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109062	Payee: A + FEDERAL UNION 01 - REC #157229; OVERPAYMENT	Status: I Issued:12-06-2017 Changed:12-06-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 22.00 22.00
109063	Payee: APRIL HENNEKE 01 - NOVEMBER 2017 MILEAGE REIMBURSEMENT	Status: I Issued:12-06-2017 Changed:12-06-2017 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 42.80 42.80
109064	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 1508 KWH-ELECTRIC; 937 GAL-WATER 02 - ACCT #14-1470-00;ARNECKEVILLE RD 530 KWH-ELECTRIC; 2125 GAL-WATER 03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS 04 - ACCT #15-2180-00;1100 STATE HWY 72W 745 KWH-ELECTRIC; 16171 GAL-WATER 05 - ACCT #17-0023-00;202 E COURTHOUSE 8899 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 33000 KWH-ELECTRIC; 34650 GAL-WATER 07 - ACCT #17-0032-00;115 N GONZALES 11600 KWH-ELECTRIC; 5899 GAL-WATER 08 - ACCT #17-0032-00;115 N GONZALES 11600 KWH-ELECTRIC; 5899 GAL-WATER 09 - ACCT #17-0035-00;204 E CHURCH NO USAGE 10 - ACCT #17-0036-00;206 E CHURCH 11 KWH-ELECTRIC 11 - ACCT #17-0550-00;208 E LIVE OAK 455203 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 83000 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH 18 GAL-WATER	Status: I Issued:12-06-2017 Changed:12-06-2017 84-184-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 21-171-651 UTILITIES 12-143-651 UTILITIES 12-143-651 UTILITIES 12-143-651 UTILITIES 40-140-650 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 17,444.41 303.00 206.07 15.35 172.70 122.36 3,570.94 539.16 925.04 34.00 10.06 4,259.69 7,260.89 25.15
109065	Payee: CITY OF YOAKUM 01 - ACCT #0080000165001; 200 ROBARD NO USAGE 02 - ACCT #0090000381001;DEWITT CO PCT 2 1170 KWH-ELECTRIC; 1200 GAL-WATER	Status: I Issued:12-06-2017 Changed:12-06-2017 22-172-713 ROADS & BRIDGES 22-172-651 UTILITIES	Check-Amount: 234.76 15.00 219.76
109066	Payee: CUERO ISD 01 - CASE #17-22771; SCHOOL FINES	Status: I Issued:12-06-2017 Changed:12-06-2017 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 50.00 50.00
109067	Payee: DEWITT COUNTY APPRAISAL DIST 01 - FIRST QUARTERLY PAYMENT FOR 2018	Status: I Issued:12-06-2017 Changed:12-06-2017 12-135-680 DEWITT COUNTY APPRAISAL DIST PART	Check-Amount: 77,474.63 77,474.63
109068	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #5TU114029GS000712	Status: I Issued:12-06-2017 Changed:12-06-2017 24-174-661 REPAIR & MAINTN OF VEHICLES & EQUIP	Check-Amount: 22.00 22.00
109069	Payee: DEWITT VET CLINIC 01 - TOOKAH HOBBS; 2009-4557	Status: I Issued:12-06-2017 Changed:12-06-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 132.50 132.50
109070	Payee: DIANA L MIRELES 01 - 09/5-7/17 TOLLWAY REIMBURSEMENT	Status: I Issued:12-06-2017 Changed:12-06-2017 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 12.71 12.71
109071	Payee: FRANKIE L SEIFERT 01 - DECEMBER 2017 RENT - JP #2 OFFICES	Status: I Issued:12-06-2017 Changed:12-06-2017 12-116-601 OFFICE RENT	Check-Amount: 500.00 500.00

109072	Payee: GARCIA'S LAWN TREE SERVICE 01 - NORTH CUERO WATERSHED; INV #10795	Status: I Issued:12-06-2017 Changed:12-06-2017 98-198-690 MISCELLANEOUS SERVICES	Check-Amount: 250.00 250.00
109073	Payee: HEB CHECK SERVICES 01 - APRIL MILLER; 2009-4961	Status: I Issued:12-06-2017 Changed:12-06-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 429.38 429.38
109074	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - DECEMBER 2017 RENT	Status: I Issued:12-06-2017 Changed:12-06-2017 83-183-601 OFFICE RENT	Check-Amount: 300.00 300.00
109075	Payee: KIMBERLY JALUFKA 01 - DEC 11-14, 2017 ADVANCE; GALVESTON	Status: I Issued:12-06-2017 Changed:12-06-2017 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 498.00 498.00
109076	Payee: NEOMI WILLIAMS 01 - 11/3/17 TRAVEL REIMBURSEMENT	Status: I Issued:12-06-2017 Changed:12-06-2017 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 17.12 17.12
109077	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - C.MARTIN;MEM ID:12089; 02/13-16/18	Status: I Issued:12-06-2017 Changed:12-06-2017 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 395.00 395.00
109078	Payee: TEXAS PARKS WILDLIFE 01 - FRANCISCO RAMOS; JP17-0528 02 - ELIJAH COLE JULIAN; JP17-0531 03 - COLBY JAMES OGLETREE; 17-22667 04 - DANNY STEVEN VILLA; JP17-0889 05 - ROLANDO MEDINA GAMEZ; JP 17-0527 06 - STEVEN J. WILLIFORD, JR; JP17-1010 07 - HENRY E DENOUX; JP17-1016 08 - RONALD BIEHUNKO; JP17-1011	Status: I Issued:12-06-2017 Changed:12-06-2017 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	Check-Amount: 1,190.00 89.25 89.25 127.50 89.25 89.25 267.75 267.75 170.00
109079	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0003125	Status: I Issued:12-06-2017 Changed:12-06-2017 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 274.95 274.95
109080	Payee: V6 ASSOCIATES INC 01 - INV #2199	Status: I Issued:12-06-2017 Changed:12-06-2017 24-174-712 ROAD EQUIPMENT	Check-Amount: 19,500.00 19,500.00
109081	Payee: VERIZON WIRELESS 01 - ACCT #842000141-00001	Status: I Issued:12-06-2017 Changed:12-06-2017 12-117-608 INTERNET SERVICES	Check-Amount: 761.01 761.01
109082	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - DEC 1-31, 2017 SANITARIAN FEES 02 - DEC 1-31, 2017 SALARY & FRINGE	Status: I Issued:12-06-2017 Changed:12-06-2017 40-140-600 VCPHD OSSFF/FOOD INTERLOCAL 40-140-613 VCPHD DIRECTOR PAYROLL CONTRIBUTION	Check-Amount: 6,687.50 5,437.50 1,250.00
109083	Payee: YORKTOWN ISD 01 - CASE #17-22387; SCHOOL FINES	Status: I Issued:12-06-2017 Changed:12-06-2017 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 50.00 50.00
109084	Payee: ABN CONSTRUCTION 01 - INV #17565; HILBRICH RD 02 - INV #17566; H BLANK ROAD 03 - INV #17567; TURKEY BOTTOM ROAD 04 - INV #17568; DENTLER ROAD 05 - INV #17564; DENTLER ROAD 06 - INV #17546; DENTLER ROAD 07 - INV #17530; DENTLER ROAD 08 - INV #17569; THOMASTON RIVER RD BRD 09 - INV #17509; VERTEK DAMAGES	Status: I Issued:12-11-2017 Changed:12-11-2017 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 54-154-690 HURRICANE SERVICES 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 213,181.61 40,485.00 30,780.00 21,860.00 92,730.00 8,371.44 5,285.83 1,675.74 11,660.00 333.60
109085	Payee: ADAMEK WATER LLC 01 - INV #AW122017	Status: I Issued:12-11-2017 Changed:12-11-2017 22-172-713 ROADS & BRIDGES	Check-Amount: 1,686.40 1,686.40

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109086	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	1,593.79
	01 - ACCT #250573; 11/27/17 STATEMENT		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			267.50
	02 - ACCT #252230; 11/27/17 STATEMENT		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			35.96
	03 - ACCT #250574; 11/27/17 STATEMENT		24-174-502 CLEANING SUPPLIES			1.99
	04 - ACCT #250574; 11/27/17 STATEMENT		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			97.78
	05 - ACCT #250574; 11/27/17 STATEMENT		24-174-507 ROW MAINTENANCE & SUPPLIES			3.98
	06 - ACCT #250574; 11/27/17 STATEMENT		24-174-510 HAND TOOLS			14.97
	07 - ACCT #250577; 11/27/17 STATEMENT		12-154-710 RADIO & VEHICLE EQUIPMENT			44.11
	08 - ACCT #250577; 11/27/17 STATEMENT		12-144-505 REPAIR & MAINTENANCE MATERIALS			814.04
	09 - ACCT #250577; 11/27/17 STATEMENT		12-144-509 MISCELLANEOUS SUPPLIES			262.46
	10 - ACCT #250577; 11/27/17 STATEMENT		12-154-509 MISCELLANEOUS SUPPLIES			16.99
	11 - ACCT #250577; 11/27/17 STATEMENT		86-186-690 MISCELLANEOUS SERVICES			34.01
109087	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	14,505.96
	01 - INV #1851; 72 STOCKPILE		21-171-713 ROADS & BRIDGES			1,248.56
	02 - INV #1852; 183 STOCKPILE		22-172-713 ROADS & BRIDGES			828.00
	03 - INV #1855; 183 STOCKPILE		22-172-713 ROADS & BRIDGES			422.63
	04 - INV #1856; CR370		22-172-713 ROADS & BRIDGES			11,584.14
	05 - INV #1854; 72 STOCKPILE		21-171-713 ROADS & BRIDGES			422.63
109088	Payee: AMG PRINTING MAILING LLC	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	777.50
	01 - INV #107603		18-180-509 MISC/ELECTION SUPPLIES			777.50
109089	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	71.30
	01 - 12/1/17 STATEMENT		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			54.50
	02 - 12/1/17 STATEMENT		24-174-503 FUEL & LUBRICANTS			10.50
	03 - 12/1/17 STATEMENT		24-174-503 FUEL & LUBRICANTS			6.30
109090	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	119.71
	01 - ACCT #2140; 11/30/17 STATEMENT		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			119.71
109091	Payee: ANDERSON MACHINERY COMPANY	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	24.38
	01 - INV #V18314		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			24.38
109092	Payee: APPLE LUMBER YORKTOWN	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	751.40
	01 - ACCT #2-4110; 11/25/17 STATEMENT		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			122.10
	02 - ACCT #2-4110; 11/25/17 STATEMENT		23-173-713 ROADS & BRIDGES			629.30
109093	Payee: ARNOLD OIL COMPANY	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	43.63
	01 - CUST #4240X3; INV #102CH6185		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			43.63
109094	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	25,021.35
	01 - CUST #079895; 11/30/17 STATEMENT		12-155-502 CLEANING SUPPLIES			98.74
	02 - CUST #079895; 11/30/17 STATEMENT		12-155-511 FOOD FOR PRISONERS			23,702.96
	03 - CUST #079895; 11/30/17 STATEMENT		12-155-512 KITCHEN SUPPLIES			982.11
	04 - CUST #079895; 11/30/17 STATEMENT		12-155-520 LAUNDRY SUPPLIES			237.54
109095	Payee: BOB BARKER COMPANY INC	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	565.34
	01 - CUST #DEWTX0; INV #UT1000437144		12-155-513 UNIFORMS			492.80
	02 - CUST #DEWTX0; INV #UT1000438816		14-114-509 INMATE SUPPLIES			72.54
109096	Payee: BRAUNTEX MATERIALS INC	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	177,162.91
	01 - ACCT #C2527; INV #90311 CR 119 & VFW RD		23-173-713 ROADS & BRIDGES			123,514.63
	02 - ACCT #C2527; INV #90537		23-173-713 ROADS & BRIDGES			53,648.28
109097	Payee: BRIAN DALE HENDRIX	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	1,110.00
	01 - CA #16-02-23,690		12-113-603 COURT APPOINTED ATTORNEYS-CIVIL			840.00

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109097	Payee: BRIAN DALE HENDRIX 02 - CA #16-06-23,783	Status: I Issued:12-11-2017 Changed:12-11-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,110.00 270.00
109098	Payee: CARROLL D BLANK 01 - VERTEK DAMAGES	Status: I Issued:12-11-2017 Changed:12-11-2017 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 600.00 600.00
109099	Payee: CERTIFIED RENTALS SERVICES 01 - INV #22987	Status: I Issued:12-11-2017 Changed:12-11-2017 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 390.00 390.00
109100	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0151121-IN	Status: I Issued:12-11-2017 Changed:12-11-2017 14-114-509 INMATE SUPPLIES	Check-Amount: 1,132.52 1,132.52
109101	Payee: CHRISTUS SANTA ROSA HEALTH SYSTEM 01 - PATIENT #AH0031381093	Status: I Issued:12-11-2017 Changed:12-11-2017 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 602.00 602.00
109102	Payee: CINTAS FIRST AID SAFETY 01 - INV #5009286700	Status: I Issued:12-11-2017 Changed:12-11-2017 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 130.23 130.23
109103	Payee: CNA SURETY DIRECT BILL 01 - BOND #61578916; BONNIE WARWAS	Status: I Issued:12-11-2017 Changed:12-11-2017 12-115-611 INSURANCE & BOND PREMIUMS	Check-Amount: 50.00 50.00
109104	Payee: COMMERCIAL ELECTRONICS CORP 01 - INV #30392	Status: I Issued:12-11-2017 Changed:12-11-2017 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 1,375.00 1,375.00
109105	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - INV #15913685 02 - INV #15968077	Status: I Issued:12-11-2017 Changed:12-11-2017 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 7,638.20 3,427.60 4,210.60
109106	Payee: COOPERS AUTO CENTER INC 01 - ACCT #2573; NOVEMBER 2017 02 - ACCT #2573; NOVEMBER 2017	Status: I Issued:12-11-2017 Changed:12-11-2017 22-172-504 BATTERIES TIRES & TUBES 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 171.08 111.28 59.80
109107	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP008111	Status: I Issued:12-11-2017 Changed:12-11-2017 12-117-660 WEBMAIL & EMAIL SERVICES	Check-Amount: 218.00 218.00
109108	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - INV #29977 02 - 11/22/17 STATEMENT	Status: I Issued:12-11-2017 Changed:12-11-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 2,102.49 62.35 2,040.14
109109	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:12-11-2017 Changed:12-11-2017 89-189-833 PHYSICIAN	Check-Amount: 390.64 390.64
109110	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:12-11-2017 Changed:12-11-2017 89-189-836 HOSPITAL	Check-Amount: 235.91 235.91
109111	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #56985869 12/15/17-1/14/18	Status: I Issued:12-11-2017 Changed:12-11-2017 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 129.97 129.97
109112	Payee: DEPT OF INFORMATION RESOURCES 01 - CUST #PIS1000; INV #18100943N	Status: I Issued:12-11-2017 Changed:12-11-2017 12-117-608 INTERNET SERVICES	Check-Amount: 671.46 671.46
109113	Payee: DETAR HEALTHCARE SYSTEM 01 - PATIENT #860654901	Status: I Issued:12-11-2017 Changed:12-11-2017 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,050.00 1,050.00
109114	Payee: DEWITT COUNTY HISTORICAL MUSEUM 01 - 2018 ALLOCATION	Status: I Issued:12-11-2017 Changed:12-11-2017 12-109-685 DEWITT COUNTY MUSEUM CONTRIBUTION	Check-Amount: 10,000.00 10,000.00

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109115	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	838.05
	01 - CUST #01480; INV #859019		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		401.40
	02 - CUST #01480; INV #859959		21-171-507	ROW MAINTEN/SUPPLIES/FENCING		342.90
	03 - CUST #01486; INV #860492		24-174-508	SAFETY & FIRST AID SUPPLIES		93.75
109116	Payee: DEWITT COUNTY SWCD	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	5,000.00
	01 - 2018 FY CONTRIBUTION		12-181-614	SOIL & WATER CONTRIBUTION		5,000.00
109117	Payee: DEWITT POTH SON	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	1,757.87
	01 - INV #519302		12-114-501	OFFICE SUPPLIES		98.99
	02 - INV #519431		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		40.19
	03 - INV #519609		12-154-501	OFFICE SUPPLIES		225.99
	04 - INV #519835		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		261.71
	05 - INV #519961		12-131-661	REPAIR & MAINTENANCE OF EQUIPMENT		45.39
	06 - INV #520012		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		45.82
	07 - INV #520137		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		50.98
	08 - INV #520167		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		123.67
	09 - INV #520279		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	10 - INV #520429		12-133-661	REPAIR & MAINTENANCE OF EQUIPMENT		39.11
	11 - INV #520703		12-154-660	COPIER RENTAL & MAINTENANCE		209.82
	12 - INV #520747		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	13 - INV #520750		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		38.60
	14 - INV #521006		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		38.79
	15 - INV #521118		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		40.25
	16 - INV #521195		12-154-660	COPIER RENTAL & MAINTENANCE		30.00
	17 - INV #521198		12-154-660	COPIER RENTAL & MAINTENANCE		91.46
	18 - INV #521201		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		38.49
	19 - INV #521443		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	20 - INV #521524		12-154-660	COPIER RENTAL & MAINTENANCE		32.29
	21 - INV #521527		12-154-660	COPIER RENTAL & MAINTENANCE		136.38
	22 - INV #521559		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	23 - INV #521604		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	24 - INV #521747		22-172-501	OFFICE SUPPLIES		19.94
109118	Payee: ECONO SIGNS	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	2,593.55
	01 - INV #10-941350		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		2,593.55
109119	Payee: FIRST CHOICE EXPRESS LUBE	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	357.09
	01 - 12/1/17 STATEMENT		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		7.00
	02 - 12/1/17 STATEMENT		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		350.09
109120	Payee: FRED'S STORE	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	73.40
	01 - 11/20/17 STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		73.40
109121	Payee: G T DISTRIBUTORS INC	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	77.35
	01 - CUST #001181; INV #INV0639038		12-154-509	MISCELLANEOUS SUPPLIES		77.35
109122	Payee: GOLDEN CRESCENT COMM SVC	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	547.50
	01 - INV #39216		12-152-662	EQUIPMENT MAINTENANCE & REPAIRS		86.85
	02 - INV #39236		12-154-710	RADIO & VEHICLE EQUIPMENT		344.50
	03 - INV #39246		12-154-710	RADIO & VEHICLE EQUIPMENT		116.15
109123	Payee: GRAINGER	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	166.96
	01 - ACCT #886635875; INV #9623499713		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		167.74-
	02 - ACCT #886806033; INV #9615170868		12-144-505	REPAIR & MAINTENANCE MATERIALS		121.80
	03 - ACCT #886635875; INV #9621614750		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		212.90
109124	Payee: GRAY LAW FIRM	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	600.00
	01 - CA #2017-1377		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		200.00

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109124	Payee: GRAY LAW FIRM 02 - CA #2017-1379 03 - CA #2016-1347	Status: I Issued:12-11-2017 Changed:12-11-2017 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00	600.00
109125	Payee: GREAT AMERICA LEASING CORP 01 - INV #21667372	Status: I Issued:12-11-2017 Changed:12-11-2017 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 239.00	239.00
109126	Payee: GREGORY HAJEK 01 - CDL LICENSE	Status: I Issued:12-11-2017 Changed:12-11-2017 22-172-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 36.00	36.00
109127	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEWCOP1; 11/30/17 STATEMENT	Status: I Issued:12-11-2017 Changed:12-11-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 82.87	82.87
109128	Payee: GULF COAST PAPER CO INC 01 - CUST #8007991; 12/1/17 STATEMENT 02 - CUST #1163000; 12/1/17 STATEMENT 03 - CUST #1163000; 12/1/17 STATEMENT	Status: I Issued:12-11-2017 Changed:12-11-2017 84-184-501 OFFICE SUPPLIES 12-144-502 CLEANING SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 279.07 838.17 1,247.72	2,364.96
109129	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17798; NOVEMBER 2017 STMT	Status: I Issued:12-11-2017 Changed:12-11-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 398.89	398.89
109130	Payee: HANSON PROFESSIONAL SVCS INC 01 - INV #1062241 02 - INV #1061585 03 - INV #1062241	Status: I Issued:12-11-2017 Changed:12-11-2017 21-171-705 PURCHASE OF PROPERTY 12-117-927 CONTINGENT & UNCOMMITTED 12-117-927 CONTINGENT & UNCOMMITTED	Check-Amount: 2,136.25 2,858.79 4,173.75	9,168.79
109131	Payee: HARRISON WALDROP UHEREK 01 - INV #73154	Status: I Issued:12-11-2017 Changed:12-11-2017 82-182-608 FORFEITURE FUND AUDIT	Check-Amount: 2,600.00	2,600.00
109132	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351600; INV #PIMV0104836	Status: I Issued:12-11-2017 Changed:12-11-2017 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 249.97	249.97
109133	Payee: HOUSING AUTHORITY CITY OF YOAKUM 01 - NOVEMBER 6 & 7 RENTAL	Status: I Issued:12-11-2017 Changed:12-11-2017 12-121-670 RENTAL OF SPACE	Check-Amount: 80.00	80.00
109134	Payee: HOYT BREATHING AIR PRODUCTS 01 - INV #042588	Status: I Issued:12-11-2017 Changed:12-11-2017 12-144-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 276.75	276.75
109135	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #65104	Status: I Issued:12-11-2017 Changed:12-11-2017 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00	1,059.00
109136	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:12-11-2017 Changed:12-11-2017 89-189-834 PRESCRIPTIONS	Check-Amount: 599.49	599.49
109137	Payee: JAMES PUBLISHING INC 01 - INV #2489	Status: I Issued:12-11-2017 Changed:12-11-2017 12-137-501 OFFICE SUPPLIES	Check-Amount: 260.00	260.00
109138	Payee: JAMES RUSSELL SMITH 01 - CA #2017-1378 02 - CA #2017-1354	Status: I Issued:12-11-2017 Changed:12-11-2017 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 630.00	830.00
109139	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2017-1375 02 - CA #2016-19660	Status: I Issued:12-11-2017 Changed:12-11-2017 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00	400.00
109140	Payee: JOHN F KASPAR 01 - INV #V-17357	Status: I Issued:12-11-2017 Changed:12-11-2017 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 413.28	413.28

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109141	Payee: JOHN SCHLINGER 01 - NOVEMBER 2017	Status: I Issued:12-11-2017 Changed:12-11-2017 82-182-601 CONTRACT LABOR	Check-Amount: 1,638.27 1,638.27
109142	Payee: KARNES CITY AUCTION INC 01 - INV #819	Status: I Issued:12-11-2017 Changed:12-11-2017 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 77.16 77.16
109143	Payee: KRISTIE KOLODZIEJCYK 01 - NOVEMBER 2017 MILEAGE	Status: I Issued:12-11-2017 Changed:12-11-2017 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 36.38 36.38
109144	Payee: KUSTOM SIGNALS INC 01 - CUST #24073; INV #547206	Status: I Issued:12-11-2017 Changed:12-11-2017 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 53.00 53.00
109145	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV #9268; PCT. 1 02 - INV #9240; PCT. 1 03 - INV #9682; PCT 4 04 - INV #9275; PCT 4 05 - INV #9773; PCT 1 06 - INV #9719; S.O. 07 - INV #9663; S.O. 08 - INV #9864; S.O.	Status: I Issued:12-11-2017 Changed:12-11-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 1,529.80 1,167.46 25.00 15.00 25.00 120.00 65.93 96.41 15.00
109146	Payee: LAVACA FARM EQUIPMENT INC 01 - INV #05608	Status: I Issued:12-11-2017 Changed:12-11-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 275.77 275.77
109147	Payee: LAW OFFICE OF JULIE HALE 01 - CA #16-06-23,783 02 - CA #16-06-23,783	Status: I Issued:12-11-2017 Changed:12-11-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,149.60 1,128.00 21.60
109148	Payee: LIBERTY RESOURCES FAMILY SVCS INC 01 - INV #110117	Status: I Issued:12-11-2017 Changed:12-11-2017 83-183-801 COUNSELING SERVICES	Check-Amount: 2,333.34 2,333.34
109149	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #219559 02 - CUST #16674; INV #220589 03 - CUST #16674; INV #219852 04 - CUST #16674; INV #222790	Status: I Issued:12-11-2017 Changed:12-11-2017 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 68,474.04 20,903.04 32,382.72 270.00 14,918.28
109150	Payee: MASSEY FUNERAL HOME LLC 01 - S STEWART	Status: I Issued:12-11-2017 Changed:12-11-2017 12-116-605 COURT COSTS-AUTOPSIES	Check-Amount: 395.00 395.00
109151	Payee: MERRI NICHOLS ATTORNEY AT LAW 01 - CA #2017-20114	Status: I Issued:12-11-2017 Changed:12-11-2017 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
109152	Payee: METROPLEX CONTROL SYSTEMS INC 01 - INV #198187	Status: I Issued:12-11-2017 Changed:12-11-2017 12-155-707 FURNITURE FIXTURES & EQUIPMENT	Check-Amount: 310.00 310.00
109153	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT 01 - 1 FIRE CALL; 11/4/17 02 - 1 FIRE CALL; 11/7/17	Status: I Issued:12-11-2017 Changed:12-11-2017 12-181-682 FIRE CALLS 12-181-682 FIRE CALLS	Check-Amount: 400.00 200.00 200.00
109154	Payee: MICHAEL RAVEN INC 01 - CA #74G	Status: I Issued:12-11-2017 Changed:12-11-2017 12-112-690 MISCELLANEOUS	Check-Amount: 32.10 32.10
109155	Payee: MOMAR INC 01 - CUST #C13560; INV #PSI207838	Status: I Issued:12-11-2017 Changed:12-11-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 2,047.44 2,047.44
109156	Payee: MORPHOTRUST USA LLC 01 - INV #112574	Status: I Issued:12-11-2017 Changed:12-11-2017 12-155-707 FURNITURE FIXTURES & EQUIPMENT	Check-Amount: 31,805.00 31,805.00

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109157	Payee: MORROW HARDWARE CO 01 - NOVEMBER 2017 STATEMENT	Status: I Issued:12-11-2017 Changed:12-11-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 143.08 143.08
109158	Payee: NATIONAL MEDICAL SERVICES INC 01 - ACCT #41460; INV #1039083	Status: I Issued:12-11-2017 Changed:12-11-2017 12-154-695 DRUG INVESTIGATION COSTS	Check-Amount: 775.00 775.00
109159	Payee: NUECES POWER EQUIPMENT 01 - 11/30/17 STATEMENT 02 - 11/30/17 STATEMENT	Status: I Issued:12-11-2017 Changed:12-11-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 2,040.24 1,861.03 179.21
109160	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #268580; 11/28/17 STATEMENT 02 - CUST #268580; 11/28/17 STATEMENT 03 - CUST #268588; 11/28/17 STATEMENT 04 - CUST #268588; 11/28/17 STATEMENT 05 - CUST #268588; 11/28/17 STATEMENT 06 - CUST #452001; 11/28/17 STATEMENT	Status: I Issued:12-11-2017 Changed:12-11-2017 12-143-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-503 FUEL & LUBRICANTS 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-510 HAND TOOLS 12-154-505 VEHICLE & EQUIPMENT PARTS	Check-Amount: 487.01 117.13 81.85 129.44 77.26 29.99 51.34
109161	Payee: OFFICE SYSTEMS CENTER INC 01 - ACCT #119112; INV #01110750	Status: I Issued:12-11-2017 Changed:12-11-2017 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 36.23 36.23
109162	Payee: PARKSIDE FAMILY PRACTICE 01 - IHC EOB'S ATTACHED	Status: I Issued:12-11-2017 Changed:12-11-2017 89-189-833 PHYSICIAN	Check-Amount: 164.60 164.60
109163	Payee: PARTNERS 01 - INV #115720	Status: I Issued:12-11-2017 Changed:12-11-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 39.86 39.86
109164	Payee: POSTMASTER 01 - 12 MONTHS; BOX #489	Status: I Issued:12-11-2017 Changed:12-11-2017 12-135-501 OFFICE SUPPLIES	Check-Amount: 116.00 116.00
109165	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #79967778	Status: I Issued:12-11-2017 Changed:12-11-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 23.80 23.80
109166	Payee: Q RARE O MARKET 01 - 11/27/17 STATEMENT 02 - 11/27/17 STATEMENT	Status: I Issued:12-11-2017 Changed:12-11-2017 90-190-707 FURNITURE AND EQUIPMENT 92-192-501 OFFICE SUPPLIES	Check-Amount: 1,386.61 866.78 519.83
109167	Payee: REAL COMP 01 - INV #47386	Status: I Issued:12-11-2017 Changed:12-11-2017 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 50.00 50.00
109168	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; INV #10397637 02 - CUST #23010; INV #10397555 03 - CUST #040909; INV #10397695 04 - CUST #040909; INV #10397897 05 - CUST #041575; INV #10397877	Status: I Issued:12-11-2017 Changed:12-11-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,038.01 108.60 84.34 365.37 88.17 391.53
109169	Payee: RUDOLPHS INC 01 - ACCT #DEWC01; 11/29/17 STATEMENT 02 - ACCT #DEWC01; 11/29/17 STATEMENT 03 - ACCT #DEWC01; 11/29/17 STATEMENT 04 - ACCT #DEWC01; 11/29/17 STATEMENT	Status: I Issued:12-11-2017 Changed:12-11-2017 21-171-503 FUEL & LUBRICANTS 22-172-503 FUEL & LUBRICANTS 23-173-503 FUEL & LUBRICANTS 24-174-503 FUEL & LUBRICANTS	Check-Amount: 22,413.62 5,725.90 4,170.96 5,104.72 7,412.04
109170	Payee: SAFESITE INC 01 - INV #SS-107550	Status: I Issued:12-11-2017 Changed:12-11-2017 37-137-601 CONTRACT SERVICES	Check-Amount: 70.00 70.00
109171	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00261716	Status: I Issued:12-11-2017 Changed:12-11-2017 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 5,406.04 118.44



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109171	Payee: SHI GOVERNMENT SOLUTIONS INC 02 - CUST #3003589; INV #GB00261126 03 - CUST #3003589; INV #GB00260696	Status: I Issued:12-11-2017 Changed:12-11-2017 12-117-607 DATA PROCESSING SERVICES 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 5,406.04 4,864.00 423.60
109172	Payee: SHOPPAS FARM SUPPLY INC 01 - ACCT #552664; 11/30/17 STATEMENT	Status: I Issued:12-11-2017 Changed:12-11-2017 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 285.55 285.55
109173	Payee: SOEHNGE DO IT CENTER 01 - CUST #3080; 11/30/17 STATEMENT	Status: I Issued:12-11-2017 Changed:12-11-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 32.34 32.34
109174	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #24073; HILBRICH ROAD 02 - INV #24075; HILBRICH ROAD	Status: I Issued:12-11-2017 Changed:12-11-2017 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 2,738.55 2,004.90 733.65
109175	Payee: STANDARD PRINTING CO 01 - INV #651176 02 - INV #651184 03 - INV #651198 04 - INV #651213 05 - INV #651174 06 - INV #651260 07 - INV #651232 08 - INV #651271 09 - INV #651289 10 - INV #651311 11 - INV #651334 12 - INV #651332 13 - INV #651346 14 - INV #651335 15 - INV #651374 16 - INV #651397 17 - INV #651413	Status: I Issued:12-11-2017 Changed:12-11-2017 12-135-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 89-189-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 40-140-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 40-140-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 22-172-501 OFFICE SUPPLIES	Check-Amount: 547.34 17.02 28.51 6.89 49.04 60.04 23.65 19.95 87.24 3.82 4.62 61.76 44.17 5.74 72.77 25.84 20.29 15.99
109176	Payee: STEVEN G HOLZHEAUSER 01 - NOVEMBER EXP/DECEMBER RETAINER	Status: I Issued:12-11-2017 Changed:12-11-2017 20-170-640 INTERLOCAL CONSULTING SERVICES AGRE	Check-Amount: 7,500.00 7,500.00
109177	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #13529 02 - INV #13523 03 - INV #13530	Status: I Issued:12-11-2017 Changed:12-11-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-508 SAFETY & FIRST AID SUPPLIES 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 395.41 199.99 117.92 77.50
109178	Payee: TABETH GARDNER 01 - COMPOSITION BKS/RED RIBBON	Status: I Issued:12-11-2017 Changed:12-11-2017 12-114-501 OFFICE SUPPLIES	Check-Amount: 9.76 9.76
109179	Payee: TEXAN GLASS SOUTH INC 01 - INV #90912	Status: I Issued:12-11-2017 Changed:12-11-2017 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 45.00 45.00
109180	Payee: TEXAS COMPROLLER OF PUBLIC ACCOUNT 01 - TAX CODE/TAX LAWS	Status: I Issued:12-11-2017 Changed:12-11-2017 12-135-501 OFFICE SUPPLIES	Check-Amount: 22.00 22.00
109181	Payee: THE PALL LAW FIRM PLLC 01 - CA #17-09-12,772	Status: I Issued:12-11-2017 Changed:12-11-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 795.00 795.00
109182	Payee: THIRD COAST NAPA 01 - ACCT #27975; NOVEMBER 2017 02 - ACCT #27975; NOVEMBER 2017	Status: I Issued:12-11-2017 Changed:12-11-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 816.27 239.36 576.91
109183	Payee: THOMSON REUTERS WEST 01 - ACCT #1000548539; INV #837119784	Status: I Issued:12-11-2017 Changed:12-11-2017 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 881.23 518.23

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109183	Payee: THOMSON REUTERS WEST	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	881.23
	02 - ACCT #1003406941; INV #6118372444		12-103-501	OFFICE SUPPLIES		85.00
	03 - ACCT #1000313450; INV #837176761		12-101-501	OFFICE SUPPLIES		65.00
	04 - ACCT #1000259799; INV #837173742		12-115-501	OFFICE SUPPLIES		142.00
	05 - ACCT #1000130960; INV #837168796		84-184-501	OFFICE SUPPLIES		71.00
109184	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	1,402.12
	01 - ACCT #6035 3012 0003 2231		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		225.47
	02 - ACCT #6035 3012 0003 2231		24-174-510	HAND TOOLS		78.71
	03 - ACCT #6035 3012 0003 2231		24-174-707	WAREHOUSE FIXTURES & EQUIPMENT		999.99
	04 - ACCT #6035 3012 0003 2231		12-144-509	MISCELLANEOUS SUPPLIES		97.95
109185	Payee: TRANE US INC	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	844.36
	01 - ACCT #3389496; INV #38631683		12-143-661	REPAIR & MAINT OF EQUIPMENT		844.36
109186	Payee: VICTORIA BEARING INDUSTRIAL SUPPL	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	142.21
	01 - CUST #104951; INV #538591		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		129.07
	02 - CUST #104951; INV #538462		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		13.14
109187	Payee: VICTORIA EMERGENCY ASSOCIATES	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	79.62
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		79.62
109188	Payee: VOYAGER FLEET SYSTEMS	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	629.82
	01 - ACCT #869373290		12-158-503	FUEL		37.08
	02 - ACCT #869373290		12-154-503	FUEL & LUBRICANTS		452.42
	03 - ACCT #869373290		84-184-503	FUEL & LUBRICANTS		140.32
109189	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	87,991.83
	01 - CUST #91307-210266; INV #61659877		21-171-713	ROADS & BRIDGES		13,877.40
	02 - CUST #91310-210269; INV #61659878		24-174-713	ROADS & BRIDGES		1,703.44
	03 - CUST #91307-210266; INV #61662482		21-171-713	ROADS & BRIDGES		28,509.41
	04 - CUST #91307-210266; INV #61664372		21-171-713	ROADS & BRIDGES		42,184.06
	05 - CUST #91310-210269; INV #61664373		24-174-713	ROADS & BRIDGES		1,717.52
109190	Payee: W A BILL WHITE	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	775.47
	01 - CA #MG17-8846, 47,48, 49 50		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		300.00
	02 - CA #MG17-8846, 47,48, 49 50		12-113-607	COURT COSTS - INDIGENT DEFENSE		0.98
	03 - CA #17-09-12,762		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		474.00
	04 - CA #17-09-12,762		12-113-607	COURT COSTS - INDIGENT DEFENSE		0.49
109191	Payee: WAGNER HARDWARE	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	185.95
	01 - 11/30/17 STATEMENT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		65.23
	02 - 11/30/17 STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		16.50
	03 - 11/30/17 STATEMENT		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		104.22
109192	Payee: WEBER MOTOR COMPANY	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	889.77
	01 - INV #35228		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		889.77
109193	Payee: WENDEL MOTOR COMPANY	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	192.68
	01 - INV #19870		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		192.68
109194	Payee: WHOLESALE TIRE CO	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	2,614.00
	01 - INV #22589		23-173-504	BATTERIES TIRES & TUBES		2,074.00
	02 - INV #22571		23-173-504	BATTERIES TIRES & TUBES		540.00
109195	Payee: WILBARGER COUNTY CLERK	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	715.00
	01 - MED-1839		12-113-607	COURT COSTS - INDIGENT DEFENSE		715.00

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109196	Payee: WITH PURPOSE LIFE COACHING LLC	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	450.00
	01 - NOVEMBER 2017 GROUPS		83-183-801	COUNSELING SERVICES		300.00
	02 - NOVEMBER 2017 INDIVIDUAL		83-183-801	COUNSELING SERVICES		75.00
	03 - NOVEMBER 2017 FAMILY		83-183-801	COUNSELING SERVICES		75.00
109197	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	1,141.31
	01 - ACCT #3400; NOVEMBER 2017		23-173-504	BATTERIES TIRES & TUBES		206.95
	02 - ACCT #3400; NOVEMBER 2017		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		934.36
109198	Payee: YORKTOWN MEDICAL CLINIC	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	329.20
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		329.20
109199	Payee: YVETT SHUGART CSR	Status: I	Issued:12-11-2017	Changed:12-11-2017	Check-Amount:	41.20
	01 - MILEAGE FOR 11/15/2017		12-112-619	COURT REPORTERS - EXPENSE		41.20
109200	Payee: A JAY CONDIE	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	250.00
	01 - 14-11-9567; ATTORNEY AD LITEM FEES		71-198-903	REFUNDS & SERVING PROCESS		250.00
109201	Payee: ATT	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	55.55
	01 - ACCT #133137058; INTERNET		12-117-608	INTERNET SERVICES		55.55
109202	Payee: CALDWELL COUNTRY CHEVROLET	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	38,321.00
	01 - INV #JR157617; PO #2018		84-184-706	MOTOR VEHICLE		38,321.00
109203	Payee: CITY OF CUERO	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	281.10
	01 - RUBEN GAMEZ; #15-0778901		71-198-909	OTHER BONDS & FINES		281.10
109204	Payee: CITY OF YORKTOWN	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	118.91
	01 - ACCT #2017; 408 S MEHNERT 5300 GAL-WATER		23-173-651	UTILITIES		118.91
109205	Payee: CPL RETAIL ENERGY LP	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	292.91
	01 - ACCT #327429; DEWITT CO JP #2 372 KWH-ELECTRIC		12-116-651	UTILITIES		89.47
	02 - ACCT #10884; DEWITT CO JP #2 212 KWH-ELECTRIC		12-116-651	UTILITIES		55.48
	03 - ACCT #304816; DEWITT CO PREC #3 690 KWH-ELECTRIC		23-173-651	UTILITIES		147.96
109206	Payee: CUERO ISD	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	10.50
	01 - CASE #17-22689; SCHOOL FINES		71-198-956	SCHOOL DISTRICT FINES		10.50
109207	Payee: DAVID ROSS BRAUNE	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	450.00
	01 - INV #0000173; DE WITT COUNTY		83-183-801	COUNSELING SERVICES		300.00
	02 - INV #0000174; DE WITT COUNTY		83-183-801	COUNSELING SERVICES		150.00
109208	Payee: DE WITT COUNTY ATTORNEYS OFFICE	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	500.00
	01 - REC #157281; OVERPAYMENT		71-198-903	REFUNDS & SERVING PROCESS		500.00
109209	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	177.00
	01 - VIN #1GNLC2E02ER188393		12-152-662	EQUIPMENT MAINTENANCE & REPAIRS		7.50
	02 - VIN #1GNLCDEC5GR232038		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		7.50
	03 - VIN #2C4RDGBG4GR192456		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		7.50
	04 - VIN #112GTX200FA200006		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		22.00
	05 - VIN #5MC424014E3135760		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		22.00
	06 - VIN #2HSCEAHRX5C034669		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		22.00
	07 - VIN #1C6RR6FG6ES196937		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.50

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109209	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	177.00
	08 - VIN #1HTMMAAM15H115893		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.50
	09 - VIN #1FDWF36PX5EC74021		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		7.50
	10 - VIN #1FUYMZYB7NP520818		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		22.00
	11 - VIN #5MC424019E3135754		23-173-661	REPAIR & MAINT OF VEHICLES & EQUIP		22.00
	12 - VIN #5TU114026CS001066		23-173-661	REPAIR & MAINT OF VEHICLES & EQUIP		22.00
109210	Payee: GEORGE W ROBINSON	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	553.76
	01 - DEC 3-7, 2017 REIMBURSEMENT		12-116-612	CONFERENCES, DUES & TRAVEL		553.76
109211	Payee: KELLY J PHELPS	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	795.45
	01 - DEC 3-8, 2017 REIMBURSEMENT		12-151-612	CONFERENCES, DUES & TRAVEL		795.45
109212	Payee: KIMBERLY JALUFKA	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	241.14
	01 - NOV 27-30, 2017 ACTUAL-MILEAGE/PARK		12-154-612	CONFERENCES, DUES & TRAVEL		241.14
109213	Payee: MICHAEL RAVEN INC	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	275.00
	01 - 12/4/17 COURT REPORTING; CAUSE #74G		12-112-603	COURT APPOINTED ATTORNEYS-CIVIL		275.00
109214	Payee: RENT-A-CENTER	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	580.10
	01 - RESTITUTION		71-198-920	MISCELLANEOUS		580.10
109215	Payee: ROB LASSMAN	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	497.30
	01 - DEC 6-8, 2017 REIMBURSEMENT		82-182-612	CONFERENCES, DUES & TRAVEL		497.30
109216	Payee: TACCHO	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	100.00
	01 - 01/31/18-02/01/18 - LISA CAMPOS		40-140-612	CONFERENCES, DUES & TRAVEL		100.00
109217	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	5,485.84
	01 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-101-413	WORKER'S COMPENSATION		70.06
	02 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-103-413	WORKER'S COMPENSATION		152.42
	03 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-105-413	WORKER'S COMPENSATION		7.20
	04 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-112-413	WORKER'S COMPENSATION		3.20
	05 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-113-413	WORKER'S COMPENSATION		3.84
	06 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-113-413	WORKER'S COMPENSATION		3.84
	07 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-112-413	WORKER'S COMPENSATION		0.16
	08 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-113-413	WORKER'S COMPENSATION		3.20
	09 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-114-413	WORKER'S COMPENSATION		187.70
	10 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-115-413	WORKER'S COMPENSATION		66.23
	11 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-115-413	WORKER'S COMPENSATION		0.64
	12 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-116-413	WORKER'S COMPENSATION		66.88
	13 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-116-413	WORKER'S COMPENSATION		0.64
	14 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-117-413	WORKER'S COMPENSATION		71.69
	15 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-121-413	WORKER'S COMPENSATION		40.98
	16 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-121-413	WORKER'S COMPENSATION		5.77
	17 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-131-413	WORKER'S COMPENSATION		120.89
	18 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-133-413	WORKER'S COMPENSATION		94.87
	19 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-135-413	WORKER'S COMPENSATION		157.33
	20 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-137-413	WORKER'S COMPENSATION		10.00
	21 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-143-413	WORKER'S COMPENSATION		509.11
	22 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-151-413	WORKER'S COMPENSATION		166.00
	23 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-152-413	WORKER'S COMPENSATION		166.00
	24 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-154-413	WORKER'S COMPENSATION		3,370.50
	25 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-154-413	WORKER'S COMPENSATION		206.69
109218	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	14,400.16
	01 - 2018 WORKERS COMP - 1ST QTR CONTRIB		12-155-413	WORKER'S COMPENSATION		4,066.08

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109218	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	14,400.16
	02 - 2018 WORKERS COMP - 1ST QTR CONTRIB	12-154-413	WORKER'S COMPENSATION			134.90
	03 - 2018 WORKERS COMP - 1ST QTR CONTRIB	12-158-413	WORKER'S COMPENSATION			31.92
	04 - 2018 WORKERS COMP - 1ST QTR CONTRIB	12-190-413	WORKER'S COMPENSATION			26.10
	05 - 2018 WORKERS COMP - 1ST QTR CONTRIB	20-170-413	WORKER'S COMPENSATION			216.30
	06 - 2018 WORKERS COMP - 1ST QTR CONTRIB	21-171-413	WORKER'S COMPENSATION			2,567.63
	07 - 2018 WORKERS COMP - 1ST QTR CONTRIB	22-172-413	WORKER'S COMPENSATION			2,240.46
	08 - 2018 WORKERS COMP - 1ST QTR CONTRIB	23-173-413	WORKER'S COMPENSATION			2,315.21
	09 - 2018 WORKERS COMP - 1ST QTR CONTRIB	24-174-413	WORKER'S COMPENSATION			2,126.94
	10 - 2018 WORKERS COMP - 1ST QTR CONTRIB	22-172-413	WORKER'S COMPENSATION			21.18
	11 - 2018 WORKERS COMP - 1ST QTR CONTRIB	37-137-413	WORKER'S COMPENSATION			14.80
	12 - 2018 WORKERS COMP - 1ST QTR CONTRIB	38-138-413	WORKER'S COMPENSATION			2.56
	13 - 2018 WORKERS COMP - 1ST QTR CONTRIB	40-140-413	WORKER'S COMPENSATION			24.50
	14 - 2018 WORKERS COMP - 1ST QTR CONTRIB	40-140-413	WORKER'S COMPENSATION			21.40
	15 - 2018 WORKERS COMP - 1ST QTR CONTRIB	82-182-413	WORKER'S COMPENSATION			11.87
	16 - 2018 WORKERS COMP - 1ST QTR CONTRIB	84-184-413	WORKER'S COMPENSATION			391.98
	17 - 2018 WORKERS COMP - 1ST QTR CONTRIB	84-184-413	WORKER'S COMPENSATION			44.79
	18 - 2018 WORKERS COMP - 1ST QTR CONTRIB	79-179-413	WORKER'S COMPENSATION			69.13
	19 - 2018 WORKERS COMP - 1ST QTR CONTRIB	89-189-413	WORKER'S COMPENSATION			7.20
	20 - 2018 WORKERS COMP - 1ST QTR CONTRIB	92-192-413	WORKER'S COMPENSATION			3.89
	21 - 2018 WORKERS COMP - 1ST QTR CONTRIB	12-109-413	WORKER'S COMPENSATION - VOLUNTEERS			61.32
109219	Payee: TEXAS GAS SERVICE	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	434.52
	01 - ACCT #910584987 1631860 91	12-142-651	UTILITIES			78.62
	54.292 CCF-GAS					
	02 - ACCT #910584987 1631928 36	12-142-651	UTILITIES			66.56
	6.000 CCF-GAS					
	03 - ACCT #910316813 2345605 82	12-144-651	UTILITIES			244.17
	323.105 CCF-GAS					
	04 - ACCT #910316813 1237403 45	12-144-651	UTILITIES			45.17
	0.000 CCF-GAS					
109220	Payee: TX A&M AGRILIFE EXTENSION SERVICES	Status: V	Issued:12-13-2017	Changed:12-20-2017	Check-Amount:	450.00
	01 - FEB 20-22, 2018 - CURTIS AFFLERBACH	20-170-612	CONFERENCES, DUES & TRAVEL			225.00
	02 - FEB 20-22, 2018 - DARYL FOWLER	12-101-612	CONFERENCES, DUES & TRAVEL			225.00
109221	Payee: VICTORIA COUNTY	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	3,520.00
	01 - INV #110117; NOVEMBER 2017	83-183-803	PRE ADJUDICATION DETENTION			3,520.00
109222	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	16.75
	01 - VIN #1GNLCDEC8JR157617	84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP			16.75
109223	Payee: PERFORMANCE TRUCK	Status: I	Issued:12-13-2017	Changed:12-13-2017	Check-Amount:	65,089.97
	01 - 2013 Mack CHU613; Unit # 300728	23-173-712	ROAD EQUIPMENT			65,089.97
109224	Payee: BRAUNTEX MATERIALS INC	Status: I	Issued:12-20-2017	Changed:12-20-2017	Check-Amount:	131.25
	01 - ACCT # C2527; INV # 90651	21-171-713	ROADS & BRIDGES			131.25
109225	Payee: ABN CONSTRUCTION	Status: I	Issued:12-20-2017	Changed:12-20-2017	Check-Amount:	224,547.76
	01 - INV #17596; HILBRICH ROAD CONCRETE	21-171-713	ROADS & BRIDGES			25,310.00
	02 - INV #17597; H BLANK ROAD	22-172-713	ROADS & BRIDGES			1,670.00
	03 - INV #17598; MCELROY ROAD	22-172-713	ROADS & BRIDGES			39,310.00
	04 - INV #17599; STEEN ROAD	22-172-713	ROADS & BRIDGES			4,720.00
	05 - INV #17600; TURKEY BOTTOM ROAD	22-172-713	ROADS & BRIDGES			1,670.00
	06 - INV #17601; DENTLER ROAD	24-174-713	ROADS & BRIDGES			110,615.00
	07 - INV #17602; MISSION VALLEY RD	24-174-713	ROADS & BRIDGES			39,865.00
	08 - INV #17575; DENTLER ROAD	24-174-713	ROADS & BRIDGES			1,037.08

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109225	Payee: ABN CONSTRUCTION 09 - INV #17595; MISSION VALLEY ROAD	Status: I Issued:12-20-2017 Changed:12-20-2017 24-174-713 ROADS & BRIDGES	Check-Amount: 224,547.76 350.68
109226	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 14 - ACCT #831-000-6587 993 GROUP #000012 3615642321826 15 - ACCT #831-000-6587 993 GROUP #000013 3615649410616	Status: I Issued:12-20-2017 Changed:12-20-2017 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 22-172-651 UTILITIES 23-173-651 UTILITIES 12-109-650 TELEPHONE	Check-Amount: 2,129.00 706.17 150.00 50.00 29.20 26.36 33.17 354.18 396.02 33.17 30.41 31.97 52.29 39.74 104.54 91.78
109227	Payee: ATT 01 - ACCT #137687281; INTERNET	Status: I Issued:12-20-2017 Changed:12-20-2017 84-184-650 TELEPHONE	Check-Amount: 70.82 70.82
109228	Payee: ATT MOBILITY 01 - ACCT #287256567826; FAN 05491086	Status: I Issued:12-20-2017 Changed:12-20-2017 12-117-608 INTERNET SERVICES	Check-Amount: 173.18 173.18
109229	Payee: BRAUNTEX MATERIALS INC 01 - ACCT #C2527; INV #90652	Status: I Issued:12-20-2017 Changed:12-20-2017 23-173-713 ROADS & BRIDGES	Check-Amount: 24,126.72 24,126.72
109230	Payee: CERTIFIED LABORATORIES DIVISION 01 - CUST # 295069; INV # 2949564	Status: I Issued:12-20-2017 Changed:12-20-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 190.13 190.13
109231	Payee: CHARLES AARON MINICA 01 - REC #212003; OVERPAYMENT	Status: I Issued:12-20-2017 Changed:12-20-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 112.00 112.00
109232	Payee: CHARLOTTE GAIL KRAUSE 01 - JULY 2017 TERM - GRAND JUROR	Status: I Issued:12-20-2017 Changed:12-20-2017 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
109233	Payee: CINTAS 01 - ACCT # 083-01543 02 - ACCT # 083-01543 03 - ACCT # 083-00525	Status: I Issued:12-20-2017 Changed:12-20-2017 12-143-657 REPAIR & MAINTENANCE OF BUILDING 12-143-513 UNIFORMS 21-171-502 CLEANING SUPPLIES	Check-Amount: 1,794.04 192.48 75.04 65.38

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109233	Payee: CINTAS	Status: I	Issued:12-20-2017	Changed:12-20-2017	Check-Amount:	1,794.04
	04 - ACCT # 083-00525		21-171-513 UNIFORMS			615.94
	05 - ACCT # 083-01678		22-172-502 CLEANING SUPPLIES			182.95
	06 - ACCT # 083-01678		22-172-513 UNIFORMS			662.25
109234	Payee: CINTAS	Status: I	Issued:12-20-2017	Changed:12-20-2017	Check-Amount:	1,174.48
	01 - ACCT #083-01672; NOVEMBER 2017		23-173-502 CLEANING SUPPLIES			39.70
	02 - ACCT #083-01672; NOVEMBER 2017		23-173-513 UNIFORMS			613.90
	03 - ACCT #083-00515; NOVEMBER 2017		24-174-502 CLEANING SUPPLIES			34.00
	04 - ACCT #083-00515; NOVEMBER 2017		24-174-513 UNIFORMS			486.88
109235	Payee: CITIBANK	Status: I	Issued:12-20-2017	Changed:12-20-2017	Check-Amount:	2,086.25
	01 - ACCT #5567-0900-0251-0944		12-144-505 REPAIR & MAINTENANCE MATERIALS			286.60
	02 - ACCT #5567-0900-0251-0944		12-154-707 FURNITURE & EQUIPMENT			252.57
	03 - ACCT #5567-0900-0251-0944		12-155-505 JAILER SUPPLIES			49.84
	04 - ACCT #5567-0900-0251-0944		12-155-501 OFFICE SUPPLIES			41.24
	05 - ACCT #5567-0900-0251-0944		12-155-512 KITCHEN SUPPLIES			49.88
	06 - ACCT #5567-0900-0251-0944		14-114-509 INMATE SUPPLIES			290.91
	07 - ACCT #5567-0900-0251-0944		12-154-695 DRUG INVESTIGATION COSTS			148.30
	08 - ACCT #5567-0900-0251-0944		12-154-501 OFFICE SUPPLIES			339.55
	09 - ACCT #5567-0900-0251-0944		12-117-501 OFFICE SUPPLIES			6.61
	10 - ACCT #5567-0900-0251-0944		24-174-502 CLEANING SUPPLIES			11.67
	11 - ACCT #5567-0900-0251-0944		21-171-501 OFFICE SUPPLIES			78.01
	12 - ACCT #5567-0900-0251-0944		12-117-707 FURNITURE & EQUIPMENT			531.07
109236	Payee: COUNTY WIDE PEST SERVICES LLC	Status: I	Issued:12-20-2017	Changed:12-20-2017	Check-Amount:	152.00
	01 - ACCT # 1154; INV # 32260		12-143-602 PEST CONTROL			152.00
109237	Payee: COURT OF APPEALS, 13TH DIST OF TX	Status: I	Issued:12-20-2017	Changed:12-20-2017	Check-Amount:	239.16
	01 - APPELLATE JUDICIAL SYSTEM FUND		16-160-613 13TH COURT OF APPEALS			239.16
109238	Payee: CUERO ISD	Status: I	Issued:12-20-2017	Changed:12-20-2017	Check-Amount:	100.00
	01 - CASE #17-22772; SCHOOL FINES		71-198-956 SCHOOL DISTRICT FINES			50.00
	02 - CASE #17-22287; SCHOOL FINES		71-198-956 SCHOOL DISTRICT FINES			50.00
109239	Payee: CUERO REGIONAL HOSPITAL	Status: I	Issued:12-20-2017	Changed:12-20-2017	Check-Amount:	361.00
	01 - F13051362		12-116-605 COURT COSTS-AUTOPSIES			361.00
109240	Payee: CULLIGAN WATER CONDITIONING	Status: I	Issued:12-20-2017	Changed:12-20-2017	Check-Amount:	26.50
	01 - ACCT #555-01002625-3		96-196-690 MISCELLANEOUS SERVICES & CHARGES			26.50
109241	Payee: DATABANK IMX LLC	Status: I	Issued:12-20-2017	Changed:12-20-2017	Check-Amount:	6,039.20
	01 - CUST #DEW4001; INV #146004403		45-145-661 RECORDS ARCHIVE SERVICES			6,039.20
109242	Payee: DAVID B HENSLEY PHD	Status: I	Issued:12-20-2017	Changed:12-20-2017	Check-Amount:	150.00
	01 - INV# 120417DWC		12-154-691 PRE-EMPLOYMENT PHYSICALS			150.00
109243	Payee: DAVID W MARKET	Status: I	Issued:12-20-2017	Changed:12-20-2017	Check-Amount:	40.00
	01 - JULY 2017 TERM - GRAND JUROR		12-113-441 GRAND JURORS			40.00
109244	Payee: DENISE CORBIN	Status: I	Issued:12-20-2017	Changed:12-20-2017	Check-Amount:	255.00
	01 - RESTITUTION		71-198-920 MISCELLANEOUS			255.00
109245	Payee: DENISE GOEBEL	Status: I	Issued:12-20-2017	Changed:12-20-2017	Check-Amount:	177.02
	01 - DEC 12-13, 2017; REIMBURSEMENT		12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT			177.02
109246	Payee: DENNIS PHILLIPS	Status: I	Issued:12-20-2017	Changed:12-20-2017	Check-Amount:	40.00
	01 - JULY 2017 TERM - GRAND JUROR		12-113-441 GRAND JURORS			40.00

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109247	Payee: DEWITT COUNTY TAX A C 01 - GABRIEL KURTZ; 2009-4891	Status: I Issued:12-20-2017 Changed:12-20-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 1,043.50 1,043.50
109248	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1FM5K7AR9DGB90377	Status: I Issued:12-20-2017 Changed:12-20-2017 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 7.50 7.50
109249	Payee: DIANA SALAZAR 01 - JULY 2017 TERM - GRAND JUROR	Status: I Issued:12-20-2017 Changed:12-20-2017 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
109250	Payee: DSS DRIVING SAFETY SVCS LLC 01 - INV #17-143309	Status: I Issued:12-20-2017 Changed:12-20-2017 20-170-690 CDL SCREENING	Check-Amount: 299.25 299.25
109251	Payee: EAGLE FORD ENTERPRISES, INC 01 - DANIEL GIBSON; 2009-4843/4847	Status: I Issued:12-20-2017 Changed:12-20-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 316.73 316.73
109252	Payee: ELLIOTT H COSTAS 01 - CA # 16-07-12,474 02 - CA # 17-07-12,731 03 - CA # 17-07-12,731 04 - CA # 17-08-12744A	Status: I Issued:12-20-2017 Changed:12-20-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,340.72 240.00 735.00 65.72 300.00
109253	Payee: ENGINE SERVICE 01 - PRECINCT #1 STATEMENT OF 11/30/17 02 - 11/30/17 STATEMENT	Status: I Issued:12-20-2017 Changed:12-20-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 4,704.89 3,870.89 834.00
109254	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #10851; NOVEMBER 2017	Status: I Issued:12-20-2017 Changed:12-20-2017 12-147-601 CONTRACTUAL LAWN MAINTENANCE	Check-Amount: 250.00 250.00
109255	Payee: GEORGE W ROBINSON 01 - 12/14/17 REIMBURSEMENT FOR STAMPS	Status: I Issued:12-20-2017 Changed:12-20-2017 12-116-672 POSTAGE	Check-Amount: 49.00 49.00
109256	Payee: GULF COAST TRADES CENTER 01 - INV #2013043833	Status: I Issued:12-20-2017 Changed:12-20-2017 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 5,760.90 5,760.90
109257	Payee: H E B GROCERY COMPANY 01 - ACCT # 10021105000	Status: I Issued:12-20-2017 Changed:12-20-2017 12-155-510 MISCELLANEOUS SUPPLIES	Check-Amount: 15.75 15.75
109258	Payee: HANSON PROFESSIONAL SVCS INC 01 - PROJECT 16L0239; INV # 1062206	Status: I Issued:12-20-2017 Changed:12-20-2017 12-158-655 ENGINEERING SERVICES - FLOODPLAIN	Check-Amount: 1,840.00 1,840.00
109259	Payee: HARRISON WALDROP UHEREK 01 - INV # 73271	Status: I Issued:12-20-2017 Changed:12-20-2017 12-109-608 ACCOUNTING & AUDITING FEES	Check-Amount: 20,000.00 20,000.00
109260	Payee: HOCKLEY COUNTY SHERIFF DEPT 01 - CASE #JC17-0365; CIVIL FEES	Status: I Issued:12-20-2017 Changed:12-20-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 150.00 150.00
109261	Payee: HOFFER TRUCK CO INC 01 - CUST #6452; INV #152162	Status: I Issued:12-20-2017 Changed:12-20-2017 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 40.00 40.00
109262	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #65206	Status: I Issued:12-20-2017 Changed:12-20-2017 89-189-637 CLAIMS SERVICE	Check-Amount: 21.00 21.00
109263	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; INV #47961	Status: I Issued:12-20-2017 Changed:12-20-2017 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 472.00 472.00
109264	Payee: JHC INSURANCE AGENCY INC 01 - INV # 1496	Status: I Issued:12-20-2017 Changed:12-20-2017 12-101-611 INSURANCE & BOND PREMIUMS	Check-Amount: 3,877.25 71.00



109264	Payee: JHC INSURANCE AGENCY INC 02 - INV #839864	Status: I Issued:12-20-2017 Changed:12-20-2017 40-140-611 INSURANCE & BOND PREMIUMS	Check-Amount: 3,877.25 3,806.25
109265	Payee: JOEL KUTNICK MD 01 - CA #17-04-12,649; 687; 688	Status: I Issued:12-20-2017 Changed:12-20-2017 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 1,200.00 1,200.00
109266	Payee: JOHN CHRISTOPHER EVANS 01 - CA # 17-06-12,689 02 - CA # 2017-20100 & 2017-20218	Status: I Issued:12-20-2017 Changed:12-20-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 560.00 300.00 260.00
109267	Payee: JOHN DEERE FINANCIAL 01 - ACCT # 64123-93674	Status: I Issued:12-20-2017 Changed:12-20-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 98.05 98.05
109268	Payee: JOHNA L HOPKINS 01 - JULY 2017 TERM - GRAND JUROR	Status: I Issued:12-20-2017 Changed:12-20-2017 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
109269	Payee: JOYCE M HELLER 01 - CA # 03-03-19,302 02 - CA # 03-03-19,302 03 - CA # 13-04-22,650 04 - CA # 13-04-22,650	Status: I Issued:12-20-2017 Changed:12-20-2017 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,359.09 516.00 52.43 750.00 40.66
109270	Payee: KATIE WATSON 01 - JULY 2017 TERM - GRAND JUROR	Status: I Issued:12-20-2017 Changed:12-20-2017 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
109271	Payee: KUECKER SERVICE CENTER 01 - INV #778072	Status: I Issued:12-20-2017 Changed:12-20-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 7.00 7.00
109272	Payee: LADAWN FRYER 01 - JULY 2017 TERM - GRAND JUROR	Status: I Issued:12-20-2017 Changed:12-20-2017 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
109273	Payee: LANTZ TIRE AUTOMOTIVE 01 - INV # 10286 - PCT #1 02 - INV #10400; PCT 4	Status: I Issued:12-20-2017 Changed:12-20-2017 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 448.60 423.96 24.64
109274	Payee: LAW OFFICE OF ARNOLD HAYDEN 01 - CA # 17-08,12,744B 02 - CA # 17-11-12,778	Status: I Issued:12-20-2017 Changed:12-20-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 900.00 600.00 300.00
109275	Payee: LAW OFFICE OF JULIE HALE 01 - CA # 14-10-23,209 02 - CA # 14-10-23,209	Status: I Issued:12-20-2017 Changed:12-20-2017 12-113-606 COURT COST - CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,179.00 1,158.00 21.00
109276	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA # 17-11,12,780 02 - CA # 16-10-23,934 03 - CA # 15-06,12,235C	Status: I Issued:12-20-2017 Changed:12-20-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 2,385.00 300.00 1,845.00 240.00
109277	Payee: LISA CAMPOS 01 - DECEMBER 2017 MILEAGE	Status: I Issued:12-20-2017 Changed:12-20-2017 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 84.53 84.53
109278	Payee: LUXURY MINI NAIL 01 - LATAMARA ROBERTS; 2009-4888	Status: I Issued:12-20-2017 Changed:12-20-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 142.00 142.00
109279	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST # 16674; INV # 224084	Status: I Issued:12-20-2017 Changed:12-20-2017 21-171-713 ROADS & BRIDGES	Check-Amount: 540.00 540.00
109280	Payee: MELISSA GARZA 01 - JULY 2017 TERM - GRAND JUROR	Status: I Issued:12-20-2017 Changed:12-20-2017 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00

109281	Payee: MERRI NICHOLS ATTORNEY AT LAW 01 - CA # 17-11-12,798	Status: I Issued:12-20-2017 Changed:12-20-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 300.00 300.00
109282	Payee: NEXT STEP COUNSELING EDU CTR 01 - 12/6/17 STATEMENT	Status: I Issued:12-20-2017 Changed:12-20-2017 83-183-801 COUNSELING SERVICES	Check-Amount: 200.00 200.00
109283	Payee: NUECES COUNTY TREASURY 01 - CUST #COA0016; INV #COAFY1713	Status: I Issued:12-20-2017 Changed:12-20-2017 16-160-612 NUECES COUNTY TREASURY	Check-Amount: 1,469.94 1,469.94
109284	Payee: PERFORMANCE SALES SERVICE INC 01 - INV #14168	Status: I Issued:12-20-2017 Changed:12-20-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 170.26 170.26
109285	Payee: Q RARE O MARKET 01 - INV #1066	Status: I Issued:12-20-2017 Changed:12-20-2017 90-190-707 FURNITURE AND EQUIPMENT	Check-Amount: 45.00 45.00
109286	Payee: RAC INC 01 - INV #15701	Status: I Issued:12-20-2017 Changed:12-20-2017 12-143-664 ELEVATOR MAINTENANCE & REPAIRS	Check-Amount: 200.00 200.00
109287	Payee: REED BITTERLY 01 - JULY 2017 TERM - GRAND JUROR	Status: I Issued:12-20-2017 Changed:12-20-2017 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
109288	Payee: RICOH USA INC 01 - INV #99796607	Status: I Issued:12-20-2017 Changed:12-20-2017 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 95.56 95.56
109289	Payee: ROBERT W BARTH DDS 01 - CHART # DE0036; G MOLINA 02 - CHART # DE0033; S LEWIS 03 - CHART # DE0036; M THOMAS 04 - CHART # DE0036; M PEREZ 05 - CHART # DE0036; F URESTE	Status: I Issued:12-20-2017 Changed:12-20-2017 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL	Check-Amount: 1,335.00 120.00 282.00 418.00 439.00 76.00
109290	Payee: ROMCO EQUIPMENT CO 01 - CUST # 040909; INV # 10398045 02 - CUST # 040909; INV # 10397911 03 - CUST # 040909; INV # 10397997	Status: I Issued:12-20-2017 Changed:12-20-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,404.30 720.00 344.14 340.16
109291	Payee: ROMCO EQUIPMENT CO 01 - CUST #041575; INV #10397960 02 - CUST #041575; INV #10398106 03 - CUST #041575; INV #10398065	Status: I Issued:12-20-2017 Changed:12-20-2017 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 3,420.15 1,360.39 347.67 1,712.09
109292	Payee: SCOTT MERRIMAN INC 01 - INV #060792	Status: I Issued:12-20-2017 Changed:12-20-2017 37-137-505 VITAL STATISTIC SUPPLIES	Check-Amount: 395.29 395.29
109293	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST # 3003589; INV # GB00263122 02 - CUST #3003589; INV #GB00262186 03 - CUST #3003589; INV #GB00260741	Status: I Issued:12-20-2017 Changed:12-20-2017 12-117-607 DATA PROCESSING SERVICES 12-117-607 DATA PROCESSING SERVICES 12-117-607 DATA PROCESSING SERVICES	Check-Amount: 42,064.36 13,988.98 26,825.34 1,250.04
109294	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #24516 02 - INV #24469 03 - INV #24167	Status: I Issued:12-20-2017 Changed:12-20-2017 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-713 ROADS & BRIDGES 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 2,053.30 147.10 1,822.20 84.00
109295	Payee: TDCAA 01 - INV #132269; 2/12-15/18; GENE DAVIS	Status: I Issued:12-20-2017 Changed:12-20-2017 92-192-612 CONFERENCES, TRAVEL & DUES	Check-Amount: 350.00 350.00
109296	Payee: TEXAS AGRILIFE EXTENSION SVC 01 - DEC 14, 2017 - CURTIS AFFLERBACH	Status: I Issued:12-20-2017 Changed:12-20-2017 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 120.00 40.00

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109296	Payee: TEXAS AGRILIFE EXTENSION SVC 02 - DEC 14, 2017 - RICHARD RANDLE 03 - DEC 14, 2017 - JAMES PILCHIEK	Status: I Issued:12-20-2017 Changed:12-20-2017 20-170-612 CONFERENCES, DUES & TRAVEL 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 120.00 40.00 40.00
109297	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 01/24-25/18 CARRIE REA; ID:234707 02 - 01/24-25/18 CYNTHIA PARMA;ID:195557	Status: I Issued:12-20-2017 Changed:12-20-2017 12-131-612 CONFERENCES, DUES & TRAVEL 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 200.00 100.00 100.00
109298	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - AUDITORS DUES - CARRIE REA	Status: I Issued:12-20-2017 Changed:12-20-2017 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 235.00 235.00
109299	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV #NRCN-20880-GL & LE	Status: I Issued:12-20-2017 Changed:12-20-2017 12-109-611 INSURANCE & BOND PREMIUMS	Check-Amount: 500.00 500.00
109300	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2004566	Status: I Issued:12-20-2017 Changed:12-20-2017 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 25.62 25.62
109301	Payee: TEXAS DISTRICT COURT ALLIANCE 01 - TABETH GARDNER MEMBERSHIP DUES	Status: I Issued:12-20-2017 Changed:12-20-2017 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 50.00 50.00
109302	Payee: TEXAS SOCIAL SECURITY PROGRAM 01 - ACCT #9291414	Status: I Issued:12-20-2017 Changed:12-20-2017 12-109-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 35.00 35.00
109303	Payee: THE GEO GROUP INC 01 - INV #Z37I110060	Status: I Issued:12-20-2017 Changed:12-20-2017 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 5,930.70 5,930.70
109304	Payee: THE PALL LAW FIRM PLLC 01 - CA # 17-06-12,678 02 - CA # 16-12-12,562 03 - CA # 17-07-12,735B 04 - CA # 17-07-12,717B	Status: I Issued:12-20-2017 Changed:12-20-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,095.00 450.00 525.00 60.00 60.00
109305	Payee: THOMSON REUTERS WEST 01 - ACCT # 1000076224; INV#837166417-1 02 - ACCT #1003406941; INV #6118676062 03 - ACCT #1000032539; INV #837262409 04 - ACCT #1000548539; INV #837290921 05 - ACCT #1000623027; INV #837280085	Status: I Issued:12-20-2017 Changed:12-20-2017 12-116-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 1,454.23 71.00 95.00 531.00 518.23 239.00
109306	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 145 0090327	Status: I Issued:12-20-2017 Changed:12-20-2017 21-171-651 UTILITIES	Check-Amount: 157.90 157.90
109307	Payee: TOP NAILS 01 - LATAMARA ROBERTS; 2009-4874	Status: I Issued:12-20-2017 Changed:12-20-2017 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 100.00 100.00
109308	Payee: TOWNSQUARE INTERACTIVE 01 - INV # 3364711; DECEMBER 2017	Status: I Issued:12-20-2017 Changed:12-20-2017 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 129.00 129.00
109309	Payee: TRANSUNION RISK ALTERNATIVE DATA SO 01 - ACCT # 2247011	Status: I Issued:12-20-2017 Changed:12-20-2017 12-151-607 DATA PROCESSING	Check-Amount: 25.00 25.00
109310	Payee: TRIANGLE CLEANERS 01 - INV # 2009850-12-01-2017 02 - INV # 2009850-12-01-2017	Status: I Issued:12-20-2017 Changed:12-20-2017 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 541.66 326.57 215.09
109311	Payee: TXTAG 01 - ACCT #321832553	Status: I Issued:12-20-2017 Changed:12-20-2017 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 21.30 21.30

01-08-2018  
TIME:04:44 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010  
DECEMBER 2017 CHECK REGISTER

PAGE 20  
PREPARER:0004

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109312	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT005; INV #P45013 02 - ACCT #DEWIT005; INV #W16268	Status: I Issued:12-20-2017 Changed:12-20-2017 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,580.40 106.94 1,473.46
109313	Payee: W A BILL WHITE 01 - CA # 17-11-12,782B; 17-11-12,783B	Status: I Issued:12-20-2017 Changed:12-20-2017 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 360.00 360.00
109314	Payee: WENDEL MOTOR COMPANY 01 - INV #19892	Status: I Issued:12-20-2017 Changed:12-20-2017 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 318.15 318.15
109315	Payee: WES ALAN LUDDEKE 01 - JULY 2017 TERM - GRAND JUROR	Status: I Issued:12-20-2017 Changed:12-20-2017 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
109316	Payee: WILLIAM FITZHUGH 01 - JULY 2017 TERM - GRAND JUROR	Status: I Issued:12-20-2017 Changed:12-20-2017 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
109317	Payee: WORTH HYDROCHEM OF CORPUS CHRISTI I 01 - INV # 20335	Status: I Issued:12-20-2017 Changed:12-20-2017 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 250.00 250.00

01-08-2018  
TIME:04:44 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010  
DECEMBER 2017 CHECK REGISTER

PAGE 21  
PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	255	1,390,948.66
CHECKS CASHED	0	0.00
VOID CHECKS	1	450.00
TOTAL	256	1,391,398.66