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115280	Payee: AMBER MICHELLE GALVAN 01 - GRAND JUROR - JULY 2019 TERM	Status: I Issued:07-03-2019 12-113-441 GRAND JURORS	Changed:07-03-2019	Check-Amount: 15.00	15.00
115281	Payee: ANITA LAVERNE JUDGE 01 - GRAND JUROR - JULY 2019 TERM	Status: I Issued:07-03-2019 12-113-441 GRAND JURORS	Changed:07-03-2019	Check-Amount: 8.00	8.00
115282	Payee: ATT 01 - ACCT #149123489; INTERNET 02 - ACCT #149123489	Status: I Issued:07-03-2019 12-117-633 INTERNET SERVICES 22-172-650 TELEPHONE	Changed:07-03-2019	Check-Amount: 72.11 76.36	148.47
115283	Payee: BARBARA KURTZ BOEHM 01 - GRAND JUROR - JULY 2019 TERM	Status: I Issued:07-03-2019 12-113-441 GRAND JURORS	Changed:07-03-2019	Check-Amount: 15.00	15.00
115284	Payee: CARIN ANN HALEPASKA 01 - GRAND JUROR - JULY 2019 TERM	Status: I Issued:07-03-2019 12-113-441 GRAND JURORS	Changed:07-03-2019	Check-Amount: 15.00	15.00
115285	Payee: CHRISTOPHER DELEON 01 - GRAND JUROR - JULY 2019 TERM	Status: I Issued:07-03-2019 12-113-441 GRAND JURORS	Changed:07-03-2019	Check-Amount: 8.00	8.00
115286	Payee: CITY OF CUERO 01 - SHELIA PRICE; #19000029	Status: I Issued:07-03-2019 72-172-858 OUT OF COUNTY BONDS & FINES	Changed:07-03-2019	Check-Amount: 291.00	291.00
115287	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 3368 KWH-ELECTRIC; 1070 GAL-WATER 02 - ACCT #14-1470-00;ARNECKEVILLE RD 702 KWH-ELECTRIC; 2981 GAL-WATER 03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS - NO USAGE 04 - ACCT #15-2180-00;1100 STATE HWY 72W 1713 KWH-ELECTRIC; 91999 GAL-WATER 05 - ACCT #17-0023-00;202 E COURTHOUSE 3561 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 43200 KWH-ELECTRIC; 62870 GAL-WATER 07 - ACCT #17-0032-00;115 N GONZALES 19320 KWH-ELECTRIC; 3956 GAL-WATER 08 - ACCT #17-0032-00;115 N GONZALES 19320 KWH-ELECTRIC; 3956 GAL-WATER 09 - ACCT #17-0035-00;204 E CHURCH 6 KWH-ELECTRIC 10 - ACCT #17-0036-00;206 E CHURCH 15 KWH-ELECTRIC 11 - ACCT #17-0550-00;208 E LIVE OAK 463807 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 113000 KWH-ELECTRIC 13 - ACCT #18-1060-05;106 N ESPLANDE 10160 KWH-ELECTRIC; 2169 GAL-WATER 14 - ACCT #18-1250-01;200 E CHURCH 118 GAL-WATER	Status: I Issued:07-03-2019 84-184-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 21-171-651 UTILITIES 12-143-651 UTILITIES 12-143-651 UTILITIES 40-140-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES	Changed:07-03-2019	Check-Amount: 492.80 269.95 15.44 559.04 81.41 5,276.87 539.16 1,869.99 51.65 26.39 4,509.39 11,978.52 1,058.88 26.25	26,755.74
115288	Payee: CITY OF YOAKUM 01 - ACCT #009-0000381-001; DEWITT PCT 2 1910 KWH-ELECTRIC 02 - ACCT #008-0000165-001; DEWITT PCT 2 NO USAGE	Status: I Issued:07-03-2019 22-172-651 UTILITIES 22-172-713 ROADS & BRIDGES	Changed:07-03-2019	Check-Amount: 285.47 15.00	300.47

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115289	Payee: CITY OF YORKTOWN 01 - ACCT #2017; 408 S MEHNERT 1430 GAL-WATER	Status: I Issued:07-03-2019 23-173-651 UTILITIES	Changed:07-03-2019	Check-Amount: 116.82	116.82
115290	Payee: CPL BUSINESS 01 - ACCT #1643241; INV #171950038804000 70 KWH-ELECTRIC	Status: I Issued:07-03-2019 23-173-651 UTILITIES	Changed:07-03-2019	Check-Amount: 9.61	9.61
115291	Payee: D4 EAFCS STATE CONFERENCE 01 - JULY 23-25, 2019 REGISTRATION	Status: I Issued:07-03-2019 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGEN	Changed:07-03-2019	Check-Amount: 225.00	225.00
115292	Payee: DARRYL GENE LEIST 01 - GRAND JUROR - JULY 2019 TERM	Status: I Issued:07-03-2019 12-113-441 GRAND JURORS	Changed:07-03-2019	Check-Amount: 8.00	8.00
115293	Payee: DAWN MARIE JEMELKA 01 - GRAND JUROR - JULY 2019 TERM	Status: I Issued:07-03-2019 12-113-441 GRAND JURORS	Changed:07-03-2019	Check-Amount: 15.00	15.00
115294	Payee: DEBBI V LANE 01 - GRAND JUROR - JULY 2019 TERM	Status: I Issued:07-03-2019 12-113-441 GRAND JURORS	Changed:07-03-2019	Check-Amount: 15.00	15.00
115295	Payee: DEBORAH HUDSON RANDALL 01 - GRAND JUROR - JULY 2019 TERM	Status: I Issued:07-03-2019 12-113-441 GRAND JURORS	Changed:07-03-2019	Check-Amount: 15.00	15.00
115296	Payee: DENISE GOEBEL 01 - JULY 22-25, 2019; ADVANCE; MCKINNEY 02 - JUNE 10-14, 2019 REIMBURSEMENT	Status: I Issued:07-03-2019 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGEN 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGEN	Changed:07-03-2019	Check-Amount: 807.80 571.80 236.00	807.80
115297	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1XKDDU9X18J236227 02 - 1JKADN291MA602491 03 - 5MC125315F5148141 04 - 1HTSCAAN32H407219 05 - 1HTMMAAN44H618860 06 - 6G1MK5T2XBL541754	Status: I Issued:07-03-2019 23-173-661 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 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:07-03-2019	Check-Amount: 7.50 7.50 22.00 22.00 22.00 7.50	88.50
115298	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1GNLCDEC2KR300269	Status: I Issued:07-03-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:07-03-2019	Check-Amount: 16.75	16.75
115299	Payee: ELISHA WRIGHT TAM 01 - GRAND JUROR - JULY 2019 TERM	Status: I Issued:07-03-2019 12-113-441 GRAND JURORS	Changed:07-03-2019	Check-Amount: 15.00	15.00
115300	Payee: GET & GO #2 01 - RL CALDERDON; 2009-5128; 5129; 5130	Status: I Issued:07-03-2019 72-172-862 RESTITUTION & FEES HOT CHECK	Changed:07-03-2019	Check-Amount: 467.05	467.05
115301	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 407 KWH-ELECTRIC 02 - ACCT #182298002; WATER WELL 0 KWH-ELECTRIC	Status: I Issued:07-03-2019 12-144-651 UTILITIES 22-172-651 UTILITIES	Changed:07-03-2019	Check-Amount: 57.62 20.00	77.62
115302	Payee: GULF COAST GROUND MAINT 01 - INV #62219	Status: I Issued:07-03-2019 98-198-601 CONTRACT SERVICES	Changed:07-03-2019	Check-Amount: 5,000.00	5,000.00
115303	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - JULY 2019 RENT	Status: I Issued:07-03-2019 83-183-601 CONTRACT SERVICES	Changed:07-03-2019	Check-Amount: 300.00	300.00
115304	Payee: ISAIAS RENTERIA 01 - GRAND JUROR - JULY 2019 TERM	Status: I Issued:07-03-2019 12-113-441 GRAND JURORS	Changed:07-03-2019	Check-Amount: 8.00	8.00

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010  
JULY 2019 CHECK REGISTER

PAGE 3  
PREPARER:0009

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115305	Payee: JAMES BRANDON LEFTWICH 01 - GRAND JUROR - JULY 2019 TERM	Status: I 12-113-441	Issued:07-03-2019 GRAND JURORS	Changed:07-03-2019	Check-Amount: 8.00	8.00
115306	Payee: JAMES SIMON BROLL JR 01 - GRAND JUROR - JULY 2019 TERM	Status: I 12-113-441	Issued:07-03-2019 GRAND JURORS	Changed:07-03-2019	Check-Amount: 8.00	8.00
115307	Payee: JAMES W PEARSON 01 - JULY 2019 RENT; JP #2 OFFICES	Status: I 12-116-601	Issued:07-03-2019 CONTRACT SERVICES	Changed:07-03-2019	Check-Amount: 500.00	500.00
115308	Payee: JEANNETTE PRAUSE KNEZEK 01 - GRAND JUROR - JULY 2019 TERM	Status: I 12-113-441	Issued:07-03-2019 GRAND JURORS	Changed:07-03-2019	Check-Amount: 15.00	15.00
115309	Payee: JESSIE LEE GARCIA 01 - REC #214377; OVERPAYMENT	Status: I 72-172-860	Issued:07-03-2019 REFUNDS & OVERPAYMENTS	Changed:07-03-2019	Check-Amount: 100.00	100.00
115310	Payee: JO ELLEN HUBBELL 01 - GRAND JUROR - JULY 2019 TERM	Status: I 12-113-441	Issued:07-03-2019 GRAND JURORS	Changed:07-03-2019	Check-Amount: 8.00	8.00
115311	Payee: JOHN ANTHONY VILLA 01 - GRAND JUROR - JULY 2019 TERM	Status: I 12-113-441	Issued:07-03-2019 GRAND JURORS	Changed:07-03-2019	Check-Amount: 15.00	15.00
115312	Payee: KATHRYN GLOOR 01 - GRAND JUROR - JULY 2019 TERM	Status: I 12-113-441	Issued:07-03-2019 GRAND JURORS	Changed:07-03-2019	Check-Amount: 15.00	15.00
115313	Payee: KELLE LYNN STANFILL 01 - GRAND JUROR - JULY 2019 TERM	Status: I 12-113-441	Issued:07-03-2019 GRAND JURORS	Changed:07-03-2019	Check-Amount: 8.00	8.00
115314	Payee: KIMBERLY NICOLE KAISER 01 - GRAND JUROR - JULY 2019 TERM	Status: I 12-113-441	Issued:07-03-2019 GRAND JURORS	Changed:07-03-2019	Check-Amount: 15.00	15.00
115315	Payee: MARKIA SHARON HAMILTON 01 - GRAND JUROR - JULY 2019 TERM	Status: I 12-113-441	Issued:07-03-2019 GRAND JURORS	Changed:07-03-2019	Check-Amount: 15.00	15.00
115316	Payee: MAYA'S MEXICAN RESTAURANT 01 - ROSE LEE CALDERDON; 2009-5054	Status: I 72-172-862	Issued:07-03-2019 RESTITUTION & FEES	Changed:07-03-2019 HOT CHECK	Check-Amount: 0.34	0.34
115317	Payee: MELINDA WANJURA JOHN 01 - GRAND JUROR - JULY 2019 TERM	Status: I 12-113-441	Issued:07-03-2019 GRAND JURORS	Changed:07-03-2019	Check-Amount: 8.00	8.00
115318	Payee: PATRICIA J PARGMANN 01 - GRAND JUROR - JULY 2019 TERM	Status: I 12-113-441	Issued:07-03-2019 GRAND JURORS	Changed:07-03-2019	Check-Amount: 15.00	15.00
115319	Payee: PITNEY BOWES 01 - ACCT #47225156; JULY 2019	Status: I 12-109-672	Issued:07-03-2019 POSTAGE	Changed:07-03-2019	Check-Amount: 3,000.00	3,000.00
115320	Payee: RALPH EDWARD JENDRZEY 01 - GRAND JUROR - JULY 2019 TERM	Status: I 12-113-441	Issued:07-03-2019 GRAND JURORS	Changed:07-03-2019	Check-Amount: 8.00	8.00
115321	Payee: RENT-A-CENTER 01 - C JACKSON; 2009-4806; JM; 2009-5120	Status: I 72-172-862	Issued:07-03-2019 RESTITUTION & FEES	Changed:07-03-2019 HOT CHECK	Check-Amount: 313.24	313.24
115322	Payee: RICKY LOWELL DAVIS 01 - GRAND JUROR - JULY 2019 TERM	Status: I 12-113-441	Issued:07-03-2019 GRAND JURORS	Changed:07-03-2019	Check-Amount: 8.00	8.00
115323	Payee: RIVER OAKS PARTNERS LLC 01 - INV #7; JULY 2019 RENT; JP #2	Status: I 12-116-601	Issued:07-03-2019 CONTRACT SERVICES	Changed:07-03-2019	Check-Amount: 400.00	400.00
115324	Payee: RUSSELL BROOKS RUDOLPH 01 - GRAND JUROR - JULY 2019 TERM	Status: I 12-113-441	Issued:07-03-2019 GRAND JURORS	Changed:07-03-2019	Check-Amount: 15.00	15.00

115325	Payee: STASEY LEVI BEACH 01 - GRAND JUROR - JULY 2019 TERM	Status: I Issued:07-03-2019 Changed:07-03-2019	Check-Amount: 15.00 15.00
115326	Payee: STATE COMPTROLLER 01 - CO-OP ANNUAL MEMBERSHIP FEE	Status: I Issued:07-03-2019 Changed:07-03-2019	Check-Amount: 100.00 100.00
115327	Payee: TABETH GARDNER 01 - JUNE 23-27, 2019 ACTUAL	Status: I Issued:07-03-2019 Changed:07-03-2019	Check-Amount: 91.84 91.84
115328	Payee: THE TEXAN #1 01 - CALVIN HARRIS; 2009-3798	Status: I Issued:07-03-2019 Changed:07-03-2019	Check-Amount: 70.20 70.20
115329	Payee: TIME WARNER CABLE 01 - ACCT #8260161450090327 02 - ACCT #8260161450090327	Status: I Issued:07-03-2019 Changed:07-03-2019	Check-Amount: 155.52 105.53 49.99
115330	Payee: VERIZON WIRELESS 01 - ACCT #842000141-00001	Status: I Issued:07-03-2019 Changed:07-03-2019	Check-Amount: 303.92 303.92
115331	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - JULY 2019 SANITARIAN FEES 02 - JULY 2019 MEDICAL DIRECTOR	Status: I Issued:07-03-2019 Changed:07-03-2019	Check-Amount: 6,687.50 5,437.50 1,250.00
115332	Payee: VICTORIA LEE DAVIS 01 - GRAND JUROR - JULY 2019 TERM	Status: I Issued:07-03-2019 Changed:07-03-2019	Check-Amount: 8.00 8.00
115333	Payee: WILLIAM RIEMENSCHNEIDER 01 - JUNE 11-13, 2019 MILEAGE REIMBURS.	Status: I Issued:07-03-2019 Changed:07-03-2019	Check-Amount: 99.76 99.76
115334	Payee: YOLANDA NARANJO 01 - GRAND JUROR - JULY 2019 TERM	Status: I Issued:07-03-2019 Changed:07-03-2019	Check-Amount: 15.00 15.00
115335	Payee: ABN CONSTRUCTION 01 - INV #190760; CATTLE GUARD RD 02 - INV #190759; PCT 2 03 - INV #190765; JOE POKLUДА RD CONC 04 - INV #190762; JOE POKLUДА RD CONC 05 - INV #190763; HOPKINSVILLE RD 06 - INV #190768 07 - INV #190769 08 - INV #190764; HILBRICH NOLTE BOEHL 09 - INV #190761; GERDES RD 10 - INV #190771; POKLUДА RD 11 - INV #190770; WOODS RD 12 - INV #190776; JOE POKLUДА RD CONC 13 - INV #190767	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 211,344.88 5,290.00 3,360.00 2,050.00 94,795.00 27,660.00 4,135.78 2,281.03 24,030.00 15,180.00 515.97 899.63 31,085.00 62.47
115336	Payee: ADAMEK WATER LLC 01 - INV #AW072019	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 724.00 724.00
115337	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250571; 6/27/19 STATEMENT 02 - ACCT #250571; 6/27/19 STATEMENT 03 - ACCT #250571; 6/27/19 STATEMENT 04 - ACCT #250573; 6/27/19 STATEMENT 05 - ACCT #250573; 6/27/19 STATEMENT 06 - ACCT #252230; 6/27/19 STATEMENT	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 449.84 59.98 42.41 42.76 8.48 132.24 147.98

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115337	Payee: ALAMO LUMBER COMPANY 07 - ACCT #250574; 6/27/19 STATEMENT	Status: I Issued:07-08-2019 24-174-510 HAND TOOLS	Changed:07-08-2019	Check-Amount: 449.84 15.99
115338	Payee: ALLANS WRECKER SERVICE INC 01 - INV #129929	Status: I Issued:07-08-2019 23-173-690 MISCELLANEOUS SERVICES & CHARGES	Changed:07-08-2019	Check-Amount: 2,675.00 2,675.00
115339	Payee: ALLSTAR MATERIALS LLC 01 - INV #2635; 72 STOCKPILE 02 - INV #2625; 72 STOCKPILE 03 - INV #2624; GERDIS 04 - INV #2626; 72 STOCKPILE 05 - INV #2640; HOCHHEIM 06 - INV #2639; 1447 STOCKPILE 07 - INV #2638; STOCKPILE 77 08 - INV #2627; STOCKPILE 77 09 - INV #2611; GERDIS RD 10 - INV #2610; FM 1447 STOCKPILE 11 - INV #2609; 77 STOCKPILE 12 - INV #2631; 77 STOCKPILE 13 - INV #2633; 1447 STOCKPILE 14 - INV #2632; 1447 STOCKPILE 15 - INV #2634; 77 STOCKPILE 16 - INV #2641; STOCKPILE 77 17 - INV #2642; HOCHHEIM	Status: I Issued:07-08-2019 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Changed:07-08-2019	Check-Amount: 47,998.95 1,281.80 1,083.75 214.20 1,295.40 448.00 4,097.25 7,001.10 6,729.15 2,748.65 1,386.45 11,303.35 2,809.35 2,054.70 1,050.30 1,270.00 2,781.00 444.50
115340	Payee: ANDERS AUTO SUPPLIES 01 - JULY 2019 STATEMENT 02 - JULY 2019 STATEMENT 03 - JULY 2019 STATEMENT 04 - 7/1/19 STATEMENT	Status: I Issued:07-08-2019 21-171-504 BATTERIES TIRES & TUBES 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-510 HAND TOOLS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Changed:07-08-2019	Check-Amount: 569.57 167.95 202.90 30.70 168.02
115341	Payee: APPLE LUMBER YORKTOWN 01 - ACCT #2-4110; 6/25/19 STATEMENT 02 - ACCT #2-4110; 6/25/19 STATEMENT 03 - ACCT #2-4110; 6/25/19 STATEMENT	Status: I Issued:07-08-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-707 WAREHOUSE FIXTURES & EQUIPMENT 23-173-713 ROADS & BRIDGES	Changed:07-08-2019	Check-Amount: 1,006.39 226.54 600.00 179.85
115342	Payee: APRIL HENNEKE 01 - 6/19-6/20/19 MILEAGE	Status: I Issued:07-08-2019 40-140-612 CONFERENCES, DUES & TRAVEL	Changed:07-08-2019	Check-Amount: 41.76 41.76
115343	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - CUST #AG718; INV #IV190005031	Status: I Issued:07-08-2019 23-173-503 VEHICLE FUEL & LUBRICANTS	Changed:07-08-2019	Check-Amount: 283.38 283.38
115344	Payee: B B PEST SERVICES 01 - ACCT #1898; INV #11657 02 - ACCT #1567; INV #11658	Status: I Issued:07-08-2019 12-142-601 CONTRACT SERVICES 12-143-601 CONTRACT SERVICES	Changed:07-08-2019	Check-Amount: 190.00 80.00 110.00
115345	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; JUNE 2019 02 - CUST #079895; JUNE 2019	Status: I Issued:07-08-2019 12-155-511 FOOD FOR PRISONERS 12-155-520 LAUNDRY SUPPLIES	Changed:07-08-2019	Check-Amount: 26,427.77 25,754.59 673.18
115346	Payee: BEXAR COUNTY CLERK 01 - CA #2019MH1377	Status: I Issued:07-08-2019 12-112-605 COURT COSTS-MENTAL HEALTH HEARING	Changed:07-08-2019	Check-Amount: 506.00 506.00
115347	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - CLIENT #000862; INV #109669 02 - CLIENT #000862; INV #109669	Status: I Issued:07-08-2019 12-109-640 LEGAL SERVICES 21-171-601 CONTRACT SERVICES	Changed:07-08-2019	Check-Amount: 7,105.75 7,055.75 50.00
115348	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #178566	Status: I Issued:07-08-2019 12-155-884 PRISONER MEDICAL	Changed:07-08-2019	Check-Amount: 159.50 99.00

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115348	Payee: BIOMEDICAL WASTE SOLUTIONS 02 - INV #182557	Status: I Issued:07-08-2019 Changed:07-08-2019 12-155-884 PRISONER MEDICAL	Check-Amount: 159.50 60.50
115349	Payee: BOB BARKER COMPANY INC 01 - CUST #DEWITX0; INV #UT1000499258	Status: I Issued:07-08-2019 Changed:07-08-2019 12-155-513 UNIFORMS	Check-Amount: 99.96 99.96
115350	Payee: BROWNS 01 - 2019 TAHOE RANCH HAND GRILL GUARD	Status: I Issued:07-08-2019 Changed:07-08-2019 12-154-707 FURNITURE & EQUIPMENT	Check-Amount: 674.00 674.00
115351	Payee: CALDWELL COUNTRY CHEVROLET 01 - INV #KR300269	Status: I Issued:07-08-2019 Changed:07-08-2019 12-154-706 MOTOR VEHICLES	Check-Amount: 32,860.00 32,860.00
115352	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0193434-IN 02 - CUST #00-DEWITT; INV #0193434-IN 03 - CUST #00-DEWITT; INV #0192950-IN 04 - CUST #00-DEWITT; INV #0193022-IN	Status: I Issued:07-08-2019 Changed:07-08-2019 12-155-509 MISCELLANEOUS SUPPLIES 14-114-519 INMATE SUPPLIES 14-114-519 INMATE SUPPLIES 14-114-519 INMATE SUPPLIES	Check-Amount: 588.55 105.80 92.90 301.40 88.45
115353	Payee: CITIZENS MEDICAL CENTER 01 - PAT CNTL#VAA27858; 6/15/19	Status: I Issued:07-08-2019 Changed:07-08-2019 84-184-802 DETENTION/RESIDENTIAL MEDICAL	Check-Amount: 5,987.65 5,987.65
115354	Payee: COKERS FARM RANCH SERVICES 01 - REBUILT LOADER, CYLINDER	Status: I Issued:07-08-2019 Changed:07-08-2019 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 540.53 540.53
115355	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #271613 02 - CUST #1519; INV #271615 03 - CUST #1519; INV #271614 04 - CUST #1519; INV #272016	Status: I Issued:07-08-2019 Changed:07-08-2019 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 199,619.02 88,507.38 72,910.39 21,751.09 16,450.16
115356	Payee: COMPACT CONSTRUCT EQUIP INC 01 - ACCT #DEWIT001; INV #P28525 02 - ACCT #DEWIT001; INV #P28524	Status: I Issued:07-08-2019 Changed:07-08-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 3,198.47 2,136.47 1,062.00
115357	Payee: COOPER EQUIPMENT CO INC 01 - INV #IN49546	Status: I Issued:07-08-2019 Changed:07-08-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 552.83 552.83
115358	Payee: COOPERS AUTO CENTER INC 01 - ACCT #2573; JUNE 2019 STATEMENT 02 - ACCT #2573; JUNE 2019 STATEMENT	Status: I Issued:07-08-2019 Changed:07-08-2019 22-172-504 BATTERIES TIRES & TUBES 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 659.56 236.48 423.08
115359	Payee: CORNERSTONE GOVERNMENT AFFAIRS INC 01 - INV #CDT-072019	Status: I Issued:07-08-2019 Changed:07-08-2019 20-170-640 ILA LEGISLATIVE ADMIN SERVICES	Check-Amount: 7,500.00 7,500.00
115360	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP010899; MAY 2019	Status: I Issued:07-08-2019 Changed:07-08-2019 12-117-663 WEBMAIL & EMAIL SERVICES	Check-Amount: 236.00 236.00
115361	Payee: COUNTY WIDE PEST SERVICES LLC 01 - ACCT #10325; INV #16537	Status: I Issued:07-08-2019 Changed:07-08-2019 12-144-601 CONTRACT SERVICES	Check-Amount: 250.00 250.00
115362	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - 6/25/19 STATEMENT	Status: I Issued:07-08-2019 Changed:07-08-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 16.50 16.50
115363	Payee: CUERO MEDICAL CLINIC 01 - PATIENT #5459750; ZM 02 - PATIENT #5376250; WR	Status: I Issued:07-08-2019 Changed:07-08-2019 12-155-691 PRE-EMPLOYMENT PHYSICALS 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 200.00 100.00 100.00
115364	Payee: CULLIGAN WATER CONDITIONING 01 - ACCT #14002625; INV #CI_161575	Status: I Issued:07-08-2019 Changed:07-08-2019 96-196-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 52.72 52.72

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115365	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - INV #63981603; 7/15/19-8/14/19	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 129.97 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT 129.97
115366	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01486; INV #922239	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 27.95 24-174-508 SAFETY & FIRST AID SUPPLIES 27.95
115367	Payee: DON BROWN ELEVATOR INS INC 01 - INV #4423	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 300.00 12-144-690 MISCELLANEOUS SERVICES & CHARGES 300.00
115368	Payee: ECONO AIR CON REFRIGERATION 01 - INV #6622	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 695.00 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT 695.00
115369	Payee: EDWARDS PLUMBING INC 01 - INV #61440	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 306.34 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT 306.34
115370	Payee: ELDER FAMILY PARTNERSHIP 01 - INV #1050	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 2,898.00 21-171-713 ROADS & BRIDGES 2,898.00
115371	Payee: ELLIOTT H COSTAS 01 - #CR2018-20652; 53; 54; 97; 98; 99 02 - CA #CR2018-20558; 20560 03 - CA #CR2019-20833 04 - CA #CR2018-20389 05 - CA #19-04-13,066 06 - CA #19-04-13,083 07 - CA #19-04-13,065	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 2,692.50 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 926.25 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 341.25 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 225.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 225.00 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 325.00 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 325.00 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 325.00
115372	Payee: ENGINE SERVICE 01 - 6/17/19 STATEMENT	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 156.10 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 156.10
115373	Payee: FIRST CHOICE EXPRESS LUBE 01 - 7/1/19 STATEMENT 02 - 7/1/19 STATEMENT	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 68.67 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 61.67 12-158-661 REPAIR & MAINTENANCE OF EQUIPMENT 7.00
115374	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0716071	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 249.95 12-154-513 UNIFORMS 249.95
115375	Payee: GRAY LAW FIRM 01 - CA #CR2018-20680 02 - CA #CR2018-20679 03 - CA #CR2019-20868 04 - CA #CR2019-20842 05 - CA #CR2018-20573 06 - CA #2017-1374	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 1,005.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 65.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 225.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 225.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 65.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 225.00 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 200.00
115376	Payee: GREAT AMERICA LEASING CORP 01 - INV #25011580	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 239.00 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 239.00
115377	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #380801	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 192.35 23-173-502 CLEANING SUPPLIES 192.35
115378	Payee: GULF COAST TRADES CENTER 01 - INV #2013044751; MAY 2019	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 6,387.86 83-183-805 POST ADJUDICATION RESIDENTIAL 6,387.86
115379	Payee: H C CONSTRUCTION CO INC 01 - INV #201916; HULSE ROAD	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 44,757.14 22-172-713 ROADS & BRIDGES 44,757.14
115380	Payee: H H OVERHEAD DOOR CO INC 01 - INV #M6577	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 225.00 12-144-505 REPAIR & MAINTENANCE MATERIALS 225.00

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115381	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351900; INV #WIMV0037225	Status: I Issued:07-08-2019 Changed:07-08-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,849.23 2,849.23
115382	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #68093	Status: I Issued:07-08-2019 Changed:07-08-2019 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
115383	Payee: JAMES M REEVES 01 - CA #CR2018-20746 02 - CA #18-01-12,809B; 18-09-12,949 03 - CA #17-06-12,698 04 - CA #17-01-12613; 17-06-12695 05 - CA #18-09-12908	Status: I Issued:07-08-2019 Changed:07-08-2019 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 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: 1,580.00 225.00 390.00 250.00 390.00 325.00
115384	Payee: JAMES RUSSELL SMITH 01 - CA #CR2019-20848	Status: I Issued:07-08-2019 Changed:07-08-2019 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 225.00 225.00
115385	Payee: JOHN CHRISTOPHER EVANS 01 - CA #JV2018-1387 02 - CA #2019-20843; 20844 03 - CA #JV2019-1400 04 - CA #19-04-13,084 05 - CA #16-05-12,424 06 - CA #18-07-12,886 07 - CA #18-09-12,945	Status: I Issued:07-08-2019 Changed:07-08-2019 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 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: 1,335.00 200.00 290.00 65.00 325.00 65.00 325.00 65.00
115386	Payee: JOHN SCHLINGER 01 - JUNE 2019	Status: I Issued:07-08-2019 Changed:07-08-2019 82-182-601 CONTRACT SERVICES	Check-Amount: 1,897.16 1,897.16
115387	Payee: KOETTER FIRE PROTECTION S A LLC 01 - INV #414214	Status: I Issued:07-08-2019 Changed:07-08-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 841.99 841.99
115388	Payee: KOMATSU ARCHITECTURE 01 - INV #01	Status: I Issued:07-08-2019 Changed:07-08-2019 88-188-659 REPAIR & MAINTENANCE OF MUSEUM	Check-Amount: 19,350.00 19,350.00
115389	Payee: KRISTIE KOLODZIEJCYK 01 - JUNE 18, 2019 MILEAGE	Status: I Issued:07-08-2019 Changed:07-08-2019 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 19.72 19.72
115390	Payee: KYRISH TRUCKS OF VICTORIA 01 - ACCT #100667; 6/30/19 STATEMENT 02 - ACCT #102124; 6/30/19 STATEMENT	Status: I Issued:07-08-2019 Changed:07-08-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 562.20 517.32 44.88
115391	Payee: LANTZ TIRE SERVICE 01 - INV #32257; PCT 4 02 - INV #32224; PCT 4	Status: I Issued:07-08-2019 Changed:07-08-2019 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 825.50 507.00 318.50
115392	Payee: LAW OFFICE OF JULIE HALE 01 - CA #14-10-23,209 02 - CA #14-10-23,209	Status: I Issued:07-08-2019 Changed:07-08-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,322.20 1,300.00 22.20
115393	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #18-04-12,849	Status: I Issued:07-08-2019 Changed:07-08-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 3,493.75 3,493.75
115394	Payee: LISA CAMPOS 01 - JUNE 2019 MILEAGE; POSTAGE	Status: I Issued:07-08-2019 Changed:07-08-2019 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 155.17 155.17
115395	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #11313	Status: I Issued:07-08-2019 Changed:07-08-2019 12-131-607 DATA PROCESSING SERVICES	Check-Amount: 6,410.00 2,548.57



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115395	Payee: LOCAL GOVERNMENT SOLUTIONS LP	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	6,410.00
	02 - INV #11313		12-133-607	DATA PROCESSING SERVICES		1,911.43
	03 - INV #56296		12-103-607	DATA PROCESSING SERVICES		1,950.00
115396	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	71,417.58
	01 - CUST #509444; INV #26135931		23-173-713	ROADS & BRIDGES		7,941.08
	02 - CUST #509444; INV #26135930		23-173-713	ROADS & BRIDGES		8,064.32
	03 - CUST #509444; INV #26135929		23-173-713	ROADS & BRIDGES		7,937.92
	04 - CUST #509444; INV #26094622		23-173-713	ROADS & BRIDGES		3,992.66
	05 - CUST #509444; INV #26094623		23-173-713	ROADS & BRIDGES		15,646.74
	06 - CUST #509444; INV #26094624		23-173-713	ROADS & BRIDGES		12,012.74
	07 - CUST #509444; INV #26015917		23-173-713	ROADS & BRIDGES		8,001.12
	08 - CUST #509444; INV #26015915		23-173-713	ROADS & BRIDGES		7,821.00
115397	Payee: MAYFIELD PIPE LUMBER INC	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	2,898.00
	01 - INV #8297		23-173-713	ROADS & BRIDGES		2,898.00
115398	Payee: NATALIE CARSON	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	21.65
	01 - BINDER AND INSERT		12-103-501	OFFICE SUPPLIES		21.65
115399	Payee: NATIONAL MEDICAL SERVICES INC	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	1,506.00
	01 - ACCT #41460; INV #1084633		12-154-695	INVESTIGATION COSTS		1,506.00
115400	Payee: NEXT STEP COUNSELING EDU CTR	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	1,225.00
	01 - 7/2/19 STATEMENT		83-183-801	COUNSELING SERVICES		1,225.00
115401	Payee: NUECES POWER EQUIPMENT	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	375.63
	01 - ACCT #10542; INV #31406V		21-171-505	REPAIR & MAINTENANCE MATERIALS		375.63
115402	Payee: OFFICE SYSTEMS	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	46.30
	01 - ACCT #119112; INV #01129964		84-184-661	REPAIR & MAINTENANCE OF EQUIPMENT		46.30
115403	Payee: PARTNERS	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	264.11
	01 - ACCT #DEWCOU; 6/30/19 STATEMENT		12-151-661	REPAIR & MAINTENANCE OF EQUIPMENT		264.11
115404	Payee: PRAXAIR DISTRIBUTION INC	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	65.19
	01 - CUST #71901700; INV #90129400		22-172-505	REPAIR & MAINTENANCE MATERIALS		26.82
	02 - CUST #71901700; INV #90089732		22-172-505	REPAIR & MAINTENANCE MATERIALS		38.37
115405	Payee: REAL COMP	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	50.00
	01 - INV #60190		12-154-607	DATA PROCESSING SERVICES		50.00
115406	Payee: ROADSIDE CONSULTING LLC	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	9,560.00
	01 - INV #126		22-172-713	ROADS & BRIDGES		9,560.00
115407	Payee: ROBERT W BARTH DDS	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	1,680.50
	01 - CHART #DE0044; J DUNLAP		12-155-884	PRISONER MEDICAL		282.00
	02 - CHART #DE0044; L HAMMONS		12-155-884	PRISONER MEDICAL		1,398.50
115408	Payee: RUDOLPHS INC	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	230.88
	01 - ACCT #DEWCO1; 6/28/19 STATEMENT		22-172-504	BATTERIES TIRES & TUBES		209.52
	02 - ACCT #DEWCO1; 6/28/19 STATEMENT		22-172-661	REPAIR & MAINTENANCE OF EQUIPMENT		21.36
115409	Payee: SAFESITE INC	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	85.00
	01 - INV #SS-119233		37-137-601	CONTRACT SERVICES		85.00
115410	Payee: SHERWOOD MYRTIE FOSTERS HOME FOR CH	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	3,193.93
	01 - 5/8/19 STATEMENT		83-183-805	POST ADJUDICATION RESIDENTIAL		3,193.93

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115411	Payee: SHI GOVERNMENT SOLUTIONS INC	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	4,678.72
	01 - CUST #3003589; INV #GB00327609		12-154-501	OFFICE SUPPLIES		409.80
	02 - CUST #3003589; INV #GB00330114		12-117-707	FURNITURE & EQUIPMENT		311.73
	03 - CUST #3003589; INV #GB00330679		12-117-707	FURNITURE & EQUIPMENT		130.34
	04 - CUST #3003589; INV #GB00331218		12-116-501	OFFICE SUPPLIES		106.60
	05 - CUST #3003589; INV #GB00329566		12-117-707	FURNITURE & EQUIPMENT		3,720.25
115412	Payee: SOEHNGE DO IT CENTER	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	40.97
	01 - ACCT #3080; 6/30/19 STATEMENT		22-172-505	REPAIR & MAINTENANCE MATERIALS		40.97
115413	Payee: STANDARD PRINTING CO	Status: V	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	2,436.25
	01 - INV #574739		12-133-501	OFFICE SUPPLIES		25.26-
	02 - INV #573556		12-103-501	OFFICE SUPPLIES		170.00
	03 - INV #573729		22-172-501	OFFICE SUPPLIES		118.28
	04 - INV #573905		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		58.32
	05 - INV #573952		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		9.58
	06 - INV #574146		12-109-501	OFFICE SUPPLIES		521.25
	07 - INV #574334		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	08 - INV #574462		12-133-661	REPAIR & MAINTENANCE OF EQUIPMENT		33.35
	09 - INV #574474		12-131-661	REPAIR & MAINTENANCE OF EQUIPMENT		47.87
	10 - INV #574479		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		53.94
	11 - INV #574483		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		275.63
	12 - INV #574744		12-101-501	OFFICE SUPPLIES		41.49
	13 - INV #575072		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	14 - INV #575116		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	15 - INV #575132		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	16 - INV #575144		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		26.58
	17 - INV #575316		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	18 - INV #575402		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	19 - INV #575443		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		28.56
	20 - INV #575642		12-154-501	OFFICE SUPPLIES		410.29
	21 - INV #575685		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	22 - INV #575792		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		32.07
	23 - INV #575811		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		128.62
	24 - INV #575858		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		94.28
	25 - INV #575895		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		201.40
115414	Payee: SUMMIT OILFIELD SUPPLY	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	31.50
	01 - INV #16269C		21-171-508	SAFETY & FIRST AID SUPPLIES		31.50
115415	Payee: TABETH GARDNER	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	21.65
	01 - PICTORIAL AND INSERT		12-114-501	OFFICE SUPPLIES		21.65
115416	Payee: THE CUERO RECORD	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	191.45
	01 - ACCT #RA0731		12-109-635	MANDATED PUBLICATIONS		66.15
	02 - ACCT #LG0086		20-170-635	MANDATED PUBLICATIONS		125.30
115417	Payee: THE GEO GROUP INC	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	6,128.39
	01 - INV #Z37I19050057; MAY 2019		83-183-805	POST ADJUDICATION RESIDENTIAL		6,128.39
115418	Payee: THIRD COAST NAPA	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	357.05
	01 - ACCT #27975; JUNE 2019 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS		297.06
	02 - ACCT #27975; JUNE 2019 STATEMENT		23-173-505	REPAIR & MAINTENANCE MATERIALS		59.99
115419	Payee: THOMAS SURVEYORS	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	4,750.00
	01 - INV #19052801; 200 BLK E CHURCH		88-188-649	RELOCATION EXPENSES		4,750.00
115420	Payee: TIMEKEEPING SYSTEMS INC	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	467.03
	01 - CUST #DEW000; INV #362164		14-114-519	INMATE SUPPLIES		467.03

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115421	Payee: TOOLS PLUS 01 - INV #47220	Status: I Issued:07-08-2019 Changed:07-08-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 289.55 289.55
115422	Payee: TOWN COUNTRY APPLIANCE A C 01 - INV #76549	Status: I Issued:07-08-2019 Changed:07-08-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 874.00 874.00
115423	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231	Status: I Issued:07-08-2019 Changed:07-08-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 51.97 51.97
115424	Payee: TYLER BRESSLER 01 - FINGERPRINTS FOR POLICE ACADEMY 02 - PHYSICAL AND DRUG SCREEN	Status: I Issued:07-08-2019 Changed:07-08-2019 12-155-690 MISCELLANEOUS SERVICES & CHARGES 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 134.05 39.05 95.00
115425	Payee: TYLER TECHNOLOGIES INC 01 - CUST #53280; INV #025-261915 02 - CUST #53280; INV #025-261915 03 - CUST #53280; INV #025-261425 04 - CUST #53280; INV #025-261425	Status: I Issued:07-08-2019 Changed:07-08-2019 12-131-607 DATA PROCESSING SERVICES 12-133-607 DATA PROCESSING SERVICES 12-131-607 DATA PROCESSING SERVICES 12-133-607 DATA PROCESSING SERVICES	Check-Amount: 34,201.80 2,421.00 2,421.00 14,679.90 14,679.90
115426	Payee: VICTORIA COUNTY 01 - INV #322019; MARCH 2019 02 - INV #322019; MARCH 2019 03 - INV #622019; JUNE 2019	Status: I Issued:07-08-2019 Changed:07-08-2019 84-184-802 DETENTION/RESIDENTIAL MEDICAL 84-184-803 PRE ADJUDICATION DETENTION 84-184-803 PRE ADJUDICATION DETENTION	Check-Amount: 17,418.90 38.90 8,140.00 9,240.00
115427	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT001; INV #P61259 02 - ACCT #DEWIT001; INV #P61269	Status: I Issued:07-08-2019 Changed:07-08-2019 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 38.36 15.40 22.96
115428	Payee: VOYAGER FLEET SYSTEMS 01 - ACCT #869373290 02 - ACCT #869373290	Status: I Issued:07-08-2019 Changed:07-08-2019 12-154-503 VEHICLE FUEL & LUBRICANTS 84-184-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 1,420.05 1,230.29 189.76
115429	Payee: W A BILL WHITE 01 - CA #11-04-21,875 02 - CA #11-04-21,875 03 - CA #19-04-13,082 04 - CA #19-04-13,082 05 - CA #19-01-13,008	Status: I Issued:07-08-2019 Changed:07-08-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 952.00 247.00 28.00 325.00 1.00 351.00
115430	Payee: WAGNER HARDWARE 01 - 6/30/19 STATEMENT 02 - 6/30/19 STATEMENT	Status: I Issued:07-08-2019 Changed:07-08-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-510 HAND TOOLS	Check-Amount: 105.85 88.07 17.78
115431	Payee: WEBER MOTOR COMPANY 01 - ACCT #DEWI30; 6/26/19 STATEMENT	Status: I Issued:07-08-2019 Changed:07-08-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 76.17 76.17
115432	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 3 FIRE CALLS; JUNE 2019	Status: I Issued:07-08-2019 Changed:07-08-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 600.00 600.00
115433	Payee: WHOLESALE TIRE COMPANY 01 - JULY 2019 STATEMENT	Status: I Issued:07-08-2019 Changed:07-08-2019 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 1,230.00 1,230.00
115434	Payee: YORKTOWN HARDWARE REPAIR 01 - STATEMENT #4793-47	Status: I Issued:07-08-2019 Changed:07-08-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 72.07 72.07
115435	Payee: YVETT SHUGART CSR 01 - JUNE 11, 2019 SESSION	Status: I Issued:07-08-2019 Changed:07-08-2019 12-112-619 COURT REPORTERS - EXPENSE	Check-Amount: 294.08 294.08

115436	Payee: DEWITT POTH SON	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount: 2,436.25
	01 - INV #574739		12-133-501	OFFICE SUPPLIES	25.26-
	02 - INV #573556		12-103-501	OFFICE SUPPLIES	170.00
	03 - INV #573729		22-172-501	OFFICE SUPPLIES	118.28
	04 - INV #573905		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT	58.32
	05 - INV #573952		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT	9.58
	06 - INV #574146		12-109-501	OFFICE SUPPLIES	521.25
	07 - INV #574334		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT	30.00
	08 - INV #574462		12-133-661	REPAIR & MAINTENANCE OF EQUIPMENT	33.35
	09 - INV #574474		12-131-661	REPAIR & MAINTENANCE OF EQUIPMENT	47.87
	10 - INV #574479		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT	53.94
	11 - INV #574483		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT	275.63
	12 - INV #574744		12-101-501	OFFICE SUPPLIES	41.49
	13 - INV #575072		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT	30.00
	14 - INV #575116		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT	30.00
	15 - INV #575132		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT	30.00
	16 - INV #575144		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT	26.58
	17 - INV #575316		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT	30.00
	18 - INV #575402		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT	30.00
	19 - INV #575443		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT	28.56
	20 - INV #575642		12-154-501	OFFICE SUPPLIES	410.29
	21 - INV #575685		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT	30.00
	22 - INV #575792		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT	32.07
	23 - INV #575811		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT	128.62
	24 - INV #575858		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT	94.28
	25 - INV #575895		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT	201.40
115437	Payee: 24TH JUDICIAL DISTRICT CSCD	Status: I	Issued:07-10-2019	Changed:07-10-2019	Check-Amount: 1,287.70
	01 - CK #2855 APRIL 2019 DUPLICATE PYMT		72-172-860	REFUNDS & OVERPAYMENTS	1,287.70
115438	Payee: ATT	Status: I	Issued:07-10-2019	Changed:07-10-2019	Check-Amount: 67.18
	01 - ACCT #361 275-8219 910 4		12-109-650	TELEPHONE	67.18
115439	Payee: DEWITT COUNTY TREASURER	Status: I	Issued:07-10-2019	Changed:07-10-2019	Check-Amount: 8,003.40
	01 - APRIL, MAY, JUNE 2019 QTR STATE FEE		71-198-902	COUNTY TREASURER	8,003.40
115440	Payee: STATE COMPTRROLLER	Status: I	Issued:07-10-2019	Changed:07-10-2019	Check-Amount: 10.00
	01 - TX HOME VISITING FEES		71-198-901	STATE COMPTRROLLER	10.00
115441	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:07-10-2019	Changed:07-10-2019	Check-Amount: 7,262.21
	01 - MAY 2019 HRA CLAIMS TOTAL		12-109-648	HEALTH REIMBURSEMENT ACCOUNT	7,262.21
115442	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:07-10-2019	Changed:07-10-2019	Check-Amount: 230.00
	01 - SEPT 4-6, 2019; ID: 247919-B.DURAN		12-101-612	CONFERENCES, DUES & TRAVEL	230.00
115443	Payee: TEXAS INDIGENT HEALTH CARE ASSN	Status: I	Issued:07-10-2019	Changed:07-10-2019	Check-Amount: 310.00
	01 - OCT 9-11, 2019; LISA CAMPOS		89-189-612	CONFERENCES, DUES & TRAVEL	155.00
	02 - OCT 9-11, 2019; KRISTIE KOLODZIEJCY		89-189-612	CONFERENCES, DUES & TRAVEL	155.00
115444	Payee: TEXAS STATE UNIVERSITY	Status: I	Issued:07-10-2019	Changed:07-10-2019	Check-Amount: 100.00
	01 - JULY 22, 2019; BLANCA MCBRIDE		12-116-612	CONFERENCES, DUES & TRAVEL	100.00
115445	Payee: THOMAS SURVEYORS	Status: I	Issued:07-10-2019	Changed:07-10-2019	Check-Amount: 2,185.00
	01 - INV #19040101:NORTH CUERO WATERSHED		98-198-600	PROFESSIONAL SERVICES	2,185.00
115446	Payee: TIME WARNER CABLE	Status: I	Issued:07-10-2019	Changed:07-10-2019	Check-Amount: 119.99
	01 - ACCT #8260161440137428		12-117-633	INTERNET SERVICES	119.99

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115447	Payee: WAYNE WOLF 01 - DeWITT CO RIGHT OF WAY EXPANSION	Status: I Issued:07-10-2019 Changed:07-10-2019 24-174-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 3,480.00 3,480.00
115448	Payee: ANN MARGARITA MITCHELL 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 Changed:07-17-2019 12-113-442 PETIT JURORS	Check-Amount: 48.00 48.00
115449	Payee: ASHLEY MRAZ 01 - JULY 18-19, 2019 ADVANCE; KERRVILLE	Status: I Issued:07-17-2019 Changed:07-17-2019 12-135-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 308.87 308.87
115450	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 05 - ACCT #831-000-6587 993 GROUP #000006 3612755734292 06 - ACCT #831-000-6587 993 GROUP #000007 3612756791793 07 - ACCT #831-000-6587 993 GROUP #000008 3612758025866 08 - ACCT #831-000-6587 993 GROUP #000009 3612758304899 09 - ACCT #831-000-6587 993 GROUP #000010 3612758897784 10 - ACCT #831-000-6587 993 GROUP #000011 3612932772654	Status: I Issued:07-17-2019 Changed:07-17-2019 24-174-650 TELEPHONE 12-109-650 TELEPHONE 12-109-650 TELEPHONE 84-184-650 TELEPHONE 12-109-650 TELEPHONE 40-140-650 TELEPHONE 12-109-650 TELEPHONE 12-109-650 TELEPHONE 12-109-650 TELEPHONE 12-109-650 TELEPHONE 22-172-650 TELEPHONE	Check-Amount: 834.04 29.31 30.00 33.59 130.48 418.54 33.59 30.54 35.31 52.78 39.90
115451	Payee: ATT 01 - ACCT #133137058; INTERNET	Status: I Issued:07-17-2019 Changed:07-17-2019 12-117-633 INTERNET SERVICES	Check-Amount: 71.12 71.12
115452	Payee: ATT 01 - ACCT #137687281; INTERNET	Status: I Issued:07-17-2019 Changed:07-17-2019 84-184-650 TELEPHONE	Check-Amount: 77.60 77.60
115453	Payee: ATT MOBILITIY 01 - ACCT #287290572881; FAN #57816602	Status: I Issued:07-17-2019 Changed:07-17-2019 12-117-633 INTERNET SERVICES	Check-Amount: 37.00 37.00
115454	Payee: ATT MOBILITY 01 - ACCT #287290572982; FAN #57816602	Status: I Issued:07-17-2019 Changed:07-17-2019 12-117-633 INTERNET SERVICES	Check-Amount: 37.00 37.00
115455	Payee: ATT MOBILITY 01 - ACCT #287288256736; FAN #57816602	Status: I Issued:07-17-2019 Changed:07-17-2019 12-117-633 INTERNET SERVICES	Check-Amount: 612.00 612.00
115456	Payee: BLAKE ANTHONY VILLAREAL 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 Changed:07-17-2019 12-113-442 PETIT JURORS	Check-Amount: 48.00 48.00
115457	Payee: BLANCA ESTELLA CUELLAR 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 Changed:07-17-2019 12-113-442 PETIT JURORS	Check-Amount: 48.00 48.00
115458	Payee: BRADEN EVERET KIRBO 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 Changed:07-17-2019 12-113-442 PETIT JURORS	Check-Amount: 48.00 48.00
115459	Payee: BRADLEY COLE SAENZ 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 Changed:07-17-2019 12-113-442 PETIT JURORS	Check-Amount: 48.00 48.00

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115460	Payee: CALDWELL COUNTY SHERIFF 01 - 18-08-9856; SERVICE FEES	Status: I Issued:07-17-2019 Changed:07-17-2019	Check-Amount: 80.00 72-172-868 SERVING PROCESS FEE 80.00
115461	Payee: CANDY MARSHALL HENDERSON 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 Changed:07-17-2019	Check-Amount: 48.00 12-113-442 PETIT JURORS 48.00
115462	Payee: CARL BOWEN 01 - JULY 27-31 2019 ADVANCE;SAN ANTONIO	Status: I Issued:07-17-2019 Changed:07-17-2019	Check-Amount: 1,076.59 12-154-612 CONFERENCES, DUES & TRAVEL 1,076.59
115463	Payee: CAROLYN SUE KAHLICH 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 Changed:07-17-2019	Check-Amount: 48.00 12-113-442 PETIT JURORS 48.00
115464	Payee: CHARLES E COLE 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 Changed:07-17-2019	Check-Amount: 48.00 12-113-442 PETIT JURORS 48.00
115465	Payee: CHRISTY LEMKE 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 Changed:07-17-2019	Check-Amount: 48.00 12-113-442 PETIT JURORS 48.00
115466	Payee: CITIBANK 01 - ACCT #5567-0900-0251-0944 02 - ACCT #5567-0900-0251-0944 03 - ACCT #5567-0900-0251-0944 04 - ACCT #5567-0900-0251-0944 05 - ACCT #5567-0900-0251-0944 06 - ACCT #5567-0900-0251-0944 07 - ACCT #5567-0900-0251-0944 08 - ACCT #5567-0900-0251-0944 09 - ACCT #5567-0900-0251-0944 10 - ACCT #5567-0900-0251-0944 11 - ACCT #5567-0900-0251-0944 12 - ACCT #5567-0900-0251-0944 13 - ACCT #5567-0900-0251-0944 14 - ACCT #5567-0900-0251-0944 15 - ACCT #5567-0900-0251-0944 16 - ACCT #5567-0900-0251-0944 17 - ACCT #5567-0900-0251-0944 18 - ACCT #5567-0900-0251-0944 19 - ACCT #5567-0900-0251-0944 20 - ACCT #5567-0900-0251-0944 21 - ACCT #5567-0900-0251-0944 22 - ACCT #5567-0900-0251-0944 23 - ACCT #5567-0900-0251-0944 24 - ACCT #5567-0900-0251-0944 25 - ACCT #5567-0900-0251-0944	Status: I Issued:07-17-2019 Changed:07-17-2019	Check-Amount: 4,967.59 12-154-503 VEHICLE FUEL & LUBRICANTS 17.31 12-154-707 FURNITURE & EQUIPMENT 219.98 12-155-501 OFFICE SUPPLIES 149.15 12-155-509 MISCELLANEOUS SUPPLIES 63.58 12-155-512 KITCHEN SUPPLIES 119.98 14-114-519 INMATE SUPPLIES 67.47 12-154-501 OFFICE SUPPLIES 290.27 12-154-509 MISCELLANEOUS SUPPLIES 24.99 12-154-695 INVESTIGATION COSTS 449.95 12-154-505 REPAIR & MAINTENANCE MATERIALS 75.89 12-154-509 MISCELLANEOUS SUPPLIES 207.50 63-163-612 CONFERENCES, DUES & TRAVEL 975.00 21-171-502 CLEANING SUPPLIES 100.04 20-170-612 CONFERENCES, DUES & TRAVEL 1,202.45 12-101-501 OFFICE SUPPLIES 31.92 12-114-501 OFFICE SUPPLIES 4.37 12-131-501 OFFICE SUPPLIES 7.47 12-135-612 CONFERENCES, DUES & TRAVEL 30.00 12-143-502 CLEANING SUPPLIES 22.78 12-158-501 OFFICE SUPPLIES 118.13 40-140-501 OFFICE SUPPLIES 232.98 40-140-502 CLEANING SUPPLIES 137.78 40-140-525 MEDICAL SUPPLIES 73.34 12-114-501 OFFICE SUPPLIES 103.50 12-117-707 FURNITURE & EQUIPMENT 241.76
115467	Payee: CITIBANK 01 - ACCT #5567-0900-0251-0944 02 - ACCT #5567-0900-0251-0944 03 - ACCT #5567-0900-0251-0944	Status: I Issued:07-17-2019 Changed:07-17-2019	Check-Amount: 243.78 12-158-501 OFFICE SUPPLIES 62.89 24-174-505 REPAIR & MAINTENANCE MATERIALS 120.89 84-184-612 CONFERENCES, DUES & TRAVEL 60.00
115468	Payee: CONNIE BRYNN LEE 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 Changed:07-17-2019	Check-Amount: 48.00 12-113-442 PETIT JURORS 48.00
115469	Payee: CPL BUSINESS 01 - ACCT #1630828; DEWITT CO JP #2 1329 KWH-ELECTRIC 02 - ACCT #1643240; DEWITT CO PREC #3 937KWH-ELECTRIC	Status: I Issued:07-17-2019 Changed:07-17-2019	Check-Amount: 435.58 12-116-651 UTILITIES 285.99 23-173-651 UTILITIES 149.59

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115470	Payee: DAVID KYLE JAHN 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00 48.00
115471	Payee: DEAN ODELL MITCHELL 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00 48.00
115472	Payee: DEBORAH S COO 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00 48.00
115473	Payee: DEWITT COUNTY TREASURER 01 - VICTIMS OF CRIME FUND DONATIONS 02 - DE WITT CO CHILD WELFARE DONATIONS	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 400.00 32.00 368.00
115474	Payee: DIANA MARIE GWOSDZ 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00 48.00
115475	Payee: GAYMOND RAY CARROLL 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00 48.00
115476	Payee: GRETCHEN HOPE HORNY 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00 48.00
115477	Payee: HOPE OF SOUTH TEXAS 01 - JULY 2019 DEWITT CO JUROR DONATIONS	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 80.00 80.00
115478	Payee: HUDSON JOSEPH HAAS 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00 48.00
115479	Payee: IRMA VERONICA AHRENS 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00 48.00
115480	Payee: JENNIFER HERNANDEZ YANEZ 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00 48.00
115481	Payee: JEROME HARDY JR 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00 48.00
115482	Payee: JIM PARTIDA 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00 48.00
115483	Payee: JOHN GARONI 01 - JULY 27-31 2019 ADVANCE;SAN ANTONIO	Status: I Issued:07-17-2019 12-154-612 CONFERENCES, DUES & TRAVEL	Changed:07-17-2019	Check-Amount: 1,076.59 1,076.59
115484	Payee: JUAN REYNA 01 - REC #214423; OVERPAYMENT	Status: I Issued:07-17-2019 72-172-860 REFUNDS & OVERPAYMENTS	Changed:07-17-2019	Check-Amount: 27.00 27.00
115485	Payee: KATHLEEN ANN GARRETT 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00 48.00
115486	Payee: KELLEY LEE PAIN 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00 48.00
115487	Payee: KEVEN WAYNE LEMKE 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00 48.00
115488	Payee: KIMBERLY SAUNDERS CURLEE 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00 48.00

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115489	Payee: KIRK ALLEN REDDOCH 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00	48.00
115490	Payee: LAURA K WEST 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00	48.00
115491	Payee: LUIS DANIEL LOPEZ SEVILLA 01 - REC #214442; OVERPAYMENT	Status: I Issued:07-17-2019 72-172-860 REFUNDS & OVERPAYMENTS	Changed:07-17-2019	Check-Amount: 10.00	10.00
115492	Payee: MARILYN CAROL MURRAY 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00	48.00
115493	Payee: MELISSA LEE PAYNE 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00	48.00
115494	Payee: MICHAEL STEVEN LEMPA 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00	48.00
115495	Payee: MICHELLE BORGFELD HOCHDORF 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00	48.00
115496	Payee: NEAFCS 01 - SEPT 3-OCT 3, 2019 - DENISE GOEBEL	Status: I Issued:07-17-2019 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGEN	Changed:07-17-2019	Check-Amount: 480.00	480.00
115497	Payee: RICHARD JAY MINER 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00	48.00
115498	Payee: ROY JACOB FRANKE II 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00	48.00
115499	Payee: SANDRA BARRON ARMBRUSTER 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00	48.00
115500	Payee: SANTOS CALDERON 01 - JULY 27-31 2019 ADVANCE;SAN ANTONIO	Status: I Issued:07-17-2019 12-154-612 CONFERENCES, DUES & TRAVEL	Changed:07-17-2019	Check-Amount: 1,076.59	1,076.59
115501	Payee: SHANELL YVONNE ALEMAN 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00	48.00
115502	Payee: STEPHANIE JOY HEINE 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00	48.00
115503	Payee: STEPHEN JOSEPH FARROW 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00	48.00
115504	Payee: SUSAN DASHAE EDWARDS 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 12-113-442 PETIT JURORS	Changed:07-17-2019	Check-Amount: 48.00	48.00
115505	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CDCAT DUES; ID: 231876; N. CARSON	Status: I Issued:07-17-2019 12-103-612 CONFERENCES, DUES & TRAVEL	Changed:07-17-2019	Check-Amount: 125.00	125.00
115506	Payee: TEXAS DISTRICT COURT ALLIANCE 01 - OCT 15-17, 2019; REG FEE -T.GARDNER	Status: I Issued:07-17-2019 12-114-612 CONFERENCES, DUES & TRAVEL	Changed:07-17-2019	Check-Amount: 50.00	50.00
115507	Payee: TEXAS PARKS WILDLIFE 01 - ADAM L CARRILLO; JP19-0133 02 - SCOTT D MAGUIRE; JP19-0427	Status: I Issued:07-17-2019 72-172-859 PARKS & WILDLIFE FINES 72-172-859 PARKS & WILDLIFE FINES	Changed:07-17-2019	Check-Amount: 89.25 297.50	484.50



115507	Payee: TEXAS PARKS WILDLIFE 03 - RICHARD ALLEN VANEK; JP19-0377 04 - RICHARD ALLEN VANEK; JP19-0377	Status: I Issued:07-17-2019 Changed:07-17-2019 72-172-859 PARKS & WILDLIFE FINES 72-172-859 PARKS & WILDLIFE FINES	Check-Amount: 6.00 91.75	484.50
115508	Payee: TIMOTHY LEE TINSLEY 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 Changed:07-17-2019 12-113-442 PETIT JURORS	Check-Amount: 48.00	48.00
115509	Payee: TRACE JORDAN ALVAREZ 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 Changed:07-17-2019 12-113-442 PETIT JURORS	Check-Amount: 48.00	48.00
115510	Payee: VICTORIA MARIE VEIT 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:07-17-2019 Changed:07-17-2019 12-113-442 PETIT JURORS	Check-Amount: 48.00	48.00
115511	Payee: ABN CONSTRUCTION 01 - INV #190843; HILBRICH NOLTE BOEHL 02 - INV #190845; GERDES RD CONCRETE 03 - INV #190844; JOE POKLUDA RD CONC 04 - INV #190846; HOPSKINVILLE RD 05 - INV #190846A; HOPSKINVILLE RD	Status: I Issued:07-22-2019 Changed:07-22-2019 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 59,075.00 13,770.00 25,750.00 39,750.00 15,470.00	153,815.00
115512	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250577; 6/27/19 STATEMENT 02 - ACCT #250577; 6/27/19 STATEMENT	Status: I Issued:07-22-2019 Changed:07-22-2019 12-144-509 MISCELLANEOUS SUPPLIES 12-155-512 KITCHEN SUPPLIES	Check-Amount: 438.30 25.99	464.29
115513	Payee: ALLSTAR MATERIALS LLC 01 - INV #2645; GERDIS RD 02 - INV #2646; STOCKPILE 77 03 - INV #2647; STOCKPILE 1447 04 - INV #2648; HOCHHEIM 05 - INV #2649; GERDIS RD	Status: I Issued:07-22-2019 Changed:07-22-2019 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 3,371.76 3,138.75 1,416.15 2,241.75 5,792.85	15,961.26
115514	Payee: AM ANESTHESIA SVCS OF SO TX CUERO P 01 - IHC EOB'S ATTACHED	Status: V Issued:07-22-2019 Changed:07-25-2019 89-189-833 PHYSICIAN	Check-Amount: 106.46	106.46
115515	Payee: ANDERS AUTO SUPPLIES 01 - 7/1/19 STATEMENT	Status: I Issued:07-22-2019 Changed:07-22-2019 12-154-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 80.82	80.82
115516	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 6/30/19 STATEMENT	Status: I Issued:07-22-2019 Changed:07-22-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 174.94	174.94
115517	Payee: ANDERSON MACHINERY COMPANY 01 - INV #V20556 02 - CUST #500236; INV #V20572	Status: I Issued:07-22-2019 Changed:07-22-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 238.07 40.80	278.87
115518	Payee: ARNOLD OIL COMPANY 01 - CUST #4240X1; INV #102EF6828 02 - CUST #4240X1; INV #102EF6733	Status: I Issued:07-22-2019 Changed:07-22-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 2.51 367.49	370.00
115519	Payee: BEST BUY BUSINESS ADVANTAGE ACCT 01 - CUST #403400; 7/10/19 STATEMENT	Status: I Issued:07-22-2019 Changed:07-22-2019 21-171-501 OFFICE SUPPLIES	Check-Amount: 72.99	72.99
115520	Payee: BRAUNTEX MATERIALS INC 01 - ACCT #C2527; INV #102919	Status: I Issued:07-22-2019 Changed:07-22-2019 23-173-713 ROADS & BRIDGES	Check-Amount: 161,951.44	161,951.44
115521	Payee: CERTIFIED LABORATORIES DIVISION 01 - CUST #295069; INV #3603984 02 - CUST #218407; INV #3599926	Status: I Issued:07-22-2019 Changed:07-22-2019 21-171-503 VEHICLE FUEL & LUBRICANTS 24-174-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 742.80 421.68	1,164.48

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115522	Payee: CHARM TEX INC	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	540.30
	01 - CUST #00-DEWITT; INV #0194350-IN		12-155-509 MISCELLANEOUS SUPPLIES			54.90
	02 - CUST #00-DEWITT; INV #0194381-IN		14-114-519 INMATE SUPPLIES			485.40
115523	Payee: CINTAS	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	3,425.39
	01 - PAYER #14710649		12-143-657 REPAIR & MAINTENANCE OF BUILDING			92.64
	02 - PAYER #14710649		12-143-513 UNIFORMS			276.48
	03 - PAYER #14710569		21-171-502 CLEANING SUPPLIES			172.14
	04 - PAYER #14710569		21-171-513 UNIFORMS			605.60
	05 - PAYER #10377916		21-171-508 SAFETY & FIRST AID SUPPLIES			456.25
	06 - PAYER #14710623		22-172-502 CLEANING SUPPLIES			146.36
	07 - PAYER #14710623		22-172-513 UNIFORMS			556.24
	08 - PAYER #14710576		23-173-502 CLEANING SUPPLIES			90.96
	09 - PAYER #14710576		23-173-513 UNIFORMS			508.72
	10 - PAYER #10377916		24-174-502 CLEANING SUPPLIES			38.10
	11 - PAYER #10377916		24-174-513 UNIFORMS			481.90
115524	Payee: CITY OF YORKTOWN	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	800.00
	01 - 4 FIRE CALLS; MAY-JUNE 2019		12-181-682 VFD FIRE CALLS & MUTUAL AID			800.00
115525	Payee: CLARENCE OLIVER	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	44.00
	01 - CDL RENEWAL		21-171-690 MISCELLANEOUS SERVICES & CHARGES			44.00
115526	Payee: COLORADO MATERIALS LTD	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	76,412.25
	01 - CUST #1519; INV #272382		21-171-713 ROADS & BRIDGES			9,190.37
	02 - CUST #1519; INV #272812		22-172-713 ROADS & BRIDGES			67,221.88
115527	Payee: COUNTY WIDE PEST SERVICES LLC	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	150.00
	01 - ACCT #10324; INV #16574		12-143-601 CONTRACT SERVICES			150.00
115528	Payee: CUERO AUTOMOTIVE CYCLE REPAIR	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	2,016.96
	01 - 6/25/19 STATEMENT		12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT			2,016.96
115529	Payee: CUERO DODGE CHRYSLER JEEP RAM	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	1,007.02
	01 - CUST #3939; 6/30/19 STATEMENT		21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT			1,007.02
115530	Payee: CUERO MEDICAL CLINIC	Status: V	Issued:07-22-2019	Changed:07-25-2019	Check-Amount:	834.90
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			834.90
115531	Payee: CUERO REGIONAL HOSPITAL	Status: V	Issued:07-22-2019	Changed:07-25-2019	Check-Amount:	8,245.62
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			155.41
	02 - IHC EOB'S ATTACHED		89-189-836 HOSPITAL			8,090.21
115532	Payee: CUERO VOLUNTEER FIRE DEPT INC	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	4,400.00
	01 - DECEMBER 2018-MAY 2019 FIRE CALLS		12-181-682 VFD FIRE CALLS & MUTUAL AID			4,400.00
115533	Payee: DAVID ALAN DISHER	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	1,339.00
	01 - CA #19-02-13,627; 19-04-13,070		12-113-606 COURT COST - CIVIL			1,339.00
115534	Payee: DETAR HEALTHCARE SYSTEM	Status: V	Issued:07-22-2019	Changed:07-25-2019	Check-Amount:	5,893.34
	01 - IHC EOB'S ATTACHED		89-189-836 HOSPITAL			5,893.34
115535	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	43.50
	01 - CUST #01486; INV #922315		24-174-509 MISCELLANEOUS SUPPLIES			3.00
	02 - CUST #01481; INV #923019		22-172-505 REPAIR & MAINTENANCE MATERIALS			24.50
	03 - CUST #01481; INV #922403		22-172-505 REPAIR & MAINTENANCE MATERIALS			16.00
115536	Payee: DEWITT MEDICAL SPECIALIST CLINICS	Status: V	Issued:07-22-2019	Changed:07-25-2019	Check-Amount:	453.98
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			453.98

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115537	Payee: DIAGNOSTIC IMAGING ASSOC INC 01 - IHC EOB'S ATTACHED	Status: V Issued:07-22-2019 Changed:07-25-2019 89-189-833 PHYSICIAN	Check-Amount: 43.57 43.57
115538	Payee: DSS DRIVING SAFETY SVCS LLC 01 - INV #19-1471767	Status: I Issued:07-22-2019 Changed:07-22-2019 20-170-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 344.25 344.25
115539	Payee: EAST END LUMBER CO 01 - INV #104422	Status: I Issued:07-22-2019 Changed:07-22-2019 12-144-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 627.00 627.00
115540	Payee: EDWARDS PLUMBING INC 01 - INV #61405	Status: I Issued:07-22-2019 Changed:07-22-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 572.75 572.75
115541	Payee: ENGINE SERVICE 01 - 6/30/19 STATEMENT 02 - 6/30/19 STATEMENT	Status: I Issued:07-22-2019 Changed:07-22-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 236.30 196.30 40.00
115542	Payee: ENVIROTECH CARRIERS INC 01 - CUST #2-70314; INV #137459	Status: I Issued:07-22-2019 Changed:07-22-2019 40-140-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 95.50 95.50
115543	Payee: EXIBIX INC 01 - INV #6864	Status: I Issued:07-22-2019 Changed:07-22-2019 12-151-513 UNIFORMS	Check-Amount: 175.00 175.00
115544	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #12078; JUNE 2019	Status: I Issued:07-22-2019 Changed:07-22-2019 12-147-601 CONTRACT SERVICES	Check-Amount: 550.00 550.00
115545	Payee: GEOSOUTHERN CUERO LLC 01 - INV #9584; AUGUST 2019 RENT	Status: I Issued:07-22-2019 Changed:07-22-2019 12-103-601 CONTRACT SERVICES	Check-Amount: 1,500.00 1,500.00
115546	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #40279	Status: I Issued:07-22-2019 Changed:07-22-2019 21-171-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 320.00 320.00
115547	Payee: GRAY LAW FIRM 01 - CA #JV2019-1402	Status: I Issued:07-22-2019 Changed:07-22-2019 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
115548	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #380222 02 - INV #380842	Status: I Issued:07-22-2019 Changed:07-22-2019 21-171-508 SAFETY & FIRST AID SUPPLIES 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 418.96 91.67 327.29
115549	Payee: GULF COAST PAPER CO INC 01 - CUST #8003514; 7/1/19 STATEMENT 02 - CUST #8003514; 7/1/19 STATEMENT 03 - CUST #1163000; 7/1/19 STATEMENT 04 - CUST #1163000; 7/1/19 STATEMENT 05 - CUST #1163000; 7/1/19 STATEMENT 06 - CUST #1163000; 7/1/19 STATEMENT 07 - CUST #1163000; 7/1/19 STATEMENT 08 - CUST #1163000; 7/1/19 STATEMENT 09 - CUST #8003514; 7/1/19 STATEMENT	Status: I Issued:07-22-2019 Changed:07-22-2019 12-142-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 12-144-502 CLEANING SUPPLIES 12-155-501 OFFICE SUPPLIES 12-155-502 CLEANING SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-155-520 LAUNDRY SUPPLIES 14-114-519 INMATE SUPPLIES 24-174-502 CLEANING SUPPLIES	Check-Amount: 1,776.94 41.98 42.16 218.82 6.14 182.00 333.32 59.15 843.20 50.17
115550	Payee: GULF COAST TRADES CENTER 01 - INV #2013044800; JUNE 2019	Status: I Issued:07-22-2019 Changed:07-22-2019 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 6,181.80 6,181.80
115551	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000	Status: I Issued:07-22-2019 Changed:07-22-2019 12-155-511 FOOD FOR PRISONERS	Check-Amount: 28.39 28.39
115552	Payee: HENRY SCHEIN INC 01 - INV #66458247	Status: I Issued:07-22-2019 Changed:07-22-2019 40-140-525 MEDICAL SUPPLIES	Check-Amount: 734.61 98.00

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115552	Payee: HENRY SCHEIN INC 02 - INV #66331806	Status: I Issued:07-22-2019 Changed:07-22-2019 40-140-525 MEDICAL SUPPLIES	Check-Amount: 734.61 636.61
115553	Payee: HERITAGE CRYSTAL CLEAN INC 01 - ACCT #277775; INV #15764324	Status: I Issued:07-22-2019 Changed:07-22-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 140.00 140.00
115554	Payee: HOFFER TRUCK CO INC 01 - ACCT #6452; 6/28/19 STATEMENT	Status: I Issued:07-22-2019 Changed:07-22-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 40.00 40.00
115555	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351500; INV #PIMV0122022 02 - CUST #0351550; INV #PIMV0122242	Status: I Issued:07-22-2019 Changed:07-22-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS 21-171-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 659.70 508.95 150.75
115556	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #68204	Status: I Issued:07-22-2019 Changed:07-22-2019 89-189-637 CLAIMS SERVICE	Check-Amount: 16.00 16.00
115557	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: V Issued:07-22-2019 Changed:07-25-2019 89-189-834 PRESCRIPTIONS	Check-Amount: 1,146.25 1,146.25
115558	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124; 6/30/19 STATEMENT 02 - ACCT #590124; 6/30/19 STATEMENT 03 - ACCT #590124; 6/30/19 STATEMENT 04 - ACCT #590124; 6/30/19 STATEMENT	Status: I Issued:07-22-2019 Changed:07-22-2019 12-154-505 REPAIR & MAINTENANCE MATERIALS 12-154-707 FURNITURE & EQUIPMENT 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,039.92 1,006.45- 1,418.00 70.56 1,557.81
115559	Payee: JAHN REFRIGERATION CO INC 01 - ACCT #1389; INV #51985 02 - ACCT #1389; INV #51984	Status: I Issued:07-22-2019 Changed:07-22-2019 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 288.00 138.00 150.00
115560	Payee: JHC INSURANCE AGENCY INC 01 - INV #9102; ANDREW JAY CONDIE 02 - INV #1518; WHITNEY PITTMAN NOTARY	Status: I Issued:07-22-2019 Changed:07-22-2019 12-137-611 INSURANCE & BOND PREMIUMS 12-137-611 INSURANCE & BOND PREMIUMS	Check-Amount: 163.50 92.50 71.00
115561	Payee: JOHN A HUTCHISON III 01 - CA #11,466; ANNE FRIAR THOMAS 02 - CA #PR2019-11,909; PR2018-11,884	Status: I Issued:07-22-2019 Changed:07-22-2019 12-112-620 VISITING JUDGES - EXPENSE 12-112-620 VISITING JUDGES - EXPENSE	Check-Amount: 522.44 497.44 25.00
115562	Payee: JOHN DEERE FINANCIAL 01 - ACCT #64123-93674 02 - ACCT #64123-93674 03 - ACCT #64123-93674	Status: I Issued:07-22-2019 Changed:07-22-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 22-172-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 846.79 430.11 317.60 99.08
115563	Payee: JOHN M ELLSWORTH CO INC 01 - CUST #DEWICOU; INV #0632955-IN	Status: I Issued:07-22-2019 Changed:07-22-2019 52-152-509 MISCELLANEOUS SUPPLIES	Check-Amount: 1,351.32 1,351.32
115564	Payee: KELLY J PHELPS 01 - UNIFORM EQUIPMENT	Status: I Issued:07-22-2019 Changed:07-22-2019 12-151-513 UNIFORMS	Check-Amount: 96.20 96.20
115565	Payee: KEVINS AUTO SERVICE 01 - INV #1121	Status: I Issued:07-22-2019 Changed:07-22-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 76.00 76.00
115566	Payee: LANTZ TIRE SERVICE 01 - INV #32944; PCT 1	Status: I Issued:07-22-2019 Changed:07-22-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 20.00 20.00
115567	Payee: LIBERTY RESOURCES FAMILY SVCS INC 01 - INV #60119; JUNE 2019	Status: I Issued:07-22-2019 Changed:07-22-2019 83-183-801 COUNSELING SERVICES	Check-Amount: 2,333.33 2,333.33
115568	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #56297	Status: I Issued:07-22-2019 Changed:07-22-2019 12-137-607 DATA PROCESSING SERVICES	Check-Amount: 525.00 525.00

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115569	Payee: LUIS CUELLAR 01 - CA #19-01-24,727 02 - CA #18-05-24,530 03 - CA #19-04-24,807 04 - CA #19-05-24,845	Status: I Issued:07-22-2019 Changed:07-22-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,202.50 234.00 149.50 585.00 234.00
115570	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV00181811292	Status: I Issued:07-22-2019 Changed:07-22-2019 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 160.14 160.14
115571	Payee: MAYFIELD PIPE LUMBER INC 01 - INV #8314	Status: I Issued:07-22-2019 Changed:07-22-2019 23-173-713 ROADS & BRIDGES	Check-Amount: 2,127.60 2,127.60
115572	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - 7/9/19 STATEMENT	Status: I Issued:07-22-2019 Changed:07-22-2019 71-198-922 DELINQUENT COLLECTION FEE JP #2	Check-Amount: 1,361.52 1,361.52
115573	Payee: MID AMERICA RESEARCH CHEMICAL 01 - CUST #00-6315283; INV #0669994-IN	Status: I Issued:07-22-2019 Changed:07-22-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 166.71 166.71
115574	Payee: NORDHEIM VOLUNTEER FIRE DEPARTMENT 01 - 7 FIRE CALLS; MARCH-JUNE 2019	Status: I Issued:07-22-2019 Changed:07-22-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 1,400.00 1,400.00
115575	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #452001; 6/28/19 STATEMENT 02 - CUST #268580; 6/28/19 STATEMENT 03 - CUST #268580; 6/28/19 STATEMENT 04 - CUST #268580; 6/28/19 STATEMENT 05 - CUST #268588; 6/28/19 STATEMENT 06 - CUST #268588; 6/28/19 STATEMENT	Status: I Issued:07-22-2019 Changed:07-22-2019 12-154-505 REPAIR & MAINTENANCE MATERIALS 21-171-503 VEHICLE FUEL & LUBRICANTS 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: 673.52 8.98 118.35 226.70 199.99 25.46 94.04
115576	Payee: OMNIBASE SERVICES OF TEXAS 01 - 2ND QUARTER 2019; APR, MAY, JUNE	Status: I Issued:07-22-2019 Changed:07-22-2019 71-198-967 FTA PROGRAM-OMNIBASE FEE	Check-Amount: 372.00 372.00
115577	Payee: P H TIRE COMPANY 01 - INV #230949	Status: I Issued:07-22-2019 Changed:07-22-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 632.96 632.96
115578	Payee: PERFORMANCE SALES SERVICE INC 01 - INV #110570	Status: I Issued:07-22-2019 Changed:07-22-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 309.88 309.88
115579	Payee: RATH PROPANE GAS COMPANY 01 - INV #28013	Status: I Issued:07-22-2019 Changed:07-22-2019 12-154-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 75.21 75.21
115580	Payee: REGIONAL EMPLOYEE ASSISTANCE 01 - IHC EOB'S ATTACHED	Status: V Issued:07-22-2019 Changed:07-25-2019 89-189-833 PHYSICIAN	Check-Amount: 431.32 431.32
115581	Payee: RICOH USA INC 01 - INV #102317570	Status: I Issued:07-22-2019 Changed:07-22-2019 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 121.92 121.92
115582	Payee: ROADSIDE CONSULTING LLC 01 - INV #127	Status: I Issued:07-22-2019 Changed:07-22-2019 23-173-713 ROADS & BRIDGES	Check-Amount: 5,610.00 5,610.00
115583	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; 6/30/19 STATEMENT 02 - CUST #23010; 6/30/19 STATEMENT 03 - CUST #041575; 6/30/19 STATEMENT	Status: I Issued:07-22-2019 Changed:07-22-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 22-172-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 6,189.55 234.06 3,712.25 2,243.24
115584	Payee: SCHMIDT SONS INC 01 - CUST #08-DEWICO	Status: I Issued:07-22-2019 Changed:07-22-2019 21-171-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 22,288.15 3,421.86

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115584	Payee: SCHMIDT SONS INC	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	22,288.15
	02 - CUST #08-DEWICO		22-172-503	VEHICLE FUEL & LUBRICANTS		5,400.15
	03 - CUST #08-DEWICO		23-173-503	VEHICLE FUEL & LUBRICANTS		5,904.36
	04 - CUST #08-DEWICO		24-174-503	VEHICLE FUEL & LUBRICANTS		7,561.78
115585	Payee: SHERWOOD MYRTIE FOSTERS HOME FOR CH	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	3,090.90
	01 - 7/5/19 STATEMENT; JUNE 2019		84-184-805	POST ADJUDICATION RESIDENTIAL		3,090.90
115586	Payee: SHI GOVERNMENT SOLUTIONS INC	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	3,311.07
	01 - CUST #3003589; INV #GB00331575		12-117-707	FURNITURE & EQUIPMENT		1,246.92
	02 - CUST #3003589; INV #GB00332124		12-117-707	FURNITURE & EQUIPMENT		935.19
	03 - CUST #3003589; INV #GB00332326		12-117-707	FURNITURE & EQUIPMENT		879.99
	04 - CUST #3003589; INV #GB00332364		12-117-707	FURNITURE & EQUIPMENT		176.00
	05 - CUST #3003589; INV #GB00332325		84-184-501	OFFICE SUPPLIES		72.97
115587	Payee: SHOPPAS FARM SUPPLY INC	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	513.57
	01 - ACCT #552663; 6/30/19 STATEMENT		23-173-505	REPAIR & MAINTENANCE MATERIALS		513.57
115588	Payee: SINGLETON ASSOCIATES PA	Status: V	Issued:07-22-2019	Changed:07-25-2019	Check-Amount:	1,124.81
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		1,124.81
115589	Payee: SOUTHERN HEALTH PARTNERS INC	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	15,753.22
	01 - CUST #DEW-7323; INV #BASE35733		12-155-883	THIRD PARTY MEDICAL FIRM		15,753.22
115590	Payee: SOZO APP DESIGNERS LLC	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	69.00
	01 - INV #1196		12-154-607	DATA PROCESSING SERVICES		69.00
115591	Payee: STANDARD PRINTING CO	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	1,018.66
	01 - INV #656767		12-190-501	OFFICE SUPPLIES		28.73
	02 - INV #656797		12-101-501	OFFICE SUPPLIES		15.57
	03 - INV #656805		12-103-501	OFFICE SUPPLIES		17.75
	04 - INV #656810		12-133-501	OFFICE SUPPLIES		214.00
	05 - INV #656816		12-103-501	OFFICE SUPPLIES		50.74
	06 - INV #656819		12-114-501	OFFICE SUPPLIES		67.63
	07 - INV #656807		12-155-501	OFFICE SUPPLIES		206.54
	08 - INV #656847		12-115-501	OFFICE SUPPLIES		83.27
	09 - INV #656862		12-135-501	OFFICE SUPPLIES		61.22
	10 - INV #656874		12-131-501	OFFICE SUPPLIES		29.60
	11 - INV #656898		40-140-501	OFFICE SUPPLIES		41.13
	12 - INV #656850		12-114-501	OFFICE SUPPLIES		40.50
	13 - INV #656918		12-144-509	MISCELLANEOUS SUPPLIES		26.00
	14 - INV #656919		14-114-519	INMATE SUPPLIES		17.80
	15 - INV #656931		12-190-501	OFFICE SUPPLIES		2.18
	16 - INV #656975		12-154-501	OFFICE SUPPLIES		116.00
115592	Payee: SUMMIT OILFIELD SUPPLY	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	65.90
	01 - INV #16351C		21-171-508	SAFETY & FIRST AID SUPPLIES		65.90
115593	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	2,079.00
	01 - MEMBER ID#0620; INV #NRDD-0004948		12-109-645	TAC COVERAGE DEDUCTIBLES		2,079.00
115594	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	20.00
	01 - ACCT #0620065; FY19 Q3		71-198-907	SEPTIC TANK PERMITS		20.00
115595	Payee: TEXAS DEPT OF STATE HEALTH SERVICES	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	84.18
	01 - INV #2008749		71-198-903	REFUNDS & SERVING PROCESS		84.18
115596	Payee: TEXAS HYDRAULICS PNEUMATICS	Status: I	Issued:07-22-2019	Changed:07-22-2019	Check-Amount:	920.00
	01 - INV #66516		22-172-505	REPAIR & MAINTENANCE MATERIALS		920.00

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115597	Payee: THE GEO GROUP INC 01 - INV #Z37I19060067; JUNE 2019	Status: I Issued:07-22-2019 Changed:07-22-2019 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 2,372.28 2,372.28
115598	Payee: THOMSON REUTERS WEST 01 - ACCT #1000548539; INV #840546924 02 - ACCT #1000032539; INV #840601665 03 - ACCT #1000032539; INV #840517356	Status: I Issued:07-22-2019 Changed:07-22-2019 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 1,154.93 544.14 25.36 585.43
115599	Payee: TRANSUNION RISK ALTERNATIVE DATA SO 01 - ACCT #2247011	Status: I Issued:07-22-2019 Changed:07-22-2019 12-151-607 DATA PROCESSING SERVICES	Check-Amount: 50.00 50.00
115600	Payee: TRAVIS COUNTY TREASURER 01 - CUST #100690; INV #3300002450	Status: I Issued:07-22-2019 Changed:07-22-2019 12-116-631 AUTOPSIES COSTS	Check-Amount: 2,900.00 2,900.00
115601	Payee: TRIANGLE CLEANERS 01 - INV #2009850-07-01-2019 02 - INV #2009850-07-01-2019	Status: I Issued:07-22-2019 Changed:07-22-2019 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 775.39 462.61 312.78
115602	Payee: TRUECORE BEHAVIORAL SOLUTIONS LLC 01 - INV #DEWI-0619 02 - INV #DEWI-0619	Status: I Issued:07-22-2019 Changed:07-22-2019 83-183-805 POST ADJUDICATION RESIDENTIAL 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 6,005.10 4,382.10 1,623.00
115603	Payee: VICTORIA ADVOCATE 01 - ACCT #R241970; 6/30/19 STATEMENT	Status: I Issued:07-22-2019 Changed:07-22-2019 98-198-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 94.40 94.40
115604	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT001; INV #P62217	Status: I Issued:07-22-2019 Changed:07-22-2019 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 19.25 19.25
115605	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91307-210266; INV #61939026	Status: I Issued:07-22-2019 Changed:07-22-2019 21-171-713 ROADS & BRIDGES	Check-Amount: 3,580.03 3,580.03
115606	Payee: WALLER COUNTY ASPHALT INC 01 - INV #16982	Status: I Issued:07-22-2019 Changed:07-22-2019 24-174-713 ROADS & BRIDGES	Check-Amount: 1,436.32 1,436.32
115607	Payee: WATCHGUARD INC 01 - INV #WARINV003419	Status: I Issued:07-22-2019 Changed:07-22-2019 12-151-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 409.00 409.00
115608	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; JUNE 2019 STATEMENT	Status: I Issued:07-22-2019 Changed:07-22-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,633.86 1,633.86
115609	Payee: AMERITAS LIFE INSURANCE CORP 01 - JULY 2019 AMERITAS DENTAL INSURANCE	Status: I Issued:07-24-2019 Changed:07-24-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 139.28 139.28
115610	Payee: ATT 01 - ACCT #831-000-7884 077	Status: I Issued:07-24-2019 Changed:07-24-2019 12-109-650 TELEPHONE	Check-Amount: 730.89 730.89
115611	Payee: ATT 01 - ACCT #115048345; INTERNET	Status: I Issued:07-24-2019 Changed:07-24-2019 12-117-633 INTERNET SERVICES	Check-Amount: 30.26 30.26
115612	Payee: ATT 01 - ACCT #290685051 02 - ACCT #290685051; INTERNET	Status: I Issued:07-24-2019 Changed:07-24-2019 12-109-650 TELEPHONE 12-117-633 INTERNET SERVICES	Check-Amount: 77.09 37.09 40.00
115613	Payee: HOLLY MULLIGAN 01 - JULY 28-31, 2019 ADVANCE; AUSTIN,TX	Status: I Issued:07-24-2019 Changed:07-24-2019 12-121-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 665.25 665.25
115614	Payee: JOSE BARRERA, ATTORNEY AT LAW 01 - 18-10-24,682; REFUND/OVERPAYMENT	Status: I Issued:07-24-2019 Changed:07-24-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 8.00 8.00

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115615	Payee: MELISSA ALCAZAR 01 - JULY 28-31, 2019 ADVANCE; AUSTIN,TX	Status: I Issued:07-24-2019 Changed:07-24-2019	Check-Amount: 784.73 784.73
115616	Payee: TAC HEBP 01 - JULY FOR AUG 2019 HEALTH INSURANCE	Status: I Issued:07-24-2019 Changed:07-24-2019	Check-Amount: 740.28 740.28
115617	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0158887	Status: I Issued:07-24-2019 Changed:07-24-2019	Check-Amount: 839.38 839.38
115618	Payee: VICTORIA COUNTY SHERIFFS DEPT 01 - 15-06-9614; SERVICE FEES	Status: I Issued:07-24-2019 Changed:07-24-2019	Check-Amount: 17.09 17.09
115619	Payee: JASON WALLACE 01 - 07/30/19-08/02/19 ADVANCE;CONROE,TX	Status: I Issued:07-24-2019 Changed:07-24-2019	Check-Amount: 1,005.02 1,005.02
115620	Payee: AM ANESTHESIA SVCS OF SO TX CUERO P 01 - IHC EOB'S ATTACHED	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 423.80 423.80
115621	Payee: CLINICAL PATHOLOGY LAB 01 - IHC EOB'S ATTACHED	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 135.77 135.77
115622	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 1,085.37 1,085.37
115623	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 10,620.46 10,620.46
115624	Payee: DEWITT MEDICAL SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 755.17 755.17
115625	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 2,222.89 2,222.89
115626	Payee: REGIONAL EMPLOYEE ASSISTANCE 01 - IHC EOB'S ATTACHED	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 56.92 56.92
115627	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 421.55 421.55
115628	Payee: TEXAS EMERGENCY GROUP LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 462.60 462.60
115629	Payee: VICTORIA ANESTHESIOLOGY 01 - IHC EOB'S ATTACHED	Status: I Issued:07-25-2019 Changed:07-25-2019	Check-Amount: 383.34 383.34



08-09-2019  
TIME:10:25 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010  
JULY 2019 CHECK REGISTER

PAGE 25  
PREPARER:0009

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CHECKS ISSUED	340	1,467,679.51
CHECKS CASHED	0	0.00
VOID CHECKS	10	20,716.50
TOTAL	350	1,488,396.01