P H TIRE COMPANY 01 - INV #210746 02 - INV #210973 03 - INV #210936	Status: I Issued:11-13-2017 Changed:11-13-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 681.87 1,729.44 159.85	2,571.16
108892	Payee: PAKEBUSCHS 01 - INV #63937	Status: I Issued:11-13-2017 Changed:11-13-2017 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 150.00	150.00
108893	Payee: PAPAWS PLUMBING CO 01 - INV #1596	Status: I Issued:11-13-2017 Changed:11-13-2017 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,380.73	1,380.73
108894	Payee: PARKSIDE FAMILY PRACTICE 01 - IHC EOB'S ATTACHED	Status: I Issued:11-13-2017 Changed:11-13-2017 89-189-833 PHYSICIAN	Check-Amount: 329.20	329.20
108895	Payee: PARTNERS 01 - INV #70140	Status: I Issued:11-13-2017 Changed:11-13-2017 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 461.52	461.52
108896	Payee: PERFORMANCE TRUCK 01 - INV #X0210209041	Status: I Issued:11-13-2017 Changed:11-13-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 70.21	70.21
108897	Payee: PHILS TRAILER SALES 01 - INV #12363	Status: I Issued:11-13-2017 Changed:11-13-2017 86-186-707 FURNITURE & EQUIPMENT	Check-Amount: 2,264.00	2,264.00
108898	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #79453337	Status: I Issued:11-13-2017 Changed:11-13-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 23.32	23.32
108899	Payee: REAL COMP 01 - INV #46745	Status: I Issued:11-13-2017 Changed:11-13-2017 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 50.00	50.00
108900	Payee: REGIONAL EMPLOYEE ASSISTANCE 01 - IHC EOB'S ATTACHED	Status: I Issued:11-13-2017 Changed:11-13-2017 89-189-833 PHYSICIAN	Check-Amount: 563.44	563.44
108901	Payee: ROADSIDE INC 01 - INV #17543-TX	Status: I Issued:11-13-2017 Changed:11-13-2017 21-171-713 ROADS & BRIDGES	Check-Amount: 11,250.00	11,250.00
108902	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; INV #10396747 02 - CUST #040909; INV #10396681 03 - CUST #040909; INV #10396820	Status: I Issued:11-13-2017 Changed:11-13-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 162.94 147.90 2,128.33	2,439.17
108903	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; 10/30/17 STATEMENT 02 - ACCT #DEWCO1; 10/30/17 STATEMENT 03 - ACCT #DEWCO1; 10/30/17 STATEMENT 04 - ACCT #DEWCO1; 10/30/17 STATEMENT 05 - ACCT #DEWCO1; 10/30/17 STATEMENT 06 - ACCT #DEWCO1; 10/30/17 STATEMENT	Status: I Issued:11-13-2017 Changed:11-13-2017 21-171-503 FUEL & LUBRICANTS 22-172-503 FUEL & LUBRICANTS 22-172-504 BATTERIES TIRES & TUBES 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-503 FUEL & LUBRICANTS 24-174-503 FUEL & LUBRICANTS	Check-Amount: 6,234.17 2,442.04 397.64 30.36 2,448.90 13,309.34	24,862.45
108904	Payee: SAFESITE INC 01 - INV #SS-106956	Status: I Issued:11-13-2017 Changed:11-13-2017 37-137-601 CONTRACT SERVICES	Check-Amount: 70.00	70.00

108905	Payee: SCOTT MERRIMAN INC 01 - INV #060691	Status: I Issued:11-13-2017 Changed:11-13-2017 37-137-505 VITAL STATISTIC SUPPLIES	Check-Amount: 271.00 271.00
108906	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00255952 02 - CUST #3003589; INV #GB00258643 03 - CUST #3003589; INV #GB00257282	Status: I Issued:11-13-2017 Changed:11-13-2017 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 5,390.75 24.48 32.94 5,333.33
108907	Payee: SHOPPAS FARM SUPPLY INC 01 - INV #757329 02 - INV #766147	Status: I Issued:11-13-2017 Changed:11-13-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 518.27 501.38 16.89
108908	Payee: SOEHNGE DO IT CENTER 01 - CUST #3080; INV #01-1122825-00	Status: I Issued:11-13-2017 Changed:11-13-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 25.74 25.74
108909	Payee: SOUTH TX CORRUGATED PIPE INC 01 - INV #96699	Status: I Issued:11-13-2017 Changed:11-13-2017 24-174-713 ROADS & BRIDGES	Check-Amount: 340.00 340.00
108910	Payee: SOUTHERN SOFTWARE INC 01 - INV #239558	Status: I Issued:11-13-2017 Changed:11-13-2017 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 4,002.00 4,002.00
108911	Payee: SPECTRA ASSOCIATES INC 01 - INV #37053-U	Status: I Issued:11-13-2017 Changed:11-13-2017 12-103-501 OFFICE SUPPLIES	Check-Amount: 32.75 32.75
108912	Payee: STANDARD PRINTING CO 01 - INV #650858 02 - INV #650860 03 - INV #650883 04 - INV #650901 05 - INV #651064 06 - INV #651066 07 - INV #651081 08 - INV #651085 09 - INV #651087 10 - INV #651089 11 - INV #651096 12 - INV #651054 13 - INV #651135 14 - INV #651139	Status: I Issued:11-13-2017 Changed:11-13-2017 12-135-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-137-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES	Check-Amount: 811.57 79.57 25.28 6.12 46.00 29.48 115.28 13.73 48.81 43.35 27.55 15.89 196.00 72.00 92.51
108913	Payee: STEVEN G HOLZHEAUSER 01 - SEPT EXPENSES/OCT RETAINER 02 - OCT EXPENSES/NOV RETAINER	Status: I Issued:11-13-2017 Changed:11-13-2017 20-170-640 INTERLOCAL CONSULTING SERVICES AGRE 20-170-640 INTERLOCAL CONSULTING SERVICES AGRE	Check-Amount: 15,000.00 7,500.00 7,500.00
108914	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #13385 02 - INV #13380 03 - INV #13386 04 - INV #13382 05 - INV #13440 06 - INV #13452 07 - INV #13442	Status: I Issued:11-13-2017 Changed:11-13-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-508 SAFETY & FIRST AID SUPPLIES 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-510 HAND TOOLS	Check-Amount: 529.98 33.88 217.41 30.31 94.71 40.52 94.71 18.44
108915	Payee: TEXAS DEPARTMENT OF AGRICULTURE 01 - CLIENT #00397827; INV #01515930	Status: I Issued:11-13-2017 Changed:11-13-2017 21-171-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 75.00 75.00
108916	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2004351	Status: I Issued:11-13-2017 Changed:11-13-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 54.90 54.90

108917	Payee: THE CUERO RECORD	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	633.10
	01 - ACCT #RA0731		12-109-635	LEGAL NOTICES & PUBLICATIONS		170.60
	02 - ACCT #LG0094		12-109-635	LEGAL NOTICES & PUBLICATIONS		185.40
	03 - ACCT #LG0086		12-109-635	LEGAL NOTICES & PUBLICATIONS		216.30
	04 - ACCT #LG0086		20-170-635	LEGAL NOTICES & PUBLICATIONS		30.80
	05 - 1 YR SUBSCRIPTION		12-190-501	OFFICE SUPPLIES		30.00
108918	Payee: THE PALL LAW FIRM PLLC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	5,235.00
	01 - CA #16-12-12,557-A		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		2,040.00
	02 - CA #16-12-12,575		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		555.00
	03 - CA #17-08-12,741		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		60.00
	04 - CA #12-10-11,740		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		1,065.00
	05 - CA #2015-19091		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		1,515.00
108919	Payee: THIRD COAST NAPA	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	40.05
	01 - ACCT #27975; OCTOBER 2017		21-171-503	FUEL & LUBRICANTS		23.56
	02 - ACCT #27975; OCTOBER 2017		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		16.49
108920	Payee: THOMASTON VOLUNTEER FIRE DEPARTMENT	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	600.00
	01 - 3 FIRE CALLS; OCTOBER 2017		12-181-682	FIRE CALLS		600.00
108921	Payee: THOMSON REUTERS WEST	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	504.00
	01 - ACCT #1000076224; INV #836987386		12-116-501	OFFICE SUPPLIES		63.00
	02 - ACCT #1000259799; INV #837003335		12-115-501	OFFICE SUPPLIES		126.00
	03 - ACCT #1000647470; INV #837009239		12-113-510	LAW BOOKS		63.00
	04 - ACCT #1000623027; INV #837012141		12-137-501	OFFICE SUPPLIES		63.00
	05 - ACCT #1000548540; INV #837005584		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		63.00
	06 - ACCT #1000130960; INV #836988579		84-184-501	OFFICE SUPPLIES		126.00
108922	Payee: THYSSENKRUPP ELEVATOR CORP	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	708.06
	01 - CUST #60617; INV #3003528656		12-144-657	REPAIR & MAINTENANCE OF BLDG		708.06
108923	Payee: TOWNSQUARE INTERACTIVE	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	129.00
	01 - INV #3350956; NOV 2017		12-155-607	DATA PROCESSING SERVICES		129.00
108924	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	168.17
	01 - ACCT #6035 3012 0003 2231		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		148.18
	02 - ACCT #6035 3012 0003 2231		24-174-510	HAND TOOLS		19.99
108925	Payee: TRANE US INC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	6,005.64
	01 - ACCT #3389496; INV #38552385		12-143-661	REPAIR & MAINT OF EQUIPMENT		3,236.86
	02 - ACCT #3389496; INV #38568231		12-143-661	REPAIR & MAINT OF EQUIPMENT		2,768.78
108926	Payee: TRIANGLE CLEANERS	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	607.57
	01 - INV #2009850-11-01-2017		12-154-513	UNIFORMS		406.39
	02 - INV #2009850-11-01-2017		12-155-513	UNIFORMS		201.18
108927	Payee: VICTORIA ADVOCATE	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	135.00
	01 - ACCT #86046		12-154-690	MISCELLANEOUS SERVICES & CHARGES		135.00
108928	Payee: VICTORIA BEARING INDUSTRIAL SUPPL	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	84.64
	01 - CUST #104951; INV #538060		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		84.64
108929	Payee: VICTORIA COMMUNICATIONS SERVICE INC	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	666.70
	01 - INV #4272		12-151-710	RADIO & VEHICLE EQUIPMENT		666.70
108930	Payee: VICTORIA COUNTY	Status: I	Issued:11-13-2017	Changed:11-13-2017	Check-Amount:	1,430.00
	01 - INV #100117; OCT 2017; JUV IN DET		83-183-803	PRE ADJUDICATION DETENTION		1,430.00

108931	Payee: VICTORIA EMERGENCY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:11-13-2017 Changed:11-13-2017 89-189-833 PHYSICIAN	Check-Amount: 54.41 54.41
108932	Payee: VICTORIA MORTUARY CREMATION SVC 01 - INV #17-10-50	Status: I Issued:11-13-2017 Changed:11-13-2017 12-115-605 COURT COSTS-AUTOPSIES	Check-Amount: 830.00 830.00
108933	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT005; INV #P43477 02 - ACCT #DEWIT003; INV #P43264	Status: I Issued:11-13-2017 Changed:11-13-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 543.28 137.19 406.09
108934	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:11-13-2017 Changed:11-13-2017 89-189-833 PHYSICIAN	Check-Amount: 174.82 174.82
108935	Payee: VOYAGER FLEET SYSTEMS 01 - ACCT #869373290 02 - ACCT #869373290 03 - ACCT #869373290	Status: I Issued:11-13-2017 Changed:11-13-2017 12-158-503 FUEL 84-184-503 FUEL & LUBRICANTS 12-154-503 FUEL & LUBRICANTS	Check-Amount: 916.20 32.69 144.95 738.56
108936	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91310-210269; INV #61642569 02 - CUST #91307-210266; INV #61643417 03 - CUST #91309-210268; INV #61647764 04 - CUST #91310-210269; INV #61650403 05 - CUST #91307-210266; INV #61643418	Status: I Issued:11-13-2017 Changed:11-13-2017 24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 73,239.83 8,603.07 10,688.74 3,589.52 1,751.30 48,607.20
108937	Payee: W A BILL WHITE 01 - CA #17-06-12,677; 17-09-12,775 02 - CA #17-06-12,677; 17-09-12,775 03 - CA #13-03-11,803 04 - CA #13-03-11,803 05 - CA #16-10-23,934 06 - CA #16-10-23,934 07 - CA #17-09-12,762 08 - CA #17-09-12,762 09 - CA #34554; P.C.S. PG 1 10 - CA #34554; P.C.S. PG 1 11 - CA #2017-19995	Status: I Issued:11-13-2017 Changed:11-13-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 1,881.62 270.00 4.68 240.00 1.96 204.00 28.49 570.00 28.00 300.00 0.49 234.00
108938	Payee: WAGNER HARDWARE 01 - 10/31/17 STATEMENT 02 - 10/31/17 STATEMENT 03 - 10/31/17 STATEMENT 04 - 10/31/17 STATEMENT	Status: I Issued:11-13-2017 Changed:11-13-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-510 HAND TOOLS 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 827.30 144.04 272.25 321.01 90.00
108939	Payee: WEBER MOTOR COMPANY 01 - INV #35119	Status: I Issued:11-13-2017 Changed:11-13-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 135.60 135.60
108940	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 4 FIRE CALLS; OCTOBER 2017	Status: I Issued:11-13-2017 Changed:11-13-2017 12-181-682 FIRE CALLS	Check-Amount: 800.00 800.00
108941	Payee: WITH PURPOSE LIFE COACHING LLC 01 - OCTOBER 2017 GROUPS 02 - OCTOBER 2017 INDIVIDUAL	Status: I Issued:11-13-2017 Changed:11-13-2017 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES	Check-Amount: 412.50 375.00 37.50
108942	Payee: YOAKUM HERALD TIMES INC 01 - 1 YR SUBSCRIPTION 02 - SP ELECTION; ELECT EMPLOYMENT	Status: I Issued:11-13-2017 Changed:11-13-2017 12-190-501 OFFICE SUPPLIES 12-109-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 344.79 43.00 280.94

108942	Payee: YOAKUM HERALD TIMES INC 03 - STEEN ROAD CLOSURE	Status: I Issued:11-13-2017 Changed:11-13-2017 20-170-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 344.79 20.85
108943	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; OCTOBER 2017 02 - ACCT #3400; OCTOBER 2017	Status: I Issued:11-13-2017 Changed:11-13-2017 23-173-504 BATTERIES TIRES & TUBES 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,862.52 597.19 1,265.33
108944	Payee: YORKTOWN MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:11-13-2017 Changed:11-13-2017 89-189-833 PHYSICIAN	Check-Amount: 1,182.20 1,182.20
108945	Payee: YORKTOWN NEWS VIEW 01 - 1 YR SUBSCRIPTION	Status: I Issued:11-13-2017 Changed:11-13-2017 12-190-501 OFFICE SUPPLIES	Check-Amount: 24.00 24.00
108946	Payee: APRIL HENNEKE 01 - ADVANCE: NOV 27-30; SAN ANTONIO	Status: I Issued:11-15-2017 Changed:11-15-2017 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 248.23 248.23
108947	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 13 - ACCT #831-000-6587 993 GROUP #000011 3612932772654	Status: I Issued:11-15-2017 Changed:11-15-2017 12-109-650 TELEPHONE 40-140-650 UTILITIES 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 UTILITIES 12-109-650 TELEPHONE 12-109-650 TELEPHONE 40-140-650 UTILITIES 12-109-650 TELEPHONE 12-109-650 TELEPHONE 22-172-651 UTILITIES	Check-Amount: 1,932.80 703.99 150.00 50.00 29.29 26.51 33.32 354.63 396.92 33.32 30.50 32.06 52.44 39.82
108948	Payee: ATT 01 - ACCT # 133137058	Status: I Issued:11-15-2017 Changed:11-15-2017 12-117-608 INTERNET SERVICES	Check-Amount: 55.55 55.55
108949	Payee: ATT 01 - ACCT # 137687281	Status: I Issued:11-15-2017 Changed:11-15-2017 84-184-650 TELEPHONE	Check-Amount: 70.82 70.82
108950	Payee: CARL BOWEN 01 - DRUG INVESTIGATION MONEY 02 - TESTING FOR UNMAN AIRCRAFT	Status: I Issued:11-15-2017 Changed:11-15-2017 12-154-695 DRUG INVESTIGATION COSTS 63-163-612 TRAINING EXPENSES	Check-Amount: 1,154.50 1,000.00 154.50
108951	Payee: GENE DAVIS 01 - TOLL CHARGES - LGS CONFERENCE	Status: I Issued:11-15-2017 Changed:11-15-2017 12-137-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 26.13 26.13
108952	Payee: KIMBERLY JALUFKA 01 - ADVANCE NOV 27-30;SAN ANTONIO	Status: I Issued:11-15-2017 Changed:11-15-2017 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 639.85 639.85

108953	Payee: LISA CAMPOS 01 - ADVANCE: NOV 27-30; SAN ANTONIO 02 - MILEAGE: OCT 23-NOV 3, 2017	Status: I Issued:11-15-2017 Changed:11-15-2017 40-140-612 CONFERENCES, DUES & TRAVEL 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 816.11 674.87 141.24
108954	Payee: MEIER, BRADICICH & MOORE, LLP 01 - RECEIPT # 156953; OVERPAYMENT	Status: I Issued:11-15-2017 Changed:11-15-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 206.00 206.00
108955	Payee: TEXAS A M AGRILIFE EXTENSION 01 - INV # A602647	Status: I Issued:11-15-2017 Changed:11-15-2017 12-190-501 OFFICE SUPPLIES	Check-Amount: 5.00 5.00
108956	Payee: WESTSIDE PRESBYTERIAN CHURCH 01 - MEMORIAL: ROYLINE BRUCE ORR	Status: I Issued:11-15-2017 Changed:11-15-2017 32-132-610 FLOWERS - MEMORIALS	Check-Amount: 50.00 50.00
108957	Payee: A JAY CONDIE 01 - #9691 #9494 #9523 ATTY AD LITEM FEE	Status: I Issued:11-21-2017 Changed:11-21-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 750.00 750.00
108958	Payee: ATT 01 - ACCT #115048345; INTERNET	Status: I Issued:11-21-2017 Changed:11-21-2017 12-117-608 INTERNET SERVICES	Check-Amount: 45.36 45.36
108959	Payee: ATT MOBILITY 01 - ACCT #287256567826; FAN #05491086	Status: I Issued:11-21-2017 Changed:11-21-2017 12-117-608 INTERNET SERVICES	Check-Amount: 112.98 112.98
108960	Payee: BEE COUNTY SHERIFFS OFFICE 01 - 14-01-9503; SERVICE FEES	Status: I Issued:11-21-2017 Changed:11-21-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 100.00 100.00
108961	Payee: BRIAN D HENDRIX 01 - #9693; ATTY AD LITEM FEES	Status: I Issued:11-21-2017 Changed:11-21-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 250.00 250.00
108962	Payee: CITY OF CUERO 01 - BILLY WILLIAMS; #021857-01/02/03	Status: I Issued:11-21-2017 Changed:11-21-2017 71-198-909 OTHER BONDS & FINES	Check-Amount: 790.30 790.30
108963	Payee: CUERO ISD 01 - CASE #17-22679; SCHOOL FINES	Status: I Issued:11-21-2017 Changed:11-21-2017 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 26.34 26.34
108964	Payee: DEWITT COUNTY J P PCT 2 01 - MARK A GUERRERO; 16-21812; 17-22387	Status: I Issued:11-21-2017 Changed:11-21-2017 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 533.00 533.00
108965	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1UN10BC21P1007782 02 - 1GCHK29U45E107917 03 - 109FS10171U021023 04 - 1B9M2NGTXHB624873 05 - 2HSCEAPR67C524840 06 - 5NGUBLT28FY070492 07 - 1HSHXHR39J044516	Status: I Issued:11-21-2017 Changed:11-21-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 81.50 7.50 7.50 7.50 7.50 22.00 7.50 22.00
108966	Payee: FALLS COUNTY SHERIFFS DEPARTMENT 01 - 14-07-9523; SERVICE FEES	Status: I Issued:11-21-2017 Changed:11-21-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 100.00 100.00
108967	Payee: GET & GO 1 01 - JAMES NICHOLS; 2009-4244/45/46	Status: I Issued:11-21-2017 Changed:11-21-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 390.92 390.92
108968	Payee: HEB CHECK SERVICES 01 - CHASE SHED; 2009-4647	Status: I Issued:11-21-2017 Changed:11-21-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 216.76 216.76
108969	Payee: KENNETH E KVINTA 01 - #9503; ATTY AD LITEM FEES	Status: I Issued:11-21-2017 Changed:11-21-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 250.00 250.00

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108970	Payee: KURTIS DEAN HANCOCK 01 - REC #211856; OVERPAYMENT	Status: I Issued:11-21-2017 Changed:11-21-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 116.00 116.00
108971	Payee: LUXURY MINI NAIL 01 - TAUSHA PELOT; 2009-4960	Status: I Issued:11-21-2017 Changed:11-21-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 95.00 95.00
108972	Payee: MAYA'S MEXICAN RESTAURANT 01 - JAMES NICHOLS; 2009-4564	Status: I Issued:11-21-2017 Changed:11-21-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 85.00 85.00
108973	Payee: MCLENNAN COUNTY SHERIFFS OFFICE 01 - 14-07-9523; SERVICE FEES	Status: I Issued:11-21-2017 Changed:11-21-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 300.00 300.00
108974	Payee: MEDINA COUNTY SHERIFFS OFFICE 01 - 14-01-9494; SERVICE FEES	Status: I Issued:11-21-2017 Changed:11-21-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 60.00 60.00
108975	Payee: MICHAEL KLON THOMPSON 01 - REC #211866; OVERPAYMENT	Status: I Issued:11-21-2017 Changed:11-21-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 54.00 54.00
108976	Payee: ROSIE'S 01 - BRANDI GAMEZ; 2009-4842/43/44/45	Status: I Issued:11-21-2017 Changed:11-21-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 280.90 280.90
108977	Payee: SUSIE DREYER 01 - NOV 13-16, 2017 REIMBURSEMENT	Status: I Issued:11-21-2017 Changed:11-21-2017 12-135-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 656.29 656.29
108978	Payee: TEXAS GAS SERVICE 01 - ACCT #912264728 1295683 45 8.000 CCF-GAS 02 - ACCT #910082910 1320668 91 0.000 CCF-GAS 03 - ACCT #910423799 1160989 36 2.000 CCF-GAS	Status: I Issued:11-21-2017 Changed:11-21-2017 84-184-651 UTILITIES 21-171-651 UTILITIES 24-174-651 UTILITIES	Check-Amount: 152.88 50.08 45.17 57.63
108979	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 145 0090327	Status: I Issued:11-21-2017 Changed:11-21-2017 21-171-651 UTILITIES	Check-Amount: 142.91 142.91
108980	Payee: TRAVIS COUNTY CONSTABLE PRECINCT 5 01 - 14-01-9503; SERVICE FEES	Status: I Issued:11-21-2017 Changed:11-21-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
108981	Payee: VICTORIA COUNTY SHERIFFS DEPT 01 - 14-08-9536; SERVICE FEES	Status: I Issued:11-21-2017 Changed:11-21-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 160.00 160.00
108982	Payee: A-1 REFRIGERATION 01 - WORK ORDER #004322	Status: I Issued:11-27-2017 Changed:11-27-2017 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 74.00 74.00
108983	Payee: ADAMEK WATER LLC 01 - INV #AW112017	Status: I Issued:11-27-2017 Changed:11-27-2017 22-172-713 ROADS & BRIDGES	Check-Amount: 716.00 716.00
108984	Payee: ALLSTAR MATERIALS LLC 01 - INV #1818; 11/17/17; DEWITT PCT #1 02 - INV #1820; 11/17/17; DEWITT PCT #2 03 - INV #1821; 11/17/17; DEWITT PCT 2	Status: I Issued:11-27-2017 Changed:11-27-2017 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 49,286.78 1,635.01 6,043.47 41,608.30
108985	Payee: ANDERSON MACHINERY COMPANY 01 - CUST #500236; INV #V18293	Status: I Issued:11-27-2017 Changed:11-27-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,545.95 1,545.95
108986	Payee: ANDREW JAY CONDIE 01 - ELIZABETH LEE CARTER GUARDIANSHIP	Status: I Issued:11-27-2017 Changed:11-27-2017 12-112-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 2,055.00 1,575.00

108986	Payee: ANDREW JAY CONDIE 02 - CA #16-07-12,453 03 - CA #14-11-12,141	Status: I Issued:11-27-2017 Changed:11-27-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 2,055.00 240.00 240.00
108987	Payee: B B PEST SERVICES 01 - ACT #1898; INV #11171 02 - ACT #1567; INV #11172	Status: I Issued:11-27-2017 Changed:11-27-2017 12-142-602 PEST CONTROL SERVICES 12-143-602 PEST CONTROL	Check-Amount: 190.00 80.00 110.00
108988	Payee: BEXAR COUNTY CLERK 01 - CAUSE #2017MH2674	Status: I Issued:11-27-2017 Changed:11-27-2017 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 501.00 501.00
108989	Payee: BLUE 360 MEDIA LLC 01 - INV #INV-5079	Status: I Issued:11-27-2017 Changed:11-27-2017 12-115-501 OFFICE SUPPLIES	Check-Amount: 150.75 150.75
108990	Payee: BRAUNTEX MATERIALS INC 01 - INV #90166 NORDHEIM	Status: I Issued:11-27-2017 Changed:11-27-2017 23-173-713 ROADS & BRIDGES	Check-Amount: 55,475.23 55,475.23
108991	Payee: CAROL RENNER PC 01 - ELIZABETH LEE CARTER GUARDIANSHIP	Status: I Issued:11-27-2017 Changed:11-27-2017 12-112-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 5,452.15 5,452.15
108992	Payee: CLEVELAND ASPHALT PRODUCTS INC. 01 - INV #19938	Status: I Issued:11-27-2017 Changed:11-27-2017 22-172-713 ROADS & BRIDGES	Check-Amount: 4,294.14 4,294.14
108993	Payee: CTRMA PROCESSING 01 - REF ID: TGI881; LIC #133-2113	Status: I Issued:11-27-2017 Changed:11-27-2017 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 3.25 3.25
108994	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - INV #29937	Status: I Issued:11-27-2017 Changed:11-27-2017 12-109-662 REPAIR/MAINTENANCE CRTHSE VEHICLES	Check-Amount: 247.74 247.74
108995	Payee: CUERO DEWITT COUNTY HEALTH DEPT 01 - FLU VACCINES FOR DEWITT CO SHERIFF	Status: I Issued:11-27-2017 Changed:11-27-2017 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 180.00 180.00
108996	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED 02 - INV #46119; LEPC GRANT 03 - INV #41372; LEPC GRANT	Status: I Issued:11-27-2017 Changed:11-27-2017 89-189-836 HOSPITAL 12-158-715 LEPC GRANT PROGRAM 582-17-71524 12-158-715 LEPC GRANT PROGRAM 582-17-71524	Check-Amount: 2,566.52 1,221.52 400.00 945.00
108997	Payee: CULLIGAN WATER CONDITIONING 01 - ACCT #555-01002625-3	Status: I Issued:11-27-2017 Changed:11-27-2017 96-196-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 8.25 8.25
108998	Payee: DAVID ALAN DISHER 01 - CA #17-09-12,768 02 - CA #17-08-12,736 03 - CA #17-08-12,736	Status: I Issued:11-27-2017 Changed:11-27-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 1,051.40 300.00 750.00 1.40
108999	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01486; INV #857783 02 - CUST #01486; INV #857782	Status: I Issued:11-27-2017 Changed:11-27-2017 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 2.05 0.55 1.50
109000	Payee: DSS DRIVING SAFETY SVCS LLC 01 - INV #17-142843	Status: I Issued:11-27-2017 Changed:11-27-2017 20-170-690 CDL SCREENING	Check-Amount: 125.00 125.00
109001	Payee: EDWARD PAUL WILKINSON 01 - CA #15-09-12295; 17-11-12,801	Status: I Issued:11-27-2017 Changed:11-27-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 2,022.00 2,022.00
109002	Payee: ELLIOTT H COSTAS 01 - CA #2016-19613; 2016-19655	Status: I Issued:11-27-2017 Changed:11-27-2017 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 1,325.00 1,065.00

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109002	Payee: ELLIOTT H COSTAS 02 - CA #2015-19393; 2015-19394	Status: I Issued:11-27-2017 Changed:11-27-2017 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 1,325.00 260.00
109003	Payee: FRANKIE L SEIFERT 01 - REPAIRS DONE BY COASTAL BEND POWER	Status: I Issued:11-27-2017 Changed:11-27-2017 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 238.15 238.15
109004	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #10729; OCTOBER 2017	Status: I Issued:11-27-2017 Changed:11-27-2017 12-147-601 CONTRACTUAL LAWN MAINTENANCE	Check-Amount: 250.00 250.00
109005	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #379611; DEWITT CO PREC #3 02 - INV #379611; DEWITT CO PREC #3	Status: I Issued:11-27-2017 Changed:11-27-2017 23-173-508 SAFETY & FIRST AID SUPPLIES 23-173-509 MISCELLANEOUS SUPPLIES	Check-Amount: 227.08 78.00 149.08
109006	Payee: GUADALUPE CO JUVENILE SERVICES 01 - INV #18-0004	Status: I Issued:11-27-2017 Changed:11-27-2017 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 2,000.00 2,000.00
109007	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351500; INV #PIMV0104524	Status: I Issued:11-27-2017 Changed:11-27-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 157.63 157.63
109008	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:11-27-2017 Changed:11-27-2017 89-189-834 PRESCRIPTIONS	Check-Amount: 1,682.86 1,682.86
109009	Payee: JOHN CHRISTOPHER EVANS 01 - CA #17-09-12,769	Status: I Issued:11-27-2017 Changed:11-27-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 300.00 300.00
109010	Payee: KENNETH E KVINTA 01 - 16-06-23,783;ITI STILLWELL CHILDREN	Status: I Issued:11-27-2017 Changed:11-27-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 675.00 675.00
109011	Payee: KUECKER SERVICE CENTER 01 - TICKET #778062 02 - TICKET #778063 03 - TICKET #778064	Status: I Issued:11-27-2017 Changed:11-27-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 28.00 14.00 7.00 7.00
109012	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #9275; DEWITT CO PCT 4	Status: I Issued:11-27-2017 Changed:11-27-2017 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 25.00 25.00
109013	Payee: LAURAN L PALL 01 - CAUSE #06-02-20,217	Status: I Issued:11-27-2017 Changed:11-27-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 420.00 420.00
109014	Payee: LAW OFFICE OF MARK A DAVIS 01 - 16-10-23,934; ITI RIOS & ALVAREZ	Status: I Issued:11-27-2017 Changed:11-27-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 210.00 210.00
109015	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #17-08-12,738 02 - CA #14-01-11,968	Status: I Issued:11-27-2017 Changed:11-27-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 360.00 300.00 60.00
109016	Payee: LIBERTY RESOURCES FAMILY SVCS INC 01 - INV #90117; SEPTEMBER 2017 02 - INV #10117; OCTOBER 2017	Status: I Issued:11-27-2017 Changed:11-27-2017 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES	Check-Amount: 4,666.68 2,333.34 2,333.34
109017	Payee: LUIS CUELLAR 01 - CA #17-10-24,298	Status: I Issued:11-27-2017 Changed:11-27-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 210.00 210.00
109018	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #217188 02 - CUST #16674; INV #217240 03 - CUST #16674; INV #217189	Status: I Issued:11-27-2017 Changed:11-27-2017 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 18,988.25 240.00 592.25 225.00

109018	Payee: MARTIN PRODUCT SALES ASPHALT	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	18,988.25
	04 - CUST #16674; INV #217169		23-173-713	ROADS & BRIDGES		330.00
	05 - CUST #16674; INV #217239		23-173-713	ROADS & BRIDGES		300.00
	06 - CUST #16674; INV #218790; PCT #1		21-171-713	ROADS & BRIDGES		17,301.00
109019	Payee: MAYFIELD PIPE LUMBER INC	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	1,417.00
	01 - INV #7692		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		31.00
	02 - INV #7691		23-173-713	ROADS & BRIDGES		792.00
	03 - INV #7693		23-173-713	ROADS & BRIDGES		594.00
109020	Payee: MECHANISM EXCHANGE REPAIR INC	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	849.98
	01 - INV #31774		22-172-510	HAND TOOLS		849.98
109021	Payee: NCIC INMATE PHONE SERVICES	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	2,750.00
	01 - INV #111317; DEWITT CO JAIL		14-114-509	INMATE SUPPLIES		2,750.00
109022	Payee: NEXT STEP COUNSELING EDU CTR	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	250.00
	01 - OCTOBER 2017 STATEMENT		83-183-801	COUNSELING SERVICES		250.00
109023	Payee: PARTNERS	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	464.40
	01 - INV #70454		24-174-661	REPAIR & MAINTN OF VEHICLES & EQUIP		464.40
109024	Payee: PAUL M HAMILTON PHD PC	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	3,750.00
	01 - ELIZABETH LEE CARTER GUARDIANSHIP		12-112-603	COURT APPOINTED ATTORNEYS-CIVIL		3,750.00
109025	Payee: RANDY MORMON	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	138.70
	01 - 11/14/17 REIMBURSEMENT FOR EXT CORD		12-154-509	MISCELLANEOUS SUPPLIES		138.70
109026	Payee: RETINAL CONSULTANTS OF SA PA	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	163.06
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		163.06
109027	Payee: RICOH USA INC	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	78.00
	01 - ACCT 1385610-101920ML; INV 99644978		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		78.00
109028	Payee: SHI GOVERNMENT SOLUTIONS INC	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	7,047.60
	01 - INV #GB00260234; CUST #3003589		12-117-607	DATA PROCESSING SERVICES		7,047.60
109029	Payee: SOUTHERN HEALTH PARTNERS INC	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	15,520.41
	01 - INV #BASE30807; CUST ID: DEW-7323		12-155-883	THIRD PARTY MEDICAL FIRM		15,520.41
109030	Payee: SOZO APP DESIGNERS LLC	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	69.00
	01 - INV #1040;DEWITT CO SHERIFFS OFFICE		12-155-607	DATA PROCESSING SERVICES		69.00
109031	Payee: SUMMIT OILFIELD SUPPLY	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	69.88
	01 - INV #13462		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		69.88
109032	Payee: TEXAS JUVENILE JUSTICE DEPT	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	120.00
	01 - DEWITT CO JUVENILE PROBATION		84-184-501	OFFICE SUPPLIES		120.00
109033	Payee: THE CUERO RECORD	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	154.50
	01 - ACCT #RA0808		12-121-690	MISCELLANEOUS SERVICES & CHARGES		154.50
109034	Payee: THE GEO GROUP INC	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	2,372.28
	01 - INV #Z37I17100058		83-183-805	POST ADJUDICATION RESIDENTIAL		2,372.28
109035	Payee: THOMSON REUTERS WEST	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	1,119.30
	01 - ACCT #1000032539; INV #837082132		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		566.03

109035	Payee: THOMSON REUTERS WEST	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	1,119.30
	02 - ACCT #1003406941; INV #6118235076		12-103-501	OFFICE SUPPLIES		87.00
	03 - ACCT #1000623027; INV #837190115		12-137-501	OFFICE SUPPLIES		76.86
	04 - ACCT #1000647470; INV #837191130		12-114-501	OFFICE SUPPLIES		76.86
	05 - ACCT #1000076224; INV #837166417		12-116-501	OFFICE SUPPLIES		76.86
	06 - ACCT #1000623027; INV #837111345		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		235.69
109036	Payee: TRANSUNION RISK ALTERNATIVE DATA SO	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	25.00
	01 - ACCT #2247011;DEWITT CO CONSTABLE 1		12-151-607	DATA PROCESSING		25.00
109037	Payee: TXTAG	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	21.30
	01 - ACCT #321832553		84-184-612	CONFERENCE, DUES & TRAVEL		21.30
109038	Payee: VICTORIA BEARING INDUSTRIAL SUPPL	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	114.42
	01 - CUST #104951; INV #538238		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		114.42
109039	Payee: VICTORIA NEPHROLOGY ASSOCIATES	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	165.39
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		165.39
109040	Payee: VICTORIA OLIVER COMPANY INC	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	763.49
	01 - ACCT #DEWIT001; INV #P44371		24-174-507	ROW MAINTENANCE & SUPPLIES		763.49
109041	Payee: W A BILL WHITE	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	286.00
	01 - CA #17-01-24,016		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		258.00
	02 - CA #17-01-24,016		12-113-606	COURT COST - CIVIL		28.00
109042	Payee: WHITE CLOUD DRONES LLC	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	4,381.00
	01 - CUST ID:DWCS; INV #DWCS-002		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		131.00
	02 - CUST ID:DWCS; INV #DWCS-003		86-186-707	FURNITURE & EQUIPMENT		4,250.00
109043	Payee: YOAKUM HERALD TIMES INC	Status: I	Issued:11-27-2017	Changed:11-27-2017	Check-Amount:	62.00
	01 - 10/31/17 STATEMENT; 2X4 NOTICE		12-121-690	MISCELLANEOUS SERVICES & CHARGES		62.00
109044	Payee: ABN CONSTRUCTION	Status: I	Issued:11-29-2017	Changed:11-29-2017	Check-Amount:	254,915.00
	01 - INV #17511; BOLDT ROAD		21-171-713	ROADS & BRIDGES		93,920.00
	02 - INV #17512; HILBRICH RD CONCRETE		21-171-713	ROADS & BRIDGES		11,430.00
	03 - INV #17513; STEEN RD CONCRETE		22-172-713	ROADS & BRIDGES		10,255.00
	04 - INV #17514; H BLANK RD		22-172-713	ROADS & BRIDGES		52,310.00
	05 - INV #17515; TURKEY BOTTOM RD		22-172-713	ROADS & BRIDGES		19,470.00
	06 - INV #17516; DENTLER ROAD		24-174-713	ROADS & BRIDGES		67,530.00
109045	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:11-29-2017	Changed:11-29-2017	Check-Amount:	39,497.30
	01 - INV #1831; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		1,237.52
	02 - INV #1833; TURKEY/H BLANK		22-172-713	ROADS & BRIDGES		33,981.23
	03 - INV #1832; 1447/HOCHHEIM STKPL		22-172-713	ROADS & BRIDGES		4,278.55
109046	Payee: AMERICAN BANK	Status: I	Issued:11-29-2017	Changed:11-29-2017	Check-Amount:	8.00
	01 - REC #157141; OVERPAYMENT		71-198-903	REFUNDS & SERVING PROCESS		8.00
109047	Payee: ATT	Status: I	Issued:11-29-2017	Changed:11-29-2017	Check-Amount:	112.00
	01 - ACCT #125427130		12-109-650	TELEPHONE		64.88
	02 - ACCT #125427130; INTERNET		12-117-608	INTERNET SERVICES		47.12
109048	Payee: ATT	Status: I	Issued:11-29-2017	Changed:11-29-2017	Check-Amount:	132.51
	01 - ACCT #149123489		12-117-608	INTERNET SERVICES		132.51
109049	Payee: CITY OF CUERO	Status: I	Issued:11-29-2017	Changed:11-29-2017	Check-Amount:	428.10
	01 - RICHARD A RUBIO; #1200037602		71-198-909	OTHER BONDS & FINES		428.10

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109050	Payee: CPL RETAIL ENERGY LP 01 - ACCT #304816; DEWITT CO PREC #3 70 KWH-ELECTRIC	Status: I Issued:11-29-2017 Changed:11-29-2017 23-173-651 UTILITIES	Check-Amount: 21.77 21.77
109051	Payee: CUERO ISD 01 - CASE #17-22689; SCHOOL FINES	Status: I Issued:11-29-2017 Changed:11-29-2017 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 35.39 35.39
109052	Payee: D TYL ELECTRIC 01 - INV #3067 02 - INV #3057	Status: I Issued:11-29-2017 Changed:11-29-2017 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 23,058.00 19,500.00 3,558.00
109053	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 2HSFMAMR6XC030109 VEH REGISTRATION 02 - 5TU114029GS000712 VEH REGISTRATION	Status: I Issued:11-29-2017 Changed:11-29-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 44.00 22.00 22.00
109054	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 254 KWH-ELECTRIC 02 - ACCT #182298002; WATER WELL 0 KWH-ELECTRIC	Status: I Issued:11-29-2017 Changed:11-29-2017 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 63.48 43.48 20.00
109055	Payee: KOETTER FIRE PROTECTION CORPUS CHRI 01 - INV #23443	Status: I Issued:11-29-2017 Changed:11-29-2017 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 2,359.00 2,359.00
109056	Payee: LUCKYS BAIL BONDS 01 - REC #157159; OVERPAYMENT	Status: I Issued:11-29-2017 Changed:11-29-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 20.00 20.00
109057	Payee: NATALIE CARSON 01 - DEC 6-8, 2017 ADVANCE; AUSTIN, TX	Status: I Issued:11-29-2017 Changed:11-29-2017 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 624.98 624.98
109058	Payee: PAM BRANDSTETTER 01 - DEC 6-8, 2017 ADVANCE; AUSTIN, TX	Status: I Issued:11-29-2017 Changed:11-29-2017 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 102.00 102.00
109059	Payee: TEXAS DEPARTMENT OF HEALTH 01 - 16-12-23,969; CENTRAL ADOPTION REG 02 - 17-10-24,321; CENTRAL ADOPTION REG	Status: I Issued:11-29-2017 Changed:11-29-2017 71-198-903 REFUNDS & SERVING PROCESS 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 30.00 15.00 15.00
109060	Payee: TRANE US INC 01 - ACCT #3389496; INV #38606783	Status: I Issued:11-29-2017 Changed:11-29-2017 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 3,208.86 3,208.86
109061	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1NKZLJ9X5JJ210625	Status: I Issued:11-29-2017 Changed:11-29-2017 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 22.00 22.00

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CHECKS CASHED	0	0.00
VOID CHECKS	1	333.00
TOTAL	341	1,477,447.86