
112640	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	29.50
	01 - VIN #1GCDSCFE7C8140052		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		7.50
	02 - VIN #5MC424017G3157254		22-172-661	REPAIR & MAINTENANCE OF EQUIPMENT		22.00
112641	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	16.75
	01 - VIN #1C6RR7MT7JS111961		23-173-661	REPAIR & MAINTENANCE OF EQUIPMENT		16.75
112642	Payee: ABN CONSTRUCTION	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	295,590.30
	01 - INV #181129; BAKER ROAD		21-171-713	ROADS & BRIDGES		2,203.60
	02 - INV #181130; YARD		21-171-713	ROADS & BRIDGES		244.70
	03 - INV #181169; HILBRICH/NOLTE BOEHL		21-171-713	ROADS & BRIDGES		142,715.00
	04 - INV #181170; NOLTE BOEHL RD CONCR		21-171-713	ROADS & BRIDGES		22,275.00
	05 - INV #181143; CATTLE GUARD RD		22-172-713	ROADS & BRIDGES		229.70
	06 - INV #181171; CATTLE GUARD RD		22-172-713	ROADS & BRIDGES		126,605.00
	07 - INV #181144		23-173-713	ROADS & BRIDGES		1,317.30
112643	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	1,344.76
	01 - ACCT #250571; 10/27/18 STATEMENT		12-117-707	FURNITURE & EQUIPMENT		10.97
	02 - ACCT #250573; 10/27/18 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS		593.99
	03 - ACCT #250573; 10/27/18 STATEMENT		21-171-707	WAREHOUSE FIXTURES & EQUIPMENT		499.99
	04 - ACCT #250574; 10/27/18 STATEMENT		24-174-507	ROW MAINTENANCE, SUPPLIES & FENCING		6.98
	05 - ACCT #250574; 10/27/18 STATEMENT		24-174-509	MISCELLANEOUS SUPPLIES		121.48
	06 - ACCT #250574; 10/27/18 STATEMENT		24-174-510	HAND TOOLS		13.98
	07 - ACCT #250573; 10/27/18 STATEMENT		12-143-505	REPAIR & MAINTENANCE MATERIALS		8.86
	08 - ACCT #250577; 10/27/18 STATEMENT		12-144-509	MISCELLANEOUS SUPPLIES		88.51
112644	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	11,153.39
	01 - INV #2327; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		2,058.00
	02 - INV #2329; ST CLAIR RD		22-172-713	ROADS & BRIDGES		433.40
	03 - INV #2328; CATTLEGUARD RD		22-172-713	ROADS & BRIDGES		3,193.00
	04 - INV #2330; CATTLEGUARD RD		22-172-713	ROADS & BRIDGES		806.00
	05 - INV #2333; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		2,201.37
	06 - INV #2332; WILD RD & BRADEN RD		22-172-713	ROADS & BRIDGES		774.40
	07 - INV #2335; 72 STOCKPILE		21-171-713	ROADS & BRIDGES		1,268.76
	08 - INV #2336; 77 STOCKPILE		22-172-713	ROADS & BRIDGES		418.46
112645	Payee: AMG PRINTING MAILING LLC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	1,479.58
	01 - INV #109385		12-135-690	MISCELLANEOUS SERVICES & CHARGES		1,479.58
112646	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	1,425.29
	01 - 11/1/18 STATEMENT		21-171-504	BATTERIES TIRES & TUBES		523.00
	02 - 11/1/18 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS		902.29
112647	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	185.71
	01 - ACCT #2140; 11/1/18 STATEMENT		22-172-505	REPAIR & MAINTENANCE MATERIALS		185.71
112648	Payee: ANDREW JAY CONDIE	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	720.00
	01 - CA #2017-20322		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	02 - CA CR#2018-20599; 20600; 20601		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		320.00
	03 - CA #CR2018-20605		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
112649	Payee: APPLE LUMBER YORKTOWN	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	849.42
	01 - ACCT #2-4110; 10/25/18 STATEMENT		23-173-505	REPAIR & MAINTENANCE MATERIALS		825.92
	02 - ACCT #2-4110; 10/25/18 STATEMENT		23-173-508	SAFETY & FIRST AID SUPPLIES		23.50
112650	Payee: APRIL HENNEKE	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	60.65
	01 - 9/27/18-10/18/18 MILEAGE		40-140-612	CONFERENCES, DUES & TRAVEL		60.65

112651	Payee: B B PEST SERVICES	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	270.00
	01 - ACCT #1567; INV #11458		12-143-601 CONTRACT SERVICES			110.00
	02 - ACCT #1898; INV #11457		12-142-601 CONTRACT SERVICES			160.00
112652	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	24,975.77
	01 - CUST #079895; 10/31/18 STATEMENT		12-155-511 FOOD FOR PRISONERS			24,547.21
	02 - CUST #079895; 10/31/18 STATEMENT		12-155-512 KITCHEN SUPPLIES			428.56
112653	Payee: BIOMEDICAL WASTE SOLUTIONS	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	121.00
	01 - INV #166567		12-155-884 PRISONER MEDICAL			121.00
112654	Payee: BRAUNTEX MATERIALS INC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	52,073.32
	01 - ACCT #C2527; INV #97078		21-171-713 ROADS & BRIDGES			52,073.32
112655	Payee: CALDWELL COUNTRY CHEVROLET	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	98,635.00
	01 - INV #KR152832		12-154-706 MOTOR VEHICLES			32,745.00
	02 - INV #KR153544		12-154-706 MOTOR VEHICLES			32,745.00
	03 - INV #KR154199		12-154-706 MOTOR VEHICLES			33,145.00
112656	Payee: CHARM TEX INC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	1,090.76
	01 - CUST #00-DEWITT; INV #0174491-IN		14-114-519 INMATE SUPPLIES			374.72
	02 - CUST #00-DEWITT; INV #0172422-IN		14-114-519 INMATE SUPPLIES			716.04
112657	Payee: CINTAS	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	3,265.26
	01 - ACCT #083-01543; OCTOBER 2018		12-143-657 REPAIR & MAINTENANCE OF BUILDING			345.60
	02 - ACCT #083-01543; OCTOBER 2018		12-143-513 UNIFORMS			93.80
	03 - ACCT #083-00525; OCTOBER 2018		21-171-502 CLEANING SUPPLIES			108.82
	04 - ACCT #083-00525; OCTOBER 2018		21-171-513 UNIFORMS			753.10
	05 - ACCT #083-01678; OCTOBER 2018		22-172-502 CLEANING SUPPLIES			146.36
	06 - ACCT #083-01678; OCTOBER 2018		22-172-513 UNIFORMS			542.24
	07 - ACCT #083-01672; OCTOBER 2018		23-173-502 CLEANING SUPPLIES			39.70
	08 - ACCT #083-01672; OCTOBER 2018		23-173-513 UNIFORMS			652.14
	09 - ACCT #083-00515; OCTOBER 2018		24-174-502 CLEANING SUPPLIES			42.50
	10 - ACCT #083-00515; OCTOBER 2018		24-174-513 UNIFORMS			541.00
112658	Payee: CINTAS FIRST AID SAFETY	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	180.41
	01 - INV #5012007158		21-171-508 SAFETY & FIRST AID SUPPLIES			180.41
112659	Payee: CITY OF CUERO UTILITIES DEPT	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	20,869.19
	01 - ACCT #12-2440-02;310 DUNN 1944 KWH-ELECTRIC; 1153 GAL-WATER		84-184-651 UTILITIES			354.98
	02 - ACCT #14-1470-00;ARNECKEVILLE RD 616 KWH-ELECTRIC; 2263 GAL-WATER		24-174-651 UTILITIES			252.52
	03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS		12-143-651 UTILITIES			15.18
	04 - ACCT #15-2180-00;1100 STATE HWY 72W 1034 KWH-ELECTRIC; 3987 GAL-WATER		21-171-651 UTILITIES			168.12
	05 - ACCT #15-2181-00;307 N GONZALES COL COLLECTION - NO USAGE		21-171-690 MISCELLANEOUS SERVICES & CHARGES			40.92
	06 - ACCT #17-0023-00;202 E COURTHOUSE 6100 GAL-WATER		12-143-651 UTILITIES			101.24
	07 - ACCT #17-0030-00;307 N GONZALES 38200 KWH-ELECTRIC		12-143-651 UTILITIES			4,447.51
	08 - ACCT #17-0032-00;115 N GONZALES 15800 KWH-ELECTRIC; 4202 GAL-WATER		40-140-651 UTILITIES			539.16
	09 - ACCT #17-0032-00;115 N GONZALES 15800 KWH-ELECTRIC; 4202 GAL-WATER		12-142-651 UTILITIES			1,459.12

112659	Payee: CITY OF CUERO UTILITIES DEPT 10 - ACCT #17-0035-00;204 E CHURCH NO USAGE 11 - ACCT #17-0036-00;206 E CHURCH 14 KWH-ELECTRIC 12 - ACCT #17-0550-00;208 E LIVE OAK 403385 GAL-WATER 13 - ACCT #17-0552-00;208 E LIVE OAK 90800 KWH-ELECTRIC 14 - ACCT #18-1250-01;200 E CHURCH 42 GAL-WATER	Status: I Issued:11-07-2018 Changed:11-07-2018 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 20,869.19 50.55 26.26 3,912.77 9,474.96 25.90
112660	Payee: CNA SURETY DIRECT BILL 01 - BOND #62221212; RICHARD RANDLE 02 - BOND #62220435; COUNTY TREASURER	Status: I Issued:11-07-2018 Changed:11-07-2018 24-174-611 INSURANCE & BOND PREMIUMS 12-133-611 INSURANCE & BOND PREMIUMS	Check-Amount: 2,396.25 177.50 2,218.75
112661	Payee: COASTAL OFFICE PRODUCTS INC 01 - CUST #10040; INV #OE-21011-1	Status: I Issued:11-07-2018 Changed:11-07-2018 12-109-501 OFFICE SUPPLIES	Check-Amount: 539.85 539.85
112662	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #258043	Status: I Issued:11-07-2018 Changed:11-07-2018 21-171-713 ROADS & BRIDGES	Check-Amount: 13,804.55 13,804.55
112663	Payee: COOPERS AUTO CENTER INC 01 - 11/1/18 STATEMENT 02 - ACCT #2573; 11/1/18 STATEMENT 03 - ACCT #2573; 11/1/18 STATEMENT	Status: I Issued:11-07-2018 Changed:11-07-2018 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-504 BATTERIES TIRES & TUBES 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 187.98 7.00 118.24 62.74
112664	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP009715	Status: I Issued:11-07-2018 Changed:11-07-2018 12-117-663 WEBMAIL & EMAIL SERVICES	Check-Amount: 236.00 236.00
112665	Payee: COUNTY WIDE PEST SERVICES LLC 01 - ACCT #10324; INV #14440	Status: I Issued:11-07-2018 Changed:11-07-2018 12-142-601 CONTRACT SERVICES	Check-Amount: 150.00 150.00
112666	Payee: CPL RETAIL ENERGY LP 01 - ACCT #327429; DEWITT CO JP #2 371 KWH-ELECTRIC 02 - ACCT #10884; DEWITT CO JP #2 324 KWH-ELECTRIC 03 - ACCT #304816; DEWITT CO PREC #3 714 KWH-ELECTRIC	Status: I Issued:11-07-2018 Changed:11-07-2018 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 321.57 88.16 78.63 154.78
112667	Payee: CTD INC 01 - CUST #8792730; INV #14100012	Status: I Issued:11-07-2018 Changed:11-07-2018 92-192-501 OFFICE SUPPLIES	Check-Amount: 793.20 793.20
112668	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - 10/25/18 STATEMENT	Status: I Issued:11-07-2018 Changed:11-07-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 611.25 611.25
112669	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:11-07-2018 Changed:11-07-2018 89-189-833 PHYSICIAN	Check-Amount: 480.96 480.96
112670	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED 02 - IHC EOB'S ATTACHED	Status: I Issued:11-07-2018 Changed:11-07-2018 89-189-833 PHYSICIAN 89-189-836 HOSPITAL	Check-Amount: 11,360.38 169.07 11,191.31
112671	Payee: CYNTHIA PARMA 01 - NOV 14-15, 2018 ADVANCE; KERRVILLE	Status: I Issued:11-07-2018 Changed:11-07-2018 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 327.46 327.46
112672	Payee: D BRADEN CONSTRUCTION LLC 01 - JAIL CELL SHOWER REPAIR	Status: I Issued:11-07-2018 Changed:11-07-2018 44-140-717 JAIL CONSTRUCTION & RENOVATIONS	Check-Amount: 4,875.00 4,875.00

112673	Payee: DAVID ALAN DISHER 01 - CA #17-07-24,223; 17-09-12,757	Status: I Issued:11-07-2018 Changed:11-07-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 999.00 999.00
112674	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #61060119 11/15/2018-12/14/2018	Status: I Issued:11-07-2018 Changed:11-07-2018 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 129.97 129.97
112675	Payee: DELTA INDUSTRIAL SERVICE SUPPLY 01 - INV #67344	Status: I Issued:11-07-2018 Changed:11-07-2018 52-152-509 MISCELLANEOUS SUPPLIES	Check-Amount: 5,715.00 5,715.00
112676	Payee: DEPT OF INFORMATION RESOURCES 01 - CUST #PIS1000; INV #19090944N 02 - CUST #PIS1000; INV #19090944N	Status: I Issued:11-07-2018 Changed:11-07-2018 12-117-633 INTERNET SERVICES 12-109-650 TELEPHONE	Check-Amount: 649.49 492.78 156.71
112677	Payee: DEWITT COUNTY DISTRICT CLERK 01 - SEPTEMBER 2018 AG ESCROW	Status: I Issued:11-07-2018 Changed:11-07-2018 71-198-960 ATTORNEY GENERAL ESCROW	Check-Amount: 198.00 198.00
112678	Payee: DEWITT COUNTY TREASURER 01 - ANNA COURVIER; 2009-4209	Status: I Issued:11-07-2018 Changed:11-07-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 200.00 200.00
112679	Payee: DEWITT MEDICAL SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:11-07-2018 Changed:11-07-2018 89-189-833 PHYSICIAN	Check-Amount: 79.62 79.62
112680	Payee: DEWITT POTH SON 01 - INV #550048 02 - INV #550100 03 - INV #550418 04 - INV #550485 05 - INV #550791 06 - INV #550834 07 - INV #550912 08 - INV #550923 09 - INV #551114 10 - INV #551127 11 - INV #551268 12 - INV #551359 13 - INV #551445 14 - INV #551602 15 - INV #551766 16 - INV #551828 17 - INV #551837 18 - INV #551841 19 - INV #551845 20 - INV #552170 21 - INV #552173 22 - INV #552177 23 - INV #552179 24 - INV #552392 25 - INV #552524	Status: I Issued:11-07-2018 Changed:11-07-2018 12-103-501 OFFICE SUPPLIES 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-501 OFFICE SUPPLIES 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-109-501 OFFICE SUPPLIES 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-116-501 OFFICE SUPPLIES 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 82-182-707 FURNITURE & EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 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 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-707 FURNITURE & EQUIPMENT 12-103-707 FURNITURE & EQUIPMENT 12-113-707 FURNITURE & EQUIPMENT 12-114-707 FURNITURE & EQUIPMENT 12-154-501 OFFICE SUPPLIES 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 42,531.78 170.00 164.00 160.88 239.28 521.25 30.00 33.95 317.47 327.23 30.00 11,500.00 30.00 46.59 43.52 30.00 30.00 35.49 52.36 30.00 5,750.00 8,750.00 4,750.00 8,500.00 959.76 30.00
112681	Payee: DEWITT POTH SON 01 - INV #552630 02 - INV #552656 03 - INV #552664 04 - INV #552668 05 - INV #552673	Status: I Issued:11-07-2018 Changed:11-07-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 497.63 50.11 30.00 49.87 211.27 156.38
112682	Payee: DIEBOLD 01 - ACCT #69603; INV #501543567	Status: I Issued:11-07-2018 Changed:11-07-2018 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 357.00 357.00

112683	Payee: DILLARD LAW 01 - CA #15-06-12,249	Status: I Issued:11-07-2018 Changed:11-07-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 240.00 240.00
112684	Payee: ECONO AIR CON REFRIGERATION 01 - INV #6279	Status: I Issued:11-07-2018 Changed:11-07-2018 12-144-657 REPAIR & MAINTENANCE OF BUILDING	Check-Amount: 1,295.00 1,295.00
112685	Payee: EDOCTEC 01 - INV #18743	Status: I Issued:11-07-2018 Changed:11-07-2018 12-116-607 DATA PROCESSING SERVICES	Check-Amount: 750.00 750.00
112686	Payee: ELLIOTT H COSTAS 01 - CA #2015-19285 02 - CA #CR2018-20415; 20416; 20431 03 - CA #2017-20144; 20292; 2018-20391 04 - CA #18-09-12,922	Status: I Issued:11-07-2018 Changed:11-07-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 1,390.00 200.00 570.00 320.00 300.00
112687	Payee: ENVIROTECH CARRIERS INC 01 - CUST #2-7031-4; INV #134412	Status: I Issued:11-07-2018 Changed:11-07-2018 40-140-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 95.00 95.00
112688	Payee: FIRETROL PROTECTION SYSTEMS INC 01 - CUST #4601068; INV #100556321	Status: I Issued:11-07-2018 Changed:11-07-2018 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 474.00 474.00
112689	Payee: FIRST CHOICE EXPRESS LUBE 01 - 11/1/18 STATEMENT 02 - 11/1/18 STATEMENT 03 - 11/1/18 STATEMENT	Status: I Issued:11-07-2018 Changed:11-07-2018 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 164.54 7.00 68.67 88.87
112690	Payee: FLEETPRIDE INC 01 - ACCT #92175; INV #92309451 02 - ACCT #92175; INV #11862173 03 - ACCT #92175; INV #11659825 04 - ACCT #92175; INV #94660318	Status: I Issued:11-07-2018 Changed:11-07-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-503 VEHICLE FUEL & LUBRICANTS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 189.28 15.80- 78.51 111.24 15.33
112691	Payee: FRED'S STORE 01 - 10/24/18 STATEMENT 02 - 10/30/18 STATEMENT	Status: I Issued:11-07-2018 Changed:11-07-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 185.60 165.12 20.48
112692	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-84191	Status: I Issued:11-07-2018 Changed:11-07-2018 24-174-504 BATTERIES TIRES & TUBES	Check-Amount: 285.76 285.76
112693	Payee: GET & GO #2 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:11-07-2018 Changed:11-07-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 339.00 339.00
112694	Payee: GREAT AMERICA LEASING CORP 01 - INV #23562144	Status: I Issued:11-07-2018 Changed:11-07-2018 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 239.00 239.00
112695	Payee: GULF BEND MHMR CENTER 01 - INV #3570;10/25/18 TRAINING C.SMITH	Status: I Issued:11-07-2018 Changed:11-07-2018 52-152-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 200.00 200.00
112696	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P3; INV #657446-2 02 - INV #658078-1 03 - CUST #DEW CO P1; INV #658771-1	Status: I Issued:11-07-2018 Changed:11-07-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 350.35 20.42 150.31 179.62
112697	Payee: GULF COAST PAPER CO INC 01 - CUST #1163000; 11/1/18 STATEMENT 02 - CUST #1163000; 11/1/18 STATEMENT 03 - CUST #1163000; 11/1/18 STATEMENT	Status: I Issued:11-07-2018 Changed:11-07-2018 12-144-502 CLEANING SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-155-502 CLEANING SUPPLIES	Check-Amount: 2,697.60 746.16 125.36 246.31

112697	Payee: GULF COAST PAPER CO INC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	2,697.60
	04 - CUST #1163000; 11/1/18 STATEMENT		12-155-512 KITCHEN SUPPLIES			350.70
	05 - CUST #8003514; 11/1/18 STATEMENT		12-142-502 CLEANING SUPPLIES			85.24
	06 - CUST #8003514; 11/1/18 STATEMENT		12-143-502 CLEANING SUPPLIES			511.43
	07 - CUST #1163000; 11/1/18 STATEMENT		14-114-519 INMATE SUPPLIES			632.40
112698	Payee: H E B GROCERY COMPANY	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	238.32
	01 - ACCT #10021105000		12-155-511 FOOD FOR PRISONERS			238.32
112699	Payee: HANSON PROFESSIONAL SVCS INC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	345.00
	01 - PROJECT #16L0239; INV #1067723		12-158-655 ENGINEERING SERVICES - FLOODPLAIN			345.00
112700	Payee: HARDIN SIGN	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	765.81
	01 - INV #416866		21-171-505 REPAIR & MAINTENANCE MATERIALS			765.81
112701	Payee: HEB CHECK SERVICES	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	230.00
	01 - ANDREA JIMENEZ; 2009-5051		71-198-906 HOT CHECK RESTITUTION & MERCH FEES			230.00
112702	Payee: HENRY SCHEIN INC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	700.88
	01 - INV #58341447		40-140-525 MEDICAL SUPPLIES			700.88
112703	Payee: HLAVINKA EQUIPMENT COMPANY	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	35,100.00
	01 - PURCHASE ORDER #2147		23-173-712 ROAD EQUIPMENT			35,100.00
112704	Payee: HOLT COMPANY OF TEXAS	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	2,188.00
	01 - CUST #0351550; INV #WIMV0035219		21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT			2,188.00
112705	Payee: HOUSING AUTHORITY CITY OF CUERO	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	300.00
	01 - NOVEMBER 2018 RENT		83-183-601 CONTRACT SERVICES			300.00
112706	Payee: INDIGENT HEALTHCARE SOLUTION LTD	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	1,080.00
	01 - INV #66838		89-189-637 CLAIMS SERVICE			1,059.00
	02 - INV #66945		89-189-637 CLAIMS SERVICE			21.00
112707	Payee: INTEGRATED PRESCRIPTION MGMT	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	1,663.25
	01 - IHC EOB'S ATTACHED		89-189-834 PRESCRIPTIONS			1,663.25
112708	Payee: INTERSTATE BILLING SERVICE INC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	125.94
	01 - ACCT #590124; 10/31/18 STATEMENT		21-171-505 REPAIR & MAINTENANCE MATERIALS			28.58
	02 - ACCT #590124; 10/31/18 STATEMENT		23-173-503 VEHICLE FUEL & LUBRICANTS			70.56
	03 - ACCT #590124; 10/31/18 STATEMENT		23-173-505 REPAIR & MAINTENANCE MATERIALS			26.80
112709	Payee: JAHN REFRIGERATION CO INC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	646.00
	01 - CUST #1389; INV #50440		12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT			125.00
	02 - CUST #1389; INV #50366		12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT			128.00
	03 - CUST #1389; INV #50365		12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT			393.00
112710	Payee: JAMES RUSSELL SMITH	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	200.00
	01 - CA #CR2018-20584		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			200.00
112711	Payee: JHC INSURANCE AGENCY INC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	142.00
	01 - INV #1495; NOTARY-RACKLEY; GUAJARDO		12-154-611 INSURANCE & BOND PREMIUMS			142.00
112712	Payee: JOHN A HUTCHISON III	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	666.32
	01 - CA #11,466; MINUTE ORDER 2015-037		12-112-620 VISITING JUDGES - EXPENSE			666.32
112713	Payee: JOHN CHRISTOPHER EVANS	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	260.00
	01 - CA #2018-20477		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			60.00

112713	Payee: JOHN CHRISTOPHER EVANS 02 - CA #2018-20361	Status: I Issued:11-07-2018 Changed:11-07-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 260.00 200.00
112714	Payee: JOHN SCHLINGER 01 - OCTOBER 2018	Status: I Issued:11-07-2018 Changed:11-07-2018 82-182-601 CONTRACT SERVICES	Check-Amount: 2,010.52 2,010.52
112715	Payee: JOHNNY J CARVER 01 - COWBOY FEE	Status: I Issued:11-07-2018 Changed:11-07-2018 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 379.88 379.88
112716	Payee: JOSEPH T HOANG MD PA 01 - IHC EOB'S ATTACHED	Status: I Issued:11-07-2018 Changed:11-07-2018 89-189-833 PHYSICIAN	Check-Amount: 46.73 46.73
112717	Payee: KARAN REDUS COCKRELL 01 - SEPTEMBER 2018	Status: I Issued:11-07-2018 Changed:11-07-2018 84-184-802 DETENTION/RESIDENTIAL MEDICAL	Check-Amount: 350.00 350.00
112718	Payee: KELLY J PHELPS 01 - VEHICLE SUPPLIES; UNIFORM EQUIPMENT	Status: I Issued:11-07-2018 Changed:11-07-2018 12-151-509 MISCELLANEOUS SUPPLIES	Check-Amount: 133.88 133.88
112719	Payee: LANTZ TIRE SERVICE 01 - INV #23369; S.O. 02 - INV #23129; S.O. 03 - INV #23135; S.O. 04 - INV #23562; PCT 1 05 - INV #23662; PCT 1 06 - INV #23663; PCT 1 07 - INV #23800; PCT 1 08 - INV #23900; PCT 4 09 - INV #23977; PCT 1	Status: I Issued:11-07-2018 Changed:11-07-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-504 BATTERIES TIRES & TUBES 21-171-504 BATTERIES TIRES & TUBES 21-171-504 BATTERIES TIRES & TUBES 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,989.87 15.00 92.36 44.00 15.00 1,386.53 464.50 909.50 47.98 15.00
112720	Payee: LAURAN L PALL 01 - CA #07-02-20,584 02 - CA #03-02-19296	Status: I Issued:11-07-2018 Changed:11-07-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 480.00 240.00 240.00
112721	Payee: LAW OFFICE OF ARNOLD HAYDEN 01 - CA #18-04-12,850 02 - CA #16-01-12357B 03 - CA #18-05-12,853	Status: I Issued:11-07-2018 Changed:11-07-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 3,570.00 300.00 2,970.00 300.00
112722	Payee: LAW OFFICE OF JULIE HALE 01 - CA #17-01-24,298 02 - CA #17-01-24,298	Status: I Issued:11-07-2018 Changed:11-07-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,079.25 1,062.00 17.25
112723	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #17-07-24,213	Status: I Issued:11-07-2018 Changed:11-07-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 270.00 270.00
112724	Payee: LIBERTY RESOURCES FAMILY SVCS INC 01 - INV #100118	Status: I Issued:11-07-2018 Changed:11-07-2018 83-183-801 COUNSELING SERVICES	Check-Amount: 2,333.33 2,333.33
112725	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #50836	Status: I Issued:11-07-2018 Changed:11-07-2018 12-103-607 DATA PROCESSING SERVICES	Check-Amount: 1,950.00 1,950.00
112726	Payee: MACY KINZEL PHD PC 01 - PSHCHOLOGICAL SCREENING	Status: I Issued:11-07-2018 Changed:11-07-2018 84-184-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 175.00 175.00
112727	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001748567	Status: I Issued:11-07-2018 Changed:11-07-2018 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 340.48 340.48
112728	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #24433442	Status: I Issued:11-07-2018 Changed:11-07-2018 22-172-713 ROADS & BRIDGES	Check-Amount: 59,603.72 11,291.24

112728	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount: 59,603.72
	02 - CUST #509444; INV #24433443		22-172-713 ROADS & BRIDGES		11,294.24
	03 - CUST #509444; INV #24433444		22-172-713 ROADS & BRIDGES		11,505.06
	04 - CUST #509444; INV #24433445		22-172-713 ROADS & BRIDGES		1,575.00
	05 - CUST #509444; INV #24465336		22-172-713 ROADS & BRIDGES		15,170.44
	06 - CUST #509444; INV #24465340		22-172-713 ROADS & BRIDGES		7,717.74
	07 - CUST #509444; INV #24465342		22-172-713 ROADS & BRIDGES		1,050.00
112729	Payee: MARTIN PRODUCT SALES ASPHALT	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount: 1,200.00
	01 - CUST #16674; INV #427804		21-171-713 ROADS & BRIDGES		1,200.00
112730	Payee: MAYFIELD PIPE LUMBER INC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount: 381.60
	01 - INV #8065		23-173-713 ROADS & BRIDGES		381.60
112731	Payee: MCCREARY VESELKA BRAGG ALLEN PC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount: 3,181.01
	01 - INV #175552		71-198-921 DELINQUENT COLLECTION FEE JP #1		53.80
	02 - INV #177073		71-198-921 DELINQUENT COLLECTION FEE JP #1		105.50
	03 - INV #178799		71-198-921 DELINQUENT COLLECTION FEE JP #1		2,493.53
	04 - INV #176332		71-198-921 DELINQUENT COLLECTION FEE JP #1		52.80
	05 - 10/29/18 STATEMENT		71-198-922 DELINQUENT COLLECTION FEE JP #2		475.38
112732	Payee: MCMAHAN SERVICES LTD	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount: 461.79
	01 - 10/31/18 STATEMENT		21-171-505 REPAIR & MAINTENANCE MATERIALS		461.79
112733	Payee: MECHANISM EXCHANGE REPAIR INC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount: 25.00
	01 - INV #32633		22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT		25.00
112734	Payee: MERRI NICHOLS ATTORNEY AT LAW	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount: 1,383.00
	01 - CA #17-11-12,781		12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE		300.00
	02 - CA #18-07-12,896		12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE		300.00
	03 - CA #17-07-24,236		12-113-603 COURT APPOINTED ATTORNEYS-CIVIL		783.00
112735	Payee: METHODIST SPECIALTY TRANS HOSP	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount: 1,000.00
	01 - ACCT #95001588		12-155-884 PRISONER MEDICAL		1,000.00
112736	Payee: MID AMERICA RESEARCH CHEMICAL	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount: 103.90
	01 - CUST #00-6315283; INV #0649783-IN		21-171-505 REPAIR & MAINTENANCE MATERIALS		103.90
112737	Payee: MORROW HARDWARE CO	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount: 15.57
	01 - OCTOBER 2018 STATEMENT		22-172-505 REPAIR & MAINTENANCE MATERIALS		15.57
112738	Payee: NATIONAL MEDICAL SERVICES INC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount: 2,256.00
	01 - ACCT #41460; INV #1065574		12-154-695 INVESTIGATION COSTS		2,256.00
112739	Payee: NEOMI WILLIAMS	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount: 162.87
	01 - NOV 14-15, 2018 ADVANCE; KERRVILLE		12-131-612 CONFERENCES, DUES & TRAVEL		162.87
112740	Payee: NORTHEAST PATHOLOGY GROUP PA	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount: 8.82
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN		8.82
112741	Payee: NUECES POWER EQUIPMENT	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount: 70.31
	01 - ACCT #RDEW09; 10/31/18 STATEMENT		21-171-505 REPAIR & MAINTENANCE MATERIALS		70.31
112742	Payee: O REILLY AUTOMOTIVE STORES INC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount: 654.71
	01 - CUST #452001; 10/28/18 STATEMENT		12-154-509 MISCELLANEOUS SUPPLIES		13.98
	02 - CUST #268580; 10/28/18 STATEMENT		12-151-509 MISCELLANEOUS SUPPLIES		95.94
	03 - CUST #268580; 10/28/18 STATEMENT		21-171-503 VEHICLE FUEL & LUBRICANTS		67.98

112742	Payee: O REILLY AUTOMOTIVE STORES INC 04 - CUST #268580; 10/28/18 STATEMENT 05 - CUST #268580; 10/28/18 STATEMENT 06 - CUST #268588; 10/28/18 STATEMENT 07 - CUST #268588; 10/28/18 STATEMENT	Status: I Issued:11-07-2018 Changed:11-07-2018 21-171-504 BATTERIES TIRES & TUBES 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-510 HAND TOOLS	Check-Amount: 654.71 19.98 343.49 83.21 30.13
112743	Payee: OFFICE SYSTEMS CENTER INC 01 - ACCT #119112; INV #01121905	Status: I Issued:11-07-2018 Changed:11-07-2018 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 39.54 39.54
112744	Payee: PAKEBUSCHS 01 - INV #64487	Status: I Issued:11-07-2018 Changed:11-07-2018 12-144-509 MISCELLANEOUS SUPPLIES	Check-Amount: 160.00 160.00
112745	Payee: PARTNERS 01 - ACCT #DEWCOU; 10/31/18 STATEMENT	Status: I Issued:11-07-2018 Changed:11-07-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 36.92 36.92
112746	Payee: PEAK TRAILER GROUP LLC 01 - CUST #101327; INV #620P110653	Status: I Issued:11-07-2018 Changed:11-07-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 466.82 466.82
112747	Payee: PITNEY BOWES INC 01 - INV #1009883203	Status: I Issued:11-07-2018 Changed:11-07-2018 12-109-672 POSTAGE	Check-Amount: 188.07 188.07
112748	Payee: PORTIONPAC CHEMICAL CORPORATION 01 - CUST #3612710034; INV #IN214096	Status: I Issued:11-07-2018 Changed:11-07-2018 12-155-502 CLEANING SUPPLIES	Check-Amount: 309.00 309.00
112749	Payee: PROFORMA 01 - CUST #C032500223; INV #B325003693A	Status: I Issued:11-07-2018 Changed:11-07-2018 12-135-522 COMPUTER SUPPLIES	Check-Amount: 483.28 483.28
112750	Payee: ROBERT W BARTH DDS 01 - CHART #DE0036; MH	Status: I Issued:11-07-2018 Changed:11-07-2018 12-155-884 PRISONER MEDICAL	Check-Amount: 882.00 882.00
112751	Payee: RUDOLPHS INC 01 - ACCT #DEWCO2; 11/1/18 STATEMENT 02 - ACCT #DEWCO1; 11/1/18 STATEMENT	Status: I Issued:11-07-2018 Changed:11-07-2018 22-172-504 BATTERIES TIRES & TUBES 22-172-504 BATTERIES TIRES & TUBES	Check-Amount: 795.23 207.23 588.00
112752	Payee: RYAN VARELA 01 - CARD READER; SD CARD	Status: I Issued:11-07-2018 Changed:11-07-2018 21-171-501 OFFICE SUPPLIES	Check-Amount: 29.99 29.99
112753	Payee: SCHMIDT SONS INC 01 - CUST #08-DEWICO; 10/31/18 STATEMENT 02 - CUST #08-DEWICO; 10/31/18 STATEMENT 03 - CUST #08-DEWICO; 10/31/18 STATEMENT 04 - CUST #08-DEWICO; 10/31/18 STATEMENT	Status: I Issued:11-07-2018 Changed:11-07-2018 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: 26,656.59 5,770.61 3,529.08 6,151.32 11,205.58
112754	Payee: SHERIFF'S ASSOCIATION OF TEXAS 01 - DEC 3-6, 2018 FEE -KIMBERLY JALUFKA	Status: I Issued:11-07-2018 Changed:11-07-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 150.00 150.00
112755	Payee: SHERWIN WILLIAMS COMPANY 01 - INV #0326-5; CELL FLOOR SHOWER	Status: I Issued:11-07-2018 Changed:11-07-2018 12-144-509 MISCELLANEOUS SUPPLIES	Check-Amount: 145.84 145.84
112756	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00301075 02 - CUST #3003589; INV #GB00302844 03 - CUST #3003589; INV #GB00301373 04 - CUST #3003589; INV #GB00301617 05 - CUST #3003589; INV #GB00302884 06 - CUST #3003589; INV #GB00302543 07 - CUST #3003589; INV #GB00302533	Status: I Issued:11-07-2018 Changed:11-07-2018 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 3,112.62 70.90 116.00 320.90 42.64 63.96 58.40 52.30

112756	Payee: SHI GOVERNMENT SOLUTIONS INC 08 - CUST #3003589; INV #GB00300482	Status: I Issued:11-07-2018 Changed:11-07-2018 12-117-607 DATA PROCESSING SERVICES	Check-Amount: 3,112.62 2,387.52
112757	Payee: SHOPPAS FARM SUPPLY INC 01 - ACCT #552661; INV #903428	Status: I Issued:11-07-2018 Changed:11-07-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 70.13 70.13
112758	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:11-07-2018 Changed:11-07-2018 89-189-833 PHYSICIAN	Check-Amount: 111.47 111.47
112759	Payee: SMILEMAKERS INC 01 - CUST #001293357; INV #8434571 02 - CUST #001293357; INV #8434571	Status: I Issued:11-07-2018 Changed:11-07-2018 40-140-525 MEDICAL SUPPLIES 40-140-501 OFFICE SUPPLIES	Check-Amount: 201.62 98.20 103.42
112760	Payee: SOEHNGE DO IT CENTER 01 - ACCT #3080; 10/30/18 STATEMENT	Status: I Issued:11-07-2018 Changed:11-07-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 106.21 106.21
112761	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #31148	Status: I Issued:11-07-2018 Changed:11-07-2018 21-171-713 ROADS & BRIDGES	Check-Amount: 2,742.99 2,742.99
112762	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #OCP13224	Status: I Issued:11-07-2018 Changed:11-07-2018 12-155-884 PRISONER MEDICAL	Check-Amount: 3,857.77 3,857.77
112763	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #14652C 02 - INV #14645C 03 - INV #14638C 04 - INV #14664C 05 - INV #14665C 06 - INV #14666C 07 - INV #14695C	Status: I Issued:11-07-2018 Changed:11-07-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-510 HAND TOOLS 24-174-510 HAND TOOLS 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 306.41 10.75 105.22 14.22 35.03 44.44 45.83 50.92
112764	Payee: TEXAS A & M AGRILIFE EXTENSION CONF 01 - ID: 119602 R.RANDLE; 2/19-21/2019 02 - ID: 119736 J.PILCHIEK; 2/19-21/2019	Status: I Issued:11-07-2018 Changed:11-07-2018 20-170-612 CONFERENCES, DUES & TRAVEL 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 450.00 225.00 225.00
112765	Payee: TEXAS DEPARTMENT OF AGRICULTURE 01 - CLIENT #00397827; INV #01615968	Status: I Issued:11-07-2018 Changed:11-07-2018 21-171-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 75.00 75.00
112766	Payee: TEXAS GAS SERVICE 01 - ACCT #910297428 1281558 00 19.000 CCF-GAS	Status: I Issued:11-07-2018 Changed:11-07-2018 22-172-651 UTILITIES	Check-Amount: 81.12 81.12
112767	Payee: THE CUERO RECORD 01 - ACCT #RA0731 02 - ACCT #LG0086	Status: I Issued:11-07-2018 Changed:11-07-2018 12-109-635 MANDATED PUBLICATIONS 12-109-635 MANDATED PUBLICATIONS	Check-Amount: 251.50 67.90 183.60
112768	Payee: THIRD COAST NAPA 01 - ACCT #27975; OCTOBER 2018 02 - ACCT #27975; OCTOBER 2018 03 - ACCT #27975; OCTOBER 2018	Status: I Issued:11-07-2018 Changed:11-07-2018 21-171-504 BATTERIES TIRES & TUBES 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 849.54 422.97 352.75 73.82
112769	Payee: THOMAS MOORE, PCT 1 01 - MODIFY DRIVERS LICENSE	Status: I Issued:11-07-2018 Changed:11-07-2018 21-171-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 11.00 11.00
112770	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0003125	Status: I Issued:11-07-2018 Changed:11-07-2018 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 276.36 276.36
112771	Payee: TMPA 01 - DUES - HAROLD G DAVIS #135012	Status: I Issued:11-07-2018 Changed:11-07-2018 92-192-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 336.00 336.00

112772	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	224.92
	01 - ACCT #6035 3012 0003 2231		21-171-505	REPAIR & MAINTENANCE MATERIALS		212.93
	02 - ACCT #6035 3012 0003 2231		24-174-505	REPAIR & MAINTENANCE MATERIALS		11.99
112773	Payee: TRANE US INC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	2,605.72
	01 - ACCT #3389496; INV #39431303		12-143-661	REPAIR & MAINTENANCE OF EQUIPMENT		1,388.86
	02 - ACCT #3389496; INV #39431254		12-143-661	REPAIR & MAINTENANCE OF EQUIPMENT		1,216.86
112774	Payee: TRANSUNION RISK ALTERNATIVE DATA SO	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	25.00
	01 - ACCT #2247011		12-151-607	DATA PROCESSING SERVICES		25.00
112775	Payee: VERIZON WIRELESS	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	1,101.74
	01 - ACCT #842000141-00001		12-117-633	INTERNET SERVICES		1,101.74
112776	Payee: VICTORIA BEARING INDUSTRIAL SUPPL	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	41.97
	01 - CUST #104951; INV #546698		21-171-505	REPAIR & MAINTENANCE MATERIALS		41.97
112777	Payee: VICTORIA CO PUBLIC HEALTH DEPT	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	6,687.50
	01 - NOV 1-30, 2018 SANITARIAN FEES		40-140-646	VCPHD OSSF/FOOD INTERLOCAL		5,437.50
	02 - NOV 1-30, 2018 DIRECTOR BENEFITS		40-140-647	VCPHD DIRECTOR PAYROLL CONTRIBUTIO		1,250.00
112778	Payee: VICTORIA FARM EQUIPMENT CO INC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	68.58
	01 - ACCT #16441; INV #13241		21-171-505	REPAIR & MAINTENANCE MATERIALS		68.58
112779	Payee: VICTORIA OLIVER COMPANY INC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	371.94
	01 - ACCT #DEWIT003; INV #P54489		21-171-505	REPAIR & MAINTENANCE MATERIALS		5.85
	02 - ACCT #DEWIT003; INV #P54586		21-171-505	REPAIR & MAINTENANCE MATERIALS		366.09
112780	Payee: VOYAGER FLEET SYSTEMS	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	1,662.07
	01 - ACCT #869373290		12-154-503	VEHICLE FUEL & LUBRICANTS		1,513.25
	02 - ACCT #869373290		84-184-503	VEHICLE FUEL & LUBRICANTS		148.82
112781	Payee: W A BILL WHITE	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	724.00
	01 - CA #18-09-24,646		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		366.00
	02 - CA #18-09-24,646		12-113-606	COURT COST - CIVIL		28.00
	03 - CA #MG16-8059; MG16-8060		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		120.00
	04 - CA #18-01-12,823		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		210.00
112782	Payee: WAGNARE HARDWARE	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	431.00
	01 - JOE MUNOZ; 2009-4983		71-198-906	HOT CHECK RESTITUTION & MERCH FEES		431.00
112783	Payee: WALLER COUNTY ASPHALT INC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	1,404.36
	01 - INV #15693		24-174-713	ROADS & BRIDGES		1,404.36
112784	Payee: WATCHGUARD INC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	90.00
	01 - INV #ACCINV0017102		12-151-509	MISCELLANEOUS SUPPLIES		90.00
112785	Payee: WEBER MOTOR COMPANY	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	1,148.60
	01 - ACCT #DEWI30; INV #43121		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		1,148.60
112786	Payee: YOAKUM GENERAL STORE LLC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	185.28
	01 - ACCT #2772; 10/31/18 STATEMENT		22-172-502	CLEANING SUPPLIES		27.98
	02 - ACCT #2772; 10/31/18 STATEMENT		22-172-505	REPAIR & MAINTENANCE MATERIALS		157.30
112787	Payee: YOAKUM VOLUNTEER FIRE DEPT INC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	2,000.00
	01 - 10 FIRE CALLS; JUL-SEPT 2018		12-181-682	VFD FIRE CALLS & MUTUAL AID		2,000.00
112788	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC	Status: I	Issued:11-07-2018	Changed:11-07-2018	Check-Amount:	1,047.77
	01 - ACCT #3400; OCTOBER 2018		23-173-504	BATTERIES TIRES & TUBES		171.39

112788	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 02 - ACCT #3400; OCTOBER 2018	Status: I Issued:11-07-2018 Changed:11-07-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,047.77 876.38
112789	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #39696 02 - INV #39694 03 - INV #39680	Status: I Issued:11-08-2018 Changed:11-08-2018 12-154-710 RADIO & VEHICLE EQUIPMENT 12-154-710 RADIO & VEHICLE EQUIPMENT 12-154-707 FURNITURE & EQUIPMENT	Check-Amount: 22,855.68 10,003.40 10,872.28 1,980.00
112790	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #39697	Status: I Issued:11-08-2018 Changed:11-08-2018 44-140-707 FURNITURE & EQUIPMENT	Check-Amount: 87,172.57 87,172.57
112791	Payee: ABEL ROSALES 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:11-14-2018 Changed:11-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
112792	Payee: ADAMEK WATER LLC 01 - INV #AW112018	Status: I Issued:11-14-2018 Changed:11-14-2018 22-172-713 ROADS & BRIDGES	Check-Amount: 1,468.00 1,468.00
112793	Payee: ANDERS AUTO SUPPLIES 01 - 11/1/18 STATEMENT	Status: I Issued:11-14-2018 Changed:11-14-2018 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 109.13 109.13
112794	Payee: ANDREW JAY CONDIE 01 - ADLITEM FEES; CA #15-07-9641	Status: I Issued:11-14-2018 Changed:11-14-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 250.00 250.00
112795	Payee: APRIL HENNEKE 01 - NOV. 26-29, 2018 ADVANCE; AUSTIN	Status: I Issued:11-14-2018 Changed:11-14-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 153.00 153.00
112796	Payee: AT&T 01 - ACCT #361 275-8219 910 4	Status: I Issued:11-14-2018 Changed:11-14-2018 12-109-650 TELEPHONE	Check-Amount: 187.04 187.04
112797	Payee: ATT 01 - ACCT #133137058	Status: I Issued:11-14-2018 Changed:11-14-2018 12-117-633 INTERNET SERVICES	Check-Amount: 60.73 60.73
112798	Payee: ATT 01 - ACCT #137687281	Status: I Issued:11-14-2018 Changed:11-14-2018 12-117-633 INTERNET SERVICES	Check-Amount: 76.04 76.04
112799	Payee: BARBARA GIBSON 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:11-14-2018 Changed:11-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
112800	Payee: BEXAR COUNTY CONSTABLE PCT 4 01 - SERVICE FEE; CA #18-08-9857	Status: I Issued:11-14-2018 Changed:11-14-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
112801	Payee: BEXAR COUNTY SHERIFFS DEPT 01 - SERVICE FEES; CA #14-01-9498	Status: I Issued:11-14-2018 Changed:11-14-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 80.00 80.00
112802	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - CLIENT #000862; INV #107763	Status: I Issued:11-14-2018 Changed:11-14-2018 21-171-601 CONTRACT SERVICES	Check-Amount: 2,600.30 2,600.30
112803	Payee: BRIAN DALE HENDRIX 01 - AD LITEM FEES; CA #14-04-9508	Status: I Issued:11-14-2018 Changed:11-14-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 150.00 150.00
112804	Payee: BRUCE SHARP 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:11-14-2018 Changed:11-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
112805	Payee: CERTIFIED LABORATORIES DIVISION 01 - CUST #218407; INV #3325720	Status: I Issued:11-14-2018 Changed:11-14-2018 24-174-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 805.68 805.68
112806	Payee: CHARLYN SPEED 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:11-14-2018 Changed:11-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00

112807	Payee: CHARM TEX INC	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	587.98
	01 - CUST #00-DEWITT; INV #0175914-IN		14-114-519	INMATE SUPPLIES		156.96
	02 - CUST #00-DEWITT; INV #0176046-IN		14-114-519	INMATE SUPPLIES		431.02
112808	Payee: CITIBANK	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	5,076.59
	01 - ACCT #5567-0900-0251-0944		20-170-612	CONFERENCES, DUES & TRAVEL		449.99
	02 - ACCT #5567-0900-0251-0944		20-170-612	CONFERENCES, DUES & TRAVEL		724.43
	03 - ACCT #5567-0900-0251-0944		22-172-505	REPAIR & MAINTENANCE MATERIALS		310.97
	04 - ACCT #5567-0900-0251-0944		12-109-690	MISCELLANEOUS SERVICES & CHARGES		119.00
	05 - ACCT #5567-0900-0251-0944		12-113-509	MISCELLANEOUS SUPPLIES		20.60
	06 - ACCT #5567-0900-0251-0944		12-114-501	OFFICE SUPPLIES		31.52
	07 - ACCT #5567-0900-0251-0944		12-117-501	OFFICE SUPPLIES		418.06
	08 - ACCT #5567-0900-0251-0944		12-117-707	FURNITURE & EQUIPMENT		33.84
	09 - ACCT #5567-0900-0251-0944		12-143-502	CLEANING SUPPLIES		11.54
	10 - ACCT #5567-0900-0251-0944		84-184-612	CONFERENCES, DUES & TRAVEL		60.00
	11 - ACCT #5567-0900-0251-0944		12-109-501	OFFICE SUPPLIES		30.74
	12 - ACCT #5567-0900-0251-0944		12-117-501	OFFICE SUPPLIES		44.58
	13 - ACCT #5567-0900-0251-0944		12-117-607	DATA PROCESSING SERVICES		188.86
	14 - ACCT #5567-0900-0251-0944		12-117-707	FURNITURE & EQUIPMENT		56.98
	15 - ACCT #5567-0900-0251-0944		12-133-707	FURNITURE & EQUIPMENT		569.97
	16 - ACCT #5567-0900-0251-0944		82-182-501	OFFICE SUPPLIES		25.69
	17 - ACCT #5567-0900-0251-0944		84-184-501	OFFICE SUPPLIES		57.30
	18 - ACCT #5567-0900-0251-0944		12-154-501	OFFICE SUPPLIES		189.03
	19 - ACCT #5567-0900-0251-0944		12-154-695	INVESTIGATION COSTS		15.20
	20 - ACCT #5567-0900-0251-0944		12-144-505	REPAIR & MAINTENANCE MATERIALS		519.98
	21 - ACCT #5567-0900-0251-0944		12-154-690	MISCELLANEOUS SERVICES & CHARGES		35.00
	22 - ACCT #5567-0900-0251-0944		12-155-501	OFFICE SUPPLIES		28.30
	23 - ACCT #5567-0900-0251-0944		14-114-519	INMATE SUPPLIES		74.25
	24 - ACCT #5567-0900-0251-0944		12-154-509	MISCELLANEOUS SUPPLIES		57.76
	25 - ACCT #5567-0900-0251-0944		12-154-690	MISCELLANEOUS SERVICES & CHARGES		1,003.00
112809	Payee: CITIBANK	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	55.48
	01 - ACCT #5567-0900-0251-0944		21-171-505	REPAIR & MAINTENANCE MATERIALS		55.48
112810	Payee: CITY OF CUERO	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	540.20
	01 - CA #17-1680901; 0902; S. ESPINOZA		71-198-909	OTHER BONDS & FINES		540.20
112811	Payee: CITY OF YORKTOWN	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	128.33
	01 - ACCT #2017; 408 S MEHNERT		23-173-651	UTILITIES		128.33
112812	Payee: CNA SURETY DIRECT BILL	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	1,726.00
	01 - BOND #62225424; JUDGE FOWLER		12-101-611	INSURANCE & BOND PREMIUMS		1,242.50
	02 - BOND #62220454; PEGGY MAYER		12-115-611	INSURANCE & BOND PREMIUMS		177.50
	03 - BOND #62987699; TX PE POSITION SCHE		12-154-611	INSURANCE & BOND PREMIUMS		306.00
112813	Payee: COKERS FARM RANCH SERVICES	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	3,244.69
	01 - JOHN DEERE 5095		23-173-661	REPAIR & MAINTENANCE OF EQUIPMENT		3,244.69
112814	Payee: COLORADO COUNTY SHERIFFS DEPT	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	95.00
	01 - SERVICE FEES; CA #14-11-9572		71-198-903	REFUNDS & SERVING PROCESS		95.00
112815	Payee: CORNERSTONE GOVERNMENT AFFAIRS INC	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	7,500.00
	01 - INV #CDT-112018		20-170-640	INTERLOCAL CONSULTING SERVICES AGRE		7,500.00
112816	Payee: COUNTY WIDE PEST SERVICES LLC	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	152.00
	01 - ACCT #10323; INV #14599		12-142-601	CONTRACT SERVICES		152.00
112817	Payee: CSG SYSTEMS INC	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	466.10
	01 - INV #245040		12-154-501	OFFICE SUPPLIES		466.10

112818	Payee: DEWITT COUNTY ATTORNEY 01 - OVERPAYMENT; RECEIPT #204610	Status: I Issued:11-14-2018 Changed:11-14-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 500.00
112819	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 2C3CDXAT5EH36818 02 - 5NHUBLT28FY070492	Status: I Issued:11-14-2018 Changed:11-14-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 15.00 7.50 7.50
112820	Payee: DIGITAL ALLY INC 01 - CUST #DEWTX1; INV #1104139	Status: I Issued:11-14-2018 Changed:11-14-2018 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 99.00 99.00
112821	Payee: EDWARD OAKES 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:11-14-2018 Changed:11-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
112822	Payee: ELLIOTT H COSTAS 01 - CA #17-09-12,759 02 - CA #17-09-12,759	Status: I Issued:11-14-2018 Changed:11-14-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 345.48 285.00 60.48
112823	Payee: ENGINE SERVICE 01 - 10/31/18 STATEMENT 02 - 10/31/18 STATEMENT	Status: I Issued:11-14-2018 Changed:11-14-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 585.90 73.30 512.60
112824	Payee: ESPERANZA V BARRON 01 - AD LITEM FEES; CA #14-01-9498	Status: I Issued:11-14-2018 Changed:11-14-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 250.00 250.00
112825	Payee: EXCELL FUELING SYSTEMS 01 - INV #21053 02 - INV #21053 03 - INV #21053 04 - INV #21053 05 - INV #21053 06 - INV #21053 07 - INV #21053	Status: I Issued:11-14-2018 Changed:11-14-2018 12-109-503 VEHICLE FUEL & LUBRICANTS 12-151-503 VEHICLE FUEL & LUBRICANTS 12-152-503 VEHICLE FUEL & LUBRICANTS 12-154-503 VEHICLE FUEL & LUBRICANTS 12-158-503 VEHICLE FUEL & LUBRICANTS 24-174-503 VEHICLE FUEL & LUBRICANTS 84-184-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 15,213.15 780.00 390.00 390.00 6,241.15 390.00 6,242.00 780.00
112826	Payee: EXIBIX INC 01 - INV #6417	Status: I Issued:11-14-2018 Changed:11-14-2018 84-184-501 OFFICE SUPPLIES	Check-Amount: 50.00 50.00
112827	Payee: FARM INDUSTRIAL 01 - CUST #20467; INV #5173395	Status: I Issued:11-14-2018 Changed:11-14-2018 87-187-707 FURNITURE AND EQUIPMENT	Check-Amount: 1,999.00 1,999.00
112828	Payee: FORT BEND COUNTY CONSTABLE PCT 2 01 - SERVICE FEES; CA #06-10-9012	Status: I Issued:11-14-2018 Changed:11-14-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 80.00 80.00
112829	Payee: GAIL GRANT 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:11-14-2018 Changed:11-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
112830	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-84460	Status: I Issued:11-14-2018 Changed:11-14-2018 24-174-504 BATTERIES TIRES & TUBES	Check-Amount: 294.40 294.40
112831	Payee: GRAINGER 01 - ACCT #886806033; INV #9946010429 02 - ACCT #886635875; INV #9959560849	Status: I Issued:11-14-2018 Changed:11-14-2018 12-144-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 445.80 187.24 258.56
112832	Payee: HANSON PROFESSIONAL SVCS INC 01 - CLIENT #16L0239; INV #1068162	Status: I Issued:11-14-2018 Changed:11-14-2018 12-158-655 ENGINEERING SERVICES - FLOODPLAIN	Check-Amount: 690.00 690.00
112833	Payee: HARDIN SIGN 01 - INV #416085	Status: I Issued:11-14-2018 Changed:11-14-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,945.48 1,945.48

112834	Payee: HAROLD WOYTEK 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:11-14-2018 Changed:11-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
112835	Payee: HARRIS COUNTY CONSTABLE PCT 3 01 - SERVICE FEES; CA #06-10-9012	Status: I Issued:11-14-2018 Changed:11-14-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
112836	Payee: HOFFER TRUCK CO INC 01 - ACCT #6452; 10/31/18 STATEMENT 02 - ACCT #6452; 10/31/18 STATEMENT	Status: I Issued:11-14-2018 Changed:11-14-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,343.09 406.46 936.63
112837	Payee: JAMES DAVID CASKEY 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:11-14-2018 Changed:11-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
112838	Payee: JAMES TELECO 01 - ACCT #1684; INV #30587	Status: I Issued:11-14-2018 Changed:11-14-2018 12-117-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 195.00 195.00
112839	Payee: JAMES W PEARSON 01 - NOVEMBER 2018 RENTAL	Status: I Issued:11-14-2018 Changed:11-14-2018 12-116-601 CONTRACT SERVICES	Check-Amount: 500.00 500.00
112840	Payee: JANICE WILSON 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:11-14-2018 Changed:11-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
112841	Payee: JHC INSURANCE AGENCY INC 01 - INV #9097; JAMES PILCHIEK	Status: I Issued:11-14-2018 Changed:11-14-2018 22-172-611 INSURANCE & BOND PREMIUMS	Check-Amount: 177.50 177.50
112842	Payee: JOHN CHRISTOPHER EVANS 01 - CA #NOT FILED 02 - CA #2017-20110	Status: I Issued:11-14-2018 Changed:11-14-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 260.00 60.00 200.00
112843	Payee: JULIUS MACIEL JR 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:11-14-2018 Changed:11-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
112844	Payee: JUMPFIBER LLC 01 - ACCT #2041; INV #279	Status: I Issued:11-14-2018 Changed:11-14-2018 12-117-633 INTERNET SERVICES	Check-Amount: 190.00 190.00
112845	Payee: KARNES COUNTY SHERIFFS DEPT 01 - SERVICE FEES; CA #15-07-9641	Status: I Issued:11-14-2018 Changed:11-14-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 200.00 200.00
112846	Payee: KENNETH E KVINTA 01 - AD LITEM FEES; CA #06-10-9012	Status: I Issued:11-14-2018 Changed:11-14-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 250.00 250.00
112847	Payee: KYRISH TRUCKS OF VICTORIA 01 - ACCT #102116; 10/31/18 STATEMENT	Status: I Issued:11-14-2018 Changed:11-14-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 162.31 162.31
112848	Payee: LANTZ TIRE SERVICE 01 - INV #24175; PCT 3 02 - INV #24127; PCT 4	Status: I Issued:11-14-2018 Changed:11-14-2018 23-173-504 BATTERIES TIRES & TUBES 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 107.30 92.30 15.00
112849	Payee: LEWIS CREMEANS 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:11-14-2018 Changed:11-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
112850	Payee: LISA CAMPOS 01 - NOV. 26-29, 2018 ADVANCE; AUSTIN	Status: I Issued:11-14-2018 Changed:11-14-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 810.80 810.80
112851	Payee: LISA KARNEI 01 - JULY 2018 TERM - GRAND JUROR	Status: I Issued:11-14-2018 Changed:11-14-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
112852	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #50837	Status: I Issued:11-14-2018 Changed:11-14-2018 12-137-607 DATA PROCESSING SERVICES	Check-Amount: 525.00 525.00

112853	Payee: LOCKWOOD ANDREWS NEWNAM INC 01 - INV #120-11933-000-5	Status: I Issued:11-14-2018 Changed:11-14-2018 12-158-671 HMAP SERVICES	Check-Amount: 1,400.00 1,400.00
112854	Payee: LUIS CUELLAR 01 - CA #18-09-24,646 02 - CA #17-10-24,298 03 - CA #17-07-24,236	Status: I Issued:11-14-2018 Changed:11-14-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 828.00 390.00 264.00 174.00
112855	Payee: MARTIN PRINTING COMPANY 01 - INV #72950	Status: I Issued:11-14-2018 Changed:11-14-2018 12-137-501 OFFICE SUPPLIES	Check-Amount: 304.56 304.56
112856	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #85670476	Status: I Issued:11-14-2018 Changed:11-14-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 24.54 24.54
112857	Payee: RANGER GATE CO 01 - INV #86869	Status: I Issued:11-14-2018 Changed:11-14-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 688.20 688.20
112858	Payee: RATH PROPANE GAS COMPANY 01 - INV #95336	Status: I Issued:11-14-2018 Changed:11-14-2018 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 67.46 67.46
112859	Payee: REAL COMP 01 - INV #54542	Status: I Issued:11-14-2018 Changed:11-14-2018 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 50.00 50.00
112860	Payee: RODNEY F DURHAM 01 - AD LITEM FEES; CA #14-11-9572	Status: I Issued:11-14-2018 Changed:11-14-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 250.00 250.00
112861	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; 10/31/18 STATEMENT 02 - CUST #041575; 10/31/18 STATEMENT	Status: I Issued:11-14-2018 Changed:11-14-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 3,843.20 2,772.79 1,070.41
112862	Payee: SAFESITE INC 01 - INV #SS-114262	Status: I Issued:11-14-2018 Changed:11-14-2018 37-137-601 CONTRACT SERVICES	Check-Amount: 70.00 70.00
112863	Payee: SECURITY STORAGE 01 - YEARLY STORAGE	Status: I Issued:11-14-2018 Changed:11-14-2018 47-147-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,326.00 1,326.00
112864	Payee: SOUTHWEST SOLUTIONS GROUP INC 01 - INV #87302-1	Status: I Issued:11-14-2018 Changed:11-14-2018 12-154-501 OFFICE SUPPLIES	Check-Amount: 324.00 324.00
112865	Payee: STANDARD PRINTING CO 01 - INV #654482 02 - INV #654490 03 - INV #654492 04 - INV #654510 05 - INV #654542 06 - INV #654558 07 - INV #654591 08 - INV #654576 09 - INV #654594 10 - INV #654600 11 - INV #654636 12 - INV #654648 13 - INV #654662 14 - INV #654678 15 - INV #654824 16 - INV #654699 17 - INV #654710	Status: I Issued:11-14-2018 Changed:11-14-2018 12-116-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES 12-117-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 84-184-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-137-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 12-117-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES	Check-Amount: 1,629.32 66.00 20.55 6.62 19.95 23.22 22.82 82.93 118.00 182.59 425.36 33.33 14.37 6.35 31.99 114.00 75.57 14.37

112865	Payee: STANDARD PRINTING CO	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	1,629.32
	18 - INV #654741		12-103-501	OFFICE SUPPLIES		60.52
	19 - INV #654761		12-103-501	OFFICE SUPPLIES		64.48
	20 - INV #654775		12-103-501	OFFICE SUPPLIES		50.25
	21 - INV #654786		12-121-501	OFFICE SUPPLIES		29.94
	22 - INV #654693		21-171-501	OFFICE SUPPLIES		39.56
	23 - INV #654804		12-154-501	OFFICE SUPPLIES		25.11
	24 - INV #654812		12-116-501	OFFICE SUPPLIES		101.44
112866	Payee: SUMMIT OILFIELD SUPPLY	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	67.09
	01 - INV #14707C		21-171-505	REPAIR & MAINTENANCE MATERIALS		11.24
	02 - INV #14714C		21-171-505	REPAIR & MAINTENANCE MATERIALS		49.98
	03 - INV #14711C		21-171-505	REPAIR & MAINTENANCE MATERIALS		5.87
112867	Payee: TDCAA	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	50.00
	01 - INV #146245; KIM DROZD		12-137-612	CONFERENCES, DUES & TRAVEL		50.00
112868	Payee: TEXAS DEPT OF PUBLIC SAFETY	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	9.00
	01 - RESTITUTION; CA #16-03-12,405		71-198-913	DISTRICT COURT RESTITUTION		9.00
112869	Payee: TEXAS DEPT OF STATE HEALTH SERVICES	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	25.62
	01 - INV #2006989		71-198-903	REFUNDS & SERVING PROCESS		25.62
112870	Payee: TEXAS PARKS WILDLIFE	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	246.50
	01 - CA #JP18-0569		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		89.25
	02 - CA #JP18-0513		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		35.00
	03 - CA #JP18-0512		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		54.85
	04 - CA #JP18-0513		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		33.00
	05 - CA #JP18-0512		71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT		34.40
112871	Payee: THE CHAU LAW FIRM PC	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	26.00
	01 - OVERPAYMENT; RECEIPT #204729		71-198-903	REFUNDS & SERVING PROCESS		26.00
112872	Payee: THOMASTON VOLUNTEER FIRE DEPARTMENT	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	200.00
	01 - 1 FIRE CALL; 7/16/18		12-181-682	VFD FIRE CALLS & MUTUAL AID		200.00
112873	Payee: THYSSENKRUPP ELEVATOR CORP	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	731.28
	01 - CUST #60167; INV #3004237298		12-144-657	REPAIR & MAINTENANCE OF BUILDING		731.28
112874	Payee: TIME WARNER CABLE	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	155.52
	01 - ACCT #8260 16 145 0090327		21-171-651	UTILITIES		155.52
112875	Payee: TOWNSQUARE INTERACTIVE	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	129.00
	01 - ACCT #TIDEWITT002; INV #3515970		12-154-607	DATA PROCESSING SERVICES		129.00
112876	Payee: TRANE US INC	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	1,776.86
	01 - ACCT #3389496; INV #39437179		12-143-661	REPAIR & MAINTENANCE OF EQUIPMENT		1,776.86
112877	Payee: TRAVIS COUNTY TREASURER	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	5,800.00
	01 - CUST #100049; INV #3300001763		12-115-631	AUTOPSIES COSTS		5,800.00
112878	Payee: VCSOAT	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	20.00
	01 - FULL MEMBERSHIP - JC HULL		12-105-612	CONFERENCES, DUES & TRAVEL		20.00
112879	Payee: VICTORIA BEARING INDUSTRIAL SUPPL	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	284.96
	01 - CUST #104951; INV #547076		21-171-505	REPAIR & MAINTENANCE MATERIALS		284.96
112880	Payee: VICTORIA COUNTY	Status: I	Issued:11-14-2018	Changed:11-14-2018	Check-Amount:	2,750.00
	01 - INV #1022018; OCTOBER 2018		83-183-803	PRE ADJUDICATION DETENTION		2,750.00

112881	Payee: VICTORIA COUNTY SHERIFFS DEPT 01 - SERVICE FEES; CA #15-07-9641	Status: I Issued:11-14-2018 Changed:11-14-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 120.00 120.00
112882	Payee: W A BILL WHITE 01 - CA #17-09-12,762 02 - CA #17-09-12,762 03 - CA #18-09-12,918 04 - CA #18-09-12,918	Status: I Issued:11-14-2018 Changed:11-14-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 448.50 120.00 0.50 300.00 28.00
112883	Payee: WALLER COUNTY ASPHALT INC 01 - INV #15725	Status: I Issued:11-14-2018 Changed:11-14-2018 21-171-713 ROADS & BRIDGES	Check-Amount: 725.00 725.00
112884	Payee: WALLER COUNTY SHERIFFS OFFICE 01 - SERVICE FEES; CA #06-10-9012	Status: I Issued:11-14-2018 Changed:11-14-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
112885	Payee: WITH PURPOSE LIFE COACHING LLC 01 - OCTOBER 2018	Status: I Issued:11-14-2018 Changed:11-14-2018 83-183-801 COUNSELING SERVICES	Check-Amount: 597.50 597.50
112886	Payee: ABN CONSTRUCTION 01 - INV #181192; YARD 02 - INV #181221; HILBRICH RD 03 - INV #181234; HILBRICH/NOLTE BOEHL 04 - INV #181235; CATTLE GUARD RD 05 - INV #181236; GREEN DEWITT RD	Status: I Issued:11-20-2018 Changed:11-20-2018 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 154,401.00 3,018.50 937.50 88,020.00 53,740.00 8,685.00
112887	Payee: ALLSTAR MATERIALS LLC 01 - INV #2339; YARD 02 - INV #2340; 77A STOCKPILE 03 - INV #2338; 72 STOCKPILE	Status: I Issued:11-20-2018 Changed:11-20-2018 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 6,152.52 1,042.48 421.89 4,688.15
112888	Payee: APRIL HENNEKE 01 - OCTOBER/NOVEMBER 2018 MILEAGE	Status: I Issued:11-20-2018 Changed:11-20-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 60.93 60.93
112889	Payee: CNA SURETY DIRECT BILL 01 - BOND #18263277; C CLERK EMPLOYEES 02 - BOND #62220557; COUNTY CLERK 03 - BOND #62224573; DISTRICT CLERK 04 - BOND #71609443; D CLK BLKT	Status: I Issued:11-20-2018 Changed:11-20-2018 12-103-611 INSURANCE & BOND PREMIUMS 12-103-611 INSURANCE & BOND PREMIUMS 12-114-611 INSURANCE & BOND PREMIUMS 12-114-611 INSURANCE & BOND PREMIUMS	Check-Amount: 5,723.00 1,777.00 1,242.50 1,242.50 1,461.00
112890	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #258347 ALFRED BLASCHKE RD	Status: I Issued:11-20-2018 Changed:11-20-2018 23-173-713 ROADS & BRIDGES	Check-Amount: 186,464.43 186,464.43
112891	Payee: CUERO DEWITT COUNTY HEALTH DEPT 01 - 7 FLU SHOTS	Status: I Issued:11-20-2018 Changed:11-20-2018 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 140.00 140.00
112892	Payee: CUERO MEDICAL CLINIC 01 - ACCT #4969640; B CALDWELL 02 - IHC EOB'S ATTACHED	Status: I Issued:11-20-2018 Changed:11-20-2018 12-154-691 PRE-EMPLOYMENT PHYSICALS 89-189-833 PHYSICIAN	Check-Amount: 741.28 100.00 641.28
112893	Payee: CUERO REGIONAL HOSPITAL 01 - F13500319 02 - IHC EOB'S ATTACHED	Status: I Issued:11-20-2018 Changed:11-20-2018 12-155-691 PRE-EMPLOYMENT PHYSICALS 89-189-836 HOSPITAL	Check-Amount: 1,488.79 146.00 1,342.79
112894	Payee: CULLIGAN WATER CONDITIONING 01 - ACCT #14002625; INV #CI_84291	Status: I Issued:11-20-2018 Changed:11-20-2018 96-196-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 55.72 55.72
112895	Payee: CURTIS G AFFLERBACH 01 - PESTICIDE APPLICATOR TRAINING	Status: I Issued:11-20-2018 Changed:11-20-2018 21-171-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 20.00 20.00

112896	Payee: EAGLE FIRE SAFETY INC 01 - INV #71720	Status: I Issued:11-20-2018 Changed:11-20-2018 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 245.00 245.00
112897	Payee: ECONO SIGNS 01 - INV #10-948997	Status: I Issued:11-20-2018 Changed:11-20-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,952.28 1,952.28
112898	Payee: FARM INDUSTRIAL 01 - CUST #20467; INV #5173755	Status: I Issued:11-20-2018 Changed:11-20-2018 87-187-509 MISCELLANEOUS SUPPLIES	Check-Amount: 123.95 123.95
112899	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0682999 02 - CUST #001181; INV #INV0682998	Status: I Issued:11-20-2018 Changed:11-20-2018 12-154-513 UNIFORMS 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 734.13 644.15 89.98
112900	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #11595; OCTOBER 2018	Status: I Issued:11-20-2018 Changed:11-20-2018 12-147-601 CONTRACT SERVICES	Check-Amount: 550.00 550.00
112901	Payee: GOLDEN CRESCENT COMM SVC 01 - ACCT #121; INV #39827	Status: I Issued:11-20-2018 Changed:11-20-2018 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 20.00 20.00
112902	Payee: GOLDEN CRESCENT REGIONAL PLANNING 01 - INV #7433	Status: I Issued:11-20-2018 Changed:11-20-2018 12-109-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 4,369.00 4,369.00
112903	Payee: GRAINGER 01 - ACCT #886635875; INV #9004000791 02 - ACCT #886635875; INV #9003384915 03 - ACCT #886635875; INV #9006104468	Status: I Issued:11-20-2018 Changed:11-20-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 132.93 41.26 40.86 50.81
112904	Payee: HARRISON WALDROP UHEREK 01 - INV #75964	Status: I Issued:11-20-2018 Changed:11-20-2018 82-182-608 ACCOUNTING & AUDITING FEES	Check-Amount: 2,750.00 2,750.00
112905	Payee: HENRY SCHEIN INC 01 - INV #58688403 02 - INV #58703762	Status: I Issued:11-20-2018 Changed:11-20-2018 40-140-525 MEDICAL SUPPLIES 40-140-525 MEDICAL SUPPLIES	Check-Amount: 255.23 139.10 116.13
112906	Payee: KELLY J PHELPS 01 - UNIFORM ITEMS	Status: I Issued:11-20-2018 Changed:11-20-2018 12-151-513 UNIFORMS	Check-Amount: 127.58 127.58
112907	Payee: LANTZ TIRE SERVICE 01 - INV #24409; PCT 1	Status: I Issued:11-20-2018 Changed:11-20-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 107.65 107.65
112908	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #24492452 02 - CUST #509444; INV #24492455 03 - CUST #509444; INV #24492458 04 - CUST #509444; INV #24492463 05 - CUST #509444; INV #24492448 06 - CUST #509444; INV #24492464	Status: I Issued:11-20-2018 Changed:11-20-2018 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 31,646.10 1,587.77 3,812.94 11,234.01 4,031.29 9,405.09 1,575.00
112909	Payee: MERRI NICHOLS ATTORNEY AT LAW 01 - CA #13-01-11,785	Status: I Issued:11-20-2018 Changed:11-20-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 240.00 240.00
112910	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00275845 02 - CUST #3003589; INV #GB00280379 03 - CUST #3003589; INV #GB00304684 04 - CUST #3003589; INV #GB00304742 05 - CUST #3003589; INV #GB00304931	Status: I Issued:11-20-2018 Changed:11-20-2018 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-607 DATA PROCESSING SERVICES	Check-Amount: 7,385.68 320.34 1,759.98 3,980.00 1,300.16 25.20

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TIME:09:55 AM

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112911	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:11-20-2018 Changed:11-20-2018 89-189-833 PHYSICIAN	Check-Amount: 69.50 69.50
112912	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE33753	Status: I Issued:11-20-2018 Changed:11-20-2018 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 15,753.22 15,753.22
112913	Payee: SOUTHERN SOFTWARE INC 01 - CUST #8221; INV #241959	Status: I Issued:11-20-2018 Changed:11-20-2018 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 4,042.00 4,042.00
112914	Payee: SOZO APP DESIGNERS LLC 01 - INV #1140	Status: I Issued:11-20-2018 Changed:11-20-2018 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 69.00 69.00
112915	Payee: SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:11-20-2018 Changed:11-20-2018 89-189-833 PHYSICIAN	Check-Amount: 583.53 583.53
112916	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #14733C	Status: I Issued:11-20-2018 Changed:11-20-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 11.00 11.00
112917	Payee: THE CUERO RECORD 01 - ACCT #LG0094	Status: I Issued:11-20-2018 Changed:11-20-2018 12-109-635 MANDATED PUBLICATIONS	Check-Amount: 183.60 183.60
112918	Payee: THE TACTICAL HARDWARE STORE LLC 01 - CUST #DCSO; STMT #10242018	Status: I Issued:11-20-2018 Changed:11-20-2018 12-154-707 FURNITURE & EQUIPMENT	Check-Amount: 239.99 239.99
112919	Payee: THOMSON REUTERS WEST 01 - ACCT #1000548539; INV #839187396 02 - ACCT #1000032539; INV #839158251 03 - ACCT #1000623027; INV #839179604 04 - ACCT #1000032539; INV #839240658	Status: I Issued:11-20-2018 Changed:11-20-2018 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	Check-Amount: 1,364.84 544.14 557.55 239.00 24.15
112920	Payee: TRIANGLE CLEANERS 01 - INV #2009850-11-01-2018 02 - INV #2009850-11-01-2018	Status: I Issued:11-20-2018 Changed:11-20-2018 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 859.70 519.82 339.88
112921	Payee: WAGNER HARDWARE 01 - OCTOBER 2018 STATEMENT 02 - OCTOBER 2018 STATEMENT	Status: I Issued:11-20-2018 Changed:11-20-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 374.99 74.09 300.90
112922	Payee: WORTH HYDROCHEM OF CORPUS CHRISTI I 01 - INV #22171; OCTOBER 2018	Status: I Issued:11-20-2018 Changed:11-20-2018 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 250.00 250.00
112923	Payee: BOBBYS AUTO BODY 01 - INV #2876	Status: I Issued:11-26-2018 Changed:11-26-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,161.53 2,161.53
112924	Payee: ALAMO AREA COUNCIL OF GOVERNMENTS 01 - INV #03646; 11/13-15/18: C. SERBIN	Status: I Issued:11-28-2018 Changed:11-28-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 100.00 100.00
112925	Payee: ALLSTAR MATERIALS LLC 01 - INV #2349 02 - INV #2348 03 - INV #2347	Status: I Issued:11-28-2018 Changed:11-28-2018 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 4,711.11 826.63 2,577.65 1,306.83
112926	Payee: ATT MOBILITY 01 - ACCT #287256567826; FAN 05491086	Status: I Issued:11-28-2018 Changed:11-28-2018 12-117-633 INTERNET SERVICES	Check-Amount: 113.18 113.18
112927	Payee: CHRISTINA SERBIN 01 - 11/13-15/18 MILEAGE REIMBURSEMENT	Status: I Issued:11-28-2018 Changed:11-28-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 245.25 245.25

112928	Payee: CITY OF CUERO 01 - ALLEN BARTON; 2009-5060	Status: I Issued:11-28-2018 Changed:11-28-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 387.07 387.07
112929	Payee: CODY FRANKE 01 - JP 2 PETIT JUROR - NOV 14, 2018	Status: I Issued:11-28-2018 Changed:11-28-2018 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00 8.00
112930	Payee: CPL RETAIL ENERGY LP 01 - ACCT #304816; DEWITT CO PREC #3 70 KWH-ELECTRIC	Status: I Issued:11-28-2018 Changed:11-28-2018 23-173-651 UTILITIES	Check-Amount: 21.70 21.70
112931	Payee: CYNTHIA PARMA 01 - 11/14-15/18 MILEAGE REIMBURSEMENT	Status: I Issued:11-28-2018 Changed:11-28-2018 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 21.80 21.80
112932	Payee: DALLAS COUNTY CONSTABLE PCT. 5 01 - 15-12-9686; SERVICE FEES	Status: I Issued:11-28-2018 Changed:11-28-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 160.00 160.00
112933	Payee: DEWITT COUNTY CLERK 01 - AURELIO GUTIERREZ JR 99-10629/10766 02 - ALFRED VILLARREAL; 2001-11843	Status: I Issued:11-28-2018 Changed:11-28-2018 71-198-908 DEWITT FINES (CO & J P COURTS) 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 1,689.75 1,009.50 680.25
112934	Payee: DEWITT COUNTY CLERK 01 - ANNA COURVIER; 2009-4209	Status: I Issued:11-28-2018 Changed:11-28-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 211.48 211.48
112935	Payee: DEWITT COUNTY J P PCT 2 01 - MICHALE DAVID DOSS; 12-16918/19/29	Status: I Issued:11-28-2018 Changed:11-28-2018 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 233.00 233.00
112936	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1FUYMZYB7NP520818 02 - 1C6RR6FG6ES196937 03 - 2C4RDGBG4GR192456	Status: I Issued:11-28-2018 Changed:11-28-2018 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 37.00 22.00 7.50 7.50
112937	Payee: DEWITT COUNTY TREASURER 01 - VICTIMS OF CRIME FUND DONATIONS 02 - DEWITT COUNTY CHILD WELFARE FUND 03 - HOPE OF SOUTH TX ASSAULT DONATIONS	Status: I Issued:11-28-2018 Changed:11-28-2018 12-116-443 JUSTICE COURT JURORS 12-116-443 JUSTICE COURT JURORS 12-116-443 JUSTICE COURT JURORS	Check-Amount: 123.00 8.00 107.00 8.00
112938	Payee: DUSTIN BROLL 01 - JP 2 PETIT JUROR - NOV 14, 2018	Status: I Issued:11-28-2018 Changed:11-28-2018 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00 8.00
112939	Payee: ELIAZAR GONZALES 01 - JP 2 PETIT JUROR - NOV 14, 2018	Status: I Issued:11-28-2018 Changed:11-28-2018 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00 8.00
112940	Payee: GET & GO #2 01 - ALLEN BARTON; 2009-5025	Status: I Issued:11-28-2018 Changed:11-28-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 530.00 530.00
112941	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 241 KWH-ELECTRIC 02 - ACCT #182298002; WATER WELL 34 KWH-ELECTRIC	Status: I Issued:11-28-2018 Changed:11-28-2018 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 65.42 42.27 23.15
112942	Payee: KIMBERLY JALUFKA 01 - DEC 3-6, 2018 ADVANCE; SAN MARCOS	Status: I Issued:11-28-2018 Changed:11-28-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 477.30 477.30
112943	Payee: LEGAL PRODUCTION SERVICE, INC 01 - REC #204829; OVERPAYMENT	Status: I Issued:11-28-2018 Changed:11-28-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 30.00 30.00
112944	Payee: LISA CAMPOS 01 - 11/25/18 & 11/6-16/18 MILEAGE	Status: I Issued:11-28-2018 Changed:11-28-2018 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 109.00 109.00

112945	Payee: PRISCILLA FERNANDEZ 01 - JP 2 PETIT JUROR - NOV 14, 2018	Status: I Issued:11-28-2018 Changed:11-28-2018	Check-Amount: 8.00 12-116-443 JUSTICE COURT JURORS 8.00
112946	Payee: RICOH USA INC 01 - ACCT #1385610-1019200ML	Status: I Issued:11-28-2018 Changed:11-28-2018	Check-Amount: 78.00 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 78.00
112947	Payee: RIVERCREST 01 - VERONICA MCCORD; 2009-5064	Status: I Issued:11-28-2018 Changed:11-28-2018	Check-Amount: 680.00 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 680.00
112948	Payee: ROSE SUMLER 01 - JP 2 PETIT JUROR - NOV 14, 2018	Status: I Issued:11-28-2018 Changed:11-28-2018	Check-Amount: 15.00 12-116-443 JUSTICE COURT JURORS 15.00
112949	Payee: SNAX MART 01 - ALLEN BARON - HOT CHECK DISBURSEMEN	Status: I Issued:11-28-2018 Changed:11-28-2018	Check-Amount: 910.00 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 910.00
112950	Payee: SUSIE DREYER 01 - NOV 13-15, 2018 REIMBURSEMENT	Status: I Issued:11-28-2018 Changed:11-28-2018	Check-Amount: 655.99 12-135-612 CONFERENCES, DUES & TRAVEL 655.99
112951	Payee: TEXAS A&M AGRILIFE EXTENSION SERVIC 01 - INV #E900752; 12/13/18 R. RANDLE	Status: I Issued:11-28-2018 Changed:11-28-2018	Check-Amount: 40.00 20-170-612 CONFERENCES, DUES & TRAVEL 40.00
112952	Payee: TEXAS DEPARTMENT OF HEALTH 01 - 18-11-24,696; CENTRAL ADOPTION REG	Status: I Issued:11-28-2018 Changed:11-28-2018	Check-Amount: 15.00 71-198-903 REFUNDS & SERVING PROCESS 15.00
112953	Payee: TEXAS DEPT OF CRIMINAL JUSTICE 01 - 16-03-12,405; REFUND/OVERPAYMENT 02 - 18-05-12,859; REFUND/OVERPAYMENT	Status: I Issued:11-28-2018 Changed:11-28-2018	Check-Amount: 92.46 71-198-903 REFUNDS & SERVING PROCESS 13.52 71-198-903 REFUNDS & SERVING PROCESS 78.94
112954	Payee: TEXAS DEPT OF PUBLIC SAFETY 01 - 16-03-12,405; DIST CRT RESTITUTION	Status: I Issued:11-28-2018 Changed:11-28-2018	Check-Amount: 1.98 71-198-913 DISTRICT COURT RESTITUTION 1.98
112955	Payee: TEXAS GAS SERVICE 01 - ACCT # 910584987 1631860 91 117.854 CCF-GAS 02 - ACCT # 910584987 1631928 36 31.000 CCF-GAS 03 - ACCT # 910584987 1388546 91 837.386 CCF-GAS 04 - ACCT # 910316813 2345605 82 331.050 CCF-GAS 05 - ACCT # 910316813 1237403 45 593.242 CCF-GAS 06 - ACCT # 910082910 1320668 91 3.000 CCF-GAS 07 - ACCT # 910423799 1160989 36 2.000 CCF-GAS 08 - ACCT # 912264728 1295683 45 16.000 CCF-GAS	Status: I Issued:11-28-2018 Changed:11-28-2018	Check-Amount: 1,394.71 12-142-651 UTILITIES 121.27 12-142-651 UTILITIES 83.98 12-143-651 UTILITIES 430.22 12-144-651 UTILITIES 212.82 12-144-651 UTILITIES 325.41 21-171-651 UTILITIES 71.96 24-174-651 UTILITIES 71.51 84-184-651 UTILITIES 77.54
112956	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0137428	Status: I Issued:11-28-2018 Changed:11-28-2018	Check-Amount: 119.99 12-117-633 INTERNET SERVICES 119.99
112957	Payee: WEST TEXAS JUVENILE CHIEFS ASSN 01 - DEC 9-12, 2018; TERRI ROGERS	Status: I Issued:11-28-2018 Changed:11-28-2018	Check-Amount: 115.00 84-184-612 CONFERENCES, DUES & TRAVEL 115.00

12-03-2018
TIME:09:55 AM

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

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	318	1,438,659.51
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	318	1,438,659.51