
112958	Payee: ALAMO AREA COUNCIL OF GOVERNMENTS 01 - INV #03658;11/20/18-GARCIA/COCKROFT	Status: I Issued:12-05-2018 Changed:12-05-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 80.00 80.00
112959	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:12-05-2018 Changed:12-05-2018 12-109-650 TELEPHONE 40-140-650 TELEPHONE 89-189-650 TELEPHONE 24-174-651 UTILITIES 12-109-650 TELEPHONE 12-109-650 TELEPHONE 83-183-650 TELEPHONE 12-109-650 TELEPHONE 40-140-650 TELEPHONE 12-109-650 TELEPHONE 12-109-650 TELEPHONE 22-172-651 UTILITIES 23-173-651 UTILITIES 12-109-650 TELEPHONE	Check-Amount: 545.96 670.26- 150.00- 50.00- 29.41 27.35 33.81 470.76 419.86 33.81 30.64 32.54 52.97 40.00 129.08 115.99
112960	Payee: ATT 01 - ACCT #125427130 02 - ACCT #125427130; INTERNET	Status: I Issued:12-05-2018 Changed:12-05-2018 12-109-650 TELEPHONE 12-117-633 INTERNET SERVICES	Check-Amount: 117.30 60.17 57.13
112961	Payee: ATT 01 - ACCT #149123489; INTERNET	Status: I Issued:12-05-2018 Changed:12-05-2018 12-117-633 INTERNET SERVICES	Check-Amount: 146.77 146.77
112962	Payee: ATT 01 - ACCT #115048345; INTERNET	Status: I Issued:12-05-2018 Changed:12-05-2018 12-117-633 INTERNET SERVICES	Check-Amount: 30.11 30.11
112963	Payee: BLANCA MCBRIDE 01 - DEC 10-13, 2018 ADVANCE; AUSTIN, TX	Status: I Issued:12-05-2018 Changed:12-05-2018 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 393.75 393.75
112964	Payee: CARL BOWEN 01 - DEC 10-11, 2018 ADVANCE; KYLE, TX	Status: I Issued:12-05-2018 Changed:12-05-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 174.72 174.72
112965	Payee: CITY OF CUERO 01 - SELESIE PLEASANTS; #17-1469301 02 - SELESIE PLEASANTS; #17F1469301	Status: I Issued:12-05-2018 Changed:12-05-2018 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES	Check-Amount: 677.00 291.00 386.00
112966	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 1037 KWH-ELECTRIC; 1301 GAL-WATER	Status: I Issued:12-05-2018 Changed:12-05-2018 84-184-651 UTILITIES	Check-Amount: 17,038.20 274.70

112966	Payee: CITY OF CUERO UTILITIES DEPT	Status: I	Issued:12-05-2018	Changed:12-05-2018	Check-Amount:	17,038.20
	02 - ACCT #14-1470-00;ARNECKEVILLE RD		24-174-651 UTILITIES			259.62
	529 KWH-ELECTRIC; 4025 GAL-WATER					
	03 - ACCT #15-2170-00;307 N GONZALES M/V		12-143-651 UTILITIES			15.18
	SECURITY LIGHTS - NO USAGE					
	04 - ACCT #15-2180-00;1100 STATE HWY 72W		21-171-651 UTILITIES			133.54
	693 KWH-ELECTRIC; 2898 GAL-WATER					
	05 - ACCT #15-2181-00;307 N GONZALES COL		21-171-690 MISCELLANEOUS SERVICES & CHARGES			15.00
	MISCELLANEOUS DUMP					
	06 - ACCT #17-0023-00;202 E COURTHOUSE		12-143-651 UTILITIES			93.35
	5169 GAL-WATER					
	07 - ACCT #17-0030-00;307 N GONZALES		12-143-651 UTILITIES			3,321.35
	27000 KWH-ELECTRIC					
	08 - ACCT #17-0032-00;115 N GONZALES		40-140-651 UTILITIES			539.16
	9680 KWH-ELECTRIC; 2992 GAL-WATER					
	09 - ACCT #17-0032-00;115 N GONZALES		12-142-651 UTILITIES			831.36
	9680 KWH-ELECTRIC; 2992 GAL-WATER					
	10 - ACCT #17-0035-00;204 E CHURCH		12-142-651 UTILITIES			50.55
	NO USAGE					
	11 - ACCT #17-0036-00;206 E CHURCH		12-142-651 UTILITIES			27.34
	26 KWH-ELECTRIC					
	12 - ACCT #17-0550-00;208 E LIVE OAK		12-144-651 UTILITIES			4,293.76
	448367 GAL-WATER					
	13 - ACCT #17-0552-00;208 E LIVE OAK		12-144-651 UTILITIES			7,157.70
	69600 KWH-ELECTRIC					
	14 - ACCT #18-1250-01;200 E CHURCH		12-142-651 UTILITIES			25.59
	5 GAL-WATER					
112967	Payee: CITY OF YOAKUM	Status: I	Issued:12-05-2018	Changed:12-05-2018	Check-Amount:	359.98
	01 - ACCT #009-0000381-001		22-172-651 UTILITIES			344.98
	2200 KWH-ELECTRIC					
	02 - ACCT #008-0000165-001		22-172-713 ROADS & BRIDGES			15.00
112968	Payee: CUERO INDEPENDENT SCHOOL DISTRICT	Status: I	Issued:12-05-2018	Changed:12-05-2018	Check-Amount:	330.00
	01 - GLADYS MOSSBERGER; 2009-5061		71-198-906 HOT CHECK RESTITUTION & MERCH FEES			330.00
112969	Payee: CYNTHIA PARMA	Status: I	Issued:12-05-2018	Changed:12-05-2018	Check-Amount:	42.00
	01 - 11/27/18 REIMBURSEMENT FOR GAS		12-109-503 VEHICLE FUEL & LUBRICANTS			42.00
112970	Payee: DEWITT COUNTY APPRAISAL DIST	Status: I	Issued:12-05-2018	Changed:12-05-2018	Check-Amount:	81,173.98
	01 - FIRST QTR PAYMENT FOR 2019		12-135-680 DEWITT CO APPRAISAL DIST PART			81,173.98
112971	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:12-05-2018	Changed:12-05-2018	Check-Amount:	59.00
	01 - 1GNLCDEC5GR232038		12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT			7.50
	02 - 1GNLC2EC8FR559746		12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT			7.50
	03 - 1HSHWAHN76J361050		21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT			22.00
	04 - 1HSHXAHR39J044516		24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT			22.00
112972	Payee: DEWITT COUNTY TREASURER	Status: I	Issued:12-05-2018	Changed:12-05-2018	Check-Amount:	120.00
	01 - MERIDIAN ASSET; 2009-5005		71-198-906 HOT CHECK RESTITUTION & MERCH FEES			120.00
112973	Payee: DIANA L MIRELES	Status: I	Issued:12-05-2018	Changed:12-05-2018	Check-Amount:	24.57
	01 - SEPT 17-19, 2018 TOLL REIMBURSEMENT		84-184-612 CONFERENCES, DUES & TRAVEL			24.57
112974	Payee: HEB CHECK SERVICES	Status: I	Issued:12-05-2018	Changed:12-05-2018	Check-Amount:	142.21
	01 - KACI CLARK; 2009-4649		71-198-906 HOT CHECK RESTITUTION & MERCH FEES			142.21
112975	Payee: HOUSING AUTHORITY CITY OF CUERO	Status: I	Issued:12-05-2018	Changed:12-05-2018	Check-Amount:	300.00
	01 - DECEMBER 2018 RENT		83-183-601 CONTRACT SERVICES			300.00

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112976	Payee: HOUSING AUTHORITY CITY OF YOAKUM 01 - 11/5/18 & 11/6/18 GIBSON CENTER FEE	Status: I Issued:12-05-2018 Changed:12-05-2018	Check-Amount: 100.00 100.00
112977	Payee: JESUS GONZALEZ 01 - REC #213413; OVERPAYMENT	Status: I Issued:12-05-2018 Changed:12-05-2018	Check-Amount: 101.90 101.90
112978	Payee: LISA EAKIN 01 - RESTITUTION	Status: I Issued:12-05-2018 Changed:12-05-2018	Check-Amount: 403.00 403.00
112979	Payee: MAYA'S MEXICAN RESTAURANT 01 - ROSE CALDERON; 2009-5054	Status: I Issued:12-05-2018 Changed:12-05-2018	Check-Amount: 146.27 146.27
112980	Payee: NATALIE CARSON 01 - DEC 10-12, 2018 ADVANCE; AUSTIN, TX	Status: I Issued:12-05-2018 Changed:12-05-2018	Check-Amount: 619.06 619.06
112981	Payee: PAM BRANDSTETTER 01 - DEC 10-12, 2018 PER DIEM; AUSTIN, TX	Status: I Issued:12-05-2018 Changed:12-05-2018	Check-Amount: 102.00 102.00
112982	Payee: PITNEY BOWES 01 - ACCT #47225156; DECEMBER 2018	Status: I Issued:12-05-2018 Changed:12-05-2018	Check-Amount: 6,000.00 6,000.00
112983	Payee: ROB LASSMAN 01 - NOV 28-30, 2018 REIMBURSEMENT	Status: I Issued:12-05-2018 Changed:12-05-2018	Check-Amount: 187.02 187.02
112984	Payee: TAEA 01 - JAN 9-11, 2019; MELISSA ALCAZAR	Status: I Issued:12-05-2018 Changed:12-05-2018	Check-Amount: 165.00 165.00
112985	Payee: TDCAA 01 - INV #146843; DEC 4-7, 2019 H.DAVIS	Status: I Issued:12-05-2018 Changed:12-05-2018	Check-Amount: 350.00 350.00
112986	Payee: TERRI ROGERS 01 - DEC 9-11, 2018 ADVANCE; LUBBOCK, TX	Status: I Issued:12-05-2018 Changed:12-05-2018	Check-Amount: 314.44 314.44
112987	Payee: THE TEXAN #2 01 - DUSTIN MORA; 2009-4994/95/96	Status: I Issued:12-05-2018 Changed:12-05-2018	Check-Amount: 239.00 239.00
112988	Payee: THOMAS J BARRY, ATTORNEY AT LAW 01 - 18-11-24,691; REFUND/OVERPAYMENT	Status: I Issued:12-05-2018 Changed:12-05-2018	Check-Amount: 93.00 93.00
112989	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0003125	Status: I Issued:12-05-2018 Changed:12-05-2018	Check-Amount: 276.36 276.36
112990	Payee: TX A&M AGRILIFE EXTENSION SERVICE 01 - INV #E900856; 12/13/18 - PILCHIEK	Status: I Issued:12-05-2018 Changed:12-05-2018	Check-Amount: 40.00 40.00
112991	Payee: VERIZON WIRELESS 01 - ACCT #842000141-00001	Status: I Issued:12-05-2018 Changed:12-05-2018	Check-Amount: 89.62 89.62
112992	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - INV #ENV18-12; DEC 1-31, 2018 FEES 02 - INV: DIR 18-12-1; DEC 1-31, 2018 ME	Status: I Issued:12-05-2018 Changed:12-05-2018	Check-Amount: 6,687.50 5,437.50 1,250.00
112993	Payee: YORKTOWN ISD 01 - SCHOOL FINES; CASE #17-22284	Status: I Issued:12-05-2018 Changed:12-05-2018	Check-Amount: 50.00 50.00
112994	Payee: ABN CONSTRUCTION 01 - INV #181298; HILBRICH/NOLTE BOEHL	Status: I Issued:12-10-2018 Changed:12-10-2018	Check-Amount: 168,022.00 69,455.00

112994	Payee: ABN CONSTRUCTION	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount: 168,022.00
	02 - INV #181299; KUBALA STORE RD CONCRE	21-171-713	ROADS & BRIDGES		9,620.00
	03 - INV #181254; HILBRICH RD	21-171-713	ROADS & BRIDGES		230.00
	04 - INV #181255; YARD	21-171-713	ROADS & BRIDGES		1,722.00
	05 - INV #181300; CATTLE GUARD RD	22-172-713	ROADS & BRIDGES		60,740.00
	06 - INV #181301	24-174-713	ROADS & BRIDGES		26,255.00
112995	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount: 2,084.71
	01 - ACCT #250571; 11/27/18 STATEMENT	12-117-707	FURNITURE & EQUIPMENT		20.98
	02 - ACCT #250573; 11/27/18 STATEMENT	12-135-501	OFFICE SUPPLIES		233.94
	03 - ACCT #250573; 11/27/18 STATEMENT	21-171-502	CLEANING SUPPLIES		9.48
	04 - ACCT #250573; 11/27/18 STATEMENT	21-171-505	REPAIR & MAINTENANCE MATERIALS		598.06
	05 - ACCT #250573; 11/27/18 STATEMENT	21-171-713	ROADS & BRIDGES		829.12
	06 - ACCT #252230; 11/27/18 STATEMENT	23-173-505	REPAIR & MAINTENANCE MATERIALS		357.15
	07 - ACCT #250574; 11/27/18 STATEMENT	24-174-510	HAND TOOLS		35.98
112996	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount: 12,794.73
	01 - INV #2371; 72 STOCKPILE	21-171-713	ROADS & BRIDGES		416.75
	02 - INV #2372; 72 STOCKPILE	21-171-713	ROADS & BRIDGES		421.89
	03 - INV #2373; 72 STOCKPILE	21-171-713	ROADS & BRIDGES		4,258.70
	04 - INV #2374; YARD	21-171-713	ROADS & BRIDGES		2,103.35
	05 - INV #2375; 72 STOCKPILE	21-171-713	ROADS & BRIDGES		1,689.28
	06 - INV #2376; CATTLE GUARD RD	22-172-713	ROADS & BRIDGES		3,904.76
112997	Payee: AM ANESTHESIA SVCS OF SO TX CUERO P	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount: 406.76
	01 - IHC EOB'S ATTACHED	89-189-833	PHYSICIAN		406.76
112998	Payee: AMSOIL INC	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount: 141.23
	01 - ACCT #1407296; INV #18116454 RI	21-171-503	VEHICLE FUEL & LUBRICANTS		141.23
112999	Payee: ANDERSON MACHINERY COMPANY	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount: 937.69
	01 - CUST #500238; INV #V19676	23-173-505	REPAIR & MAINTENANCE MATERIALS		937.69
113000	Payee: APPLE LUMBER YORKTOWN	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount: 219.79
	01 - ACCT #2-4110; 11/25/18 STATEMENT	23-173-505	REPAIR & MAINTENANCE MATERIALS		219.79
113001	Payee: ARGUELLEZ AUTOMOTIVE	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount: 574.65
	01 - INV #3874	23-173-661	REPAIR & MAINTENANCE OF EQUIPMENT		574.65
113002	Payee: ARNOLD OIL COMPANY	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount: 677.71
	01 - CUST #4240X3; INV #102DL6487	23-173-503	VEHICLE FUEL & LUBRICANTS		311.12
	02 - CUST #4240X3; INV #102DL8641	23-173-503	VEHICLE FUEL & LUBRICANTS		366.59
113003	Payee: B B PEST SERVICES	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount: 190.00
	01 - ACCT #1567; INV #11488	12-143-601	CONTRACT SERVICES		110.00
	02 - ACCT #1898; INV #11487	12-142-601	CONTRACT SERVICES		80.00
113004	Payee: BEST BUY BUSINESS ADVANTAGE ACCT	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount: 72.99
	01 - CUST #403400; INV #3525836	21-171-501	OFFICE SUPPLIES		72.99
113005	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount: 869.28
	01 - CLIENT #000862; INV #108008	21-171-601	CONTRACT SERVICES		869.28
113006	Payee: BIG STATE INDUSTRIAL SUPPLY INC	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount: 310.80
	01 - INV #1311618	21-171-505	REPAIR & MAINTENANCE MATERIALS		310.80
113007	Payee: CALDWELL COUNTRY CHEVROLET	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount: 34,984.00
	01 - INV #KR228693	12-109-706	MOTOR VEHICLES		34,984.00

113008	Payee: CDW GOVERNMENT LLC 01 - CUST #6829220; INV #PWB9064	Status: I Issued:12-10-2018 Changed:12-10-2018 12-135-501 OFFICE SUPPLIES	Check-Amount: 163.23 163.23
113009	Payee: CENCO INC 01 - INV #78265	Status: I Issued:12-10-2018 Changed:12-10-2018 23-173-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 3,295.58 3,295.58
113010	Payee: CERTIFIED LABORATORIES DIVISION 01 - CUST #295069; INV #3349283	Status: I Issued:12-10-2018 Changed:12-10-2018 21-171-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 739.00 739.00
113011	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0177856-IN 02 - CUST #00-DEWITT; INV #0177412-IN	Status: I Issued:12-10-2018 Changed:12-10-2018 14-114-519 INMATE SUPPLIES 14-114-519 INMATE SUPPLIES	Check-Amount: 840.80 179.40 661.40
113012	Payee: CHRISTUS SANTA ROSA HEALTH SYSTEM 01 - PATIENT #AHQE7317	Status: I Issued:12-10-2018 Changed:12-10-2018 12-154-695 INVESTIGATION COSTS	Check-Amount: 983.00 983.00
113013	Payee: CINTAS 01 - INV #5012353002	Status: V Issued:12-10-2018 Changed:12-10-2018 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 65.98 65.98
113014	Payee: CITY OF YORKTOWN 01 - 4 FIRE CALLS	Status: I Issued:12-10-2018 Changed:12-10-2018 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 800.00 800.00
113015	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #259093 02 - CUST #1519; INV #258751 03 - CUST #1519; INV #259439 04 - CUST #1519; INV #258750	Status: I Issued:12-10-2018 Changed:12-10-2018 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 163,671.63 14,040.87 90,112.31 44,733.06 14,785.39
113016	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:12-10-2018 Changed:12-10-2018 89-189-833 PHYSICIAN	Check-Amount: 563.56 563.56
113017	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:12-10-2018 Changed:12-10-2018 89-189-836 HOSPITAL	Check-Amount: 4,852.53 4,852.53
113018	Payee: D TYL ELECTRIC 01 - INV #3253	Status: I Issued:12-10-2018 Changed:12-10-2018 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 250.00 250.00
113019	Payee: DEWITT POTH SON 01 - INV #553615 02 - INV #553676 03 - INV #553962 04 - INV #554021 05 - INV #554027 06 - INV #554155 07 - INV #554229 08 - INV #554234 09 - INV #554239 10 - INV #554303 11 - INV #554548 12 - INV #554602 13 - INV #554843 14 - INV #554950 15 - INV #554950 16 - INV #555108 17 - INV #555175 18 - INV #555181 19 - INV #555184	Status: I Issued:12-10-2018 Changed:12-10-2018 12-154-501 OFFICE SUPPLIES 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-707 FURNITURE & EQUIPMENT 12-158-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,597.57 99.16 298.82 250.00 65.79 19.80 30.00 30.00 58.46 38.63 135.51 30.00 30.00 38.25 30.00 48.69 30.00 30.00 53.32 30.00

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113019	Payee: DEWITT POTH SON	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount:	1,597.57
	20 - INV #555200		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		116.84
	21 - INV #555255		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		104.30
	22 - INV #555512		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
113020	Payee: DEWITT POTH SON	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount:	53.21
	01 - INV #554609		82-182-661	REPAIR & MAINTENANCE OF EQUIPMENT		53.21
113021	Payee: ECONO AIR CON REFRIGERATION	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount:	675.00
	01 - INV #6310		12-144-657	REPAIR & MAINTENANCE OF BUILDING		675.00
113022	Payee: EDWARDS PLUMBING INC	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount:	749.75
	01 - INV #60640		12-142-661	REPAIR & MAINTENANCE OF EQUIPMENT		749.75
113023	Payee: ELLIOTT H COSTAS	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount:	387.25
	01 - CA #CR2018-20465		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		375.00
	02 - CA #CR2018-20465		12-112-689	COURT COSTS-INDIGENT DEFENSE		12.25
113024	Payee: ENGINE SERVICE	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount:	1,507.25
	01 - 11/30/18 STATEMENT		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		1,507.25
113025	Payee: EXIBIX INC	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount:	295.00
	01 - INV #6453		12-109-690	MISCELLANEOUS SERVICES & CHARGES		70.00
	02 - INV #6431		21-171-505	REPAIR & MAINTENANCE MATERIALS		225.00
113026	Payee: FIRST CHOICE EXPRESS LUBE	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount:	109.87
	01 - 12/1/18 STATEMENT		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		21.00
	02 - 12/1/18 STATEMENT		12-158-661	REPAIR & MAINTENANCE OF EQUIPMENT		88.87
113027	Payee: GORDON TERRY STEHLING PCT 3	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount:	36.00
	01 - CDL RENEWAL		23-173-690	MISCELLANEOUS SERVICES & CHARGES		36.00
113028	Payee: GRAY LAW FIRM	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount:	200.00
	01 - CA #2018-20486		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
113029	Payee: GREAT AMERICA LEASING CORP	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount:	239.00
	01 - INV #23737118		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		239.00
113030	Payee: GREEN DIAMOND DISTRIBUTORS	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount:	192.48
	01 - INV #380194		23-173-502	CLEANING SUPPLIES		192.48
113031	Payee: GULF BOLT SUPPLY INC	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount:	60.85
	01 - CUST #DEW CO P1; INV #658771-2		21-171-505	REPAIR & MAINTENANCE MATERIALS		31.50
	02 - CUST #DEW CO P1; INV #658771-3		21-171-505	REPAIR & MAINTENANCE MATERIALS		29.35
113032	Payee: GULF COAST TRADES CENTER	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount:	5,952.93
	01 - INV #2013044412; OCTOBER 2018		84-184-805	POST ADJUDICATION RESIDENTIAL		5,952.93
113033	Payee: HANSON PROFESSIONAL SVCS INC	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount:	460.00
	01 - PROJECT #16L0239; INV #1068526		12-158-655	ENGINEERING SERVICES - FLOODPLAIN		460.00
113034	Payee: HARDIN SIGN	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount:	2,359.48
	01 - INV #416890		23-173-507	ROW MAINTENANCE, SUPPLIES & FENCING		2,359.48
113035	Payee: INDIGENT HEALTHCARE SOLUTION LTD	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount:	1,077.50
	01 - INV #66991		89-189-637	CLAIMS SERVICE		1,059.00
	02 - INV #67101		89-189-637	CLAIMS SERVICE		18.50

113036	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:12-10-2018 Changed:12-10-2018 89-189-834 PRESCRIPTIONS	Check-Amount: 1,921.50 1,921.50
113037	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; INV #50618	Status: I Issued:12-10-2018 Changed:12-10-2018 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 148.00 148.00
113038	Payee: JAMES RUSSELL SMITH 01 - CA #CR2018-205552 02 - CA #CR2018-20659	Status: I Issued:12-10-2018 Changed:12-10-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 440.00 240.00 200.00
113039	Payee: JHC INSURANCE AGENCY INC 01 - INV #9098; BLANCA MCBRIDE	Status: I Issued:12-10-2018 Changed:12-10-2018 12-116-611 INSURANCE & BOND PREMIUMS	Check-Amount: 177.50 177.50
113040	Payee: JOHN A HUTCHISON III 01 - MINUTE ORDER 2017-075	Status: I Issued:12-10-2018 Changed:12-10-2018 12-112-620 VISITING JUDGES - EXPENSE	Check-Amount: 4.63 4.63
113041	Payee: JOHN SCHLINGER 01 - NOVEMBER 2018	Status: I Issued:12-10-2018 Changed:12-10-2018 82-182-601 CONTRACT SERVICES	Check-Amount: 2,057.39 2,057.39
113042	Payee: JOSEPH T HOANG MD PA 01 - IHC EOB'S ATTACHED	Status: I Issued:12-10-2018 Changed:12-10-2018 89-189-833 PHYSICIAN	Check-Amount: 181.45 181.45
113043	Payee: JOYCE M HELLER 01 - CA #18-09-24,646 02 - CA #18-09-24,646 03 - CA #18-09-24,643	Status: I Issued:12-10-2018 Changed:12-10-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,540.58 846.00 67.58 627.00
113044	Payee: KEITH PAYNE 01 - EQUATE PADS FOR FEMALE INMATES	Status: I Issued:12-10-2018 Changed:12-10-2018 14-114-519 INMATE SUPPLIES	Check-Amount: 15.04 15.04
113045	Payee: KEITH S WEISER 01 - CA #FE 18-146	Status: I Issued:12-10-2018 Changed:12-10-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 168.00 168.00
113046	Payee: KELLY J PHELPS 01 - UNIFORM PATCHES	Status: I Issued:12-10-2018 Changed:12-10-2018 12-151-513 UNIFORMS	Check-Amount: 12.00 12.00
113047	Payee: KUECKER SERVICE CENTER 01 - INV #778124	Status: I Issued:12-10-2018 Changed:12-10-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7.00 7.00
113048	Payee: LANTZ TIRE SERVICE 01 - INV #24624; PCT 4 02 - INV #24706; S.O. 03 - INV #25173; PCT 1	Status: I Issued:12-10-2018 Changed:12-10-2018 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 846.42 15.00 806.42 25.00
113049	Payee: LAW OFFICE OF JULIE HALE 01 - CA #18-05-24,530 02 - CA #18-05-24,530	Status: I Issued:12-10-2018 Changed:12-10-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,402.80 1,374.00 28.80
113050	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #51158	Status: I Issued:12-10-2018 Changed:12-10-2018 12-103-607 DATA PROCESSING SERVICES	Check-Amount: 1,950.00 1,950.00
113051	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #24625979 02 - CUST #509444; INV #24625978	Status: I Issued:12-10-2018 Changed:12-10-2018 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 4,025.58 175.00 3,850.58
113052	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #456228	Status: I Issued:12-10-2018 Changed:12-10-2018 22-172-713 ROADS & BRIDGES	Check-Amount: 37,632.33 14,690.52

113052	Payee: MARTIN PRODUCT SALES ASPHALT 02 - CUST #16674; INV #456224	Status: I Issued:12-10-2018 Changed:12-10-2018 22-172-713 ROADS & BRIDGES	Check-Amount: 37,632.33 22,941.81
113053	Payee: MASSEY FUNERAL HOME LLC 01 - REMOVAL OF A.N. ON 11/5/18	Status: I Issued:12-10-2018 Changed:12-10-2018 12-116-631 AUTOPSIES COSTS	Check-Amount: 295.00 295.00
113054	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - INV #177944 02 - INV #178329 03 - INV #178650 04 - INV #179048 05 - INV #180257 06 - 11/28/18 STATEMENT	Status: I Issued:12-10-2018 Changed:12-10-2018 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-922 DELINQUENT COLLECTION FEE JP #2	Check-Amount: 2,823.81 129.90 161.37 34.41 75.30 2,098.80 324.03
113055	Payee: MID TEX PARTS AND SALES 01 - INV #42303 02 - INV #42243	Status: I Issued:12-10-2018 Changed:12-10-2018 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 2,935.50 382.50 2,553.00
113056	Payee: MORROW HARDWARE CO 01 - 11/30/18 STATEMENT	Status: I Issued:12-10-2018 Changed:12-10-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 56.15 56.15
113057	Payee: PATS SERVICE CENTER INC 01 - INV #37391	Status: I Issued:12-10-2018 Changed:12-10-2018 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 40.00 40.00
113058	Payee: POSTMASTER 01 - BOX #489; 12 MONTHS	Status: I Issued:12-10-2018 Changed:12-10-2018 12-135-501 OFFICE SUPPLIES	Check-Amount: 116.00 116.00
113059	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #86218651	Status: I Issued:12-10-2018 Changed:12-10-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 25.04 25.04
113060	Payee: PROFORMA 01 - CUST #CO32500223; INV #B325003733A	Status: I Issued:12-10-2018 Changed:12-10-2018 12-135-522 COMPUTER SUPPLIES	Check-Amount: 1,131.75 1,131.75
113061	Payee: REUSS PHARMACY 01 - #8264264	Status: I Issued:12-10-2018 Changed:12-10-2018 40-140-525 MEDICAL SUPPLIES	Check-Amount: 45.58 45.58
113062	Payee: RUDOLPHS INC 01 - ACCT #DEW001; 12/1/18 STATEMENT	Status: I Issued:12-10-2018 Changed:12-10-2018 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 137.50 137.50
113063	Payee: SCOTT MERRIMAN INC 01 - INV #062633 02 - INV #062720	Status: I Issued:12-10-2018 Changed:12-10-2018 37-137-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES	Check-Amount: 944.28 391.00 553.28
113064	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00305674 02 - CUST #3003589; INV #GB00306125 03 - CUST #3003589; INV #GB00306126 04 - CUST #3003589; INV #GB00306014 05 - CUST #3003589; INV #GB00306127	Status: I Issued:12-10-2018 Changed:12-10-2018 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 7,557.26 141.80 6,560.40 378.90 280.44 195.72
113065	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:12-10-2018 Changed:12-10-2018 89-189-833 PHYSICIAN	Check-Amount: 48.11 48.11
113066	Payee: SOEHNGE DO IT CENTER 01 - ACCT #3080; 11/30/18 STATEMENT	Status: I Issued:12-10-2018 Changed:12-10-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 55.97 55.97
113067	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #OCP13271	Status: I Issued:12-10-2018 Changed:12-10-2018 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 539.00 539.00

113068	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #14748C	Status: I Issued:12-10-2018 Changed:12-10-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 24.79 24.79
113069	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY 01 - ACCT #0620065	Status: I Issued:12-10-2018 Changed:12-10-2018 71-198-907 SEPTIC TANK PERMITS	Check-Amount: 42.00 42.00
113070	Payee: TEXAS EMERGENCY GROUP LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:12-10-2018 Changed:12-10-2018 89-189-833 PHYSICIAN	Check-Amount: 363.62 363.62
113071	Payee: THE CUERO RECORD 01 - 1 YEAR SUBSCRIPTION; AG EXT 02 - ACCT #RA0731 03 - ACCT #LG0086	Status: I Issued:12-10-2018 Changed:12-10-2018 12-190-501 OFFICE SUPPLIES 12-109-635 MANDATED PUBLICATIONS 12-109-635 MANDATED PUBLICATIONS	Check-Amount: 135.60 25.00 67.90 42.70
113072	Payee: THE GEO GROUP INC 01 - INV #Z37I18100054	Status: I Issued:12-10-2018 Changed:12-10-2018 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 3,605.81 3,605.81
113073	Payee: TIMEKEEPING SYSTEMS INC 01 - CUST #DEW000; INV #357608	Status: I Issued:12-10-2018 Changed:12-10-2018 14-114-519 INMATE SUPPLIES	Check-Amount: 469.52 469.52
113074	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231 02 - ACCT #6035 3012 0003 2231 03 - ACCT #6035 3012 0003 2231	Status: I Issued:12-10-2018 Changed:12-10-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-509 MISCELLANEOUS SUPPLIES 24-174-510 HAND TOOLS	Check-Amount: 29.20 14.98 9.73 4.49
113075	Payee: TRANE US INC 01 - ACCT #3389496; INV #39494767	Status: I Issued:12-10-2018 Changed:12-10-2018 29-129-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 5,100.00 5,100.00
113076	Payee: TRAVIS COUNTY TREASURER 01 - CUST #100690; INV #3300001777	Status: I Issued:12-10-2018 Changed:12-10-2018 12-116-631 AUTOPSIES COSTS	Check-Amount: 2,900.00 2,900.00
113077	Payee: TXTAG 01 - ACCT #306150673	Status: I Issued:12-10-2018 Changed:12-10-2018 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 7.93 7.93
113078	Payee: VICTORIA HEART VASCULAR CENTER 01 - IHC EOB'S ATTACHED	Status: I Issued:12-10-2018 Changed:12-10-2018 89-189-833 PHYSICIAN	Check-Amount: 87.95 87.95
113079	Payee: VICTORIA KIDNEY DIALYSIS ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:12-10-2018 Changed:12-10-2018 89-189-833 PHYSICIAN	Check-Amount: 151.01 151.01
113080	Payee: VICTORIA MORTUARY CREMATION SVC 01 - INV #18-11-09	Status: I Issued:12-10-2018 Changed:12-10-2018 12-116-631 AUTOPSIES COSTS	Check-Amount: 350.00 350.00
113081	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91307-210266; INV #61823195 02 - CUST #91308-210267; INV #61824538	Status: I Issued:12-10-2018 Changed:12-10-2018 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 13,875.10 10,275.70 3,599.40
113082	Payee: WALLER COUNTY ASPHALT INC 01 - INV #15791	Status: I Issued:12-10-2018 Changed:12-10-2018 24-174-713 ROADS & BRIDGES	Check-Amount: 1,179.70 1,179.70
113083	Payee: WEBER MOTOR COMPANY 01 - INV #44173	Status: I Issued:12-10-2018 Changed:12-10-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,141.32 1,141.32
113084	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 1 FIRE CALL; 11/12/18	Status: I Issued:12-10-2018 Changed:12-10-2018 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 200.00 200.00
113085	Payee: WHOLESALE TIRE COMPANY 01 - 11/29/18 STATEMENT	Status: I Issued:12-10-2018 Changed:12-10-2018 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 1,010.00 1,010.00

113086	Payee: WITH PURPOSE LIFE COACHING LLC 01 - NOVEMBER 2018	Status: I Issued:12-10-2018 Changed:12-10-2018 83-183-801 COUNSELING SERVICES	Check-Amount: 783.75 783.75
113087	Payee: YOAKUM HERALD TIMES INC 01 - 1 YEAR SUBSCRIPTION; AG EXT 02 - 10/31/18 STATEMENT; 2X6 NOT. OF ELE 03 - 10/31/18 STATEMENT; 1X3 BID SALE	Status: I Issued:12-10-2018 Changed:12-10-2018 12-190-501 OFFICE SUPPLIES 12-109-635 MANDATED PUBLICATIONS 12-109-635 MANDATED PUBLICATIONS	Check-Amount: 159.25 43.00 93.00 23.25
113088	Payee: YORKTOWN NEWS VIEW 01 - 1 YEAR SUBSCRIPTION; AG EXT	Status: I Issued:12-10-2018 Changed:12-10-2018 12-190-501 OFFICE SUPPLIES	Check-Amount: 19.00 19.00
113089	Payee: YVETT SHUGART CSR 01 - MILEAGE - 11/19/18	Status: I Issued:12-10-2018 Changed:12-10-2018 12-112-619 COURT REPORTERS - EXPENSE	Check-Amount: 41.42 41.42
113090	Payee: CINTAS FIRST AID SAFETY 01 - INV #5012353002	Status: I Issued:12-10-2018 Changed:12-10-2018 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 65.98 65.98
113091	Payee: ADAMEK WATER LLC 01 - INV #AW122018	Status: I Issued:12-12-2018 Changed:12-12-2018 22-172-713 ROADS & BRIDGES	Check-Amount: 520.00 520.00
113092	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250577; 11/27/18 STATEMENT 02 - ACCT #250577; 11/27/18 STATEMENT 03 - ACCT #250577; 11/27/18 STATEMENT	Status: I Issued:12-12-2018 Changed:12-12-2018 12-144-502 CLEANING SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-509 MISCELLANEOUS SUPPLIES	Check-Amount: 775.46 190.99 307.51 276.96
113093	Payee: ANDERS AUTO SUPPLIES 01 - 12/1/18 STATEMENT 02 - 12/1/18 STATEMENT 03 - 12/1/18 STATEMENT 04 - 12/1/18 STATEMENT	Status: I Issued:12-12-2018 Changed:12-12-2018 21-171-504 BATTERIES TIRES & TUBES 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-503 VEHICLE FUEL & LUBRICANTS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 967.06 290.00 650.20 16.50 10.36
113094	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 11/30/18 STATEMENT	Status: I Issued:12-12-2018 Changed:12-12-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 192.09 192.09
113095	Payee: ATT 01 - ACCT #133137058; INTERNET	Status: I Issued:12-12-2018 Changed:12-12-2018 12-117-633 INTERNET SERVICES	Check-Amount: 60.73 60.73
113096	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; 12/3/18 STATEMENT 02 - CUST #079895; 12/3/18 STATEMENT	Status: I Issued:12-12-2018 Changed:12-12-2018 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES	Check-Amount: 22,607.07 22,101.64 505.43
113097	Payee: BLUE 360 MEDIA LLC 01 - ACT#BSUB100101088178;INV #INV-34123	Status: I Issued:12-12-2018 Changed:12-12-2018 12-137-501 OFFICE SUPPLIES	Check-Amount: 91.08 91.08
113098	Payee: CENCO INC 01 - INV #78290	Status: I Issued:12-12-2018 Changed:12-12-2018 23-173-713 ROADS & BRIDGES	Check-Amount: 3,295.58 3,295.58
113099	Payee: CINTAS 01 - ACCT #083-00525; NOVEMBER 2018 02 - ACCT #083-00525; NOVEMBER 2018 03 - ACCT #083-01678; NOVEMBER 2018 04 - ACCT #083-01678; NOVEMBER 2018 05 - ACCT #083-01672; NOVEMBER 2018 06 - ACCT #083-01672; NOVEMBER 2018 07 - ACCT #083-00515; NOVEMBER 2018 08 - ACCT #083-00515; NOVEMBER 2018	Status: I Issued:12-12-2018 Changed:12-12-2018 21-171-502 CLEANING SUPPLIES 21-171-513 UNIFORMS 22-172-502 CLEANING SUPPLIES 22-172-513 UNIFORMS 23-173-502 CLEANING SUPPLIES 23-173-513 UNIFORMS 24-174-502 CLEANING SUPPLIES 24-174-513 UNIFORMS	Check-Amount: 2,995.11 92.48 737.88 188.69 640.30 31.76 464.72 34.00 805.28
113100	Payee: CITIBANK 01 - ACCT #5567-0900-0251-0944	Status: I Issued:12-12-2018 Changed:12-12-2018 12-154-501 OFFICE SUPPLIES	Check-Amount: 1,360.06 257.44

113100	Payee: CITIBANK	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	1,360.06
	02 - ACCT #5567-0900-0251-0944		12-144-502	CLEANING SUPPLIES		14.62
	03 - ACCT #5567-0900-0251-0944		12-144-505	REPAIR & MAINTENANCE MATERIALS		141.24
	04 - ACCT #5567-0900-0251-0944		12-154-503	VEHICLE FUEL & LUBRICANTS		42.28
	05 - ACCT #5567-0900-0251-0944		12-155-501	OFFICE SUPPLIES		17.80
	06 - ACCT #5567-0900-0251-0944		14-114-519	INMATE SUPPLIES		71.40
	07 - ACCT #5567-0900-0251-0944		12-154-509	MISCELLANEOUS SUPPLIES		659.00
	08 - ACCT #5567-0900-0251-0944		84-184-501	OFFICE SUPPLIES		58.32
	09 - ACCT #5567-0900-0251-0944		12-117-501	OFFICE SUPPLIES		8.97
	10 - ACCT #5567-0900-0251-0944		12-117-707	FURNITURE & EQUIPMENT		88.99
113101	Payee: CITY OF CUERO	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	59.52
	01 - INV #38630		12-144-690	MISCELLANEOUS SERVICES & CHARGES		59.52
113102	Payee: CITY OF YORKTOWN	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	115.29
	01 - ACCT #2017; 408 S MEHNERT 1100 GAL-WATER		23-173-651	UTILITIES		115.29
113103	Payee: CLEVELAND ASPHALT PRODUCTS INC	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	3,955.71
	01 - INV #21647		22-172-713	ROADS & BRIDGES		3,955.71
113104	Payee: COLORADO MATERIALS LTD	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	44,575.87
	01 - CUST #1519; INV #259822		23-173-713	ROADS & BRIDGES		44,575.87
113105	Payee: COOPERS AUTO CENTER INC	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	1,284.53
	01 - ACCT #2573; NOVEMBER 2018		22-172-504	BATTERIES TIRES & TUBES		288.50
	02 - ACCT #2573; NOVEMBER 2018		22-172-505	REPAIR & MAINTENANCE MATERIALS		377.80
	03 - 11/30/18 STATEMENT		22-172-661	REPAIR & MAINTENANCE OF EQUIPMENT		618.23
113106	Payee: CORNERSTONE GOVERNMENT AFFAIRS INC	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	7,500.00
	01 - INV #CDT-122018		20-170-640	INTERLOCAL CONSULTING SERVICES AGRE		7,500.00
113107	Payee: CPL RETAIL ENERGY LP	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	349.26
	01 - ACCT #10884; DEWITT CO JP #2 184 KWH-ELECTRIC		12-116-651	UTILITIES		51.55
	02 - ACCT #327429; DEWITT CO JP #2 704 KWH-ELECTRIC		12-116-651	UTILITIES		152.84
	03 - ACCT #304816; DEWITT CO PCT #3 663 KWH-ELECTRIC		23-173-651	UTILITIES		144.87
113108	Payee: CYNTHIA SMITH	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	208.34
	01 - FUEL		12-158-503	VEHICLE FUEL & LUBRICANTS		109.50
	02 - TRUNK R' TREAT CANDY		52-152-509	MISCELLANEOUS SUPPLIES		98.84
113109	Payee: DETAR HEALTHCARE SYSTEM	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	16.00
	01 - ACCT #8927924; 3/9/18		12-154-695	INVESTIGATION COSTS		16.00
113110	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	96.00
	01 - VIN #7716222		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		7.50
	02 - VIN #1GCHK29U45E107917		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		7.50
	03 - VIN #1FTRX18L12NG22914		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		7.50
	04 - VIN #1HSSDAAN7YH328453		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		7.50
	05 - VIN #5MC424019E3135754		23-173-661	REPAIR & MAINTENANCE OF EQUIPMENT		22.00
	06 - VIN #5TU114026CS001066		23-173-661	REPAIR & MAINTENANCE OF EQUIPMENT		22.00
	07 - VIN #13N24830241521952		24-174-661	REPAIR & MAINTENANCE OF EQUIPMENT		22.00
113111	Payee: ENGINE SERVICE	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	2,459.95
	01 - 11/30/18 STATEMENT		24-174-661	REPAIR & MAINTENANCE OF EQUIPMENT		2,459.95

113112	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0686330	Status: I Issued:12-12-2018 Changed:12-12-2018 12-154-513 UNIFORMS	Check-Amount: 21.90 21.90
113113	Payee: GRAY LAW FIRM 01 - CA #2017-19959; 2017-20044	Status: I Issued:12-12-2018 Changed:12-12-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
113114	Payee: GULF COAST PAPER CO INC 01 - CUST #1163000; 11/30/18 STATEMENT 02 - CUST #1163000; 11/30/18 STATEMENT 03 - CUST #1163000; 11/30/18 STATEMENT 04 - CUST #1163000; 11/30/18 STATEMENT 05 - CUST #1163000; 11/30/18 STATEMENT 06 - CUST #1163000; 11/30/18 STATEMENT 07 - CUST #8003514; 11/30/18 STATEMENT 08 - CUST #8003514; 11/30/18 STATEMENT 09 - CUST #1163000; 11/30/18 STATEMENT 10 - CUST #8003514; 11/30/18 STATEMENT	Status: I Issued:12-12-2018 Changed:12-12-2018 12-144-502 CLEANING SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-657 REPAIR & MAINTENANCE OF BUILDING 12-155-501 OFFICE SUPPLIES 12-155-502 CLEANING SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-142-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 14-114-519 INMATE SUPPLIES 24-174-502 CLEANING SUPPLIES	Check-Amount: 2,433.69 86.26 28.43 91.50 78.43 430.52 619.35 68.66 347.97 632.40 50.17
113115	Payee: HARRISON WALDROP UHEREK 01 - INV #76023	Status: I Issued:12-12-2018 Changed:12-12-2018 12-109-608 ACCOUNTING & AUDITING FEES	Check-Amount: 20,000.00 20,000.00
113116	Payee: HOFFER TRUCK CO INC 01 - ACCT #6452; 11/30/18 STATEMENT	Status: I Issued:12-12-2018 Changed:12-12-2018 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,269.01 2,269.01
113117	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124	Status: I Issued:12-12-2018 Changed:12-12-2018 23-173-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 52.92 52.92
113118	Payee: J C HULL 01 - NOV 3-5, 2018 TRAVEL REIMBURSEMENT	Status: I Issued:12-12-2018 Changed:12-12-2018 89-189-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 377.14 377.14
113119	Payee: JACKSON CARPENTRY AND WELDING SERV 01 - INV #42	Status: I Issued:12-12-2018 Changed:12-12-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 770.00 770.00
113120	Payee: JAMES RUSSELL SMITH 01 - CA #CR-2018-20547; 20548 02 - CA #CR-2018-20661 03 - CA #CR-2018-20660 04 - CA #CR-2018-20525	Status: I Issued:12-12-2018 Changed:12-12-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 795.00 375.00 60.00 60.00 300.00
113121	Payee: JAMES TELECO 01 - ACCT #360; INV #30768	Status: I Issued:12-12-2018 Changed:12-12-2018 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 69.00 69.00
113122	Payee: JAMES W PEARSON 01 - DECEMBER 2018 RENT - JP #2	Status: I Issued:12-12-2018 Changed:12-12-2018 12-116-601 CONTRACT SERVICES	Check-Amount: 500.00 500.00
113123	Payee: JENNIFER L KARL 01 - INV #149	Status: I Issued:12-12-2018 Changed:12-12-2018 12-113-619 COURT REPORTERS - EXPENSE	Check-Amount: 872.00 872.00
113124	Payee: JHC INSURANCE AGENCY INC 01 - INV #927652	Status: I Issued:12-12-2018 Changed:12-12-2018 40-140-611 INSURANCE & BOND PREMIUMS	Check-Amount: 3,806.25 3,806.25
113125	Payee: JOHN A HUTCHISON III 01 - MINUTE ORDER #2016-090; 091; 092	Status: I Issued:12-12-2018 Changed:12-12-2018 12-112-620 VISITING JUDGES - EXPENSE	Check-Amount: 225.93 225.93
113126	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2017-20216; 2018-20575	Status: I Issued:12-12-2018 Changed:12-12-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 260.00 260.00
113127	Payee: JOHN DEERE FINANCIAL 01 - ACCT #64123-93674	Status: I Issued:12-12-2018 Changed:12-12-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 82.70 82.70

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
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113128	Payee: KOLOGIK 01 - INV #7017201	Status: I Issued:12-12-2018 Changed:12-12-2018 12-151-607 DATA PROCESSING SERVICES	Check-Amount: 801.60
113129	Payee: KUECKER SERVICE CENTER 01 - 11/29/18 STATEMENT	Status: I Issued:12-12-2018 Changed:12-12-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	7.00 7.00
113130	Payee: KYRISH TRUCKS OF VICTORIA 01 - ACCT #102118; 11/30/18 STATEMENT 02 - ACCT #102119; 11/30/18 STATEMENT	Status: I Issued:12-12-2018 Changed:12-12-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS	1,097.51 840.00 257.51
113131	Payee: LANTZ TIRE SERVICE 01 - INV #25221; PCT 1 02 - INV #25263; JUVENILE PROBATION	Status: I Issued:12-12-2018 Changed:12-12-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	392.89 7.00 385.89
113132	Payee: LIBERTY RESOURCES FAMILY SVCS INC 01 - INV #110118	Status: I Issued:12-12-2018 Changed:12-12-2018 83-183-801 COUNSELING SERVICES	2,333.33 2,333.33
113133	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #51159	Status: I Issued:12-12-2018 Changed:12-12-2018 12-137-607 DATA PROCESSING SERVICES	525.00 525.00
113134	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001759199	Status: I Issued:12-12-2018 Changed:12-12-2018 12-144-505 REPAIR & MAINTENANCE MATERIALS	210.91 210.91
113135	Payee: MARTIN PRINTING COMPANY 01 - INV #73199	Status: I Issued:12-12-2018 Changed:12-12-2018 12-133-501 OFFICE SUPPLIES	456.85 456.85
113136	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #462752 02 - CUST #16674; INV #461084	Status: I Issued:12-12-2018 Changed:12-12-2018 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	35,216.91 11,767.95 23,448.96
113137	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT 01 - 1 FIRE CALL; 11/16/18	Status: I Issued:12-12-2018 Changed:12-12-2018 12-181-682 VFD FIRE CALLS & MUTUAL AID	200.00 200.00
113138	Payee: NEOMI WILLIAMS 01 - NOV 29, 2018 MILEAGE REIMBURSEMENT	Status: I Issued:12-12-2018 Changed:12-12-2018 12-131-612 CONFERENCES, DUES & TRAVEL	17.44 17.44
113139	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #452001; 11/28/18 STATEMENT 02 - CUST #452001; 11/28/18 STATEMENT 03 - CUST #268580; 11/28/18 STATEMENT 04 - CUST #268580; 11/28/18 STATEMENT 05 - CUST #268588; 11/28/18 STATEMENT 06 - CUST #268588; 11/28/18 STATEMENT 07 - CUST #268588; 11/28/18 STATEMENT 08 - CUST #268588; 11/28/18 STATEMENT	Status: I Issued:12-12-2018 Changed:12-12-2018 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-154-505 REPAIR & MAINTENANCE MATERIALS 21-171-504 BATTERIES TIRES & TUBES 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-503 VEHICLE FUEL & LUBRICANTS 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-509 MISCELLANEOUS SUPPLIES 24-174-510 HAND TOOLS	487.60 8.09 25.47 9.38 91.05 65.97 261.71 7.98 17.95
113140	Payee: OFFICE SYSTEMS CENTER INC 01 - ACCT #119112; INV #01122930	Status: I Issued:12-12-2018 Changed:12-12-2018 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	20.30 20.30
113141	Payee: PARTNERS 01 - INV #78076	Status: I Issued:12-12-2018 Changed:12-12-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	1,221.80 1,221.80
113142	Payee: REAL COMP 01 - INV #55206	Status: I Issued:12-12-2018 Changed:12-12-2018 12-154-607 DATA PROCESSING SERVICES	50.00 50.00
113143	Payee: SCHINDLER ELEVATOR CORPORATION 01 - CUST #1129057; INV #7152829295	Status: I Issued:12-12-2018 Changed:12-12-2018 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	624.68 624.68

113144	Payee: SCHMIDT SONS INC	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount: 18,347.97
	01 - CUST #08-DEWICO; 11/30/18 STATEMENT		21-171-503	VEHICLE FUEL & LUBRICANTS	4,183.22
	02 - CUST #08-DEWICO; 11/30/18 STATEMENT		22-172-503	VEHICLE FUEL & LUBRICANTS	3,043.69
	03 - CUST #08-DEWICO; 11/30/18 STATEMENT		23-173-503	VEHICLE FUEL & LUBRICANTS	5,985.46
	04 - CUST #08-DEWICO; 11/30/18 STATEMENT		24-174-503	VEHICLE FUEL & LUBRICANTS	5,135.60
113145	Payee: SHI GOVERNMENT SOLUTIONS INC	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount: 572.00
	01 - CUST #3003589; INV #GB00307311		12-117-707	FURNITURE & EQUIPMENT	429.00
	02 - CUST #3003589; INV #GB00306651		12-117-707	FURNITURE & EQUIPMENT	143.00
113146	Payee: SHOPPAS FARM SUPPLY INC	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount: 1,687.75
	01 - ACCT #552661		22-172-505	REPAIR & MAINTENANCE MATERIALS	35.75
	02 - ACCT #552664		24-174-661	REPAIR & MAINTENANCE OF EQUIPMENT	1,652.00
113147	Payee: SUMMIT OILFIELD SUPPLY	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount: 83.30
	01 - INV #14836C		21-171-505	REPAIR & MAINTENANCE MATERIALS	73.70
	02 - INV #14841C		21-171-505	REPAIR & MAINTENANCE MATERIALS	4.10
	03 - INV #14845C		21-171-505	REPAIR & MAINTENANCE MATERIALS	5.50
113148	Payee: TDCAA	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount: 75.00
	01 - INV #147227; R. REESE MEMBER DUES		12-137-612	CONFERENCES, DUES & TRAVEL	75.00
113149	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount: 245.00
	01 - TACA MEMBER DUES - SUSIE DREYER		12-135-612	CONFERENCES, DUES & TRAVEL	85.00
	02 - TACA MEMBER DUES - ESTHER FRANCIS		12-135-612	CONFERENCES, DUES & TRAVEL	40.00
	03 - TACA MEMBER DUES - ASHLEY MRAZ		12-135-612	CONFERENCES, DUES & TRAVEL	40.00
	04 - TACA MEMBER DUES - JUSTIN RUIZ		12-135-612	CONFERENCES, DUES & TRAVEL	40.00
	05 - TACA MEMBER DUES - DEEANN WATTS		12-135-612	CONFERENCES, DUES & TRAVEL	40.00
113150	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount: 5,416.07
	01 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-101-413	WORKER'S COMPENSATION	58.03
	02 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-103-413	WORKER'S COMPENSATION	127.54
	03 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-105-413	WORKER'S COMPENSATION	5.90
	04 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-112-413	WORKER'S COMPENSATION	2.55
	05 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-113-413	WORKER'S COMPENSATION	3.06
	06 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-113-413	WORKER'S COMPENSATION	3.06
	07 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-112-413	WORKER'S COMPENSATION	2.55
	08 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-113-413	WORKER'S COMPENSATION	0.23
	09 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-114-413	WORKER'S COMPENSATION	156.24
	10 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-115-413	WORKER'S COMPENSATION	54.31
	11 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-115-413	WORKER'S COMPENSATION	0.51
	12 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-116-413	WORKER'S COMPENSATION	54.82
	13 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-116-413	WORKER'S COMPENSATION	0.51
	14 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-117-413	WORKER'S COMPENSATION	65.74
	15 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-121-413	WORKER'S COMPENSATION	30.45
	16 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-121-413	WORKER'S COMPENSATION	4.59
	17 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-131-413	WORKER'S COMPENSATION	96.06
	18 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-133-413	WORKER'S COMPENSATION	77.32
	19 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-135-413	WORKER'S COMPENSATION	130.23
	20 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-137-413	WORKER'S COMPENSATION	8.99
	21 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-143-413	WORKER'S COMPENSATION	587.50
	22 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-151-413	WORKER'S COMPENSATION	149.40
	23 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-152-413	WORKER'S COMPENSATION	83.54
	24 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-154-413	WORKER'S COMPENSATION	3,541.88
	25 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-154-413	WORKER'S COMPENSATION	171.06
113151	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount: 13,936.93
	01 - 2019 WORKERS COMP - 1ST QTR CONTRIB		12-155-413	WORKER'S COMPENSATION	3,890.05

113151	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	13,936.93
	02 - 2019 WORKERS COMP - 1ST QTR CONTRIB	12-154-413	WORKER'S COMPENSATION			68.25
	03 - 2019 WORKERS COMP - 1ST QTR CONTRIB	12-158-413	WORKER'S COMPENSATION			26.19
	04 - 2019 WORKERS COMP - 1ST QTR CONTRIB	12-190-413	WORKER'S COMPENSATION			21.75
	05 - 2019 WORKERS COMP - 1ST QTR CONTRIB	20-170-413	WORKER'S COMPENSATION			196.10
	06 - 2019 WORKERS COMP - 1ST QTR CONTRIB	21-171-413	WORKER'S COMPENSATION			2,559.63
	07 - 2019 WORKERS COMP - 1ST QTR CONTRIB	22-172-413	WORKER'S COMPENSATION			2,180.46
	08 - 2019 WORKERS COMP - 1ST QTR CONTRIB	23-173-413	WORKER'S COMPENSATION			2,244.16
	09 - 2019 WORKERS COMP - 1ST QTR CONTRIB	24-174-413	WORKER'S COMPENSATION			2,055.67
	10 - 2019 WORKERS COMP - 1ST QTR CONTRIB	22-172-413	WORKER'S COMPENSATION			17.99
	11 - 2019 WORKERS COMP - 1ST QTR CONTRIB	37-137-413	WORKER'S COMPENSATION			12.15
	12 - 2019 WORKERS COMP - 1ST QTR CONTRIB	40-140-413	WORKER'S COMPENSATION			102.00
	13 - 2019 WORKERS COMP - 1ST QTR CONTRIB	40-140-413	WORKER'S COMPENSATION			17.99
	14 - 2019 WORKERS COMP - 1ST QTR CONTRIB	82-182-413	WORKER'S COMPENSATION			17.79
	15 - 2019 WORKERS COMP - 1ST QTR CONTRIB	84-184-413	WORKER'S COMPENSATION			358.84
	16 - 2019 WORKERS COMP - 1ST QTR CONTRIB	84-184-413	WORKER'S COMPENSATION			36.93
	17 - 2019 WORKERS COMP - 1ST QTR CONTRIB	79-179-413	WORKER'S COMPENSATION			59.97
	18 - 2019 WORKERS COMP - 1ST QTR CONTRIB	89-189-413	WORKER'S COMPENSATION			5.90
	19 - 2019 WORKERS COMP - 1ST QTR CONTRIB	92-192-413	WORKER'S COMPENSATION			3.23
	20 - 2019 WORKERS COMP - 1ST QTR CONTRIB	12-109-413	WORKER'S COMPENSATION - VOLUNTEERS			61.88
113152	Payee: TEXAS DEPARTMENT OF HEALTH	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	15.00
	01 - 18-09-24,636; CENTRAL ADOPTION REG	71-198-903	REFUNDS & SERVING PROCESS			15.00
113153	Payee: TEXAS DEPT OF STATE HEALTH SERVICES	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	18.30
	01 - INV #2007190	71-198-903	REFUNDS & SERVING PROCESS			18.30
113154	Payee: TEXAS DISTRICT COURT ALLIANCE	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	50.00
	01 - TABETH GARDNER MEMBER DUES	12-114-612	CONFERENCES, DUES & TRAVEL			50.00
113155	Payee: TEXAS GAS SERVICE	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	86.45
	01 - ACCT #910297428 1281558 00 28.00 CCF-GAS	22-172-651	UTILITIES			86.45
113156	Payee: TEXAS SOCIAL SECURITY PROGRAM	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	35.00
	01 - ACCT #9291414	12-109-690	MISCELLANEOUS SERVICES & CHARGES			35.00
113157	Payee: THIRD COAST NAPA	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	79.98
	01 - ACCT #27975; 11/30/18 STATEMENT	21-171-505	REPAIR & MAINTENANCE MATERIALS			79.98
113158	Payee: THOMSON REUTERS WEST	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	581.70
	01 - ACCT #1000032539; INV #839336341	35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS			557.55
	02 - ACCT #1000032539; INV #839424150	82-182-501	OFFICE SUPPLIES			24.15
113159	Payee: TRANSUNION RISK ALTERNATIVE DATA SO	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	25.00
	01 - ACCT #2247011	12-151-607	DATA PROCESSING SERVICES			25.00
113160	Payee: TRIANGLE CLEANERS	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	738.91
	01 - INV #2009850-12-03-2018	12-154-513	UNIFORMS			466.89
	02 - INV #2009850-12-03-2018	12-155-513	UNIFORMS			242.94
	03 - INV #2009850-12-03-2018	52-152-690	MISCELLANEOUS SERVICES & CHARGES			29.08
113161	Payee: VICTORIA COUNTY	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	1,610.00
	01 - INV #1122018; NOVEMBER 2018	83-183-803	PRE ADJUDICATION DETENTION			1,540.00
	02 - INV #1122018; NOVEMBER 2018	84-184-802	DETENTION/RESIDENTIAL MEDICAL			70.00
113162	Payee: VOYAGER FLEET SYSTEMS	Status: I	Issued:12-12-2018	Changed:12-12-2018	Check-Amount:	1,425.59
	01 - INV #869373290847	12-154-503	VEHICLE FUEL & LUBRICANTS			1,307.48

113162	Payee: VOYAGER FLEET SYSTEMS 02 - INV #869373290847	Status: I Issued:12-12-2018 Changed:12-12-2018 84-184-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 1,425.59 118.11
113163	Payee: W A BILL WHITE 01 - CA #18-09-24,646 02 - CA #18-09-24,646	Status: I Issued:12-12-2018 Changed:12-12-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 118.00 90.00 28.00
113164	Payee: WHOLESALE ELECTRIC SUPPLY 01 - ACCT #0406010; INV #0079-10213176	Status: I Issued:12-12-2018 Changed:12-12-2018 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 184.20 184.20
113165	Payee: YOAKUM GENERAL STORE LLC 01 - ACCT #2772; 11/30/18 STATEMENT	Status: I Issued:12-12-2018 Changed:12-12-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 5.40 5.40
113166	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; NOVEMBER 2018	Status: I Issued:12-12-2018 Changed:12-12-2018 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 4,038.15 4,038.15
113167	Payee: YORKTOWN GARAGE BODY SHOP 01 - INV #054304 02 - 12/4/18 STATEMENT	Status: I Issued:12-12-2018 Changed:12-12-2018 12-154-611 INSURANCE & BOND PREMIUMS 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 94.00 14.50 79.50
113168	Payee: ABEL ROSALES 01 - JULY 2018 TERM - GRAND JURY	Status: I Issued:12-19-2018 Changed:12-19-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
113169	Payee: ABN CONSTRUCTION 01 - INV #181307; YARD 02 - INV #181341; KUBALA RD 03 - INV #181342; OLIVER RD 04 - INV #181343; YARD 05 - INV #181366; KUBALA STORE RD 06 - INV #181369; KUBALA STORE RD CONC 07 - INV #181349; MISSION VALLEY RD 08 - INV #181370; MISSION VALLEY RD	Status: I Issued:12-19-2018 Changed:12-19-2018 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 208,215.20 810.20 1,627.00 945.00 3,666.00 91,785.00 38,490.00 237.00 70,655.00
113170	Payee: AMERITAS LIFE INSURANCE CORP 01 - DECEMBER 2018 DENTAL INS - DEWITT	Status: I Issued:12-19-2018 Changed:12-19-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 261.04 261.04
113171	Payee: ANDREW JAY CONDIE 01 - CA #2018-20550 02 - CA #08-03-10,827B 03 - CA #18-11-12,978	Status: I Issued:12-19-2018 Changed:12-19-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 740.00 200.00 240.00 300.00
113172	Payee: ANTHONY NETARDUS 01 - DEC 10-11, 2018 PER DIEM	Status: I Issued:12-19-2018 Changed:12-19-2018 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 51.00 51.00
113173	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - ACCT #AI413; 12/5/18 STATEMENT 02 - CUST #AI413; INV #IV180011362	Status: I Issued:12-19-2018 Changed:12-19-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,494.12 637.48 856.64
113174	Payee: ATT 01 - ACCT #831-000-6587 993 GROUP #000002 3612753211700 02 - ACCT #831-000-6587 993 GROUP #000003 3612755070224 03 - ACCT #831-000-6587 993 GROUP #000004 3612755074475 04 - ACCT #831-000-6587 993 GROUP #000005 3612755162160	Status: I Issued:12-19-2018 Changed:12-19-2018 24-174-650 TELEPHONE 12-109-650 TELEPHONE 12-109-650 TELEPHONE 84-184-650 TELEPHONE	Check-Amount: 1,379.99 29.38 27.24 33.70 435.77

113174	Payee: ATT	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	1,379.99
	05 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			419.20
	GROUP #000006 3612755734292					
	06 - ACCT #831-000-6587 993		40-140-650 TELEPHONE			33.70
	GROUP #000007 3612756791793					
	07 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			30.61
	GROUP #000008 3612758025866					
	08 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			32.51
	GROUP #000009 3612758304899					
	09 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			52.86
	GROUP #000010 3612758897784					
	10 - ACCT #831-000-6587 993		22-172-650 TELEPHONE			39.97
	GROUP #000011 3612932772654					
	11 - ACCT #831-000-6587 993		23-173-650 TELEPHONE			129.07
	GROUP #000012 3615642321826					
	12 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			115.98
	GROUP #000013 3615649410616					
113175	Payee: ATT	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	749.23
	01 - ACCT #831-000-7884 077		12-109-650 TELEPHONE			749.23
113176	Payee: ATT	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	76.04
	01 - ACCT #137687281; INTERNET		84-184-650 TELEPHONE			76.04
113177	Payee: BARBARA GIBSON	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	40.00
	01 - JULY 2018 TERM - GRAND JURY		12-113-441 GRAND JURORS			40.00
113178	Payee: BLANCA MCBRIDE	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	108.73
	01 - 12/10-13/18 ACTUAL; AUSTIN, TX		12-116-612 CONFERENCES, DUES & TRAVEL			108.73
113179	Payee: BRITTANY MENDEZ	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	250.00
	01 - RESTITUTION		71-198-920 MISCELLANEOUS			250.00
113180	Payee: BRUCE SHARP	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	40.00
	01 - JULY 2018 TERM - GRAND JURY		12-113-441 GRAND JURORS			40.00
113181	Payee: CABLE WHOLESALECOM INC	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	265.77
	01 - INV #OL-1390957; PO#11.27.2018-SP01		12-117-707 FURNITURE & EQUIPMENT			265.77
113182	Payee: CENTRAL HYDRAULICS INC	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	281.88
	01 - INV #423464		23-173-505 REPAIR & MAINTENANCE MATERIALS			281.88
113183	Payee: CHARLYN SPEED	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	40.00
	01 - JULY 2018 TERM - GRAND JURY		12-113-441 GRAND JURORS			40.00
113184	Payee: CINTAS	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	351.52
	01 - ACCT #083-01543; NOVEMBER 2018		12-143-657 REPAIR & MAINTENANCE OF BUILDING			276.48
	02 - ACCT #083-01543; NOVEMBER 2018		12-143-513 UNIFORMS			75.04
113185	Payee: CINTAS FIRST AID SAFETY	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	221.25
	01 - INV #5012499160		12-143-509 MISCELLANEOUS SUPPLIES			118.09
	02 - INV #5011514738		24-174-508 SAFETY & FIRST AID SUPPLIES			103.16
113186	Payee: CITY OF CUERO	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	165.00
	01 - JESSICA DELOSSANTOS; #014535-01		71-198-909 OTHER BONDS & FINES			165.00
113187	Payee: CULLIGAN WATER CONDITIONING	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	14.68
	01 - ACCT #14002625; INV #CI_87312		96-196-690 MISCELLANEOUS SERVICES & CHARGES			14.68

113188	Payee: CYNTHIA SMITH 01 - NOV 13-14, 2018; REIMBURSEMENT	Status: I Issued:12-19-2018 Changed:12-19-2018 12-158-612 CONFERENCE,DUES & TRAVEL - EMC	Check-Amount: 157.22 157.22
113189	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GNLC2EC5FR562104 02 - VIN #1GNLCDEC9GR234293 03 - VIN #1FM5K7AR9DGB90377 04 - VIN #2HSFMAMR6XC030109 05 - VIN #112GTX200FA200006 06 - VIN #1HTMMAAM15H115893 07 - VIN #5TU114029GS000712	Status: I Issued:12-19-2018 Changed:12-19-2018 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 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 96.00 7.50 7.50 7.50 22.00 22.00 7.50 22.00
113190	Payee: EDWARD OAKES 01 - JULY 2018 TERM - GRAND JURY	Status: I Issued:12-19-2018 Changed:12-19-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
113191	Payee: ELLIOTT H COSTAS 01 - CA #15-06-12,235A	Status: I Issued:12-19-2018 Changed:12-19-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 240.00 240.00
113192	Payee: FIRETROL PROTECTION SYSTEMS INC 01 - ACCT #4601068; 12/6/18 STATEMENT	Status: I Issued:12-19-2018 Changed:12-19-2018 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,465.00 2,465.00
113193	Payee: FREUND FUNERAL HOME 01 - 12/4/18 STATEMENT; JCL REMAINS	Status: I Issued:12-19-2018 Changed:12-19-2018 12-115-631 AUTOPSIES COSTS	Check-Amount: 295.00 295.00
113194	Payee: GAIL GRANT 01 - JULY 2018 TERM - GRAND JURY	Status: I Issued:12-19-2018 Changed:12-19-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
113195	Payee: GRAY LAW FIRM 01 - CA #JV2018-1389	Status: I Issued:12-19-2018 Changed:12-19-2018 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
113196	Payee: GULF COAST TRADES CENTER 01 - INV #2013044451; NOVEMBER 2018 02 - INV #2013044451; NOVEMBER 2018	Status: I Issued:12-19-2018 Changed:12-19-2018 83-183-805 POST ADJUDICATION RESIDENTIAL 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 3,494.24 824.24 2,670.00
113197	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000	Status: I Issued:12-19-2018 Changed:12-19-2018 12-155-511 FOOD FOR PRISONERS	Check-Amount: 8.34 8.34
113198	Payee: H H OVERHEAD DOOR CO INC 01 - INV #2661R18	Status: I Issued:12-19-2018 Changed:12-19-2018 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 2,191.03 2,191.03
113199	Payee: HAROLD WOYTEK 01 - JULY 2018 TERM - GRAND JURY	Status: I Issued:12-19-2018 Changed:12-19-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
113200	Payee: HART INTERCIVIC INC 01 - CUST #DCC21124; INV #075189 02 - CUST #DCC21124; INV #075195	Status: I Issued:12-19-2018 Changed:12-19-2018 12-121-607 DATA PROCESSING SERVICES 12-121-607 DATA PROCESSING SERVICES	Check-Amount: 14,786.00 2,730.00 12,056.00
113201	Payee: HEB CHECK SERVICES 01 - KATHY VILLA; 2009-5067	Status: I Issued:12-19-2018 Changed:12-19-2018 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 103.62 103.62
113202	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; INV #50751	Status: I Issued:12-19-2018 Changed:12-19-2018 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 350.00 350.00
113203	Payee: JAMES DAVID CASKEY 01 - JULY 2018 TERM - GRAND JURY	Status: I Issued:12-19-2018 Changed:12-19-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
113204	Payee: JAMES RUSSELL SMITH 01 - CA #CR2018-20662	Status: I Issued:12-19-2018 Changed:12-19-2018 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 260.00 60.00

113204	Payee: JAMES RUSSELL SMITH 02 - CA #JV2018-1393	Status: I Issued:12-19-2018 Changed:12-19-2018 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 260.00 200.00
113205	Payee: JAMES TELECO 01 - ACCT #367; INV #30775 02 - ACCT #1684; INV #30769	Status: I Issued:12-19-2018 Changed:12-19-2018 12-154-501 OFFICE SUPPLIES 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 546.25 465.00 81.25
113206	Payee: JOHN CHRISTOPHER EVANS 01 - CA #MG16-8281 02 - CA #18-07-12,891	Status: I Issued:12-19-2018 Changed:12-19-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 360.00 60.00 300.00
113207	Payee: JOHN GARONI 01 - PATCHES, BUN CLEANER	Status: I Issued:12-19-2018 Changed:12-19-2018 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 34.58 34.58
113208	Payee: JUDGE GARCIA REG JUVENILE DETENTION 01 - OCTOBER 2018 02 - OCTOBER 2018 03 - NOVEMBER 2018 04 - NOVEMBER 2018 05 - NOVEMBER 2018	Status: I Issued:12-19-2018 Changed:12-19-2018 83-183-805 POST ADJUDICATION RESIDENTIAL 84-184-805 POST ADJUDICATION RESIDENTIAL 83-183-805 POST ADJUDICATION RESIDENTIAL 84-184-805 POST ADJUDICATION RESIDENTIAL 84-184-802 DETENTION/RESIDENTIAL MEDICAL	Check-Amount: 20,622.08 5,031.30 5,031.30 4,869.00 4,869.00 821.48
113209	Payee: JULIUS MACIEL, JR 01 - JULY 2018 TERM - GRAND JURY	Status: I Issued:12-19-2018 Changed:12-19-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
113210	Payee: KEITH ARNOLD WALDRON 01 - CASE #17-22589; REFUND/OVERPAYMENT	Status: I Issued:12-19-2018 Changed:12-19-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
113211	Payee: KEITH S WEISER 01 - CA #18-10-12954-A	Status: I Issued:12-19-2018 Changed:12-19-2018 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 300.00 300.00
113212	Payee: KIMBERLY JALUFKA 01 - DEC 3-6, 2018 MILEAGE REIMBURSEMENT	Status: I Issued:12-19-2018 Changed:12-19-2018 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 87.20 87.20
113213	Payee: KIMBERLY K KOETTER 01 - INV #2018-052	Status: I Issued:12-19-2018 Changed:12-19-2018 12-113-619 COURT REPORTERS - EXPENSE	Check-Amount: 65.40 65.40
113214	Payee: KUECKER SERVICE CENTER 01 - INV #778126 02 - INV #778127	Status: I Issued:12-19-2018 Changed:12-19-2018 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 14.00 7.00 7.00
113215	Payee: LANTZ TIRE SERVICE 01 - INV #25057; S.O. 02 - INV #25471; S.O. 03 - INV #25467; PCT 1 04 - INV #25441; PCT 1	Status: I Issued:12-19-2018 Changed:12-19-2018 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	Check-Amount: 892.56 15.00 7.00 55.00 815.56
113216	Payee: LAVACA COUNTY SHERIFFS DEPARTMENT 01 - 18-08-9862; SERVICE FEES	Status: I Issued:12-19-2018 Changed:12-19-2018 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 80.00 80.00
113217	Payee: LAW OFFICE OF JULIE HALE 01 - CA #17-11-24,365 02 - CA #17-11-24,365	Status: I Issued:12-19-2018 Changed:12-19-2018 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,525.50 1,506.00 19.50
113218	Payee: LEWIS CREMEANS 01 - JULY 2018 TERM - GRAND JURY	Status: I Issued:12-19-2018 Changed:12-19-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
113219	Payee: LISA KARNEI 01 - JULY 2018 TERM - GRAND JURY	Status: I Issued:12-19-2018 Changed:12-19-2018 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00

113220	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001760033	Status: I Issued:12-19-2018 Changed:12-19-2018 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 390.53 390.53
113221	Payee: MELISSA ALCAZAR 01 - JAN 6-11, 2018 ADVANCE; AUSTIN, TX	Status: I Issued:12-19-2018 Changed:12-19-2018 18-180-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 836.95 836.95
113222	Payee: MERRI NICHOLS ATTORNEY AT LAW 01 - CA #18-09-12,930 02 - CA #18-09-12,924 03 - CA #18-09-12,923	Status: I Issued:12-19-2018 Changed:12-19-2018 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: 660.00 300.00 300.00 60.00
113223	Payee: NEOMI WILLIAMS 01 - TRASH BAGS	Status: I Issued:12-19-2018 Changed:12-19-2018 12-109-501 OFFICE SUPPLIES	Check-Amount: 9.97 9.97
113224	Payee: NICK MAVRO ASSOCIATES LLC 01 - INV #9378	Status: I Issued:12-19-2018 Changed:12-19-2018 12-155-512 KITCHEN SUPPLIES	Check-Amount: 22.80 22.80
113225	Payee: P H TIRE COMPANY 01 - ACCT #795001393; NOVEMBER 2018 02 - ACCT #795001393; NOVEMBER 2018	Status: I Issued:12-19-2018 Changed:12-19-2018 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 506.56 90.88 415.68
113226	Payee: PRODUCTIVITY CENTER INC 01 - INV #DCCP003113018	Status: I Issued:12-19-2018 Changed:12-19-2018 12-151-607 DATA PROCESSING SERVICES	Check-Amount: 162.00 162.00
113227	Payee: RICOH USA INC 01 - INV #101433498	Status: I Issued:12-19-2018 Changed:12-19-2018 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 95.90 95.90
113228	Payee: ROBERT W BARTH DDS 01 - CHART #DE0036; C DAVIDSON 02 - CHART #DE0036; P DAVIDSON	Status: I Issued:12-19-2018 Changed:12-19-2018 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL	Check-Amount: 2,093.00 1,124.00 969.00
113229	Payee: SAFESITE INC 01 - INV #SS-114878	Status: I Issued:12-19-2018 Changed:12-19-2018 37-137-601 CONTRACT SERVICES	Check-Amount: 70.00 70.00
113230	Payee: SCOTT MERRIMAN INC 01 - INV #062714	Status: I Issued:12-19-2018 Changed:12-19-2018 37-137-501 OFFICE SUPPLIES	Check-Amount: 224.82 224.82
113231	Payee: SHELLY PARKER 01 - DEC 12-13, 2018 MILEAGE	Status: I Issued:12-19-2018 Changed:12-19-2018 12-117-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 34.88 34.88
113232	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CREDIT MEMO GCR020718 02 - CUST #3003589; INV #GB00307650 03 - CUST #3003589; INV #GB00307962 04 - CUST #3003589; INV #GB00308155 05 - CUST #3003589; INV #GB00307689 06 - CUST #3003589; INV #GB00307616 07 - CUST #3003589; INV #GB00307684 08 - CUST #3003589; INV #GB00308433	Status: I Issued:12-19-2018 Changed:12-19-2018 12-117-707 FURNITURE & EQUIPMENT 12-117-501 OFFICE SUPPLIES 12-117-501 OFFICE SUPPLIES 12-117-607 DATA PROCESSING SERVICES 12-117-707 FURNITURE & EQUIPMENT 12-117-607 DATA PROCESSING SERVICES 79-179-501 OFFICE SUPPLIES 79-179-501 OFFICE SUPPLIES	Check-Amount: 23,130.42 4,545.66- 85.12 421.66 20,357.63 531.67 4,405.00 142.00 1,733.00
113233	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE33988	Status: I Issued:12-19-2018 Changed:12-19-2018 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 15,753.22 15,753.22
113234	Payee: SOZO APP DESIGNERS LLC 01 - INV #1149	Status: I Issued:12-19-2018 Changed:12-19-2018 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 69.00 69.00
113235	Payee: STANDARD PRINTING CO 01 - INV #654831	Status: I Issued:12-19-2018 Changed:12-19-2018 12-114-501 OFFICE SUPPLIES	Check-Amount: 962.01 83.72

113235	Payee: STANDARD PRINTING CO	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	962.01
	02 - INV #654861		12-154-501 OFFICE SUPPLIES			93.96
	03 - INV #654867		12-155-501 OFFICE SUPPLIES			23.24
	04 - INV #654875		12-101-501 OFFICE SUPPLIES			39.90
	05 - INV #654877		12-115-501 OFFICE SUPPLIES			35.90
	06 - INV #654888		12-103-501 OFFICE SUPPLIES			43.35
	07 - INV #654884		12-116-501 OFFICE SUPPLIES			30.42
	08 - INV #654963		12-116-501 OFFICE SUPPLIES			124.02
	09 - INV #654971		12-103-501 OFFICE SUPPLIES			7.96
	10 - INV #654970		12-114-501 OFFICE SUPPLIES			21.33
	11 - INV #654977		12-155-501 OFFICE SUPPLIES			275.38
	12 - INV #654977		12-154-501 OFFICE SUPPLIES			94.00
	13 - INV #654995		12-155-501 OFFICE SUPPLIES			18.95
	14 - INV #655005		12-137-501 OFFICE SUPPLIES			19.15
	15 - INV #655030		12-135-501 OFFICE SUPPLIES			39.72
	16 - INV #655050		12-155-501 OFFICE SUPPLIES			11.01
113236	Payee: SUMMIT OILFIELD SUPPLY	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	11.85
	01 - INV #14859C		21-171-505 REPAIR & MAINTENANCE MATERIALS			11.85
113237	Payee: TAEA	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	150.00
	01 - MELISSA ALCAZAR 2019 ANNUAL DUES		12-121-612 CONFERENCES, DUES & TRAVEL			150.00
113238	Payee: THE CUERO RECORD	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	35.00
	01 - 1 YR SUBSCRIPTION		12-135-501 OFFICE SUPPLIES			35.00
113239	Payee: THE ELECTION CENTER	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	796.00
	01 - 1/7-9/19; CONF #511504; M.ALCAZAR		18-180-612 CONFERENCES, DUES & TRAVEL			796.00
113240	Payee: THE GEO GROUP INC	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	7,285.26
	01 - INV #237I18110054		84-184-805 POST ADJUDICATION RESIDENTIAL			7,285.26
113241	Payee: THOMSON REUTERS WEST	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	944.09
	01 - ACCT #1000623027; INV #839352753		35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS			250.95
	02 - ACCT #1000647470; INV #839446457		12-113-501 OFFICE SUPPLIES			149.00
	03 - ACCT #1000548539; INV #839361798		35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS			544.14
113242	Payee: TIME WARNER CABLE	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	155.52
	01 - ACCT #8260 16 145 0090327		21-171-650 TELEPHONE			155.52
113243	Payee: TOWNSQUARE INTERACTIVE	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	129.00
	01 - ACCT #TI DEWITTOO2; INV #3533163 DECEMBER 2018		12-154-607 DATA PROCESSING SERVICES			129.00
113244	Payee: TRANE US INC	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	1,388.86
	01 - ACCT #3389496; INV #39511743		12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT			1,388.86
113245	Payee: U S POST OFFICE	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	500.00
	01 - STAMPS FOR INDIGENT INMATE		14-114-519 INMATE SUPPLIES			500.00
113246	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	13,561.66
	01 - CUST #91307-210266; INV #61830348		21-171-713 ROADS & BRIDGES			10,284.61
	02 - CUST #91309-210268; INV #61833387		23-173-713 ROADS & BRIDGES			3,277.05
113247	Payee: W A BILL WHITE	Status: I	Issued:12-19-2018	Changed:12-19-2018	Check-Amount:	362.82
	01 - CA #17-12-12,807		12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE			240.00
	02 - CA #14-03-11,989		12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE			120.00

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113247	Payee: W A BILL WHITE 03 - CA #14-03-11,989	Status: I Issued:12-19-2018 Changed:12-19-2018 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 362.82 2.82
113248	Payee: WAGNER HARDWARE 01 - 11/30/18 STATEMENT 02 - 11/30/18 STATEMENT	Status: I Issued:12-19-2018 Changed:12-19-2018 12-144-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 149.78 30.59 119.19
113249	Payee: WALLER COUNTY ASPHALT INC 01 - INV #15905	Status: I Issued:12-19-2018 Changed:12-19-2018 24-174-713 ROADS & BRIDGES	Check-Amount: 1,428.80 1,428.80
113250	Payee: WENDEL MOTOR COMPANY 01 - ACCT #780; 11/30/18 STATEMENT	Status: I Issued:12-19-2018 Changed:12-19-2018 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 76.20 76.20

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	292	1,188,740.79
CHECKS CASHED	0	0.00
VOID CHECKS	1	65.98
TOTAL	293	1,188,806.77