

113251	Payee: ABN CONSTRUCTION	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount: 232,393.53
	01 - INV #181417; KUBALA STORE RD		21-171-713 ROADS & BRIDGES		93,240.00
	02 - INV #181418; KUBALA STORE RD CONC		21-171-713 ROADS & BRIDGES		35,255.00
	03 - INV #181409; KUBALA RD		21-171-713 ROADS & BRIDGES		3,415.30
	04 - INV #181419; MISSION VALLEY RD		24-174-713 ROADS & BRIDGES		89,935.00
	05 - INV #181410; MISSION VALLEY RD		24-174-713 ROADS & BRIDGES		9,053.56
	06 - INV #181411; DEWITT COUNTY		24-174-713 ROADS & BRIDGES		1,494.67
113252	Payee: ALAMO TITLE COMPANY	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount: 8.00
	01 - REC #205444; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS		8.00
113253	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount: 2,974.19
	01 - INV #2398; 72 STOCKPILE		21-171-713 ROADS & BRIDGES		1,307.87
	02 - INV #2399; 72 STOCKPILE		21-171-713 ROADS & BRIDGES		829.74
	03 - INV #2400; 77 STOCKPILE		22-172-713 ROADS & BRIDGES		435.10
	04 - INV #2401; 77 STOCKPILE		22-172-713 ROADS & BRIDGES		401.48
113254	Payee: AM ANESTHESIA SVCS OF SO TX CUERO P	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount: 263.76
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN		263.76
113255	Payee: APRIL HENNEKE	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount: 39.24
	01 - DEC 6 & 20, 2018 MILEAGE		40-140-612 CONFERENCES, DUES & TRAVEL		39.24
113256	Payee: ARROW MAGNOLIA INTERNATIONAL	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount: 236.13
	01 - ACCT #AG718; 12/5/18 STATEMENT		23-173-503 VEHICLE FUEL & LUBRICANTS		236.13
113257	Payee: ATT	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount: 146.77
	01 - ACCT #149123489; INTERNET		12-117-633 INTERNET SERVICES		70.71
	02 - ACCT #149123489		22-172-650 TELEPHONE		76.06
113258	Payee: ATT	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount: 725.86
	01 - ACCT #831-000-7884 077		12-109-650 TELEPHONE		725.86
113259	Payee: ATT	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount: 30.11
	01 - ACCT #115048345; INTERNET		12-117-633 INTERNET SERVICES		30.11
113260	Payee: ATT MOBILITY	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount: 112.98
	01 - ACCT #287256567826; FAN 05491086		12-117-633 INTERNET SERVICES		112.98
113261	Payee: ATT MOBILITY	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount: 1,117.22
	01 - ACCT #287288256736; FAN 57816602		12-117-633 INTERNET SERVICES		1,117.22
113262	Payee: B B PEST SERVICES	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount: 190.00
	01 - ACCT #1898; INV #11511		12-142-601 CONTRACT SERVICES		80.00
	02 - ACCT #1567; INV #11512		12-143-601 CONTRACT SERVICES		110.00
113263	Payee: CENCO INC	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount: 6,587.27
	01 - INV #78299		23-173-713 ROADS & BRIDGES		6,587.27
113264	Payee: CITY OF CUERO	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount: 1,512.20
	01 - KENDRA FITCH; #18-1811101		71-198-909 OTHER BONDS & FINES		316.10
	02 - ONELA ODOM, JR; #18-22095		71-198-909 OTHER BONDS & FINES		491.00
	03 - SHAWN WASHINGTON; #17F14216		71-198-909 OTHER BONDS & FINES		605.10
	04 - OCTAVIUS CEASAR; #18-2386 001		71-198-909 OTHER BONDS & FINES		100.00
113265	Payee: CITY OF YOAKUM	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount: 340.14
	01 - ACCT #009-0000381-001; DEWITT PCT 2 2230 KWH-ELECTRIC		22-172-651 UTILITIES		325.14

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113265	Payee: CITY OF YOAKUM 02 - ACCT #008-0000165-001; DEWITT PCT 2 NO USAGE	Status: I Issued:01-02-2019 Changed:01-02-2019	Check-Amount: 340.14 22-172-713 ROADS & BRIDGES 15.00
113266	Payee: CITY OF YORKTOWN 01 - DYLAN KULIK; #16-29474 & #16-29255	Status: I Issued:01-02-2019 Changed:01-02-2019	Check-Amount: 1,085.30 71-198-909 OTHER BONDS & FINES 1,085.30
113267	Payee: COUNTRYPLACE MORTGAGE 01 - REC #205425; OVERPAYMENT	Status: I Issued:01-02-2019 Changed:01-02-2019	Check-Amount: 14.00 71-198-903 REFUNDS & SERVING PROCESS 14.00
113268	Payee: COURT OF APPEALS, 13TH DIST OF TX 01 - APPELLATE JUDICIAL SYSTEM FUND	Status: I Issued:01-02-2019 Changed:01-02-2019	Check-Amount: 595.24 16-160-639 13TH COURT OF APPEALS 595.24
113269	Payee: CPL RETAIL ENERGY LP 01 - ACCT #304816; DEWITT CO PREC #3 70 KWH-ELECTRIC	Status: I Issued:01-02-2019 Changed:01-02-2019	Check-Amount: 21.70 23-173-651 UTILITIES 21.70
113270	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:01-02-2019 Changed:01-02-2019	Check-Amount: 493.56 89-189-833 PHYSICIAN 493.56
113271	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:01-02-2019 Changed:01-02-2019	Check-Amount: 3,479.27 89-189-836 HOSPITAL 3,479.27
113272	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #61421163	Status: I Issued:01-02-2019 Changed:01-02-2019	Check-Amount: 129.97 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT 129.97
113273	Payee: DEWITT MEDICAL SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:01-02-2019 Changed:01-02-2019	Check-Amount: 216.74 89-189-833 PHYSICIAN 216.74
113274	Payee: ECONO SIGNS 01 - CUST #77954PCR2; INV #10-949559	Status: I Issued:01-02-2019 Changed:01-02-2019	Check-Amount: 1,371.12 22-172-505 REPAIR & MAINTENANCE MATERIALS 1,371.12
113275	Payee: FLEETPRIDE INC 01 - INV #16798143	Status: I Issued:01-02-2019 Changed:01-02-2019	Check-Amount: 19.28 21-171-505 REPAIR & MAINTENANCE MATERIALS 19.28
113276	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #39856	Status: I Issued:01-02-2019 Changed:01-02-2019	Check-Amount: 2,411.80 52-152-509 MISCELLANEOUS SUPPLIES 2,411.80
113277	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #380233	Status: I Issued:01-02-2019 Changed:01-02-2019	Check-Amount: 209.01 23-173-505 REPAIR & MAINTENANCE MATERIALS 209.01
113278	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 221 KWH-ELECTRIC 02 - ACCT #182298002; WATER WELL 27 KWH-ELECTRIC	Status: I Issued:01-02-2019 Changed:01-02-2019	Check-Amount: 62.92 12-144-651 UTILITIES 40.42 22-172-651 UTILITIES 22.50
113279	Payee: HEGWOOD LAW GROUP PLLC 01 - REC #205420; OVERPAYMENT	Status: I Issued:01-02-2019 Changed:01-02-2019	Check-Amount: 26.00 71-198-903 REFUNDS & SERVING PROCESS 26.00
113280	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - JANUARY 2019 RENT	Status: I Issued:01-02-2019 Changed:01-02-2019	Check-Amount: 300.00 83-183-601 CONTRACT SERVICES 300.00
113281	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:01-02-2019 Changed:01-02-2019	Check-Amount: 734.74 89-189-834 PRESCRIPTIONS 734.74
113282	Payee: JAMES W PEARSON 01 - JANUARY 2019 RENT - JP2	Status: I Issued:01-02-2019 Changed:01-02-2019	Check-Amount: 500.00 12-116-601 CONTRACT SERVICES 500.00

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113283	Payee: JOHNNY J CARVER 01 - 12/16/18 COWBOY FEE	Status: I Issued:01-02-2019 Changed:01-02-2019 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 175.40 175.40
113284	Payee: LACAL EQUIPMENT INC 01 - CUST #00-0210508; INV #0293069-IN	Status: I Issued:01-02-2019 Changed:01-02-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 937.60 937.60
113285	Payee: LANTZ TIRE SERVICE 01 - INV #25428; S.O. 02 - INV #25761; PCT 1	Status: I Issued:01-02-2019 Changed:01-02-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 56.00 15.00 41.00
113286	Payee: LISA CAMPOS 01 - NOV 26-29, 2018 REIMBURSEMENT 02 - DEC 6, 11 & 18, 2018 MILEAGE	Status: I Issued:01-02-2019 Changed:01-02-2019 40-140-612 CONFERENCES, DUES & TRAVEL 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 118.51 14.96 103.55
113287	Payee: MAGIC INDUSTRIES INC 01 - CUST #D144000; INV #0206955-IN	Status: I Issued:01-02-2019 Changed:01-02-2019 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 270.00 270.00
113288	Payee: MID TEX PARTS AND SALES 01 - CUST #D019; INV #42489	Status: I Issued:01-02-2019 Changed:01-02-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 3,147.00 3,147.00
113289	Payee: NORTHEAST PATHOLOGY GROUP PA 01 - IHC EOB'S ATTACHED	Status: I Issued:01-02-2019 Changed:01-02-2019 89-189-833 PHYSICIAN	Check-Amount: 17.64 17.64
113290	Payee: NUECES COUNTY TREASURY 01 - CUST #COA0016; INV #AR009957	Status: I Issued:01-02-2019 Changed:01-02-2019 16-160-638 NUECES COUNTY TREASURY	Check-Amount: 1,380.82 1,380.82
113291	Payee: PORTIONPAC CHEMICAL CORPORATION 01 - CUST #3612710034; INV #IN215467	Status: I Issued:01-02-2019 Changed:01-02-2019 12-144-502 CLEANING SUPPLIES	Check-Amount: 250.50 250.50
113292	Payee: RAC INC 01 - INV #16186	Status: I Issued:01-02-2019 Changed:01-02-2019 12-143-664 ELEVATOR MAINTENANCE & REPAIRS	Check-Amount: 200.00 200.00
113293	Payee: ROMCO EQUIPMENT CO 01 - CUST #041575; 11/30/18 STATEMENT	Status: I Issued:01-02-2019 Changed:01-02-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 144.78 144.78
113294	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #OCP13326	Status: I Issued:01-02-2019 Changed:01-02-2019 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 1,856.14 1,856.14
113295	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #14915C	Status: I Issued:01-02-2019 Changed:01-02-2019 24-174-502 CLEANING SUPPLIES	Check-Amount: 89.82 89.82
113296	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - DUES - PEGGY MAYER 02 - DUES - BONNIE WARWAS 03 - DUES - KELLY PHELPS 04 - DUES - STEVE WEHLMANN SR	Status: I Issued:01-02-2019 Changed:01-02-2019 12-115-612 CONFERENCES, DUES & TRAVEL 12-115-612 CONFERENCES, DUES & TRAVEL 12-151-612 CONFERENCES, DUES & TRAVEL 12-152-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 215.00 60.00 35.00 60.00 60.00
113297	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - DIFFERENCE IN NEW DUES - S.DREYER 02 - DIFFERENCE IN NEW DUES - E.FRANCIS 03 - DIFFERENCE IN NEW DUES - A.MRAZ 04 - DIFFERENCE IN NEW DUES - J.RUIZ 05 - DIFFERENCE IN NEW DUES - D.WATTS	Status: I Issued:01-02-2019 Changed:01-02-2019 12-135-612 CONFERENCES, DUES & TRAVEL 12-135-612 CONFERENCES, DUES & TRAVEL 12-135-612 CONFERENCES, DUES & TRAVEL 12-135-612 CONFERENCES, DUES & TRAVEL 12-135-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 80.00 40.00 10.00 10.00 10.00 10.00
113298	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 02 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	Status: I Issued:01-02-2019 Changed:01-02-2019 12-101-414 UNEMPLOYMENT CONTRIBUTION 12-103-414 UNEMPLOYMENT CONTRIBUTION	Check-Amount: 1,079.89 7.13 31.89

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113298	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount:	1,079.89
	03 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-114-414	UNEMPLOYMENT CONTRIBUTION			43.44
	04 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-115-414	UNEMPLOYMENT CONTRIBUTION			6.29
	05 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-116-414	UNEMPLOYMENT CONTRIBUTION			6.66
	06 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-117-414	UNEMPLOYMENT CONTRIBUTION			19.29
	07 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-121-414	UNEMPLOYMENT CONTRIBUTION			10.75
	08 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-131-414	UNEMPLOYMENT CONTRIBUTION			34.73
	09 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-133-414	UNEMPLOYMENT CONTRIBUTION			15.03
	10 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-135-414	UNEMPLOYMENT CONTRIBUTION			34.11
	11 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-137-414	UNEMPLOYMENT CONTRIBUTION			9.36
	12 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-143-414	UNEMPLOYMENT CONTRIBUTION			17.63
	13 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-154-414	UNEMPLOYMENT CONTRIBUTION			236.56
	14 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-155-414	UNEMPLOYMENT CONTRIBUTION			219.26
	15 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-158-414	UNEMPLOYMENT CONTRIBUTION			9.48
	16 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	12-190-414	UNEMPLOYMENT CONTRIBUTION			7.73
	17 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	37-137-414	UNEMPLOYMENT CONTRIBUTION			3.77
	18 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	40-140-414	UNEMPLOYMENT CONTRIBUTION			22.73
	19 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	22-172-414	UNEMPLOYMENT CONTRIBUTION			6.49
	20 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	21-171-414	UNEMPLOYMENT CONTRIBUTION			81.02
	21 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	22-172-414	UNEMPLOYMENT CONTRIBUTION			71.53
	22 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	23-173-414	UNEMPLOYMENT CONTRIBUTION			69.12
	23 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	24-174-414	UNEMPLOYMENT CONTRIBUTION			60.59
	24 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	79-179-414	UNEMPLOYMENT CONTRIBUTION			7.57
	25 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	82-182-414	UNEMPLOYMENT CONTRIBUTION			47.73
113299	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount:	35.90
	01 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	84-184-414	UNEMPLOYMENT CONTRIBUTION			25.14
	02 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	89-189-414	UNEMPLOYMENT CONTRIBUTION			2.00
	03 - UNEMPLOYMENT 4TH QTR CONTRIBUTION	92-192-414	UNEMPLOYMENT CONTRIBUTION			8.76
113300	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount:	62.00
	01 - ACCT #0620065; FY19 Q1	71-198-907	SEPTIC TANK PERMITS			62.00
113301	Payee: TEXAS COMPTROLLER OF PUBLIC ACCOUNT	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount:	106.96
	01 - SALES AND TAX YEAR END 12-31-2018	71-198-911	SALES TAX PAYABLE			106.96
113302	Payee: TEXAS EMERGENCY GROUP LLC	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount:	98.98
	01 - IHC EOB'S ATTACHED	89-189-833	PHYSICIAN			98.98
113303	Payee: TEXAS GAS SERVICE	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount:	2,596.68
	01 - ACCT # 910584987 1631860 91 418.447 CCF-GAS	12-142-651	UTILITIES			298.19
	02 - ACCT # 910584987 1631928 36 132.000 CCF-GAS	12-142-651	UTILITIES			142.44
	03 - ACCT # 910584987 1388546 91 1418.407 CCF-GAS	12-143-651	UTILITIES			841.89
	04 - ACCT # 910316813 2345605 82 1120.273 CCF-GAS	12-144-651	UTILITIES			679.80
	05 - ACCT # 910316813 1237403 45 550.867 CCF-GAS	12-144-651	UTILITIES			370.17
	06 - ACCT # 910082910 1320668 91 6.000 CCF-GAS	21-171-651	UTILITIES			73.92
	07 - ACCT # 910423799 1160989 36 14.000 CCF-GAS	24-174-651	UTILITIES			78.28
	08 - ACCT # 912264728 1295683 45 76.000 CCF-GAS	84-184-651	UTILITIES			111.99
113304	Payee: THE CUERO RECORD	Status: I	Issued:01-02-2019	Changed:01-02-2019	Check-Amount:	142.80
	01 - ACCT #LG0094	20-170-635	MANDATED PUBLICATIONS			142.80

113305	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0137428 02 - ACCT #8260 16 144 0003125	Status: I Issued:01-02-2019 Changed:01-02-2019 12-117-633 INTERNET SERVICES 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 396.35 119.99 276.36
113306	Payee: TRANE US INC 01 - ACCT #3389496; INV #39541284	Status: I Issued:01-02-2019 Changed:01-02-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 10,682.61 10,682.61
113307	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - MEDICAL DIRECTOR - JANUARY 2018 02 - SANITARIAN FEES - JANUARY 2018	Status: I Issued:01-02-2019 Changed:01-02-2019 40-140-647 VCPHD DIRECTOR PAYROLL CONTRIBUTIO 40-140-646 VCPHD OSSF/FOOD INTERLOCAL	Check-Amount: 6,687.50 1,250.00 5,437.50
113308	Payee: VICTORIA FARM EQUIPMENT CO INC 01 - INV #14493	Status: I Issued:01-02-2019 Changed:01-02-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 25.15 25.15
113309	Payee: VICTORIA KIDNEY DIALYSIS ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:01-02-2019 Changed:01-02-2019 89-189-833 PHYSICIAN	Check-Amount: 44.57 44.57
113310	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT003; INV #W20858 02 - ACCT #DEWIT003; INV #P55672 03 - ACCT #DEWIT003; INV #W20614	Status: I Issued:01-02-2019 Changed:01-02-2019 21-171-503 VEHICLE FUEL & LUBRICANTS 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 4,913.16 24.00 232.18 4,656.98
113311	Payee: ATT 01 - ACCT #361 275-8219 910 4	Status: I Issued:01-09-2019 Changed:01-09-2019 12-109-650 TELEPHONE	Check-Amount: 133.36 133.36
113312	Payee: BLANCA MCBRIDE 01 - JAN 13-17, 2019 ADVANCE; AUSTIN	Status: I Issued:01-09-2019 Changed:01-09-2019 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 442.00 442.00
113313	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 843 KWH-ELECTRIC; 1849 GAL-WATER 02 - ACCT #14-1470-00;ARNECKEVILLE RD 526 KWH-ELECTRIC; 1168 GAL-WATER 03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS 04 - ACCT #15-2180-00;1100 STATE HWY 72W 583 KWH-ELECTRIC; 2967 GAL-WATER 05 - ACCT #17-0023-00;202 E COURTHOUSE 4677 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 25200 KWH-ELECTRIC 07 - ACCT #17-0032-00;115 N GONZALES 8800 KWH-ELECTRIC; 2831 GAL-WATER 08 - ACCT #17-0032-00;115 N GONZALES 8800 KWH-ELECTRIC; 2831 GAL-WATER 09 - ACCT #17-0035-00;204 E CHURCH NO USAGE 10 - ACCT #17-0036-00;206 E CHURCH 11 KWH-ELECTRIC 11 - ACCT #17-0550-00;208 E LIVE OAK 412019 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 67600 KWH-ELECTRIC 13 - ACCT #18-1250-01;200 E CHURCH NO USAGE	Status: I Issued:01-09-2019 Changed:01-09-2019 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 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 16,185.20 262.74 235.69 15.27 124.48 89.18 3,045.97 539.16 750.01 50.55 26.00 3,985.90 7,034.70 25.55
113314	Payee: CITY OF YORKTOWN 01 - ACCT #2017; 408 S MEHNERT 1120 GAL-WATER	Status: I Issued:01-09-2019 Changed:01-09-2019 23-173-651 UTILITIES	Check-Amount: 115.29 115.29

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113315	Payee: DRONE PILOT INC 01 - INV #1049	Status: I Issued:01-09-2019 Changed:01-09-2019 87-187-690 MISCELLANEOUS SERVICES	Check-Amount: 5,100.00 5,100.00
113316	Payee: CITY OF YORKTOWN 01 - RODOLFO TIENDA, II; #17-30061,62,45	Status: I Issued:01-09-2019 Changed:01-09-2019 71-198-909 OTHER BONDS & FINES	Check-Amount: 1,536.86 1,536.86
113317	Payee: DARYL FOWLER 01 - AUG 29, 2018 MILEAGE REIMBURSEMENT 02 - SEPT 26, 2018 MILEAGE REIMBURSEMENT 03 - OCT 10, 2018 MILEAGE REIMBURSEMENT 04 - OCT 18, 2018 MILEAGE REIMBURSEMENT 05 - NOV 1, 2018 MILEAGE REIMBURSEMENT 06 - NOV 14-16, 2018 TRAVEL; SAN MARCOS 07 - NOV 26, 2018 MILEAGE REIMBURSEMENT 08 - NOV 26, 2018 REGISTRATION REIMBURSE 09 - NOV 30, 2018 PARKING; CORPUS	Status: I Issued:01-09-2019 Changed:01-09-2019 12-101-612 CONFERENCES, DUES & TRAVEL 12-101-612 CONFERENCES, DUES & TRAVEL 12-101-612 CONFERENCES, DUES & TRAVEL 12-101-612 CONFERENCES, DUES & TRAVEL 12-101-612 CONFERENCES, DUES & TRAVEL 12-101-612 CONFERENCES, DUES & TRAVEL 12-101-612 CONFERENCES, DUES & TRAVEL 12-101-612 CONFERENCES, DUES & TRAVEL 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 769.44 103.23 103.23 103.23 103.23 136.25 97.93 28.34 79.00 15.00
113318	Payee: FUL-O-PEP RANCH CENTER 01 - JARROD HALBISON; 2009-4750	Status: I Issued:01-09-2019 Changed:01-09-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 875.52 875.52
113319	Payee: GET & GO #2 01 - JEANETTE BLAND; 2009-4974	Status: I Issued:01-09-2019 Changed:01-09-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 44.00 44.00
113320	Payee: JOHN GARONI 01 - JAN 13-15, 2019 ADVANCE; KYLE, TX	Status: I Issued:01-09-2019 Changed:01-09-2019 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 102.00 102.00
113321	Payee: PHILIP IMES 01 - DEC 30-31, 2018 PER DIEM; PLAINVIEW	Status: I Issued:01-09-2019 Changed:01-09-2019 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 51.00 51.00
113322	Payee: RIVER OAKS PARTNERS LLC 01 - JANUARY 2019 OFFICE RENT - JP #2	Status: I Issued:01-09-2019 Changed:01-09-2019 12-116-601 CONTRACT SERVICES	Check-Amount: 400.00 400.00
113323	Payee: SAM HOUSTON STATE UNIVERSITY - CMIT 01 - JAN 20-25, 2019 - MIGUEL FLORES	Status: I Issued:01-09-2019 Changed:01-09-2019 84-184-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 170.00 170.00
113324	Payee: SHANE CARVER 01 - JAN 13-15, 2019 ADVANCE; KYLE, TX	Status: I Issued:01-09-2019 Changed:01-09-2019 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 299.82 299.82
113325	Payee: STRIPES - SSP PARTNERS 01 - JARROD HALBISON; 2009-4791	Status: I Issued:01-09-2019 Changed:01-09-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 188.96 188.96
113326	Payee: TDCAA 01 - INVESTIGATOR DUES - HAROLD DAVIS 02 - MEMBERSHIP DUES - VANGIE SANCHEZ	Status: I Issued:01-09-2019 Changed:01-09-2019 92-192-612 CONFERENCES, DUES & TRAVEL 82-182-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 105.00 55.00 50.00
113327	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - BLANCA MCBRIDE DUES; #246583	Status: I Issued:01-09-2019 Changed:01-09-2019 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 60.00 60.00
113328	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - COUNTY AUDITOR DUES - DEWITT CO	Status: I Issued:01-09-2019 Changed:01-09-2019 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 280.00 280.00
113329	Payee: TEXAS STATE UNIVERSITY 01 - NOV 13, 2019 - BLANCA MCBRIDE	Status: I Issued:01-09-2019 Changed:01-09-2019 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 300.00 300.00
113330	Payee: VERIZON WIRELESS 01 - ACCT #842000141-00001	Status: I Issued:01-09-2019 Changed:01-09-2019 12-117-633 INTERNET SERVICES	Check-Amount: 373.65 373.65
113331	Payee: ABN CONSTRUCTION 01 - INV #190017; KUBALA STORE RD CONC	Status: I Issued:01-14-2019 Changed:01-14-2019 21-171-713 ROADS & BRIDGES	Check-Amount: 74,858.48 9,595.00

113331	Payee: ABN CONSTRUCTION	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount: 74,858.48
	02 - INV #190016; KUBALA STORE RD		21-171-713 ROADS & BRIDGES		22,275.00
	03 - INV #181374; DUBOSE RD		21-171-713 ROADS & BRIDGES		250.10
	04 - INV #181375; KUBALA RD		21-171-713 ROADS & BRIDGES		2,683.70
	05 - INV #181373; YARD		22-172-713 ROADS & BRIDGES		347.50
	06 - INV #190018; MISSION VALLEY RD		24-174-713 ROADS & BRIDGES		26,705.00
	07 - INV #181376; MISSION VALLED RD		24-174-713 ROADS & BRIDGES		7,130.28
	08 - INV #181437; MISSION VALLED RD		24-174-713 ROADS & BRIDGES		3,496.90
	09 - INV #190015; MISSION VALLED RD		24-174-713 ROADS & BRIDGES		2,375.00
113332	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount: 1,389.52
	01 - ACCT #250577; 12/27/18 STATEMENT		12-144-505 REPAIR & MAINTENANCE MATERIALS		425.16
	02 - ACCT #250577; 12/27/18 STATEMENT		12-144-509 MISCELLANEOUS SUPPLIES		25.98
	03 - ACCT #250577; 12/27/18 STATEMENT		12-155-509 MISCELLANEOUS SUPPLIES		24.91
	04 - ACCT #250573; 12/27/18 STATEMENT		21-171-502 CLEANING SUPPLIES		11.47
	05 - ACCT #250573; 12/27/18 STATEMENT		21-171-505 REPAIR & MAINTENANCE MATERIALS		176.91
	06 - ACCT #250573; 12/27/18 STATEMENT		21-171-713 ROADS & BRIDGES		419.99
	07 - ACCT #250574; 12/27/18 STATEMENT		24-174-505 REPAIR & MAINTENANCE MATERIALS		91.14
	08 - ACCT #250574; 12/27/18 STATEMENT		24-174-510 HAND TOOLS		213.96
113333	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount: 1,267.21
	01 - INV #2406; 72 STOCKPILE		21-171-713 ROADS & BRIDGES		425.15
	02 - INV #2405; 77/A STOCKPILE		22-172-713 ROADS & BRIDGES		842.06
113334	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount: 341.06
	01 - 1/1/19 STATEMENT		21-171-504 BATTERIES TIRES & TUBES		129.66
	02 - 1/1/19 STATEMENT		21-171-505 REPAIR & MAINTENANCE MATERIALS		194.90
	03 - 1/1/19 STATEMENT		24-174-503 VEHICLE FUEL & LUBRICANTS		16.50
113335	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount: 294.35
	01 - ACCT #2140; 12/31/18 STATEMENT		22-172-505 REPAIR & MAINTENANCE MATERIALS		114.45
	02 - ACCT #2140; 12/31/18 STATEMENT		22-172-510 HAND TOOLS		179.90
113336	Payee: APPLE LUMBER YORKTOWN	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount: 414.05
	01 - ACCT #2-4110; 12/25/18 STATEMENT		23-173-505 REPAIR & MAINTENANCE MATERIALS		414.05
113337	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount: 17,918.81
	01 - CUST #079895; 12/31/18 STATEMENT		12-155-511 FOOD FOR PRISONERS		17,485.49
	02 - CUST #079895; 12/31/18 STATEMENT		12-155-512 KITCHEN SUPPLIES		221.86
	03 - CUST #079895; 12/31/18 STATEMENT		12-155-520 LAUNDRY SUPPLIES		211.46
113338	Payee: BIOMEDICAL WASTE SOLUTIONS	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount: 60.50
	01 - INV #170494		12-155-884 PRISONER MEDICAL		60.50
113339	Payee: BOB BARKER COMPANY INC	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount: 452.36
	01 - CUST #DEWTX0; INV #UT1000482069		12-155-513 UNIFORMS		42.56
	02 - CUST #DEWTX0; INV #UT1000481957		12-155-513 UNIFORMS		409.80
113340	Payee: CAMFIL USA INC	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount: 1,081.48
	01 - INV #0000197583		12-143-505 REPAIR & MAINTENANCE MATERIALS		1,081.48
113341	Payee: CENCO INC	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount: 6,612.15
	01 - INV #78305		23-173-713 ROADS & BRIDGES		6,612.15
113342	Payee: CINTAS	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount: 3,051.78
	01 - ACCT #083-01543; DECEMBER 2018		12-143-657 REPAIR & MAINTENANCE OF BUILDING		345.60
	02 - ACCT #083-01543; DECEMBER 2018		12-143-513 UNIFORMS		140.30

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113342	Payee: CINTAS	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	3,051.78
	03 - ACCT #083-00525; DECEMBER 2018		21-171-502 CLEANING SUPPLIES			131.18
	04 - ACCT #083-00525; DECEMBER 2018		21-171-513 UNIFORMS			683.00
	05 - ACCT #083-01678; DECEMBER 2018		22-172-502 CLEANING SUPPLIES			146.36
	06 - ACCT #083-01678; DECEMBER 2018		22-172-513 UNIFORMS			512.24
	07 - ACCT #083-01672; DECEMBER 2018		23-173-502 CLEANING SUPPLIES			44.88
	08 - ACCT #083-01672; DECEMBER 2018		23-173-513 UNIFORMS			464.72
	09 - ACCT #083-00515; DECEMBER 2018		24-174-502 CLEANING SUPPLIES			42.50
	10 - ACCT #083-00515; DECEMBER 2018		24-174-513 UNIFORMS			541.00
113343	Payee: COASTAL OFFICE PRODUCTS INC	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	431.88
	01 - CUST #10040; INV #OE-22007-1		12-109-501 OFFICE SUPPLIES			431.88
113344	Payee: COMMERCIAL ELECTRONICS CORP	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	1,375.00
	01 - CUST #DEWITT CO SO; INV #30899		12-154-607 DATA PROCESSING SERVICES			1,375.00
113345	Payee: COOPERS AUTO CENTER INC	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	1,078.65
	01 - ACCT #2573; DECEMBER 2018		22-172-505 REPAIR & MAINTENANCE MATERIALS			560.47
	02 - 12/31/2018 STATEMENT		22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT			518.18
113346	Payee: COUNTY WIDE PEST SERVICES LLC	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	250.00
	01 - ACCT #10325; INV #15040		12-144-690 MISCELLANEOUS SERVICES & CHARGES			250.00
113347	Payee: CUERO AUTOMOTIVE CYCLE REPAIR	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	3,125.81
	01 - 12/26/18 STATEMENT		84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT			163.56
	02 - 12/26/18 STATEMENT		12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT			2,962.25
113348	Payee: CUERO MEDICAL CLINIC	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	82.26
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			82.26
113349	Payee: CUERO REGIONAL HOSPITAL	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	56.42
	01 - IHC EOB'S ATTACHED		89-189-836 HOSPITAL			56.42
113350	Payee: CURTIS G AFFLERBACH	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	42.91
	01 - CLEANING SUPPLIES		21-171-502 CLEANING SUPPLIES			42.91
113351	Payee: D TYL ELECTRIC	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	1,125.00
	01 - INV #3270		12-154-690 MISCELLANEOUS SERVICES & CHARGES			1,000.00
	02 - INV #3271		12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT			125.00
113352	Payee: DEPT OF INFORMATION RESOURCES	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	538.18
	01 - CUST #PIS1000; INV #19110944N		12-117-633 INTERNET SERVICES			492.78
	02 - CUST #PIS1000; INV #19110944N		12-109-650 TELEPHONE			45.40
113353	Payee: DEWITT COUNTY SWCD	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	5,000.00
	01 - FY 2019 CONTRIBUTION		12-181-614 SOIL & WATER CONTRIBUTION			5,000.00
113354	Payee: DEWITT POTH SON	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	2,681.39
	01 - INV #555741		37-137-501 OFFICE SUPPLIES			387.98
	02 - INV #555931		12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT			75.00
	03 - INV #556122		12-109-501 OFFICE SUPPLIES			612.75
	04 - INV #556144		12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT			32.07
	05 - INV #556236		12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT			80.18
	06 - INV #556243		12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT			14.31
	07 - INV #556550		12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	08 - INV #556869-0		22-172-501 OFFICE SUPPLIES			116.28
	09 - INV #556869-1		22-172-501 OFFICE SUPPLIES			16.48



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113354	Payee: DEWITT POTH SON	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	2,681.39
	10 - INV #556885		12-154-501	OFFICE SUPPLIES		473.98
	11 - INV #556954		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	12 - INV #557082		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		47.08
	13 - INV #557105		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		122.35
	14 - INV #557113		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		129.99
	15 - INV #557399		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	16 - INV #557539		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	17 - INV #557545		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	18 - INV #557552		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	19 - INV #557552		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	20 - INV #557580		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	21 - INV #557587		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		74.70
	22 - INV #557591		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		73.21
	23 - INV #557599		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		45.18
	24 - INV #557599		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		109.85
	25 - INV #557934		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
113355	Payee: DEWITT POTH SON	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	123.18
	01 - INV #558028		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	02 - INV #558035		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		93.18
113356	Payee: ECONO AIR CON REFRIGERATION	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	210.00
	01 - INV #6340		12-144-657	REPAIR & MAINTENANCE OF BUILDING		210.00
113357	Payee: ELLIOTT H COSTAS	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	270.24
	01 - CA #18-11-12,970; 971; 972; 973		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		240.00
	02 - CA #18-11-12,970; 971; 972; 973		12-113-609	COURT COSTS - INDIGENT DEFENSE		30.24
113358	Payee: ENGINE SERVICE	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	6,187.00
	01 - 12/31/18 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS		446.20
	02 - 12/31/18 STATEMENT		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		5,636.80
	03 - 12/31/18 STATEMENT		23-173-661	REPAIR & MAINTENANCE OF EQUIPMENT		104.00
113359	Payee: FIRETROL PROTECTION SYSTEMS INC	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	383.00
	01 - CUST #4601068; INV #100569194		12-144-661	REPAIR & MAINTENANCE OF EQUIPMENT		383.00
113360	Payee: GALLS LLC	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	110.99
	01 - ORDER #12126454		84-184-501	OFFICE SUPPLIES		110.99
113361	Payee: GARCIAS LAWN TREE SERVICE	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	280.00
	01 - INV #11725; DECEMBER 2018		98-198-690	MISCELLANEOUS SERVICES & CHARGES		280.00
113362	Payee: GOLDEN CRESCENT COMM SVC	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	60.00
	01 - INV #39914		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		60.00
113363	Payee: GREAT AMERICA LEASING CORP	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	239.00
	01 - INV #23918998		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		239.00
113364	Payee: GUARDIAN SECURITY SOLUTIONS LC	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	9,723.14
	01 - SVC AGREEMENT #7755		12-109-690	MISCELLANEOUS SERVICES & CHARGES		9,723.14
	12/17/18-12/17/19					
113365	Payee: GULF COAST PAPER CO INC	Status: I	Issued:01-14-2019	Changed:01-14-2019	Check-Amount:	3,275.90
	01 - CUST #1163000; 12/28/18 STATEMENT		12-143-502	CLEANING SUPPLIES		84.62
	02 - CUST #1163000; 12/28/18 STATEMENT		12-144-502	CLEANING SUPPLIES		347.14
	03 - CUST #1163000; 12/28/18 STATEMENT		12-144-505	REPAIR & MAINTENANCE MATERIALS		127.76

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113365	Payee: GULF COAST PAPER CO INC 04 - CUST #1163000; 12/28/18 STATEMENT 05 - CUST #1163000; 12/28/18 STATEMENT 06 - CUST #1163000; 12/28/18 STATEMENT	Status: I Issued:01-14-2019 Changed:01-14-2019 12-155-501 OFFICE SUPPLIES 12-155-512 KITCHEN SUPPLIES 14-114-519 INMATE SUPPLIES	Check-Amount: 3,275.90 3.90 393.68 2,318.80
113366	Payee: GULF COAST TRADES CENTER 01 - INV #2013044492	Status: I Issued:01-14-2019 Changed:01-14-2019 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 2,759.00 2,759.00
113367	Payee: HANSON PROFESSIONAL SVCS INC 01 - PROJECT #16L0239; INV #1069285	Status: I Issued:01-14-2019 Changed:01-14-2019 12-158-655 ENGINEERING SERVICES - FLOODPLAIN	Check-Amount: 230.00 230.00
113368	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351600; INV #PIMV0116321	Status: I Issued:01-14-2019 Changed:01-14-2019 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 20.73 20.73
113369	Payee: HOYT BREATHING AIR PRODUCTS 01 - INV #044515	Status: I Issued:01-14-2019 Changed:01-14-2019 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 210.00 210.00
113370	Payee: HUB CITY MOTORS 01 - INV #6138	Status: I Issued:01-14-2019 Changed:01-14-2019 22-172-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 86.00 86.00
113371	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #67149	Status: I Issued:01-14-2019 Changed:01-14-2019 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
113372	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:01-14-2019 Changed:01-14-2019 89-189-834 PRESCRIPTIONS	Check-Amount: 592.30 592.30
113373	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124; 12/31/18 STATEMENT 02 - ACCT #590124; 12/31/18 STATEMENT	Status: I Issued:01-14-2019 Changed:01-14-2019 23-173-503 VEHICLE FUEL & LUBRICANTS 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,419.60 52.92 1,366.68
113374	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; INV #50843	Status: I Issued:01-14-2019 Changed:01-14-2019 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 125.00 125.00
113375	Payee: JAMES PUBLISHING INC 01 - INV #126417	Status: I Issued:01-14-2019 Changed:01-14-2019 12-137-501 OFFICE SUPPLIES	Check-Amount: 214.00 214.00
113376	Payee: JAMES TELECO 01 - ACCT #364; INV #30892	Status: I Issued:01-14-2019 Changed:01-14-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 71.00 71.00
113377	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2018-1794	Status: I Issued:01-14-2019 Changed:01-14-2019 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
113378	Payee: JOHN DEERE FINANCIAL 01 - ACCT #64123-93674	Status: I Issued:01-14-2019 Changed:01-14-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 435.58 435.58
113379	Payee: JOHN SCHLINGER 01 - DECEMBER 2018	Status: I Issued:01-14-2019 Changed:01-14-2019 82-182-601 CONTRACT SERVICES	Check-Amount: 1,832.31 1,832.31
113380	Payee: JUDGE JUERGEN KOETTER 01 - 12/14/18 MILEAGE	Status: I Issued:01-14-2019 Changed:01-14-2019 12-113-620 VISITING JUDGES - EXPENSE	Check-Amount: 28.56 28.56
113381	Payee: JUMPFIBER LLC 01 - INV #169	Status: I Issued:01-14-2019 Changed:01-14-2019 12-117-607 DATA PROCESSING SERVICES	Check-Amount: 959.00 959.00
113382	Payee: KIMBERLY K KOETTER 01 - INV #2018-053	Status: I Issued:01-14-2019 Changed:01-14-2019 12-112-619 COURT REPORTERS - EXPENSE	Check-Amount: 32.70 32.70
113383	Payee: KOETTER FIRE PROTECTION S A LLC 01 - INV #413660	Status: I Issued:01-14-2019 Changed:01-14-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 3,320.00 396.00

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113383	Payee: KOETTER FIRE PROTECTION S A LLC 02 - INV #413599 03 - INV #413606	Status: I Issued:01-14-2019 Changed:01-14-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 3,320.00 1,879.00 1,045.00
113384	Payee: KYRISH TRUCKS OF VICTORIA 01 - ACCT #102116; 12/31/18 STATEMENT	Status: I Issued:01-14-2019 Changed:01-14-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 150.96 150.96
113385	Payee: LANTZ TIRE SERVICE 01 - INV #25700; CONSTABLE PCT 2 02 - INV #25533; S O 03 - INV #25708; S O 04 - INV #25498; S O 05 - INV #26143; PCT 1 06 - INV #26350; PCT 1	Status: I Issued:01-14-2019 Changed:01-14-2019 12-152-661 REPAIR & MAINTENANCE OF EQUIPMENT 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	Check-Amount: 466.92 7.00 36.93 312.99 15.00 7.00 88.00
113386	Payee: LAW ENFORCEMENT SYSTEMS INC 01 - ACCT #77954; INV #205054	Status: I Issued:01-14-2019 Changed:01-14-2019 12-154-501 OFFICE SUPPLIES	Check-Amount: 203.00 203.00
113387	Payee: LIBERTY RESOURCES FAMILY SVCS INC 01 - INV #120118	Status: I Issued:01-14-2019 Changed:01-14-2019 83-183-801 COUNSELING SERVICES	Check-Amount: 2,333.33 2,333.33
113388	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #55323 02 - INV #55324	Status: I Issued:01-14-2019 Changed:01-14-2019 12-103-607 DATA PROCESSING SERVICES 12-137-607 DATA PROCESSING SERVICES	Check-Amount: 2,475.00 1,950.00 525.00
113389	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001761879 02 - CUST #275016; INV #INV001765794	Status: I Issued:01-14-2019 Changed:01-14-2019 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,310.99 1,288.70 22.29
113390	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #24914490 GOLLY & MISS 02 - CUST #509444; INV #24914489 GOLLY & MISS 03 - CUST #509444; INV #24914488 GOLLY & MISS 04 - CUST #509444; INV #24914482 GOLLY & MISS	Status: I Issued:01-14-2019 Changed:01-14-2019 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 35,612.87 1,575.00 7,615.34 15,093.63 11,328.90
113391	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #481216 02 - CUST #16674; INV #480717	Status: I Issued:01-14-2019 Changed:01-14-2019 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 180.00 60.00 120.00
113392	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - 1/2/19 STATEMENT	Status: I Issued:01-14-2019 Changed:01-14-2019 71-198-922 DELINQUENT COLLECTION FEE JP #2	Check-Amount: 430.33 430.33
113393	Payee: MECHANISM EXCHANGE REPAIR INC 01 - INV #32764	Status: I Issued:01-14-2019 Changed:01-14-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 29.05 29.05
113394	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT 01 - 1 FIRE CALL; 12/16/18	Status: I Issued:01-14-2019 Changed:01-14-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 200.00 200.00
113395	Payee: MORROW HARDWARE CO 01 - 12/31/18 STATEMENT	Status: I Issued:01-14-2019 Changed:01-14-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 3.57 3.57
113396	Payee: NEXT STEP COUNSELING EDU CTR 01 - 1/3/2019 STATEMENT	Status: I Issued:01-14-2019 Changed:01-14-2019 83-183-801 COUNSELING SERVICES	Check-Amount: 290.00 290.00

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113397	Payee: NUECES POWER EQUIPMENT 01 - ACCT #RDEW09; 12/31/18 STATEMENT	Status: I Issued:01-14-2019 Changed:01-14-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 615.86 615.86
113398	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #268580; 12/28/18 STATEMENT 02 - CUST #268588; 12/28/18 STATEMENT 03 - CUST #268588; 12/28/18 STATEMENT 04 - CUST #452001; 12/28/18 STATEMENT	Status: I Issued:01-14-2019 Changed:01-14-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-503 VEHICLE FUEL & LUBRICANTS 24-174-505 REPAIR & MAINTENANCE MATERIALS 12-154-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 187.89 80.18 8.58 58.36 40.77
113399	Payee: OFFICE SYSTEMS CENTER INC 01 - ACCT #119112; INV #01123733	Status: I Issued:01-14-2019 Changed:01-14-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 33.69 33.69
113400	Payee: P H TIRE COMPANY 01 - ACCT #795001393; 12/25/18 STATEMENT	Status: I Issued:01-14-2019 Changed:01-14-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 648.42 648.42
113401	Payee: PARTNERS 01 - ACCT #DEWCOU; 12/31/18 STATEMENT	Status: I Issued:01-14-2019 Changed:01-14-2019 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 125.00 125.00
113402	Payee: PORTIONPAC CHEMICAL CORPORATION 01 - CUST #3612710034; INV #CN016203 02 - CUST #3612710034; INV #IN215319	Status: I Issued:01-14-2019 Changed:01-14-2019 12-144-502 CLEANING SUPPLIES 12-144-502 CLEANING SUPPLIES	Check-Amount: 426.00 250.50- 676.50
113403	Payee: POWERPLAN 01 - ACCT #8700038737	Status: I Issued:01-14-2019 Changed:01-14-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 511.70 511.70
113404	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #86735805	Status: I Issued:01-14-2019 Changed:01-14-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 26.29 26.29
113405	Payee: PROMO UNIVERSAL LLC 01 - CUST #100702; INV #32125	Status: I Issued:01-14-2019 Changed:01-14-2019 12-114-501 OFFICE SUPPLIES	Check-Amount: 1,057.31 1,057.31
113406	Payee: REAL COMP 01 - INV #55895	Status: I Issued:01-14-2019 Changed:01-14-2019 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 50.00 50.00
113407	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; 1/1/19 STATEMENT	Status: I Issued:01-14-2019 Changed:01-14-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 148.40 148.40
113408	Payee: RYAN VARELA 01 - DRIVER LICENSE RENEWAL	Status: I Issued:01-14-2019 Changed:01-14-2019 21-171-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 36.00 36.00
113409	Payee: SAFESITE INC 01 - ACCT #002192; INV #SS-115506	Status: I Issued:01-14-2019 Changed:01-14-2019 37-137-601 CONTRACT SERVICES	Check-Amount: 85.00 85.00
113410	Payee: SCHINDLER ELEVATOR CORPORATION 01 - CUST #1129057; INV #7100385454	Status: I Issued:01-14-2019 Changed:01-14-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 6,487.00 6,487.00
113411	Payee: SCHMIDT SONS INC 01 - CUST #08-DEWICO; 12/31/18 STATEMENT 02 - CUST #08-DEWICO; 12/31/18 STATEMENT 03 - CUST #08-DEWICO; 12/31/18 STATEMEN 04 - CUST #08-DEWICO; 12/31/18 STATEMENT	Status: I Issued:01-14-2019 Changed:01-14-2019 21-171-503 VEHICLE FUEL & LUBRICANTS 22-172-503 VEHICLE FUEL & LUBRICANTS 23-173-503 VEHICLE FUEL & LUBRICANTS 24-174-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 16,935.43 2,524.18 1,916.75 5,313.77 7,180.73
113412	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00309862 02 - CUST #3003589; INV #GBOO309597 03 - CUST #3003589; INV #GBOO309530 04 - CUST #3003589; INV #GB00309519	Status: I Issued:01-14-2019 Changed:01-14-2019 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 2,538.59 261.00 80.51 98.83 1,985.92

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113412	Payee: SHI GOVERNMENT SOLUTIONS INC 05 - CUST #3003589; INV #GB00308854	Status: I Issued:01-14-2019 Changed:01-14-2019 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 2,538.59 112.33
113413	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:01-14-2019 Changed:01-14-2019 89-189-833 PHYSICIAN	Check-Amount: 125.91 125.91
113414	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #32064	Status: I Issued:01-14-2019 Changed:01-14-2019 21-171-713 ROADS & BRIDGES	Check-Amount: 3,657.32 3,657.32
113415	Payee: STANDARD PRINTING CO 01 - INV #655184 02 - INV #655009 03 - INV #655161 04 - INV #655064 05 - INV #655125 06 - INV #655153 07 - INV #655187 08 - INV #655194 09 - INV #655196 10 - INV #655246 11 - INV #655239 12 - INV #655286 13 - INV #655295 14 - INV #655314	Status: I Issued:01-14-2019 Changed:01-14-2019 84-184-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES	Check-Amount: 922.10 33.79 44.78 16.69 44.98 60.05 24.95 328.00 116.56 35.40 69.15 25.95 18.55 78.00 25.25
113416	Payee: STANFORD VACUUM SERVICE INC 01 - INV #034772	Status: I Issued:01-14-2019 Changed:01-14-2019 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,380.00 1,380.00
113417	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #14936C	Status: I Issued:01-14-2019 Changed:01-14-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 152.31 152.31
113418	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV #10-2018 02 - INV #11-2018	Status: I Issued:01-14-2019 Changed:01-14-2019 12-109-648 HEALTH REIMBURSEMENT ACCOUNT 12-109-648 HEALTH REIMBURSEMENT ACCOUNT	Check-Amount: 49,302.28 25,266.95 24,035.33
113419	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MEMBER #620; INV #24154 02 - MEMBER #620; INV #24154 03 - MEMBER #620; INV #24154 04 - MEMBER #620; INV #24154 05 - MEMBER #620; INV #24154 06 - MEMBER #620; INV #24154 07 - MEMBER #620; INV #24154 08 - MEMBER #620; INV #24154 09 - MEMBER #620; INV #24154 10 - MEMBER #620; INV #24154 11 - MEMBER #620; INV #24154 12 - MEMBER #620; INV #24154	Status: I Issued:01-14-2019 Changed:01-14-2019 12-109-611 INSURANCE & BOND PREMIUMS 12-121-611 INSURANCE & BOND PREMIUMS 12-143-611 INSURANCE & BOND PREMIUMS 12-151-611 INSURANCE & BOND PREMIUMS 12-152-611 INSURANCE & BOND PREMIUMS 12-154-611 INSURANCE & BOND PREMIUMS 12-158-611 INSURANCE & BOND PREMIUMS 21-171-611 INSURANCE & BOND PREMIUMS 22-172-611 INSURANCE & BOND PREMIUMS 23-173-611 INSURANCE & BOND PREMIUMS 24-174-611 INSURANCE & BOND PREMIUMS 83-183-611 INSURANCE & BOND PREMIUMS	Check-Amount: 93,887.00 63,241.00 147.00 207.00 468.00 433.00 11,507.00 418.00 3,938.75 4,998.75 5,058.75 2,834.75 635.00
113420	Payee: TEXAS DEPT OF LICENSING REG 01 - ELEVATOR INSPECTION FEE	Status: I Issued:01-14-2019 Changed:01-14-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 20.00 20.00
113421	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2007483	Status: I Issued:01-14-2019 Changed:01-14-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 21.96 21.96
113422	Payee: TEXAS EMERGENCY GROUP LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:01-14-2019 Changed:01-14-2019 89-189-833 PHYSICIAN	Check-Amount: 276.74 276.74

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113423	Payee: TEXAS MUNICIPAL JUSTICE CT NEWS 01 - ACCT #0238	Status: I Issued:01-14-2019 Changed:01-14-2019 12-115-501 OFFICE SUPPLIES	Check-Amount: 13.00 13.00
113424	Payee: THE GEO GROUP INC 01 - INV #Z37I18120057	Status: I Issued:01-14-2019 Changed:01-14-2019 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 6,128.39 6,128.39
113425	Payee: THIRD COAST NAPA 01 - ACCT #27975; DECEMBER 2018	Status: I Issued:01-14-2019 Changed:01-14-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 104.11 104.11
113426	Payee: TRANE US INC 01 - ACCT #3389496; INV #39580654	Status: I Issued:01-14-2019 Changed:01-14-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,272.22 2,272.22
113427	Payee: TRANSUNION RISK ALTERNATIVE DATA SO 01 - ACCT #2247011	Status: I Issued:01-14-2019 Changed:01-14-2019 12-151-607 DATA PROCESSING SERVICES	Check-Amount: 25.00 25.00
113428	Payee: TXTAG 01 - ACCT #23387285	Status: I Issued:01-14-2019 Changed:01-14-2019 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 3.09 3.09
113429	Payee: VICTORIA COUNTY 01 - INV #1222018; DECEMBER 2018	Status: I Issued:01-14-2019 Changed:01-14-2019 83-183-803 PRE ADJUDICATION DETENTION	Check-Amount: 1,540.00 1,540.00
113430	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT001; INV #P55941	Status: I Issued:01-14-2019 Changed:01-14-2019 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 24.71 24.71
113431	Payee: VOYAGER FLEET SYSTEMS 01 - INV #869373290852 02 - INV #869373290852 03 - INV #869373290852	Status: I Issued:01-14-2019 Changed:01-14-2019 84-184-503 VEHICLE FUEL & LUBRICANTS 12-151-503 VEHICLE FUEL & LUBRICANTS 12-154-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 429.92 228.48 36.04 165.40
113432	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91308-210267; INV #61836687	Status: I Issued:01-14-2019 Changed:01-14-2019 22-172-713 ROADS & BRIDGES	Check-Amount: 3,416.00 3,416.00
113433	Payee: W A BILL WHITE 01 - CA #13-18-00677-CV; 17-08-24,255	Status: I Issued:01-14-2019 Changed:01-14-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,250.00 1,250.00
113434	Payee: WAGNER HARDWARE 01 - INV #197767 02 - 12/31/18 STATEMENT	Status: I Issued:01-14-2019 Changed:01-14-2019 52-152-509 MISCELLANEOUS SUPPLIES 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 1,515.56 1,484.97 30.59
113435	Payee: WITH PURPOSE LIFE COACHING LLC 01 - DECEMBER 2018	Status: I Issued:01-14-2019 Changed:01-14-2019 83-183-801 COUNSELING SERVICES	Check-Amount: 327.50 327.50
113436	Payee: YOAKUM HERALD TIMES INC 01 - 11/30/18 STATEMENT; 1X3 YIELD SIGNS	Status: I Issued:01-14-2019 Changed:01-14-2019 20-170-635 MANDATED PUBLICATIONS	Check-Amount: 23.25 23.25
113437	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; DECEMBER 2018 02 - ACCT #3400; DECEMBER 2018	Status: I Issued:01-14-2019 Changed:01-14-2019 23-173-504 BATTERIES TIRES & TUBES 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 2,014.37 778.95 1,235.42
113438	Payee: BRUSNIAK LAW PLLC 01 - 12-08-22,386 & 13-09-22,779 DEWITT 02 - 17-08-24,256 DEWITT CO REFUND	Status: I Issued:01-15-2019 Changed:01-15-2019 12-109-927 CONTINGENT & UNCOMMITTED 12-109-927 CONTINGENT & UNCOMMITTED	Check-Amount: 32,196.73 17,224.14 14,972.59
113439	Payee: ALLEN KING 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:01-16-2019 Changed:01-16-2019 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
113440	Payee: ANGELITA GARZA 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:01-16-2019 Changed:01-16-2019 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00

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113441	Payee: ARDOLFO MUNOZ 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:01-16-2019 12-113-441 GRAND JURORS	Changed:01-16-2019	Check-Amount: 8.00	8.00
113442	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 11 - ACCT #831-000-6587 993 GROUP #000012 3615642321826 12 - ACCT #831-000-6587 993 GROUP #000013 3615649410616	Status: I Issued:01-16-2019 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 22-172-650 TELEPHONE 23-173-650 TELEPHONE 12-109-650 TELEPHONE	Changed:01-16-2019	Check-Amount: 29.38 27.24 33.70 435.77 419.20 33.70 30.61 32.51 52.91 39.97 129.07 115.98	1,380.04
113443	Payee: ATT 01 - ACCT #133137058; INTERNET	Status: I Issued:01-16-2019 12-117-633 INTERNET SERVICES	Changed:01-16-2019	Check-Amount: 60.73	60.73
113444	Payee: ATT MOBILITY 01 - ACCT #287288256736; FAN 57816602	Status: I Issued:01-16-2019 12-117-633 INTERNET SERVICES	Changed:01-16-2019	Check-Amount: 735.60	735.60
113445	Payee: BEATRICE F LAAKE 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:01-16-2019 12-113-441 GRAND JURORS	Changed:01-16-2019	Check-Amount: 15.00	15.00
113446	Payee: CHARLOTTE ANDERSEN 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:01-16-2019 12-113-441 GRAND JURORS	Changed:01-16-2019	Check-Amount: 8.00	8.00
113447	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	Status: I Issued:01-16-2019 12-109-690 MISCELLANEOUS SERVICES & CHARGES 12-114-501 OFFICE SUPPLIES 12-117-607 DATA PROCESSING SERVICES 12-131-501 OFFICE SUPPLIES 12-143-502 CLEANING SUPPLIES 24-174-502 CLEANING SUPPLIES 12-154-501 OFFICE SUPPLIES 14-114-519 INMATE SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-509 MISCELLANEOUS SUPPLIES 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-509 MISCELLANEOUS SUPPLIES 12-155-501 OFFICE SUPPLIES 12-154-695 INVESTIGATION COSTS 12-155-612 CONFERENCES, DUES & TRAVEL	Changed:01-16-2019	Check-Amount: 20.00 29.88 15.76 13.88 25.49 11.07 124.95 226.45 236.00 31.04 264.60 134.98 13.88 121.51 52.00	1,321.49

113448	Payee: CODY GREGORY 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:01-16-2019 12-113-441 GRAND JURORS	Changed:01-16-2019	Check-Amount: 8.00	8.00
113449	Payee: CPL RETAIL ENERGY LP 01 - ACCT #327429; DEWITT CO JP #2 909 KWH-ELECTRIC 02 - ACCT #10884; DEWITT CO JP #2 195 KWH-ELECTRIC 03 - ACCT #304816; DEWITT CO PREC #3 556 KWH-ELECTRIC	Status: I Issued:01-16-2019 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Changed:01-16-2019	Check-Amount: 192.63 53.68 124.09	370.40
113450	Payee: DANA FRELS 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:01-16-2019 12-113-441 GRAND JURORS	Changed:01-16-2019	Check-Amount: 8.00	8.00
113451	Payee: DARLA STAFFORD 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:01-16-2019 12-113-441 GRAND JURORS	Changed:01-16-2019	Check-Amount: 15.00	15.00
113452	Payee: DARYL FOWLER 01 - JAN 7, 2019 & JAN 10, 2019 MILEAGE	Status: I Issued:01-16-2019 12-101-612 CONFERENCES, DUES & TRAVEL	Changed:01-16-2019	Check-Amount: 44.14	44.14
113453	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #3C63D2GLXCG315540 02 - VIN #1GNLC2E02ER188393 03 - VIN #1GNLCDECXGR228356	Status: I Issued:01-16-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-152-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:01-16-2019	Check-Amount: 7.50 7.50 7.50	22.50
113454	Payee: DEWITT COUNTY TREASURER 01 - QTR FEES (OCT, NOV & DEC 2018)	Status: I Issued:01-16-2019 71-198-902 COUNTY TREASURER	Changed:01-16-2019	Check-Amount: 5,901.91	5,901.91
113455	Payee: ELIZABETH FAYE LAQUA 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:01-16-2019 12-113-441 GRAND JURORS	Changed:01-16-2019	Check-Amount: 15.00	15.00
113456	Payee: ERIC R LONGBOTHAM 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:01-16-2019 12-113-441 GRAND JURORS	Changed:01-16-2019	Check-Amount: 15.00	15.00
113457	Payee: FREDRICK LOVE 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:01-16-2019 12-113-441 GRAND JURORS	Changed:01-16-2019	Check-Amount: 15.00	15.00
113458	Payee: HOLLY ZENGERLE 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:01-16-2019 12-113-441 GRAND JURORS	Changed:01-16-2019	Check-Amount: 15.00	15.00
113459	Payee: HOPE OF SOUTH TEXAS 01 - JUROR DONATIONS (OCT,NOV,DEC 2018)	Status: I Issued:01-16-2019 71-198-914 JUROR DONATIONS-HOPE OF SOUTH TEXAS	Changed:01-16-2019	Check-Amount: 8.00	8.00
113460	Payee: JACKSON CARPENTRY AND WELDING SERV 01 - INV #43	Status: I Issued:01-16-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:01-16-2019	Check-Amount: 498.75	498.75
113461	Payee: JAMES C EDGAR 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:01-16-2019 12-113-441 GRAND JURORS	Changed:01-16-2019	Check-Amount: 8.00	8.00
113462	Payee: JAVIER REZA 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:01-16-2019 12-113-441 GRAND JURORS	Changed:01-16-2019	Check-Amount: 8.00	8.00
113463	Payee: JERI CORPORON 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:01-16-2019 12-113-441 GRAND JURORS	Changed:01-16-2019	Check-Amount: 8.00	8.00
113464	Payee: JERRY GARZA 01 - JAN 10, 2019 MILEAGE REIMBURSEMENT	Status: I Issued:01-16-2019 12-155-612 CONFERENCES, DUES & TRAVEL	Changed:01-16-2019	Check-Amount: 105.19	105.19



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113465	Payee: JOHNNA KETHAN 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I 12-113-441	Issued:01-16-2019 GRAND JURORS	Changed:01-16-2019	Check-Amount: 8.00	8.00
113466	Payee: KARL HEINE 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I 12-113-441	Issued:01-16-2019 GRAND JURORS	Changed:01-16-2019	Check-Amount: 8.00	8.00
113467	Payee: KAYLA BOENING 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I 12-113-441	Issued:01-16-2019 GRAND JURORS	Changed:01-16-2019	Check-Amount: 15.00	15.00
113468	Payee: KRISTINE OGLESBY 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I 12-113-441	Issued:01-16-2019 GRAND JURORS	Changed:01-16-2019	Check-Amount: 15.00	15.00
113469	Payee: LARRY SALYER 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I 12-113-441	Issued:01-16-2019 GRAND JURORS	Changed:01-16-2019	Check-Amount: 8.00	8.00
113470	Payee: LISA CAMPOS 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I 12-113-441	Issued:01-16-2019 GRAND JURORS	Changed:01-16-2019	Check-Amount: 15.00	15.00
113471	Payee: MARK D HALEPESKA 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I 12-113-441	Issued:01-16-2019 GRAND JURORS	Changed:01-16-2019	Check-Amount: 8.00	8.00
113472	Payee: MATTHEW BENDER COMPANY INC 01 - ACCT #0099235801; INV #0810140X	Status: I 40-140-690	Issued:01-16-2019 MISCELLANEOUS SERVICES & CHARGES	Changed:01-16-2019	Check-Amount: 68.08	68.08
113473	Payee: MELANIE COKER 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I 12-113-441	Issued:01-16-2019 GRAND JURORS	Changed:01-16-2019	Check-Amount: 15.00	15.00
113474	Payee: MICHAEL ARNDT 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I 12-113-441	Issued:01-16-2019 GRAND JURORS	Changed:01-16-2019	Check-Amount: 8.00	8.00
113475	Payee: MIGUEL FLORES 01 - JAN 20-25, 2019 ADVANCE; HUNTSVILLE	Status: I 84-184-612	Issued:01-16-2019 CONFERENCES, DUES & TRAVEL	Changed:01-16-2019	Check-Amount: 699.75	699.75
113476	Payee: MISTY MILLER 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I 12-113-441	Issued:01-16-2019 GRAND JURORS	Changed:01-16-2019	Check-Amount: 8.00	8.00
113477	Payee: NEOMI WILLIAMS 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I 12-113-441	Issued:01-16-2019 GRAND JURORS	Changed:01-16-2019	Check-Amount: 15.00	15.00
113478	Payee: REV ROGER HAWES 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I 12-113-441	Issued:01-16-2019 GRAND JURORS	Changed:01-16-2019	Check-Amount: 8.00	8.00
113479	Payee: RYAN BENNETSEN 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I 12-113-441	Issued:01-16-2019 GRAND JURORS	Changed:01-16-2019	Check-Amount: 8.00	8.00
113480	Payee: SAM SAUNDERS 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I 12-113-441	Issued:01-16-2019 GRAND JURORS	Changed:01-16-2019	Check-Amount: 15.00	15.00
113481	Payee: SANDRA K TATE 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I 12-113-441	Issued:01-16-2019 GRAND JURORS	Changed:01-16-2019	Check-Amount: 15.00	15.00
113482	Payee: SHELLY PARKER 01 - DECEMBER 2018 MILEAGE REIMBURSEMENT	Status: I 12-117-612	Issued:01-16-2019 CONFERENCES, DUES & TRAVEL	Changed:01-16-2019	Check-Amount: 34.88	34.88
113483	Payee: STEPHANIE FLESSNER 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I 12-113-441	Issued:01-16-2019 GRAND JURORS	Changed:01-16-2019	Check-Amount: 15.00	15.00
113484	Payee: STEPHEN RATH 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I 12-113-441	Issued:01-16-2019 GRAND JURORS	Changed:01-16-2019	Check-Amount: 15.00	15.00

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113485	Payee: TEXAS GAS SERVICE 01 - ACCT #910297428 1281558 00 20.000 CCF-GAS	Status: I Issued:01-16-2019 Changed:01-16-2019 22-172-651 UTILITIES	Check-Amount: 83.97 83.97
113486	Payee: TEXAS PARKS WILDLIFE 01 - BRANDON BRUCE BAKER; JP18-0513 02 - GUY J ROBERTSON; JP18-1006 03 - GUY J ROBERTSON; JP18-1007 04 - COLE WADE APPLGATE; JP18-0114 05 - JUSTIN KENNETH LYNCH; 18-23283 06 - TIMOTHY S WARWAS; JP18-0974 07 - DANIEL DALE HOERSTER; JP19-0005	Status: I Issued:01-16-2019 Changed:01-16-2019 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	Check-Amount: 1,330.40 18.00 264.35 264.35 264.35 85.00 170.00 264.35
113487	Payee: TEXAS STATE UNIVERSITY 01 - MAY 5, 2019 KELLY PHELPS	Status: I Issued:01-16-2019 Changed:01-16-2019 12-151-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 150.00 150.00
113488	Payee: THOMAS MIXON 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:01-16-2019 Changed:01-16-2019 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
113489	Payee: TIME WARNER CABLE 01 - ACCT #8260161450090327	Status: I Issued:01-16-2019 Changed:01-16-2019 21-171-650 TELEPHONE	Check-Amount: 155.52 155.52
113490	Payee: TRISTRIAN GRAY 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:01-16-2019 Changed:01-16-2019 12-113-441 GRAND JURORS	Check-Amount: 15.00 15.00
113491	Payee: WHARTON COUNTY SHERIFFS DEPARTMENT 01 - 18-08-9860; SERVICE FEES	Status: I Issued:01-16-2019 Changed:01-16-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
113492	Payee: WILLIAM M ADAMS, II 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:01-16-2019 Changed:01-16-2019 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
113493	Payee: 24TH JUDICIAL DISTRICT CSCD 01 - 16-09-12,503; THOMAS ESTRADA-REFUND	Status: I Issued:01-23-2019 Changed:01-23-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 240.00 240.00
113494	Payee: AMERITAS LIFE INSURANCE CORP 01 - JANUARY 2019 DENTAL INS - DEWITT	Status: I Issued:01-23-2019 Changed:01-23-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 161.64 161.64
113495	Payee: ATT 01 - ACCT #831-000-7884 077	Status: I Issued:01-23-2019 Changed:01-23-2019 12-109-650 TELEPHONE	Check-Amount: 724.31 724.31
113496	Payee: ATT 01 - ACCT #115048345 02 - ACCT #115048345; INTERNET	Status: I Issued:01-23-2019 Changed:01-23-2019 24-174-650 TELEPHONE 12-117-633 INTERNET SERVICES	Check-Amount: 39.41 9.30 30.11
113497	Payee: ATT 01 - ACCT #137687281; INTERNET	Status: I Issued:01-23-2019 Changed:01-23-2019 84-184-650 TELEPHONE	Check-Amount: 76.04 76.04
113498	Payee: ATT MOBILITY 01 - ACCT #287256567826; FAN 05491086	Status: I Issued:01-23-2019 Changed:01-23-2019 12-117-633 INTERNET SERVICES	Check-Amount: 112.98 112.98
113499	Payee: CITY OF CUERO 01 - #1800003301; CARMEN BARBONTIN	Status: I Issued:01-23-2019 Changed:01-23-2019 71-198-909 OTHER BONDS & FINES	Check-Amount: 201.00 201.00
113500	Payee: DEWITT COUNTY DISTRICT CLERK 01 - NOVEMBER 2018 AG ESCROW	Status: I Issued:01-23-2019 Changed:01-23-2019 71-198-960 ATTORNEY GENERAL ESCROW	Check-Amount: 22.01 22.01
113501	Payee: DEWITT COUNTY TREASURER 01 - MARTIN RODRIGUEZ; 2009-5076	Status: I Issued:01-23-2019 Changed:01-23-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 161.00 161.00

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113502	Payee: HEB CHECK SERVICES 01 - ANDRE HATTER; 2009-5015	Status: I Issued:01-23-2019 Changed:01-23-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 300.32 300.32
113503	Payee: KRISTIE KOLODZIEJCYK 01 - JAN 15, 2019 MILEAGE REIMBURSEMENT	Status: I Issued:01-23-2019 Changed:01-23-2019 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 18.53 18.53
113504	Payee: LOWES SUPER S FOODS 01 - ANDRE HATTER; 2009-5078/5079	Status: I Issued:01-23-2019 Changed:01-23-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 437.06 437.06
113505	Payee: NATALIE CARSON 01 - JAN 28-31, 2019 ADVANCE; SAN MARCOS	Status: I Issued:01-23-2019 Changed:01-23-2019 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 598.05 598.05
113506	Payee: PEGGY MAYER 01 - JAN 27-30, 2019 ADVANCE; CORPUS	Status: I Issued:01-23-2019 Changed:01-23-2019 12-115-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 460.39 460.39
113507	Payee: TABETH GARDNER 01 - JAN 28-31, 2019 ADVANCE; SAN MARCOS	Status: I Issued:01-23-2019 Changed:01-23-2019 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 598.05 598.05
113508	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CTAT DUES - DEWITT COUNTY	Status: I Issued:01-23-2019 Changed:01-23-2019 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 200.00 200.00
113509	Payee: TEXAS DEPT OF CRIMINAL JUSTICE 01 - 15-04-12,210; JOSHUA MEYER; REFUND	Status: I Issued:01-23-2019 Changed:01-23-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 15.00 15.00
113510	Payee: TRUSTTEXAS BANK 01 - REC #205725; OVERPAYMENT	Status: I Issued:01-23-2019 Changed:01-23-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
113511	Payee: TX A&M AGRILIFE EXTENSION SERVICE 01 - FEB 19-21, 2019; CURTIS AFFLERBACH	Status: I Issued:01-23-2019 Changed:01-23-2019 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 225.00 225.00
113512	Payee: WAGNER HARDWARE 01 - HELEN SEEKAMP; 2009-5077	Status: I Issued:01-23-2019 Changed:01-23-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 68.97 68.97
113513	Payee: ABN CONSTRUCTION 01 - INV #190063; KUBALA STORE RD CONC 02 - INV #190062; KUBALA STORE RD 03 - INV #190050; YARD 04 - INV #190064; MISSION VALLEY RD 05 - INV #190051; MISSION VALLEY RD	Status: I Issued:01-28-2019 Changed:01-28-2019 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 257,681.50 26,600.00 154,100.00 722.50 71,065.00 5,194.00
113514	Payee: ALLSTAR MATERIALS LLC 01 - INV #2416; 77 STKPL/HOCHHEIM	Status: I Issued:01-28-2019 Changed:01-28-2019 22-172-713 ROADS & BRIDGES	Check-Amount: 2,108.77 2,108.77
113515	Payee: AMBASSADOR COMPANY 01 - ACCT #010600162037	Status: I Issued:01-28-2019 Changed:01-28-2019 84-184-530 JUVENILE SUPPLIES	Check-Amount: 598.00 598.00
113516	Payee: ANDERS AUTO SUPPLIES 01 - 1/1/19 STATEMENT	Status: I Issued:01-28-2019 Changed:01-28-2019 12-154-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 342.82 342.82
113517	Payee: B B PEST SERVICES 01 - ACCT #1567; INV #11528 02 - ACCT #1898; INV #11527	Status: I Issued:01-28-2019 Changed:01-28-2019 12-143-601 CONTRACT SERVICES 12-142-601 CONTRACT SERVICES	Check-Amount: 190.00 110.00 80.00
113518	Payee: CABLE WHOLESALECOM INC 01 - INV #OL-1400456	Status: I Issued:01-28-2019 Changed:01-28-2019 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 560.01 560.01
113519	Payee: CERTIFIED LABORATORIES DIVISION 01 - CUST #218407; INV #3410175	Status: I Issued:01-28-2019 Changed:01-28-2019 24-174-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 421.68 421.68

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113520	Payee: CINTAS FIRST AID SAFETY 01 - INV #5012793619	Status: I Issued:01-28-2019 Changed:01-28-2019 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 102.61 102.61
113521	Payee: CITY OF YORKTOWN 01 - 8 FIRE CALLS; NOV/DEC 2018	Status: I Issued:01-28-2019 Changed:01-28-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 1,600.00 1,600.00
113522	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #261775 02 - CUST #1519; INV #261774	Status: I Issued:01-28-2019 Changed:01-28-2019 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 89,466.37 1,769.16 87,697.21
113523	Payee: CONSTRUCTION EDGE 01 - INV #6473	Status: I Issued:01-28-2019 Changed:01-28-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,620.00 1,620.00
113524	Payee: CORNERSTONE GOVERNMENT AFFAIRS INC 01 - INV #CDT-012019	Status: I Issued:01-28-2019 Changed:01-28-2019 20-170-640 INTERLOCAL CONSULTING SERVICES AGRE	Check-Amount: 7,500.00 7,500.00
113525	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP009978; NOVEMBER 2018	Status: I Issued:01-28-2019 Changed:01-28-2019 12-117-663 WEBMAIL & EMAIL SERVICES	Check-Amount: 246.00 246.00
113526	Payee: COUNTY WIDE PEST SERVICES LLC 01 - ACCT #10324; INV #15078	Status: I Issued:01-28-2019 Changed:01-28-2019 12-143-601 CONTRACT SERVICES	Check-Amount: 150.00 150.00
113527	Payee: CUERO DODGE CHRYSLER JEEP RAM 01 - CUST #3939; 12/31/18 STATEMENT	Status: I Issued:01-28-2019 Changed:01-28-2019 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 587.30 587.30
113528	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:01-28-2019 Changed:01-28-2019 89-189-833 PHYSICIAN	Check-Amount: 831.41 831.41
113529	Payee: CUERO REGIONAL HOSPITAL 01 - F13574892; K K 02 - F13608724; H M 03 - IHC EOB'S ATTACHED	Status: I Issued:01-28-2019 Changed:01-28-2019 12-115-631 AUTOPSIES COSTS 12-154-691 PRE-EMPLOYMENT PHYSICALS 89-189-836 HOSPITAL	Check-Amount: 1,444.94 372.50 146.00 926.44
113530	Payee: CULLIGAN WATER CONDITIONING 01 - ACCT #14002625; INV #CI_87312A	Status: I Issued:01-28-2019 Changed:01-28-2019 96-196-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 23.36 23.36
113531	Payee: DATABANK IMX LLC 01 - CUST #DEW4000; INV #I46005409	Status: I Issued:01-28-2019 Changed:01-28-2019 47-147-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 300.00 300.00
113532	Payee: DAVID B HENSLEY PHD 01 - INV #010319DWC	Status: I Issued:01-28-2019 Changed:01-28-2019 12-154-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 150.00 150.00
113533	Payee: DAVID NORRELL PCT 3 01 - DRIVERS LICENSE	Status: I Issued:01-28-2019 Changed:01-28-2019 23-173-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 44.00 44.00
113534	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #61795773	Status: I Issued:01-28-2019 Changed:01-28-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 129.97 129.97
113535	Payee: EDWARDS PLUMBING INC 01 - INV #60742	Status: I Issued:01-28-2019 Changed:01-28-2019 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 439.00 439.00
113536	Payee: EXIBIX INC 01 - INV #6503	Status: I Issued:01-28-2019 Changed:01-28-2019 12-151-513 UNIFORMS	Check-Amount: 50.00 50.00
113537	Payee: FIRST CHOICE EXPRESS LUBE 01 - 1/1/19 STATEMENT 02 - 1/1/19 STATEMENT	Status: I Issued:01-28-2019 Changed:01-28-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-152-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 125.76 75.67 50.09

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113538	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0690744	Status: I Issued:01-28-2019 Changed:01-28-2019 12-154-513 UNIFORMS	Check-Amount: 109.98 109.98
113539	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #11721	Status: I Issued:01-28-2019 Changed:01-28-2019 12-147-601 CONTRACT SERVICES	Check-Amount: 275.00 275.00
113540	Payee: GRAY LAW FIRM 01 - CA #2017-1379 02 - CA #CR2018-20606 03 - CA #CR2018-20742	Status: I Issued:01-28-2019 Changed:01-28-2019 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 600.00 200.00 200.00 200.00
113541	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #380226 02 - INV #380214A	Status: I Issued:01-28-2019 Changed:01-28-2019 22-172-508 SAFETY & FIRST AID SUPPLIES 23-173-502 CLEANING SUPPLIES	Check-Amount: 882.29 678.00 204.29
113542	Payee: GULF BEND MHMR CENTER 01 - IHC EOB'S ATTACHED	Status: I Issued:01-28-2019 Changed:01-28-2019 89-189-831 MENTAL HEALTH CARE	Check-Amount: 37,198.00 37,198.00
113543	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P4; INV #661895-1 02 - CUST #DEW CO P4; INV #661895-1	Status: I Issued:01-28-2019 Changed:01-28-2019 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-510 HAND TOOLS	Check-Amount: 73.03 57.62 15.41
113544	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000	Status: I Issued:01-28-2019 Changed:01-28-2019 12-155-511 FOOD FOR PRISONERS	Check-Amount: 58.45 58.45
113545	Payee: HERITAGE CRYSTAL CLEAN INC 01 - ACCT #277775; INV #15462995 02 - ACCT #277775; INV #15489496	Status: I Issued:01-28-2019 Changed:01-28-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 333.78 158.12 175.66
113546	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351550; INV #PIMV0116673	Status: I Issued:01-28-2019 Changed:01-28-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 2,300.99 2,300.99
113547	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:01-28-2019 Changed:01-28-2019 89-189-834 PRESCRIPTIONS	Check-Amount: 668.22 668.22
113548	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; INV #50905 02 - CUST #1389; INV #50905 03 - CUST #1389; INV #50905 04 - CUST #1389; INV #50913	Status: I Issued:01-28-2019 Changed:01-28-2019 12-117-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,055.00 300.00 300.00 300.00 155.00
113549	Payee: JAMES RUSSELL SMITH 01 - CA #CR2018-20767 02 - CA #CR2018-20627 03 - CA #CR2018-20626 04 - CA #CR2018-20783	Status: I Issued:01-28-2019 Changed:01-28-2019 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: 380.00 60.00 60.00 60.00 200.00
113550	Payee: JOHN CHRISTOPHER EVANS 01 - CA #JV2019-1395 02 - CA #2018-1794 03 - CA #2017-20083 04 - CA #2018-20523 05 - CA #2017-20047	Status: I Issued:01-28-2019 Changed:01-28-2019 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 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: 720.00 200.00 200.00 60.00 60.00 200.00
113551	Payee: JUDGE GARCIA REG JUVENILE DETENTION 01 - DECEMBER 2018 02 - DECEMBER 2018	Status: I Issued:01-28-2019 Changed:01-28-2019 83-183-805 POST ADJUDICATION RESIDENTIAL 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 5,973.50 5,031.30 486.90

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113551	Payee: JUDGE GARCIA REG JUVENILE DETENTION 03 - DECEMBER 2018	Status: I Issued:01-28-2019 Changed:01-28-2019 84-184-802 DETENTION/RESIDENTIAL MEDICAL	Check-Amount: 5,973.50 455.30
113552	Payee: KLINGER CONSTRUCTION 01 - INV #1849	Status: I Issued:01-28-2019 Changed:01-28-2019 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 425.00 425.00
113553	Payee: LANTZ TIRE SERVICE 01 - INV #26712; PCT 1 02 - INV #26713; PCT 1 03 - INV #26714; PCT 1	Status: I Issued:01-28-2019 Changed:01-28-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,827.34 941.04 844.88 41.42
113554	Payee: LAW OFFICE OF JULIE HALE 01 - CA #05-02-19,903 02 - CA #05-02-19,903	Status: I Issued:01-28-2019 Changed:01-28-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,689.90 1,650.00 39.90
113555	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #18-09-12,910-C 02 - CA #17-07-24,213 03 - CA #17-07-24,213	Status: I Issued:01-28-2019 Changed:01-28-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,565.20 1,410.00 120.00 35.20
113556	Payee: LUIS CUELLAR 01 - CA #17-07-24,236 02 - CA #18-09-24,646	Status: I Issued:01-28-2019 Changed:01-28-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 618.00 480.00 138.00
113557	Payee: MAYFIELD PIPE LUMBER INC 01 - INV #8118 02 - INV #8108 03 - INV #8111 04 - INV #8125 05 - INV #8124	Status: I Issued:01-28-2019 Changed:01-28-2019 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 10,157.80 1,710.70 2,480.40 2,008.20 2,482.20 1,476.30
113558	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - INV #180163 02 - INV #179367 03 - INV #179747	Status: I Issued:01-28-2019 Changed:01-28-2019 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1	Check-Amount: 314.30 45.20 68.70 200.40
113559	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT 01 - 1 FIRE CALL; 12/26/18	Status: I Issued:01-28-2019 Changed:01-28-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 200.00 200.00
113560	Payee: NOBLE SOFTWARE GROUP LLC 01 - INV #891	Status: I Issued:01-28-2019 Changed:01-28-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,240.00 1,240.00
113561	Payee: NORDHEIM VOLUNTEER FIRE DEPARTMENT 01 - 7 FIRE CALLS; OCT-DEC, 2018	Status: I Issued:01-28-2019 Changed:01-28-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 1,400.00 1,400.00
113562	Payee: OMNIBASE SERVICES OF TEXAS 01 - 4TH QUARTER - 2019; OCT, NOV, DEC	Status: I Issued:01-28-2019 Changed:01-28-2019 71-198-967 FTA PROGRAM-OMNIBASE FEE	Check-Amount: 1,440.00 1,440.00
113563	Payee: PAKEBUSCHS 01 - INV #64601	Status: I Issued:01-28-2019 Changed:01-28-2019 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 220.00 220.00
113564	Payee: PITNEY BOWES INC 01 - INV #1010901253	Status: I Issued:01-28-2019 Changed:01-28-2019 12-109-672 POSTAGE	Check-Amount: 295.50 295.50
113565	Payee: PORTIONPAC CHEMICAL CORPORATION 01 - CUST #3612710034; INV #IN215727	Status: I Issued:01-28-2019 Changed:01-28-2019 12-144-502 CLEANING SUPPLIES	Check-Amount: 618.00 618.00
113566	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #87063396	Status: I Issued:01-28-2019 Changed:01-28-2019 22-172-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 4,943.29 4,943.29

113567	Payee: RICOH USA INC 01 - INV #101561424	Status: I Issued:01-28-2019 Changed:01-28-2019 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 134.09 134.09
113568	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; 12/31/18 STATEMENT 02 - CUST #041575; 12/31/18 STATEMENT 03 - CUST #041575; 12/31/18 STATEMENT	Status: I Issued:01-28-2019 Changed:01-28-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 11,575.33 2,844.03 1,207.01 7,524.29
113569	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00311002 02 - CUST #3003589; INV #GB00311308 03 - CUST #3003589; INV #GB00311312 04 - CUST #3003589; INV #GB00311307	Status: I Issued:01-28-2019 Changed:01-28-2019 12-117-607 DATA PROCESSING SERVICES 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 79-179-501 OFFICE SUPPLIES	Check-Amount: 4,734.42 4,043.52 156.00 378.90 156.00
113570	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:01-28-2019 Changed:01-28-2019 89-189-833 PHYSICIAN	Check-Amount: 34.50 34.50
113571	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE34238	Status: I Issued:01-28-2019 Changed:01-28-2019 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 15,753.22 15,753.22
113572	Payee: SOZO APP DESIGNERS LLC 01 - INV #1158	Status: I Issued:01-28-2019 Changed:01-28-2019 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 69.00 69.00
113573	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #15066C	Status: I Issued:01-28-2019 Changed:01-28-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 77.45 77.45
113574	Payee: TEXAS EMERGENCY GROUP LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:01-28-2019 Changed:01-28-2019 89-189-833 PHYSICIAN	Check-Amount: 98.98 98.98
113575	Payee: THE CUERO RECORD 01 - ACCT #LG0094	Status: I Issued:01-28-2019 Changed:01-28-2019 20-170-635 MANDATED PUBLICATIONS	Check-Amount: 164.85 164.85
113576	Payee: THOMSON REUTERS WEST 01 - ACCT #1000032539; INV #839599907 02 - ACCT #1000032539; INV #839518006 03 - ACCT #1000548539; INV #839543489 04 - ACCT #1000623027; INV #839537237	Status: I Issued:01-28-2019 Changed:01-28-2019 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 1,376.79 24.15 557.55 544.14 250.95
113577	Payee: TOWNSQUARE INTERACTIVE 01 - ACCT #TI DEWITT002; INV #3547428	Status: I Issued:01-28-2019 Changed:01-28-2019 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 129.00 129.00
113578	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231 02 - ACCT #6035 3012 0003 2231	Status: I Issued:01-28-2019 Changed:01-28-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 111.38 17.99 93.39
113579	Payee: VICTORIA COUNTY 01 - 2019 ALLOCATION 02 - 2019 ALLOCATION	Status: I Issued:01-28-2019 Changed:01-28-2019 12-113-621 DISTRICT JUDGES PAYROLL CONTRIB 12-113-622 DIST CT REPORTERS PAYROLL CONT	Check-Amount: 64,557.93 13,605.12 50,952.81
113580	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT001; INV #P56253 02 - ACCT #DEWIT001; INV #P56435	Status: I Issued:01-28-2019 Changed:01-28-2019 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 3,024.50 1,427.32 1,597.18
113581	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91307-210266; INV #61846196 02 - CUST #91308-210267; INV #61846197	Status: I Issued:01-28-2019 Changed:01-28-2019 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 7,250.24 3,867.14 3,383.10
113582	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 4 FIRE CALLS; DECEMBER 2018	Status: I Issued:01-28-2019 Changed:01-28-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 800.00 800.00

113583	Payee: YOAKUM VOLUNTEER FIRE DEPT INC 01 - 8 FIRE CALLS; OCT-DEC, 2018	Status: I Issued:01-28-2019 Changed:01-28-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 1,600.00 1,600.00
113584	Payee: ASHLEY PALL ATTORNEY AT LAW 01 - 19-01-24,738; REFUND/OVERPAYMENT	Status: I Issued:01-30-2019 Changed:01-30-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 206.00 206.00
113585	Payee: ATT 01 - ACCT #125427130 02 - ACCT #125427130; INTERNET	Status: I Issued:01-30-2019 Changed:01-30-2019 12-109-650 TELEPHONE 12-117-633 INTERNET SERVICES	Check-Amount: 71.32 35.75 35.57
113586	Payee: CITY OF YOAKUM 01 - ACCT #009-0000381-001; DEWITT PCT 2 2370 KWH-ELECTRIC 02 - ACCT #008-0000165-001; DEWITT PCT 2 NO USAGE	Status: I Issued:01-30-2019 Changed:01-30-2019 22-172-651 UTILITIES 22-172-713 ROADS & BRIDGES	Check-Amount: 350.74 335.74 15.00
113587	Payee: CPL BUSINESS 01 - ACCT #1630828; DEWITT CO JP #2 468 KWH-ELECTRIC	Status: I Issued:01-30-2019 Changed:01-30-2019 12-116-651 UTILITIES	Check-Amount: 85.66 85.66
113588	Payee: CPL RETAIL ENERGY LP 01 - ACCT #304816; DEWITT CO PREC #3 70 KWH-ELECTRIC	Status: I Issued:01-30-2019 Changed:01-30-2019 23-173-651 UTILITIES	Check-Amount: 21.70 21.70
113589	Payee: DARYL FOWLER 01 - JAN 16, 2019 MILEAGE; AUSTIN, TX	Status: I Issued:01-30-2019 Changed:01-30-2019 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 111.64 111.64
113590	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #2HSCEAPR67C524840 02 - VIN #1B9M2NGTXHB624873 03 - VIN #1GC0KVCGLCZ192402 04 - VIN #1FDWF36PX5EC74021	Status: I Issued:01-30-2019 Changed:01-30-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 44.50 22.00 7.50 7.50 7.50
113591	Payee: FRANKLIN WARWAS 01 - JAN 17, 2019 REIMBURSEMENT	Status: I Issued:01-30-2019 Changed:01-30-2019 23-173-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 208.60 208.60
113592	Payee: GENE DAVIS 01 - FEB 3-7, 2019 ADVANCE; SAN ANTONIO	Status: I Issued:01-30-2019 Changed:01-30-2019 92-192-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 936.12 936.12
113593	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 224 KWH-ELECTRIC 02 - ACCT #182298002; WATER WELL 0 KWH-ELECTRIC	Status: I Issued:01-30-2019 Changed:01-30-2019 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 60.71 40.71 20.00
113594	Payee: JACKSON CARPENTRY AND WELDING SERV 01 - INV #44; PAINTING FOR PCT #1	Status: I Issued:01-30-2019 Changed:01-30-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 196.00 196.00
113595	Payee: KOLOGIK 01 - INV #7017016; DEWITT CO ATTORNEY	Status: I Issued:01-30-2019 Changed:01-30-2019 92-192-607 DATA PROCESSING SERVICES	Check-Amount: 502.08 502.08
113596	Payee: MIGUEL FLORES 01 - JAN 20-25, 2019 ACTUAL; HUNTSVILLE	Status: I Issued:01-30-2019 Changed:01-30-2019 84-184-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 57.85 57.85
113597	Payee: NIKOLE NELSON 01 - FEB 5-6, 2019 ADVANCE; AUSTIN, TX	Status: I Issued:01-30-2019 Changed:01-30-2019 84-184-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 271.16 271.16
113598	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - APR 15-18, 2019; C.MARTIN #12089	Status: I Issued:01-30-2019 Changed:01-30-2019 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 1,470.00 230.00



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113598	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:01-30-2019	Changed:01-30-2019	Check-Amount:	1,470.00
	02 - 2019 DUES - C.MARTIN #12089		12-133-612	CONFERENCES, DUES & TRAVEL		150.00
	03 - ANNUAL DUES - DEWITT 231821/620		12-109-612	CONFERENCES, DUES & TRAVEL		1,090.00
113599	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:01-30-2019	Changed:01-30-2019	Check-Amount:	920.00
	01 - SEPT 4-6, 2019; C. REA #234707		12-131-612	CONFERENCES, DUES & TRAVEL		230.00
	02 - SEPT 4-6, 2019; T. GARDNER #10633		12-114-612	CONFERENCES, DUES & TRAVEL		230.00
	03 - SEPT 4-6, 2019; R. RANDLE #239373		20-170-612	CONFERENCES, DUES & TRAVEL		230.00
	04 - SEPT 4-6, 2019; N. CARSON #231876		12-103-612	CONFERENCES, DUES & TRAVEL		230.00
113600	Payee: TEXAS GAS SERVICE	Status: I	Issued:01-30-2019	Changed:01-30-2019	Check-Amount:	2,823.77
	01 - ACCT # 910584987 1631860 91		12-142-651	UTILITIES		347.27
	419.771 CCF - GAS					
	02 - ACCT # 910584987 1631928 36		12-142-651	UTILITIES		135.23
	98.000 CCF - GAS					
	03 - ACCT # 910584987 1388546 91		12-143-651	UTILITIES		894.69
	1250.482 CCF - GAS					
	04 - ACCT # 910316813 2345605 82		12-144-651	UTILITIES		754.78
	1038.173 CCF - GAS					
	05 - ACCT # 910316813 1237403 45		12-144-651	UTILITIES		431.05
	546.895 CCF - GAS					
	06 - ACCT # 910082910 1320668 91		21-171-651	UTILITIES		73.96
	5.000 CCF - GAS					
	07 - ACCT # 910423799 1160989 36		24-174-651	UTILITIES		75.92
	8.000 CCF - GAS					
	08 - ACCT # 912264728 1295683 45		84-184-651	UTILITIES		110.87
	61.000 CCF - GAS					
113601	Payee: TIME WARNER CABLE	Status: I	Issued:01-30-2019	Changed:01-30-2019	Check-Amount:	396.35
	01 - ACCT #8260 16 144 0003125		14-114-690	MISCELLANEOUS SERVICES & CHARGES		276.36
	02 - ACCT #8260 16 144 0137428		12-117-633	INTERNET SERVICES		119.99

02-06-2019  
TIME:10:26 AM

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

PAGE 26  
PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	351	1,336,934.52
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	351	1,336,934.52