
114930	Payee: APPLE LUMBER CO 01 - MICHAEL KOZOK; 2009-4894	Status: I Issued:06-05-2019 Changed:06-05-2019 72-172-862 RESTITUTION & FEES HOT CHECK	Check-Amount: 28.98 28.98
114931	Payee: BRAZORIA COUNTY CONSTABLE PCT 3 01 - 11-05-9373; SERVICE FEES	Status: I Issued:06-05-2019 Changed:06-05-2019 72-172-868 SERVING PROCESS FEE	Check-Amount: 14.40 14.40
114932	Payee: CITY OF CUERO 01 - A MCALEXANDER; #18-1821501	Status: I Issued:06-05-2019 Changed:06-05-2019 72-172-858 OUT OF COUNTY BONDS & FINES	Check-Amount: 1,023.30 1,023.30
114933	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 2682 KWH-ELECTRIC; 1278 GAL-WATER 02 - ACCT #14-1470-00;ARNECKEVILLE RD 671 KWH-ELECTRIC; 2272 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 1435 KWH-ELECTRIC; 4739 GAL WATER 05 - ACCT #15-2181-00;307 N GONZALES COL NO USAGE 06 - ACCT #17-0023-00;202 E COURTHOUSE 4922 GAL-WATER 07 - ACCT #17-0030-00;307 N GONZALES 39600 KWH-ELECTRIC 08 - ACCT #17-0032-00;115 N GONZALES 16480 KWH-ELECTRIC; 3848 GAL-WATER 09 - ACCT #17-0032-00;115 N GONZALES 16480 KWH-ELECTRIC; 3848 GAL-WATER 10 - ACCT #17-0035-00;204 E CHURCH NO USAGE 11 - ACCT #17-0036-00;206 E CHURCH 12 KWH-ELECTRIC 12 - ACCT #17-0550-00;208 E LIVE OAK 538438 GAL-WATER 13 - ACCT #17-0552-00;208 E LIVE OAK 105800 KWH-ELECTRIC 14 - ACCT #18-1060-05;106 N ESPLANDE 9200 KWH-ELECTRIC; 2463 GAL-WATER 15 - ACCT #18-1250-01;200 E CHURCH 8 GAL-WATER	Status: I Issued:06-05-2019 Changed:06-05-2019 84-184-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 21-171-651 UTILITIES 12-109-690 MISCELLANEOUS SERVICES & CHARGES 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 12-143-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 25,254.78 430.93 260.93 15.44 212.13 15.00 93.18 4,643.55 539.16 1,574.25 51.09 26.11 5,154.95 11,239.56 972.34 26.16
114934	Payee: DEWITT COUNTY APPRAISAL DIST 01 - 3RD QUARTERLY PAYMENT 2019	Status: I Issued:06-05-2019 Changed:06-05-2019 12-135-680 DEWITT CO APPRAISAL DIST PART	Check-Amount: 81,173.98 81,173.98
114935	Payee: DEWITT COUNTY J P PCT 1 01 - A MCALEXANDER; #JP15-0431; 0963	Status: I Issued:06-05-2019 Changed:06-05-2019 72-172-855 DEWITT FINES (CO & JP COURTS)	Check-Amount: 933.40 933.40
114936	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1GNSKFEC4HR323295 02 - 1FM5K7AR3DGA22248 03 - 1S9UB18206S683233	Status: I Issued:06-05-2019 Changed:06-05-2019 12-158-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 22.50 7.50 7.50 7.50
114937	Payee: EAGLEFORD GAS 11, LLC 01 - RECEIPT NO. 207870	Status: I Issued:06-05-2019 Changed:06-05-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 34.00 34.00
114938	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - JUNE 2019 RENT; JUVENILE PROBATION	Status: I Issued:06-05-2019 Changed:06-05-2019 83-183-601 CONTRACT SERVICES	Check-Amount: 300.00 300.00

114939	Payee: JAMES W PEARSON 01 - JUNE 2019 RENT; JP #2 OFFICES	Status: I Issued:06-05-2019 Changed:06-05-2019	Check-Amount: 500.00 500.00
114940	Payee: JASON WALLACE 01 - JULY 17-19, '19 ADVANCE; AUSTIN, TX	Status: I Issued:06-05-2019 Changed:06-05-2019	Check-Amount: 799.88 799.88
114941	Payee: JEFFREY V MITCHUM 01 - 16-04-9697; OVERPAYMENT	Status: I Issued:06-05-2019 Changed:06-05-2019	Check-Amount: 225.00 225.00
114942	Payee: KARNES COUNTY SHERIFFS OFFICE 01 - 17-08-9811; SERVICE FEES	Status: I Issued:06-05-2019 Changed:06-05-2019	Check-Amount: 100.00 100.00
114943	Payee: PHILIP IMES 01 - MAY 23-24, 2019 ACTUAL	Status: I Issued:06-05-2019 Changed:06-05-2019	Check-Amount: 55.00 55.00
114944	Payee: PITNEY BOWES 01 - ACCT #47225156; JUNE 2019	Status: I Issued:06-05-2019 Changed:06-05-2019	Check-Amount: 3,000.00 3,000.00
114945	Payee: RIVER OAKS PARTNERS LLC 01 - JUNE 2019 RENT - JP #2; INV #6	Status: I Issued:06-05-2019 Changed:06-05-2019	Check-Amount: 400.00 400.00
114946	Payee: SAM HOUSTON STATE UNIVERSITY TJA 01 - 6/10-6/14; NRCT II & III; T ROGERS	Status: I Issued:06-05-2019 Changed:06-05-2019	Check-Amount: 400.00 400.00
114947	Payee: TERRI ROGERS 01 - 6/9-14 ADVANCE; T ROGERS; WACO, TX	Status: I Issued:06-05-2019 Changed:06-05-2019	Check-Amount: 698.15 698.15
114948	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - APRIL 2019 HRA CLAIMS TOTAL	Status: I Issued:06-05-2019 Changed:06-05-2019	Check-Amount: 11,298.25 11,298.25
114949	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 9/16-9/18; INV #289464; T GARDNER	Status: I Issued:06-05-2019 Changed:06-05-2019	Check-Amount: 180.00 180.00
114950	Payee: TEXAS GAS SERVICE 01 - ACCT #910297428 1281558 00 NO USAGE	Status: I Issued:06-05-2019 Changed:06-05-2019	Check-Amount: 71.39 71.39
114951	Payee: TEXAS PARKS WILDLIFE 01 - ALEXANDER T SALAZAR; JP19-0355 02 - RONALD A PRESSLER, JR; JP19-0222 03 - MICHAEL L PARKMAN; JP19-0360	Status: I Issued:06-05-2019 Changed:06-05-2019	Check-Amount: 276.25 89.25 97.75 89.25
114952	Payee: THE TEXAN #1 01 - MICHAEL KOZOK; 2009-4926	Status: I Issued:06-05-2019 Changed:06-05-2019	Check-Amount: 29.29 29.29
114953	Payee: TRAVIS COUNTY CONSTABLE PRECINCT 5 01 - 11-05-9373; SERVICE FEES	Status: I Issued:06-05-2019 Changed:06-05-2019	Check-Amount: 14.00 14.00
114954	Payee: UT AUSTIN 01 - JULY 17-19, 2019; JASON WALLACE	Status: I Issued:06-05-2019 Changed:06-05-2019	Check-Amount: 150.00 150.00
114955	Payee: VERIZON WIRELESS 01 - ACCT #842000141-00001	Status: I Issued:06-05-2019 Changed:06-05-2019	Check-Amount: 286.29 286.29
114956	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - SANITARIAN FEES - JUNE 2019 02 - MEDICAL DIRECTOR - JUNE 2019	Status: I Issued:06-05-2019 Changed:06-05-2019	Check-Amount: 6,687.50 5,437.50 1,250.00

114957	Payee: VICTORIA COUNTY SHERIFF'S DEPT. 01 - 11-05-9373; SERVICE FEES	Status: I Issued:06-05-2019 Changed:06-05-2019 72-172-868 SERVING PROCESS FEE	Check-Amount: 28.01 28.01
114958	Payee: A SPECIAL STITCH INC 01 - INV #35551	Status: I Issued:06-10-2019 Changed:06-10-2019 12-154-513 UNIFORMS	Check-Amount: 19.00 19.00
114959	Payee: ABN CONSTRUCTION 01 - INV #190554; BAKER RD 02 - INV #190553; KUBALA STORE RD 03 - INV #190555; ROSIE DUNN ST 04 - INV #190558; KUBALA STORE RD CONC 05 - INV #190548; KUBALA STORE RD 06 - INV #190551; KUBALA STORE RD 07 - INV #190547 08 - INV #190549; YD/BAKER/KUBALA STORE 09 - INV #190552 10 - INV #190557; BELL RD 11 - INV #190556; WOODS RD 12 - INV #190602; KUBALA STORE RD CONC 13 - INV #190591; KUBALA STORE RD CONC 14 - INV #190592; WOODS RD 15 - INV #190593; BELL RD	Status: I Issued:06-10-2019 Changed:06-10-2019 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 372,084.52 50,690.00 71,020.00 6,930.00 34,105.00 2,973.73 758.94 251.48 8,854.39 960.00 1,280.00 3,935.00 6,085.98 35,905.00 89,120.00 59,215.00
114960	Payee: ADAMEK WATER LLC 01 - INV #AW042019 02 - INV #AW062019	Status: I Issued:06-10-2019 Changed:06-10-2019 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 648.00 228.80 419.20
114961	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250577; 5/27/19 STATEMENT 02 - ACCT #250577; 5/27/19 STATEMENT	Status: I Issued:06-10-2019 Changed:06-10-2019 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-509 MISCELLANEOUS SUPPLIES	Check-Amount: 353.21 68.38 284.83
114962	Payee: ALLSTAR MATERIALS LLC 01 - INV #2553 02 - INV #2586; HOCHHEIM 03 - INV #2587; HOCHHEIM 04 - INV #2590; HOCHHEIM 05 - INV #2592; HOCHHEIM 06 - INV #2591; HOCHHEIM 07 - INV #2543; HOCHHEIM 08 - INV #2588 09 - INV #2589; STOCKPILE	Status: I Issued:06-10-2019 Changed:06-10-2019 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 21-171-713 ROADS & BRIDGES	Check-Amount: 24,052.85 433.50 449.75 828.75 9,980.75 7,141.75 2,670.50 894.25 154.20 1,499.40
114963	Payee: ANDERS AUTO SUPPLIES 01 - 6/1/19 STATEMENT 02 - 6/1/19 STATEMENT 03 - 6/1/19 STATEMENT 04 - 6/1/19 STATEMENT 05 - 6/1/19 STATEMENT	Status: I Issued:06-10-2019 Changed:06-10-2019 12-158-503 VEHICLE FUEL & LUBRICANTS 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-503 VEHICLE FUEL & LUBRICANTS 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-510 HAND TOOLS	Check-Amount: 946.77 328.95 310.88 41.95 239.22 25.77
114964	Payee: ANDERSON MACHINERY COMPANY 01 - CUST #101145; INV #V20387	Status: I Issued:06-10-2019 Changed:06-10-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 552.39 552.39
114965	Payee: ANDREW JAY CONDIE 01 - CA #18-11-12,963; 964 02 - CA #19-02-13,036 03 - CA #18-09-12,908 04 - CA #17-06-12,698	Status: I Issued:06-10-2019 Changed:06-10-2019 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: 5,703.75 195.00 65.00 65.00 130.00

114965	Payee: ANDREW JAY CONDIE	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	5,703.75
	05 - CA #15-06-12,254	12-113-602	COURT APPOINTED	ATTY-INDIGENT DEFE		325.00
	06 - CA #19-01-24,737	12-113-603	COURT APPOINTED	ATTORNEYS-CIVIL		471.25
	07 - CA #19-02-24,762	12-113-603	COURT APPOINTED	ATTORNEYS-CIVIL		503.75
	08 - CA #18-05-24,539	12-113-603	COURT APPOINTED	ATTORNEYS-CIVIL		877.50
	09 - CA #17-07-24,236	12-113-603	COURT APPOINTED	ATTORNEYS-CIVIL		715.00
	10 - CA #19-01-24,727	12-113-603	COURT APPOINTED	ATTORNEYS-CIVIL		373.75
	11 - CA #18-10-24,677	12-113-603	COURT APPOINTED	ATTORNEYS-CIVIL		682.50
	12 - CA #18-09-24,646	12-113-603	COURT APPOINTED	ATTORNEYS-CIVIL		617.50
	13 - CA #18-09-24,643	12-113-603	COURT APPOINTED	ATTORNEYS-CIVIL		682.50
114966	Payee: APEX DRONE SERVICING	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	519.00
	01 - INV #77	87-187-707	FURNITURE AND EQUIPMENT			519.00
114967	Payee: APPLE LUMBER YORKTOWN	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	312.20
	01 - ACCT #2-4110; 5/25/19 STATEMENT	23-173-502	CLEANING SUPPLIES			37.02
	02 - ACCT #2-4110; 5/25/19 STATEMENT	23-173-505	REPAIR & MAINTENANCE MATERIALS			275.18
114968	Payee: ARNOLD OIL COMPANY	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	428.35
	01 - CUST #4240X1; INV #102EB2656	21-171-503	VEHICLE FUEL & LUBRICANTS			270.00
	02 - CUST #4240X1; INV #102EB5039	21-171-503	VEHICLE FUEL & LUBRICANTS			158.35
114969	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	18,475.36
	01 - CUST #079895; 5/31/19 STATEMENT	12-155-511	FOOD FOR PRISONERS			18,114.13
	02 - CUST #079895; 5/31/19 STATEMENT	12-155-512	KITCHEN SUPPLIES			55.39
	03 - CUST #079895; 5/31/19 STATEMENT	12-155-520	LAUNDRY SUPPLIES			305.84
114970	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	2,850.15
	01 - CLIENT #000862; INV #109513 FM240	21-171-601	CONTRACT SERVICES			2,650.15
	02 - CLIENT #000862; INV #109513 FM240	12-109-640	LEGAL SERVICES			200.00
114971	Payee: BOSART LOCK KEY INC	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	95.00
	01 - INV #117392	12-143-657	REPAIR & MAINTENANCE OF BUILDING			95.00
114972	Payee: BRAUNTEX MATERIALS INC	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	267,070.02
	01 - ACCT #C2527; INV #101777	22-172-713	ROADS & BRIDGES			11,258.64
	02 - ACCT #C2527; INV #101778	23-173-713	ROADS & BRIDGES			142,730.20
	03 - ACCT #C2527; INV #101927	23-173-713	ROADS & BRIDGES			113,081.18
114973	Payee: CERTIFIED LABORATORIES DIVISION	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	270.15
	01 - CUST #295069; INV #3548070	21-171-502	CLEANING SUPPLIES			270.15
114974	Payee: COKERS FARM RANCH SERVICES	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	415.00
	01 - 4/21/19 VOLVO G930R	22-172-661	REPAIR & MAINTENANCE OF EQUIPMENT			415.00
114975	Payee: COLORADO MATERIALS LTD	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	123,442.75
	01 - CUST #1519; INV #269803	23-173-713	ROADS & BRIDGES			58,307.55
	02 - CUST #1519; INV #270255	21-171-713	ROADS & BRIDGES			12,835.32
	03 - CUST #1519; INV #270252	23-173-713	ROADS & BRIDGES			32,211.29
	04 - CUST #1519; INV #270253 YOAKUM YARD	22-172-713	ROADS & BRIDGES			1,621.81
	05 - CUST #1519; INV #270254; BELL RD	23-173-713	ROADS & BRIDGES			18,466.78
114976	Payee: CONTECH ENGINEERED SOLUTIONS LLC	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	6,404.70
	01 - INV #18497736	21-171-713	ROADS & BRIDGES			6,404.70

114977	Payee: COOPERS AUTO CENTER INC	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	804.23
	01 - ACCT #2573; MAY 2019 STATEMENT		22-172-502	CLEANING SUPPLIES		36.23
	02 - ACCT #2573; MAY 2019 STATEMENT		22-172-504	BATTERIES TIRES & TUBES		118.24
	03 - ACCT #2573; MAY 2019 STATEMENT		22-172-505	REPAIR & MAINTENANCE MATERIALS		649.76
114978	Payee: CUERO AUTOMOTIVE CYCLE REPAIR	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	99.95
	01 - 5/28/19 STATEMENT		84-184-661	REPAIR & MAINTENANCE OF EQUIPMENT		99.95
114979	Payee: DAVID ALAN DISHER	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	1,846.70
	01 - CA #14-09-12,087A; 18-07-12,897		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		1,833.00
	02 - CA #14-09-12,087A; 18-07-12,897		12-113-609	COURT COSTS - INDIGENT DEFENSE		13.70
114980	Payee: DAVID B HENSLEY PHD	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	150.00
	01 - INV #052019DWC; KM		12-154-691	PRE-EMPLOYMENT PHYSICALS		150.00
114981	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	520.57
	01 - CUST #01480; INV #918813		21-171-505	REPAIR & MAINTENANCE MATERIALS		2.70
	02 - CUST #01481; INV #919383		22-172-505	REPAIR & MAINTENANCE MATERIALS		517.87
114982	Payee: DEWITT POTH SON	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	1,941.77
	01 - INV #570663		12-154-501	OFFICE SUPPLIES		491.88
	02 - INV #570686		22-172-504	BATTERIES TIRES & TUBES		31.08
	03 - INV #571084		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		55.22
	04 - INV #571129		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		13.86
	05 - INV #571417		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		85.72
	06 - INV #571471		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		301.01
	07 - INV #571777		12-133-661	REPAIR & MAINTENANCE OF EQUIPMENT		34.20
	08 - INV #571802		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		51.14
	09 - INV #571988		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	10 - INV #572036		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	11 - INV #572403		12-133-501	OFFICE SUPPLIES		153.05
	12 - INV #572406		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	13 - INV #572416		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	14 - INV #572437		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	15 - INV #572451		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	16 - INV #572465		12-131-661	REPAIR & MAINTENANCE OF EQUIPMENT		57.88
	17 - INV #572611		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		87.89
	18 - INV #572871		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	19 - INV #572882		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		164.04
	20 - INV #572911		12-133-501	OFFICE SUPPLIES		40.20
	21 - INV #572926		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		25.14
	22 - INV #572937		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		13.86
	23 - INV #573137		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		125.60
114983	Payee: ECONO AIR CON REFRIGERATION	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	195.00
	01 - INV #7200		12-144-657	REPAIR & MAINTENANCE OF BUILDING		195.00
114984	Payee: ELLIOTT H COSTAS	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	225.00
	01 - CA #CR2018-20597		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
114985	Payee: ENGINE SERVICE	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	4,608.25
	01 - 5/31/19 STATEMENT		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		4,608.25
114986	Payee: EXIBIX INC	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	35.00
	01 - INV #6759		24-174-505	REPAIR & MAINTENANCE MATERIALS		35.00
114987	Payee: FRED'S STORE	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	68.00
	01 - 5/27/19 STATEMENT		22-172-505	REPAIR & MAINTENANCE MATERIALS		68.00

114988	Payee: G T DISTRIBUTORS INC	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	2,213.68
	01 - CUST #001181; INV #INV0710040		12-154-513 UNIFORMS			766.45
	02 - CUST #001181; INV #INV0710952		12-154-513 UNIFORMS			49.99
	03 - CUST #001181; INV #INV0711320		12-154-513 UNIFORMS			766.45
	04 - CUST #001181; INV #INV0710262		12-154-513 UNIFORMS			630.79
114989	Payee: GOLDEN CRESCENT COMM SVC	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	270.00
	01 - INV #40197		52-152-509 MISCELLANEOUS SUPPLIES			270.00
114990	Payee: GRAY LAW FIRM	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	690.00
	01 - CA #CR2018-20533		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			225.00
	02 - CA #CR2018-20534		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			65.00
	03 - CA #JV2019-1398		12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE			200.00
	04 - CA #JV2018-1387		12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE			200.00
114991	Payee: GREEN DIAMOND DISTRIBUTORS	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	266.39
	01 - INV #380725		23-173-508 SAFETY & FIRST AID SUPPLIES			266.39
114992	Payee: GULF BOLT SUPPLY INC	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	135.05
	01 - 5/31/19 STATEMENT		22-172-505 REPAIR & MAINTENANCE MATERIALS			135.05
114993	Payee: HARDIN SIGN	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	6,034.94
	01 - INV #872322		23-173-713 ROADS & BRIDGES			1,497.00
	02 - INV #872322		23-173-507 ROW MAINTENANCE, SUPPLIES & FENCING			3,931.02
	03 - INV #872322		23-173-505 REPAIR & MAINTENANCE MATERIALS			381.88
	04 - INV #872324		23-173-507 ROW MAINTENANCE, SUPPLIES & FENCING			225.04
114994	Payee: INDIGENT HEALTHCARE SOLUTION LTD	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	1,087.50
	01 - INV #68045		89-189-637 CLAIMS SERVICE			28.50
	02 - INV #67935		89-189-637 CLAIMS SERVICE			1,059.00
114995	Payee: JAMES TELECO	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	65.00
	01 - ACCT #367; INV #31484		12-154-690 MISCELLANEOUS SERVICES & CHARGES			65.00
114996	Payee: JOEL KUTNICK MD	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	900.00
	01 - CA #18-11-12,962; WILLIAM S PICK		12-113-609 COURT COSTS - INDIGENT DEFENSE			900.00
114997	Payee: JOHN GARONI	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	480.27
	01 - JUNE 11-14, 2019 ADVANCE; KERRVILLE		12-154-612 CONFERENCES, DUES & TRAVEL			480.27
114998	Payee: JOHN SCHLINGER	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	2,441.62
	01 - MAY 2019		82-182-601 CONTRACT SERVICES			2,441.62
114999	Payee: KARAN REDUS COCKRELL	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	1,050.00
	01 - MARCH-MAY 2019		83-183-806 MENTAL HEALTH ASSESSMENTS			1,050.00
115000	Payee: KOMATSU ARCHITECTURE	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	13,500.00
	01 - KAI JOB #2016.116; INV #07		29-129-601 CONTRACT SERVICES			13,500.00
115001	Payee: KRISTIE KOLODZIEJCYK	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	19.72
	01 - MAY 2019 MILEAGE		40-140-612 CONFERENCES, DUES & TRAVEL			19.72
115002	Payee: KUECKER SERVICE CENTER	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	28.00
	01 - INV #778171		21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT			7.00
	02 - INV #778173		21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT			7.00
	03 - INV #778174		21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT			7.00
	04 - INV #778175		24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT			7.00

115003	Payee: LANTZ TIRE SERVICE	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	478.00
	01 - INV #31279; PCT 1		21-171-504	BATTERIES TIRES & TUBES		342.50
	02 - INV #31467; PCT 1		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		25.00
	03 - INV #31469; PCT 1		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		25.00
	04 - INV #31521; PCT 4		24-174-661	REPAIR & MAINTENANCE OF EQUIPMENT		52.00
	05 - INV #31526; PCT 4		24-174-661	REPAIR & MAINTENANCE OF EQUIPMENT		33.50
115004	Payee: LIBERTY RESOURCES FAMILY SVCS INC	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	2,333.33
	01 - INV #50119		83-183-801	COUNSELING SERVICES		2,333.33
115005	Payee: LOCAL GOVERNMENT SOLUTIONS LP	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	2,475.00
	01 - INV #56194		12-103-607	DATA PROCESSING SERVICES		1,950.00
	02 - INV #56195		12-137-607	DATA PROCESSING SERVICES		525.00
115006	Payee: LOFTIN EQUIPMENT CO	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	1,210.00
	01 - CUST #064738; INV #S144589		12-144-521	GENERATOR EXPENSE		275.00
	02 - CUST #064738; INV #S144562		12-144-521	GENERATOR EXPENSE		935.00
115007	Payee: MARKS PLUMBING PARTS	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	2,312.56
	01 - CUST #275016; INV #INV001801552		12-144-505	REPAIR & MAINTENANCE MATERIALS		226.81
	02 - CUST #275016; INV #INV001801348		12-144-505	REPAIR & MAINTENANCE MATERIALS		38.30
	03 - CUST #275016; INV #INV001801285		12-144-505	REPAIR & MAINTENANCE MATERIALS		2,047.45
115008	Payee: MASSEY FUNERAL HOME LLC	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	200.00
	01 - 4/28/19; C ALEXANDER		12-116-631	AUTOPSIES COSTS		200.00
115009	Payee: MAYFIELD PIPE LUMBER INC	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	1,418.40
	01 - INV #8280		23-173-713	ROADS & BRIDGES		1,418.40
115010	Payee: MCCREARY VESELKA BRAGG ALLEN PC	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	43.59
	01 - 6/3/19 STATEMENT		71-198-924	DELINQUENT COLLECT FEE CO CLERK		43.59
115011	Payee: MORROW HARDWARE CO	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	134.83
	01 - MAY 2019 STATEMENT		22-172-505	REPAIR & MAINTENANCE MATERIALS		134.83
115012	Payee: NEXT STEP COUNSELING EDU CTR	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	950.00
	01 - 5/28/19 STATEMENT		83-183-801	COUNSELING SERVICES		950.00
115013	Payee: O REILLY AUTOMOTIVE STORES INC	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	962.58
	01 - CUST #268580; 5/28/19 STATEMENT		12-151-509	MISCELLANEOUS SUPPLIES		21.27
	02 - CUST #268580; 5/28/19 STATEMENT		21-171-503	VEHICLE FUEL & LUBRICANTS		76.93
	03 - CUST #268580; 5/28/19 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS		406.76
	04 - CUST #268587; 5/28/19 STATEMENT		23-173-505	REPAIR & MAINTENANCE MATERIALS		61.73
	05 - CUST #268588; 5/28/19 STATEMENT		24-174-503	VEHICLE FUEL & LUBRICANTS		6.99
	06 - CUST #268588; 5/28/19 STATEMENT		24-174-505	REPAIR & MAINTENANCE MATERIALS		388.90
115014	Payee: PITNEY BOWES INC	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	676.98
	01 - ACCT #0017080088; INV #1011587365		12-109-672	POSTAGE		175.98
	02 - ACCT #0017080088; INV #1012673752		12-109-672	POSTAGE		420.00
	03 - ACCT #0017080088; INV #1011877503		12-109-672	POSTAGE		81.00
115015	Payee: PORTIONPAC CHEMICAL CORPORATION	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	1,035.00
	01 - INV #IN218321		12-155-520	LAUNDRY SUPPLIES		1,035.00
115016	Payee: PROFORMA	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	2,333.10
	01 - CUST #032500223; INV #B325004949A		12-135-501	OFFICE SUPPLIES		2,136.25
	02 - CUST #032500223; INV #B325004921A		12-135-501	OFFICE SUPPLIES		196.85

115017	Payee: PROGUARD SERVICE SOLUTIONS 01 - ACCT #053801579; INV #3481864	Status: I Issued:06-10-2019 Changed:06-10-2019 12-144-509 MISCELLANEOUS SUPPLIES	Check-Amount: 83.89 83.89
115018	Payee: ROBERT W BARTH DDS 01 - CHART #DE0044; N COLLINS	Status: I Issued:06-10-2019 Changed:06-10-2019 12-155-884 PRISONER MEDICAL	Check-Amount: 562.00 562.00
115019	Payee: ROCK MOTORS 01 - INV #504029	Status: I Issued:06-10-2019 Changed:06-10-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 420.00 420.00
115020	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; 5/31/19 STATEMENT	Status: I Issued:06-10-2019 Changed:06-10-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 74.95 74.95
115021	Payee: SAFESITE INC 01 - INV #SS-118618	Status: I Issued:06-10-2019 Changed:06-10-2019 37-137-601 CONTRACT SERVICES	Check-Amount: 85.00 85.00
115022	Payee: SCHMIDT SONS INC 01 - CUST #08-DEWICO; 5/31/19 STATEMENT 02 - CUST #08-DEWICO; 5/31/19 STATEMENT 03 - CUST #08-DEWICO; 5/31/19 STATEMENT 04 - CUST #08-DEWICO; 5/31/19 STATEMENT	Status: I Issued:06-10-2019 Changed:06-10-2019 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: 39,649.08 10,751.92 7,164.10 8,502.10 13,230.96
115023	Payee: SCOTT MERRIMAN INC 01 - INV #063513 02 - INV #063515	Status: I Issued:06-10-2019 Changed:06-10-2019 37-137-501 OFFICE SUPPLIES 37-137-501 OFFICE SUPPLIES	Check-Amount: 733.83 342.83 391.00
115024	Payee: SHELLY PARKER 01 - MAY 2019 MILEAGE TO JP #2	Status: I Issued:06-10-2019 Changed:06-10-2019 12-117-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 60.32 60.32
115025	Payee: SHERWIN WILLIAMS COMPANY 01 - ACCT #1024-6041-7; INV #9962-8	Status: I Issued:06-10-2019 Changed:06-10-2019 12-144-509 MISCELLANEOUS SUPPLIES	Check-Amount: 428.09 428.09
115026	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GCR022049 02 - CUST #3003589; INV #GB00325485 03 - CUST #3003589; INV #GB00326830 04 - CUST #3003589; INV #GB00325811 05 - CUST #3003589; INV #GB00325705 06 - CUST #3003589; INV #GB00325770 07 - CUST #3003589; INV #GB00325486 08 - CUST #3003589; INV #GB00324967 09 - CUST #3003589; INV #GB00324962	Status: I Issued:06-10-2019 Changed:06-10-2019 12-133-707 FURNITURE & EQUIPMENT 12-133-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-117-501 OFFICE SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-155-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-144-509 MISCELLANEOUS SUPPLIES	Check-Amount: 5,022.40 156.00- 125.00 168.52 242.68 481.20 3,612.00 154.00 165.00 230.00
115027	Payee: SOEHNGE DO IT CENTER 01 - ACCT #3080; 5/31/19 STATEMENT 02 - ACCT #3080; 5/31/19 STATEMENT	Status: I Issued:06-10-2019 Changed:06-10-2019 22-172-502 CLEANING SUPPLIES 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 160.44 5.79 154.65
115028	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #35104 02 - INV #35265	Status: I Issued:06-10-2019 Changed:06-10-2019 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 8,460.80 1,692.16 6,768.64
115029	Payee: STANDARD PRINTING CO 01 - INV #656490 02 - INV #656491 03 - INV #656492 04 - INV #656519 05 - INV #656532 06 - INV #656546	Status: I Issued:06-10-2019 Changed:06-10-2019 12-154-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES	Check-Amount: 1,182.55 101.57 15.09 14.39 24.55 8.71 11.50

115029	Payee: STANDARD PRINTING CO	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	1,182.55
	07 - INV #656547		12-135-501 OFFICE SUPPLIES			178.00
	08 - INV #656552		12-154-501 OFFICE SUPPLIES			116.00
	09 - INV #656575		12-101-501 OFFICE SUPPLIES			45.57
	10 - INV #656586		12-135-501 OFFICE SUPPLIES			21.95
	11 - INV #656534		12-116-501 OFFICE SUPPLIES			59.48
	12 - INV #656584		12-116-501 OFFICE SUPPLIES			68.00
	13 - INV #656626		12-131-501 OFFICE SUPPLIES			12.78
	14 - INV #656629		12-133-501 OFFICE SUPPLIES			55.78
	15 - INV #656631		12-154-501 OFFICE SUPPLIES			186.00
	16 - INV #656637		82-182-501 OFFICE SUPPLIES			71.53
	17 - INV #656638		21-171-501 OFFICE SUPPLIES			17.44
	18 - INV #656622		12-135-501 OFFICE SUPPLIES			68.00
	19 - INV #656665		21-171-501 OFFICE SUPPLIES			27.99
	20 - INV #656671		12-154-501 OFFICE SUPPLIES			9.24
	21 - INV #656673		12-190-501 OFFICE SUPPLIES			15.37
	22 - INV #656682		12-154-501 OFFICE SUPPLIES			27.66
	23 - INV #656698		84-184-501 OFFICE SUPPLIES			25.95
115030	Payee: SUMMIT OILFIELD SUPPLY	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	45.88
	01 - INV #16062C		21-171-505 REPAIR & MAINTENANCE MATERIALS			45.88
115031	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	74,563.00
	01 - MEMBER #0620; INV #25431		12-109-686 MUSEUM INSURANCE PREMIUM			1,462.00
	02 - MEMBER #0620; INV #25431		12-142-611 INSURANCE & BOND PREMIUMS			4,140.00
	03 - MEMBER #0620; INV #25431		12-143-611 INSURANCE & BOND PREMIUMS			28,108.00
	04 - MEMBER #0620; INV #25431		12-144-611 INSURANCE & BOND PREMIUMS			23,225.00
	05 - MEMBER #0620; INV #25431		21-171-611 INSURANCE & BOND PREMIUMS			4,347.00
	06 - MEMBER #0620; INV #25431		22-172-611 INSURANCE & BOND PREMIUMS			4,456.00
	07 - MEMBER #0620; INV #25431		23-173-611 INSURANCE & BOND PREMIUMS			5,081.00
	08 - MEMBER #0620; INV #25431		24-174-611 INSURANCE & BOND PREMIUMS			3,634.00
	09 - MEMBER #0620; INV #25431		83-183-611 INSURANCE & BOND PREMIUMS			110.00
115032	Payee: THE CUERO RECORD	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	844.95
	01 - ACCT #RA0731		12-109-635 MANDATED PUBLICATIONS			196.95
	02 - ACCT #LG0086		12-109-635 MANDATED PUBLICATIONS			216.00
	03 - ACCT #LG0086		20-170-635 MANDATED PUBLICATIONS			432.00
115033	Payee: THIRD COAST NAPA	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	81.56
	01 - ACCT #27975; MAY 2019 STATEMENT		21-171-505 REPAIR & MAINTENANCE MATERIALS			81.56
115034	Payee: VOYAGER FLEET SYSTEMS	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	1,267.05
	01 - ACCT #869373290		84-184-503 VEHICLE FUEL & LUBRICANTS			385.78
	02 - ACCT #869373290		12-154-503 VEHICLE FUEL & LUBRICANTS			881.27
115035	Payee: W A BILL WHITE	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	325.00
	01 - CA #19-04-13,076		12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE			325.00
115036	Payee: WAGNER HARDWARE	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	462.37
	01 - 5/31/19 STATEMENT		21-171-707 WAREHOUSE FIXTURES & EQUIPMENT			162.00
	02 - 5/31/19 STATEMENT		24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING			300.37
115037	Payee: WALLER COUNTY ASPHALT INC	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	1,479.56
	01 - INV #16798		24-174-713 ROADS & BRIDGES			1,479.56
115038	Payee: WITH PURPOSE LIFE COACHING LLC	Status: I	Issued:06-10-2019	Changed:06-10-2019	Check-Amount:	35.00
	01 - FEB. 2019		83-183-801 COUNSELING SERVICES			35.00

115039	Payee: YOAKUM GENERAL STORE LLC 01 - ACCT #2772; 5/31/19 STATEMENT	Status: I Issued:06-10-2019 Changed:06-10-2019	Check-Amount: 63.34 22-172-505 REPAIR & MAINTENANCE MATERIALS 63.34
115040	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; MAY 2019 STATEMENT	Status: I Issued:06-10-2019 Changed:06-10-2019	Check-Amount: 470.30 23-173-505 REPAIR & MAINTENANCE MATERIALS 470.30
115041	Payee: THIRD COAST NAPA 01 - INV #234519 02 - INV #235557	Status: I Issued:06-17-2019 Changed:06-17-2019	Check-Amount: 139.73 22-172-505 REPAIR & MAINTENANCE MATERIALS 83.25 21-171-505 REPAIR & MAINTENANCE MATERIALS 56.48
115042	Payee: ADAM L. CARRILLO 01 - REC #214306	Status: I Issued:06-19-2019 Changed:06-19-2019	Check-Amount: 25.00 72-172-860 REFUNDS & OVERPAYMENTS 25.00
115043	Payee: APEX DRONE SERVICING 01 - INV #78 02 - INV #95	Status: I Issued:06-19-2019 Changed:06-19-2019	Check-Amount: 3,683.00 87-187-707 FURNITURE AND EQUIPMENT 2,984.00 87-187-707 FURNITURE AND EQUIPMENT 699.00
115044	Payee: APRIL ROSE REYES 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
115045	Payee: ARTHUR LOUIS VILLAREAL 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
115046	Payee: ASHLEY MRAZ 01 - 6/30-7/3/19 ADVANCE; WHARTON, TX	Status: I Issued:06-19-2019 Changed:06-19-2019	Check-Amount: 650.48 12-135-612 CONFERENCES, DUES & TRAVEL 650.48
115047	Payee: ASHLEY PALL 01 - CA #19-06-24,879	Status: I Issued:06-19-2019 Changed:06-19-2019	Check-Amount: 32.00 72-172-860 REFUNDS & OVERPAYMENTS 32.00
115048	Payee: ATT 01 - ACCT #361 275-8219 910 4	Status: I Issued:06-19-2019 Changed:06-19-2019	Check-Amount: 67.18 12-109-650 TELEPHONE 67.18
115049	Payee: ATT 01 - ACCT #133137058; INTERNET	Status: I Issued:06-19-2019 Changed:06-19-2019	Check-Amount: 61.82 12-117-633 INTERNET SERVICES 61.82
115050	Payee: ATT 01 - ACCT #831-000-7884 077	Status: I Issued:06-19-2019 Changed:06-19-2019	Check-Amount: 722.64 12-109-650 TELEPHONE 722.64
115051	Payee: ATT 01 - ACCT #115048345	Status: I Issued:06-19-2019 Changed:06-19-2019	Check-Amount: 30.26 12-117-633 INTERNET SERVICES 30.26
115052	Payee: ATT 01 - ACCT #137687281	Status: I Issued:06-19-2019 Changed:06-19-2019	Check-Amount: 77.60 84-184-650 TELEPHONE 77.60
115053	Payee: ATT MOBILITY 01 - ACCT #287290572881; FAN #57816602	Status: I Issued:06-19-2019 Changed:06-19-2019	Check-Amount: 34.79 12-117-633 INTERNET SERVICES 34.79
115054	Payee: ATT MOBILITY 01 - ACCT #287290572982; FAN #57816602	Status: I Issued:06-19-2019 Changed:06-19-2019	Check-Amount: 37.27 12-117-633 INTERNET SERVICES 37.27
115055	Payee: ATT MOBILITY 01 - ACCT #287288256736	Status: I Issued:06-19-2019 Changed:06-19-2019	Check-Amount: 614.08 12-117-633 INTERNET SERVICES 614.08
115056	Payee: BELINDA DEDEAR DAHLBERG 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
115057	Payee: BONNIE JEAN HOFFMANN 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00

115058	Payee: BRENDA STYRA NASH 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00
115059	Payee: BRITTANY FALLON BRADEN 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00
115060	Payee: CARL BOWEN 01 - MAY 29-30, 2019 ACTUAL; MIDLAND, TX	Status: I Issued:06-19-2019 Changed:06-19-2019 53-153-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 55.00
115061	Payee: CARLA ROSHAUN JOHNSON 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00
115062	Payee: CASANDRA NICOLE SLADE 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00
115063	Payee: CASEY CHRISTINE EGGEMEYER 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00
115064	Payee: CHARLES ALLIN POPE 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00
115065	Payee: CHARLES LOYD HEMPEL 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00
115066	Payee: CHRISTOPHER ALLEN LAMBERT 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00
115067	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	Status: I Issued:06-19-2019 Changed:06-19-2019 12-109-690 MISCELLANEOUS SERVICES & CHARGES 12-113-501 OFFICE SUPPLIES 12-117-501 OFFICE SUPPLIES 12-117-607 DATA PROCESSING SERVICES 12-131-501 OFFICE SUPPLIES 12-137-550 VIDEO RECORDING SUPPLIES 12-103-601 CONTRACT SERVICES 12-117-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 22-172-501 OFFICE SUPPLIES 24-174-502 CLEANING SUPPLIES 53-153-690 MISCELLANEOUS SERVICES & CHARGES 12-155-612 CONFERENCES, DUES & TRAVEL 12-144-509 MISCELLANEOUS SUPPLIES 12-154-501 OFFICE SUPPLIES 12-154-503 VEHICLE FUEL & LUBRICANTS 12-155-501 OFFICE SUPPLIES 14-114-519 INMATE SUPPLIES 63-163-612 CONFERENCES, DUES & TRAVEL 63-163-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 2,703.83 20.00 5.36 20.38 377.85 27.86 130.99 133.32 17.81 129.78 14.88 115.00 12.26 290.00 754.48 191.34 60.79 125.27 32.04 79.42 25.00 140.00
115068	Payee: CITY OF CUERO 01 - #1200033401; C DOUGLAS COEY	Status: I Issued:06-19-2019 Changed:06-19-2019 72-172-858 OUT OF COUNTY BONDS & FINES	Check-Amount: 341.00
115069	Payee: CITY OF YORKTOWN 01 - ACCT #2017; 408 S MEHNERT	Status: I Issued:06-19-2019 Changed:06-19-2019 23-173-651 UTILITIES	Check-Amount: 116.82
115070	Payee: CORBIN MITCHELL GOEBEL 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00

115071	Payee: CPL BUSINESS 01 - ACCT #1630828; DEWITT CO JP#2 1,280 KWH ELECTRIC 02 - ACCT #1643240; DEWITT CO PREC #3 902 KWH ELECTRIC	Status: I Issued:06-19-2019 Changed:06-19-2019 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 125.37 7.83 117.54
115072	Payee: DARLA STAFFORD 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
115073	Payee: DARYL FOWLER 01 - JUNE 3-6, 2019 HOTEL REIMBURSEMENT	Status: I Issued:06-19-2019 Changed:06-19-2019 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 352.00 352.00
115074	Payee: DEBRA FALTESEK ROBERTS 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115075	Payee: DENNIS RAY JOHN 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115076	Payee: DEWITT COUNTY DISTRICT CLERK 01 - AG ESCROW - APRIL 2019	Status: I Issued:06-19-2019 Changed:06-19-2019 71-198-913 DISTRICT COURT RESTITUTION	Check-Amount: 36.50 36.50
115077	Payee: DOMINIC JOSEPH RANGEL 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115078	Payee: DON EARL BOSWELL 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115079	Payee: DOROTHY ANN RALSTON 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115080	Payee: DOYLE LAND SERVICES, INC. 01 - REC #207935	Status: I Issued:06-19-2019 Changed:06-19-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 5.00 5.00
115081	Payee: EDWIN LEON KISER 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115082	Payee: ELIZABETH HOPE JENDRZEY 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115083	Payee: ELPIDIA OLGUIN TAYLOR 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115084	Payee: ERIC LEE MORGAN 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115085	Payee: ERIC R. LONGBOTHAM 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
115086	Payee: ERNEST PETE ELIZONDO 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115087	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #12063; JUNE 2019	Status: I Issued:06-19-2019 Changed:06-19-2019 98-198-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 250.00 250.00
115088	Payee: GEORGE GLENN WARE 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115089	Payee: GEORGIA DARILEK KUTACH 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00

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

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115090	Payee: HAMPTON DEAL MCADA 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount:	8.00 8.00
115091	Payee: HEATHER MARIE MAYO 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount:	8.00 8.00
115092	Payee: HECTOR LOUIS GAMEZ 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount:	8.00 8.00
115093	Payee: HENRY VASQUEZ FLORES 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount:	8.00 8.00
115094	Payee: HOLLY ZENGERLE 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:06-19-2019 12-113-441 GRAND JURORS	Changed:06-19-2019	Check-Amount:	40.00 40.00
115095	Payee: HURD ENTERPRISES LTD 01 - REC #208092	Status: I Issued:06-19-2019 72-172-860 REFUNDS & OVERPAYMENTS	Changed:06-19-2019	Check-Amount:	21.00 21.00
115096	Payee: IAN PATRICK RENTERIA 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount:	8.00 8.00
115097	Payee: INSURANCE CORP., AMERITAS LIFE 01 - JUNE 2019 DENTAL INSURANCE	Status: I Issued:06-19-2019 72-172-860 REFUNDS & OVERPAYMENTS	Changed:06-19-2019	Check-Amount:	37.12 37.12
115098	Payee: IRA LEDFORD FRANCIS JR. 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount:	8.00 8.00
115099	Payee: JACK H. JUSTUS 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount:	8.00 8.00
115100	Payee: JADE TYLER LERCH 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount:	8.00 8.00
115101	Payee: JAMES CARL SCHROEDTER 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount:	8.00 8.00
115102	Payee: JAMES KAISER 01 - JUNE 10-13, 2019 REIMBURSEMENT	Status: I Issued:06-19-2019 20-170-612 CONFERENCES, DUES & TRAVEL	Changed:06-19-2019	Check-Amount:	1,071.11 1,071.11
115103	Payee: JAMES PILCHIEK 01 - JUNE 10-13, 2019 REIMBURSEMENT	Status: I Issued:06-19-2019 20-170-612 CONFERENCES, DUES & TRAVEL	Changed:06-19-2019	Check-Amount:	294.92 294.92
115104	Payee: JESUS VILLARREAL 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount:	8.00 8.00
115105	Payee: JOHN FLORES 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount:	8.00 8.00
115106	Payee: JOHN GARONI 01 - jUNE 10-14, 2019 ACTUAL	Status: I Issued:06-19-2019 12-154-612 CONFERENCES, DUES & TRAVEL	Changed:06-19-2019	Check-Amount:	160.09 160.09
115107	Payee: JOHN LYNN HAVERLAND 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount:	8.00 8.00
115108	Payee: JOHNNY CARISALEZ 01 - ADD ON TO OFFICE	Status: I Issued:06-19-2019 21-171-707 WAREHOUSE FIXTURES & EQUIPMENT	Changed:06-19-2019	Check-Amount:	7,600.00 7,600.00
115109	Payee: JOYCE LYNN FARLEY 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount:	8.00 8.00

115110	Payee: KATHRYN DALE CARTWRIGHT 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00
115111	Payee: KATHRYN GLOOR 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00
115112	Payee: KAYLA BOENING 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:06-19-2019 12-113-441 GRAND JURORS	Changed:06-19-2019	Check-Amount: 40.00
115113	Payee: KEITH ALAN MOORE 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00
115114	Payee: KRISTINE OGLESBY 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:06-19-2019 12-113-441 GRAND JURORS	Changed:06-19-2019	Check-Amount: 40.00
115115	Payee: LANCE EDWARD GIESE 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00
115116	Payee: LISA CAMPOS 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:06-19-2019 12-113-441 GRAND JURORS	Changed:06-19-2019	Check-Amount: 40.00
115117	Payee: LISA GAYLE DUFFIELD 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00
115118	Payee: LUKE SAMUEL DEBORD 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00
115119	Payee: MAISON READ ZUBER 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00
115120	Payee: MARIA ALEJANDRA LANGE 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00
115121	Payee: MARY ANN MUELLER 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00
115122	Payee: MARY KATHLEEN WEISCHWILL 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00
115123	Payee: MELANIE COKER 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:06-19-2019 12-113-441 GRAND JURORS	Changed:06-19-2019	Check-Amount: 40.00
115124	Payee: MICHAEL JOSEPH BONGIOVI 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00
115125	Payee: MICHAEL KERWICK 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00
115126	Payee: MISTY ROSILEAH LUCAS 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00
115127	Payee: NATALIE ANN ROSALES 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 12-113-442 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00
115128	Payee: NATALIE CARSON 01 - JUNE 10-11, 2019 REIMBURSEMENT 02 - JUNE 23-27, 2019 ADVANCE; WOODLANDS	Status: I Issued:06-19-2019 12-103-612 CONFERENCES, DUES & TRAVEL 12-103-612 CONFERENCES, DUES & TRAVEL	Changed:06-19-2019	Check-Amount: 962.16 190.16 772.00

115129	Payee: NEOMI WILLIAMS 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I 12-113-441	Issued:06-19-2019 GRAND JURORS	Changed:06-19-2019	Check-Amount: 40.00	40.00
115130	Payee: NINA LEIGH RAMIREZ 01 - JUNE 3, 2019 PETIT JUROR	Status: I 12-113-442	Issued:06-19-2019 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00	8.00
115131	Payee: OFFICE OF THE SECRETARY OF STATE 01 - JULY 29-31, 2019 H MULLIGAN REGIST	Status: I 12-121-612	Issued:06-19-2019 CONFERENCES, DUES & TRAVEL	Changed:06-19-2019	Check-Amount: 210.00	210.00
115132	Payee: PHILLIP JAMES KRUEGER 01 - JUNE 3, 2019 PETIT JUROR	Status: I 12-113-442	Issued:06-19-2019 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00	8.00
115133	Payee: RACHEL OLIVIA TURK 01 - JUNE 3, 2019 PETIT JUROR	Status: I 12-113-442	Issued:06-19-2019 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00	8.00
115134	Payee: RAFAEL BALLI 01 - JUNE 3, 2019 PETIT JUROR	Status: I 12-113-442	Issued:06-19-2019 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00	8.00
115135	Payee: RANDOLPH SCOTT HENKES 01 - JUNE 3, 2019 PETIT JUROR	Status: I 12-113-442	Issued:06-19-2019 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00	8.00
115136	Payee: RANDY CARSON ZIMMERMAN 01 - JUNE 3, 2019 PETIT JUROR	Status: I 12-113-442	Issued:06-19-2019 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00	8.00
115137	Payee: RAWLEY BROWN 01 - JUNE 3, 2019 PETIT JUROR	Status: I 12-113-442	Issued:06-19-2019 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00	8.00
115138	Payee: REGAN LEE SAUNDERS 01 - JUNE 3, 2019 PETIT JUROR	Status: I 12-113-442	Issued:06-19-2019 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00	8.00
115139	Payee: RICHARD LEE MATEJEK 01 - JUNE 3, 2019 PETIT JUROR	Status: I 12-113-442	Issued:06-19-2019 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00	8.00
115140	Payee: RICHARD RANDLE 01 - JUNE 10-13, 2019 REMIBURSEMENT	Status: I 20-170-612	Issued:06-19-2019 CONFERENCES, DUES & TRAVEL	Changed:06-19-2019	Check-Amount: 1,079.23	1,079.23
115141	Payee: RITA LANETTE SAUNDERS 01 - JUNE 3, 2019 PETIT JUROR	Status: I 12-113-442	Issued:06-19-2019 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00	8.00
115142	Payee: ROB LASSMAN 01 - JUNE 12-14, 2019 REIMBURSEMENT	Status: I 82-182-612	Issued:06-19-2019 CONFERENCES, DUES & TRAVEL	Changed:06-19-2019	Check-Amount: 516.30	516.30
115143	Payee: ROBERT GLENN REA 01 - JUNE 3, 2019 PETIT JUROR	Status: I 12-113-442	Issued:06-19-2019 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00	8.00
115144	Payee: ROCHELLE MILLER WIETING 01 - JUNE 3, 2019 PETIT JUROR	Status: I 12-113-442	Issued:06-19-2019 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00	8.00
115145	Payee: SAM SAUNDERS 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I 12-113-441	Issued:06-19-2019 GRAND JURORS	Changed:06-19-2019	Check-Amount: 40.00	40.00
115146	Payee: SAMMY ELIZONDO 01 - JUNE 3, 2019 PETIT JUROR	Status: I 12-113-442	Issued:06-19-2019 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00	8.00
115147	Payee: SANDRA K. TATE 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I 12-113-441	Issued:06-19-2019 GRAND JURORS	Changed:06-19-2019	Check-Amount: 40.00	40.00
115148	Payee: SHAYNE JACOB PARR 01 - JUNE 3, 2019 PETIT JUROR	Status: I 12-113-442	Issued:06-19-2019 PETIT JURORS	Changed:06-19-2019	Check-Amount: 8.00	8.00

115149	Payee: STEPHANIE FLESSNER 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
115150	Payee: STEVE HOWARD CANION 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115151	Payee: SUZANNE ALLISON 01 - JUNE 3, 2019 PETIT JUROR	Status: I Issued:06-19-2019 Changed:06-19-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115152	Payee: TABETH GARDNER 01 - JUNE 23-27, 2019 ADVANCE; WOODLANDS	Status: I Issued:06-19-2019 Changed:06-19-2019 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 963.40 963.40
115153	Payee: TAC HEBP 01 - JUNE FOR JULY 2019 HEALTH INSURANCE	Status: I Issued:06-19-2019 Changed:06-19-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 740.28 740.28
115154	Payee: TDCAA 01 - 7/26/2019; R LASSMANN REGISTRATION	Status: I Issued:06-19-2019 Changed:06-19-2019 82-182-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 100.00 100.00
115155	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2019 WORKERS COMP - 3RD QTR CONTRIB 02 - 2019 WORKERS COMP - 3RD QTR CONTRIB 03 - 2019 WORKERS COMP - 3RD QTR CONTRIB 04 - 2019 WORKERS COMP - 3RD QTR CONTRIB 05 - 2019 WORKERS COMP - 3RD QTR CONTRIB 06 - 2019 WORKERS COMP - 3RD QTR CONTRIB 07 - 2019 WORKERS COMP - 3RD QTR CONTRIB 08 - 2019 WORKERS COMP - 3RD QTR CONTRIB 09 - 2019 WORKERS COMP - 3RD QTR CONTRIB 10 - 2019 WORKERS COMP - 3RD QTR CONTRIB 11 - 2019 WORKERS COMP - 3RD QTR CONTRIB 12 - 2019 WORKERS COMP - 3RD QTR CONTRIB 13 - 2019 WORKERS COMP - 3RD QTR CONTRIB 14 - 2019 WORKERS COMP - 3RD QTR CONTRIB 15 - 2019 WORKERS COMP - 3RD QTR CONTRIB 16 - 2019 WORKERS COMP - 3RD QTR CONTRIB 17 - 2019 WORKERS COMP - 3RD QTR CONTRIB 18 - 2019 WORKERS COMP - 3RD QTR CONTRIB 19 - 2019 WORKERS COMP - 3RD QTR CONTRIB 20 - 2019 WORKERS COMP - 3RD QTR CONTRIB 21 - 2019 WORKERS COMP - 3RD QTR CONTRIB 22 - 2019 WORKERS COMP - 3RD QTR CONTRIB 23 - 2019 WORKERS COMP - 3RD QTR CONTRIB 24 - 2019 WORKERS COMP - 3RD QTR CONTRIB 25 - 2019 WORKERS COMP - 3RD QTR CONTRIB	Status: I Issued:06-19-2019 Changed:06-19-2019 12-101-413 WORKER'S COMPENSATION 12-103-413 WORKER'S COMPENSATION 12-105-413 WORKER'S COMPENSATION 12-112-413 WORKER'S COMPENSATION 12-113-413 WORKER'S COMPENSATION 12-112-413 WORKER'S COMPENSATION 12-113-413 WORKER'S COMPENSATION 12-114-413 WORKER'S COMPENSATION 12-115-413 WORKER'S COMPENSATION 12-115-413 WORKER'S COMPENSATION 12-116-413 WORKER'S COMPENSATION 12-116-413 WORKER'S COMPENSATION 12-117-413 WORKER'S COMPENSATION 12-121-413 WORKER'S COMPENSATION 12-121-413 WORKER'S COMPENSATION 12-131-413 WORKER'S COMPENSATION 12-133-413 WORKER'S COMPENSATION 12-135-413 WORKER'S COMPENSATION 12-137-413 WORKER'S COMPENSATION 12-143-413 WORKER'S COMPENSATION 12-151-413 WORKER'S COMPENSATION 12-152-413 WORKER'S COMPENSATION 12-154-413 WORKER'S COMPENSATION 12-154-413 WORKER'S COMPENSATION 12-155-413 WORKER'S COMPENSATION	Check-Amount: 9,305.89 58.03 127.54 5.90 2.55 3.06 2.55 3.06 156.24 54.31 0.51 54.82 0.51 65.74 30.45 4.59 96.06 77.32 130.23 8.99 587.50 149.40 83.54 3,541.88 171.06 3,890.05
115156	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2019 WORKERS COMP - 3RD QTR CONTRIB 02 - 2019 WORKERS COMP - 3RD QTR CONTRIB 03 - 2019 WORKERS COMP - 3RD QTR CONTRIB 04 - 2019 WORKERS COMP - 3RD QTR CONTRIB 05 - 2019 WORKERS COMP - 3RD QTR CONTRIB 06 - 2019 WORKERS COMP - 3RD QTR CONTRIB 07 - 2019 WORKERS COMP - 3RD QTR CONTRIB 08 - 2019 WORKERS COMP - 3RD QTR CONTRIB 09 - 2019 WORKERS COMP - 3RD QTR CONTRIB 10 - 2019 WORKERS COMP - 3RD QTR CONTRIB 11 - 2019 WORKERS COMP - 3RD QTR CONTRIB	Status: I Issued:06-19-2019 Changed:06-19-2019 12-154-413 WORKER'S COMPENSATION 12-158-413 WORKER'S COMPENSATION 12-190-413 WORKER'S COMPENSATION 20-170-413 WORKER'S COMPENSATION 21-171-413 WORKER'S COMPENSATION 22-172-413 WORKER'S COMPENSATION 23-173-413 WORKER'S COMPENSATION 24-174-413 WORKER'S COMPENSATION 22-172-413 WORKER'S COMPENSATION 37-137-413 WORKER'S COMPENSATION 40-140-413 WORKER'S COMPENSATION	Check-Amount: 9,970.11 68.25 26.19 21.75 196.10 2,559.63 2,180.46 2,244.16 2,055.67 17.99 12.15 24.98

115156	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-19-2019	Changed:06-19-2019	Check-Amount:	9,970.11
	12 - 2019 WORKERS COMP - 3RD QTR CONTRIB		40-140-413	WORKER'S COMPENSATION		18.01
	13 - 2019 WORKERS COMP - 3RD QTR CONTRIB		82-182-413	WORKER'S COMPENSATION		17.79
	14 - 2019 WORKERS COMP - 3RD QTR CONTRIB		84-184-413	WORKER'S COMPENSATION		358.84
	15 - 2019 WORKERS COMP - 3RD QTR CONTRIB		84-184-413	WORKER'S COMPENSATION		36.93
	16 - 2019 WORKERS COMP - 3RD QTR CONTRIB		79-179-413	WORKER'S COMPENSATION		59.97
	17 - 2019 WORKERS COMP - 3RD QTR CONTRIB		89-189-413	WORKER'S COMPENSATION		5.90
	18 - 2019 WORKERS COMP - 3RD QTR CONTRIB		92-192-413	WORKER'S COMPENSATION		3.23
	19 - 2019 WORKERS COMP - 3RD QTR CONTRIB		12-109-413	WORKER'S COMPENSATION - VOLUNTEERS		61.88
	20 - 2019 WORKERS COMP - 3RD QTR CONTRIB		12-113-413	WORKER'S COMPENSATION		0.23
115157	Payee: TEXAS CONFERENCE OF URBAN COUNTIES	Status: I	Issued:06-19-2019	Changed:06-19-2019	Check-Amount:	200.00
	01 - MEMBERSHIP DUES - TIHCA 2019		89-189-612	CONFERENCES, DUES & TRAVEL		200.00
115158	Payee: TEXAS JUVENILE JUSTICE DEPT	Status: I	Issued:06-19-2019	Changed:06-19-2019	Check-Amount:	150.00
	01 - JULY 30-31, 2019; T ROGERS; REGISTR		84-184-612	CONFERENCES, DUES & TRAVEL		75.00
	02 - JULY 30-31, 2019; C PARMA; REGISTR		84-184-612	CONFERENCES, DUES & TRAVEL		75.00
115159	Payee: THERESA LEXINE KRISTEK	Status: I	Issued:06-19-2019	Changed:06-19-2019	Check-Amount:	8.00
	01 - JUNE 3, 2019 PETIT JUROR		12-113-442	PETIT JURORS		8.00
115160	Payee: TIME WARNER CABLE	Status: I	Issued:06-19-2019	Changed:06-19-2019	Check-Amount:	1,244.34
	01 - ACCT #8260 16 144 0137428		12-117-633	INTERNET SERVICES		119.99
	02 - ACCT #8260 16 144 0003125		14-114-690	MISCELLANEOUS SERVICES & CHARGES		284.97
	03 - ACCT #8260 16 144 0158887		12-117-633	INTERNET SERVICES		839.38
115161	Payee: TRESA URBANOVSKY	Status: I	Issued:06-19-2019	Changed:06-19-2019	Check-Amount:	8.00
	01 - JUNE 3, 2019 PETIT JUROR		12-113-442	PETIT JURORS		8.00
115162	Payee: TYLER WAYNE HAVEL	Status: I	Issued:06-19-2019	Changed:06-19-2019	Check-Amount:	8.00
	01 - JUNE 3, 2019 PETIT JUROR		12-113-442	PETIT JURORS		8.00
115163	Payee: VELMA GOMEZ	Status: I	Issued:06-19-2019	Changed:06-19-2019	Check-Amount:	8.00
	01 - JUNE 3, 2019 PETIT JUROR		12-113-442	PETIT JURORS		8.00
115164	Payee: VICKY LEE HERWIG	Status: I	Issued:06-19-2019	Changed:06-19-2019	Check-Amount:	8.00
	01 - JUNE 3, 2019 PETIT JUROR		12-113-442	PETIT JURORS		8.00
115165	Payee: WILLIAM ALLEN STAFFORD	Status: I	Issued:06-19-2019	Changed:06-19-2019	Check-Amount:	8.00
	01 - JUNE 3, 2019 PETIT JUROR		12-113-442	PETIT JURORS		8.00
115166	Payee: ABN CONSTRUCTION	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	206,501.53
	01 - INV #190694; KUBALA STORE RD CONCRE		21-171-713	ROADS & BRIDGES		20,335.00
	02 - INV #190679; KUBALA STORE RD		21-171-713	ROADS & BRIDGES		1,228.60
	03 - INV #190680; WALTER MILLER		21-171-713	ROADS & BRIDGES		1,137.15
	04 - INV #190682; LINCKE RD		21-171-713	ROADS & BRIDGES		1,117.62
	05 - INV #190681; BAKER RD		21-171-713	ROADS & BRIDGES		838.11
	06 - INV #190696; CATTLE GUARD RD		22-172-713	ROADS & BRIDGES		5,975.00
	07 - INV #190683; STOCK PILE		22-172-713	ROADS & BRIDGES		516.45
	08 - INV #190703; BELL RD		23-173-713	ROADS & BRIDGES		18,955.00
	09 - INV #190702; WOODS RD		23-173-713	ROADS & BRIDGES		128,620.00
	10 - INV #190698; JOE POKLUDA RD CONCRE		23-173-713	ROADS & BRIDGES		16,760.00
	11 - INV #190686; WOODS RD		23-173-713	ROADS & BRIDGES		2,091.75
	12 - INV #190685; BELL RD		23-173-713	ROADS & BRIDGES		756.84
	13 - INV #190684; BELL RD		23-173-713	ROADS & BRIDGES		3,441.90
	14 - INV #190688; WOODS RD		23-173-713	ROADS & BRIDGES		301.62
	15 - INV #190687; BELL RD		23-173-713	ROADS & BRIDGES		2,356.49

115166	Payee: ABN CONSTRUCTION 16 - INV #190700; JOE POKLUDA RD CONC	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 206,501.53 2,070.00
115167	Payee: ACE HARDWARE YOAKUM 01 - ACCT #1021; 5/30/19 STATEMENT	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 33.88 33.88
115168	Payee: ALLSTAR MATERIALS LLC 01 - INV #2596; YARD 02 - INV #2593; HOCHHEIM 03 - INV #2594; HOCHHEIM 04 - INV #2595; HOCHHEIM	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 15,834.10 1,734.85 1,762.25 3,285.75 9,051.25
115169	Payee: AM ANESTHESIA SVCS OF SO TX CUERO P 01 - IHC EOB'S ATTACHED	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 106.46 106.46
115170	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 5/31/19 STATEMENT	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 357.54 357.54
115171	Payee: ANDERSON MACHINERY COMPANY 01 - CUST #500236; INV #V20412 02 - CUST #500236; INV #V20489	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 384.70 225.08 159.62
115172	Payee: ARNOLD OIL COMPANY 01 - CUST #4240X1; INV #102EC3849 02 - CUST #4240X1; INV #102EC9482	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 763.54 455.10 308.44
115173	Payee: ATT 01 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 02 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 03 - ACCT #831-000-6587 993 GROUP #000002 3612753211700 04 - ACCT #831-000-6587 993 GROUP #000003 3612755070224 05 - ACCT #831-000-6587 993 GROUP #0000043612755074475 06 - ACCT #831-000-6587 993 GROUP #000005 3612755162160 07 - ACCT #831-000-6587 993 GROUP #000006 3612755734292 08 - ACCT #831-000-6587 993 GROUP #000007 3612756791793 09 - ACCT #831-000-6587 993 GROUP #000008 3612758025866 10 - ACCT #831-000-6587 993 GROUP #000009 3612758304899 11 - ACCT #831-000-6587 993 GROUP #000010 3612758897784 12 - ACCT #831-000-6587 993 GROUP #000011 3612932772654 13 - ACCT #831-000-6587 993 GROUP #000012 3615642321826 14 - ACCT #831-000-6587 993 GROUP #000001 3612750951877	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 1,816.44 150.00 50.00 29.31 30.00 33.59 480.44 418.54 33.59 30.54 35.31 52.78 39.90 287.92 144.52
115174	Payee: BEST BUY BUSINESS ADVANTAGE ACCT 01 - CUST #403400;INV #3870324	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 96.28 96.28

115175	Payee: BIG STATE INDUSTRIAL SUPPLY INC 01 - INV #1342876	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 166.80 21-171-508 SAFETY & FIRST AID SUPPLIES 166.80
115176	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #180569	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 60.50 12-155-884 PRISONER MEDICAL 60.50
115177	Payee: BLANCA MCBRIDE 01 - CLEANING SUPPLIES	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 63.93 12-116-501 OFFICE SUPPLIES 63.93
115178	Payee: BOB BARKER COMPANY INC 01 - CUST #DEWTX0; INV #UT1000498991	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 469.48 14-114-519 INMATE SUPPLIES 469.48
115179	Payee: BOBBYS AUTO BODY 01 - INV #3583	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 2,731.60 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 2,731.60
115180	Payee: BRAUNTEX MATERIALS INC 01 - ACCT #C2527; INV #102263	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 56,739.92 23-173-713 ROADS & BRIDGES 56,739.92
115181	Payee: BROWNS 01 - SWAY BAR CONTROL FOR TRAILER	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 379.00 22-172-505 REPAIR & MAINTENANCE MATERIALS 379.00
115182	Payee: CAMFIL USA INC 01 - ACCT #0002601; INV #0000206630	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 1,043.96 12-143-505 REPAIR & MAINTENANCE MATERIALS 1,043.96
115183	Payee: CINTAS 01 - PAYER #14710649; 5/31/2019 STMT 02 - PAYER #14710649; 5/31/2019 STMT 03 - PAYER #10377916; 5/31/19 STATEMENT 04 - PAYER #14710569; 5/31/19 STATEMENT 05 - PAYER #14710569; 5/31/19 STATEMENT 06 - PAYER #14710623; 5/31/19 STMT 07 - PAYER #14710623; 5/31/19 STMT 08 - PAYER #14710576; 5/31/19 STATEMENT 09 - PAYER #14710576; 5/31/19 STATEMENT 10 - PAYER #10377916; 5/31/19 STATEMENT 11 - PAYER #10377916; 5/31/19 STATEMENT	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 3,589.76 12-143-657 REPAIR & MAINTENANCE OF BUILDING 276.48 12-143-513 UNIFORMS 92.64 21-171-508 SAFETY & FIRST AID SUPPLIES 79.91 21-171-502 CLEANING SUPPLIES 166.40 21-171-513 UNIFORMS 754.58 22-172-502 CLEANING SUPPLIES 182.95 22-172-513 UNIFORMS 695.30 23-173-502 CLEANING SUPPLIES 113.70 23-173-513 UNIFORMS 697.40 24-174-502 CLEANING SUPPLIES 34.00 24-174-513 UNIFORMS 496.40
115184	Payee: CNA SURETY DIRECT BILL 01 - BOND #63289767; NIKOLE NELSON	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 50.00 83-183-611 INSURANCE & BOND PREMIUMS 50.00
115185	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #270710 02 - CUST #1519; INV #270709; BELL RD 03 - CUST #1519; INV #271157 04 - CUST #1519; INV #271158 WOODS RD	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 112,131.94 21-171-713 ROADS & BRIDGES 17,039.50 23-173-713 ROADS & BRIDGES 9,266.54 21-171-713 ROADS & BRIDGES 13,346.66 23-173-713 ROADS & BRIDGES 72,479.24
115186	Payee: CORNERSTONE GOVERNMENT AFFAIRS INC 01 - INV #CDT-062019; JUNE 2019	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 7,500.00 20-170-640 ILA LEGISLATIVE ADMIN SERVICES 7,500.00
115187	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - 5/28/19 STATEMENT	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 2,198.37 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 2,198.37
115188	Payee: CUERO MEDICAL CLINIC 01 - PATIENT #5578820; KM 02 - PATIENT #5613850; CR 03 - IHC EOB'S ATTACHED	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 1,034.90 12-154-691 PRE-EMPLOYMENT PHYSICALS 100.00 12-155-691 PRE-EMPLOYMENT PHYSICALS 100.00 89-189-833 PHYSICIAN 834.90

115189	Payee: CUERO REGIONAL HOSPITAL	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	8,737.62
	01 - 5/31/19 STATEMENT		12-154-691	PRE-EMPLOYMENT PHYSICALS		292.00
	02 - F13773775; CL		12-116-631	AUTOPSIES COSTS		200.00
	03 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		155.41
	04 - IHC EOB'S ATTACHED		89-189-836	HOSPITAL		8,090.21
115190	Payee: DAVID B HENSLEY PHD	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	300.00
	01 - INV #053019DWC		12-155-691	PRE-EMPLOYMENT PHYSICALS		150.00
	02 - INV #061219DWC		12-154-691	PRE-EMPLOYMENT PHYSICALS		150.00
115191	Payee: DEPT OF INFORMATION RESOURCES	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	543.30
	01 - INV #19040945N		12-117-633	INTERNET SERVICES		492.78
	02 - INV #19040945N		12-109-650	TELEPHONE		50.52
115192	Payee: DETAR HEALTHCARE SYSTEM	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	5,893.34
	01 - IHC EOB'S ATTACHED		89-189-836	HOSPITAL		5,893.34
115193	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	108.30
	01 - CUST #01480; 5/31/19 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS		89.75
	02 - CUST #01480; 5/31/19 STATEMENT		21-171-508	SAFETY & FIRST AID SUPPLIES		18.55
115194	Payee: DEWITT MEDICAL SPECIALIST CLINICS	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	453.98
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		453.98
115195	Payee: DIAGNOSTIC IMAGING ASSOC INC	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	43.57
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		43.57
115196	Payee: EAST END LUMBER CO	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	6,757.64
	01 - 5/31/19 STATEMENT		44-140-716	COURTHOUSE RENOVATIONS		6,757.64
115197	Payee: EDWARDS PLUMBING INC	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	1,041.33
	01 - INV #61287		12-143-661	REPAIR & MAINTENANCE OF EQUIPMENT		1,041.33
115198	Payee: ELLIOTT H COSTAS	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	390.00
	01 - CA #18-01-12,809A; 18-09-12,943		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		390.00
115199	Payee: EXIBIX INC	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	75.00
	01 - INV #6773		12-154-690	MISCELLANEOUS SERVICES & CHARGES		75.00
115200	Payee: FIRST CHOICE EXPRESS LUBE	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	115.58
	01 - 6/1/19 STATEMENT		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		115.58
115201	Payee: G T DISTRIBUTORS INC	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	286.02
	01 - CUST #001678; INV #INV0713642		12-151-513	UNIFORMS		286.02
115202	Payee: GARCIAS LAWN TREE SERVICE	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	550.00
	01 - INV #12057; MAY 2019		12-147-601	CONTRACT SERVICES		550.00
115203	Payee: GEOSOUTHERN CUERO LLC	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	1,500.00
	01 - CUST #10682; INV #9583		12-103-601	CONTRACT SERVICES		1,500.00
115204	Payee: GOLDEN CRESCENT COMM SVC	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	2,944.25
	01 - INV #40237		12-154-707	FURNITURE & EQUIPMENT		2,944.25
115205	Payee: GRAY LAW FIRM	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	1,115.00
	01 - CA #JV2019-1400		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		200.00
	02 - CA #CR2019-20897; 20898		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		290.00

115205	Payee: GRAY LAW FIRM	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	1,115.00
	03 - CA #2017-1374		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		200.00
	04 - CA #CR2019-20822		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
	05 - CA #JV2019-1398		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		200.00
115206	Payee: GULF COAST PAPER CO INC	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	3,027.87
	01 - CUST #8003514; 6/3/19 STATEMENT		12-142-502	CLEANING SUPPLIES		81.33
	02 - CUST #8003514; 6/3/19 STATEMENT		12-143-502	CLEANING SUPPLIES		512.45
	03 - CUST #1163000; 6/3/19 STATEMENT		12-144-502	CLEANING SUPPLIES		278.05
	04 - CUST #1163000; 6/3/19 STATEMENT		12-144-505	REPAIR & MAINTENANCE MATERIALS		121.48
	05 - CUST #1163000; 6/3/19 STATEMENT		12-144-509	MISCELLANEOUS SUPPLIES		330.93
	06 - CUST #1163000; 6/3/19 STATEMENT		12-155-501	OFFICE SUPPLIES		29.12
	07 - CUST #1163000; 6/3/19 STATEMENT		12-155-502	CLEANING SUPPLIES		149.58
	08 - CUST #1163000; 6/3/19 STATEMENT		12-155-512	KITCHEN SUPPLIES		362.77
	09 - CUST #1163000; 6/3/19 STATEMENT		12-155-520	LAUNDRY SUPPLIES		66.00
	10 - CUST #1163000; 6/3/19 STATEMENT		14-114-519	INMATE SUPPLIES		1,096.16
115207	Payee: H C CONSTRUCTION CO INC	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	164,163.78
	01 - INV #201913		23-173-713	ROADS & BRIDGES		164,163.78
115208	Payee: H H AUTOMOTIVE	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	117.36
	01 - INV #0026778		12-143-661	REPAIR & MAINTENANCE OF EQUIPMENT		117.36
115209	Payee: H H OVERHEAD DOOR CO INC	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	298.00
	01 - INV #4260VCR19		12-144-657	REPAIR & MAINTENANCE OF BUILDING		298.00
115210	Payee: INTEGRATED PRESCRIPTION MGMT	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	1,146.25
	01 - IHC EOB'S ATTACHED		89-189-834	PRESCRIPTIONS		1,146.25
115211	Payee: INTERSTATE BILLING SERVICE INC	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	6,652.83
	01 - ACCT #590124; 5/31/19 STATEMENT		22-172-505	REPAIR & MAINTENANCE MATERIALS		175.65
	02 - ACCT #590124; 5/31/19 STATEMENT		23-173-505	REPAIR & MAINTENANCE MATERIALS		680.78
	03 - ACCT #590124; 5/31/19 STATEMENT		23-173-661	REPAIR & MAINTENANCE OF EQUIPMENT		5,796.40
115212	Payee: JAHN REFRIGERATION CO INC	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	871.00
	01 - CUST #1389; INV #51661		12-142-661	REPAIR & MAINTENANCE OF EQUIPMENT		871.00
115213	Payee: JAMES TELECO	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	65.00
	01 - ACCT #1679; INV #31581		12-133-661	REPAIR & MAINTENANCE OF EQUIPMENT		65.00
115214	Payee: JOEL KUTNICK MD	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	1,200.00
	01 - CA #18-07-12,897; 14-09-12,087A		12-113-609	COURT COSTS - INDIGENT DEFENSE		1,200.00
115215	Payee: JOHN CHRISTOPHER EVANS	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	1,190.00
	01 - CA #2019-20817		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
	02 - CA #2018-20676; 2018-20677		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		290.00
	03 - CA #2018-20484		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
	04 - CA #2017-20085		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
	05 - CA #2019-20818		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
115216	Payee: JOHN DEERE FINANCIAL	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	1,037.89
	01 - ACCT #64123-93674		24-174-505	REPAIR & MAINTENANCE MATERIALS		1,037.89
115217	Payee: JOHNNY J CARVER	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	359.00
	01 - COWBOY FEE; 682 GREEN ACRES RD		12-154-690	MISCELLANEOUS SERVICES & CHARGES		194.80
	02 - COWBOY FEE; 6/9/19		12-154-690	MISCELLANEOUS SERVICES & CHARGES		164.20
115218	Payee: KELLY J PHELPS	Status: I	Issued:06-24-2019	Changed:06-24-2019	Check-Amount:	94.85
	01 - SAMSUNG USB		12-151-509	MISCELLANEOUS SUPPLIES		54.99

115218	Payee: KELLY J PHELPS 02 - INIFORMS	Status: I Issued:06-24-2019 Changed:06-24-2019 12-151-513 UNIFORMS	Check-Amount: 94.85 39.86
115219	Payee: KIMBALL MIDWEST 01 - ACCT #422876; INV #7199934	Status: I Issued:06-24-2019 Changed:06-24-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 381.20 381.20
115220	Payee: KYRISH TRUCKS OF VICTORIA 01 - ACCT #102116; 5/31/19 STATEMENT 02 - ACCT #102119; 5/31/19 STATEMENT 03 - ACCT #102119; 5/31/19 STATEMENT	Status: I Issued:06-24-2019 Changed:06-24-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 9,059.19 1,475.00 200.36 7,383.83
115221	Payee: LANTZ TIRE SERVICE 01 - INV #31682; PCT 1 02 - INV #31652; PCT 1 03 - INV #31852; S.O.	Status: I Issued:06-24-2019 Changed:06-24-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 378.62 25.00 38.50 315.12
115222	Payee: LAW OFFICE ESPERANZA BARRON 01 - CA #17-08-24,255	Status: I Issued:06-24-2019 Changed:06-24-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 3,786.00 3,786.00
115223	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #26031132 02 - CUST #509444; INV #26031133 03 - CUST #509444; INV #26068171 04 - CUST #509444; INV #26068173	Status: I Issued:06-24-2019 Changed:06-24-2019 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 47,706.53 15,841.08 3,989.51 12,184.96 15,690.98
115224	Payee: MARTIN PRINTING COMPANY 01 - INV #74057	Status: I Issued:06-24-2019 Changed:06-24-2019 12-103-501 OFFICE SUPPLIES	Check-Amount: 901.20 901.20
115225	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - INV #192507 02 - INV #190815 03 - INV #193095 04 - 6/5/19 STATEMENT	Status: I Issued:06-24-2019 Changed:06-24-2019 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-922 DELINQUENT COLLECTION FEE JP #2	Check-Amount: 2,971.21 70.80 22.95 2,109.27 768.19
115226	Payee: MCMAHAN SERVICES LTD 01 - 6/4/19 STATEMENT 02 - 6/4/19 STATEMENT	Status: I Issued:06-24-2019 Changed:06-24-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 120.24 39.00 81.24
115227	Payee: MECHANISM EXCHANGE REPAIR INC 01 - INV #33135	Status: I Issued:06-24-2019 Changed:06-24-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 26.40 26.40
115228	Payee: MERRI NICHOLS ATTORNEY AT LAW 01 - CA #18-04-12,848 02 - CA #18-09-12,914 03 - CA #18-02-12,830	Status: I Issued:06-24-2019 Changed:06-24-2019 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: 1,993.55 716.30 653.25 624.00
115229	Payee: MID AMERICA RESEARCH CHEMICAL 01 - CUST #00-6315283; INV #0667143-IN 02 - CUST #00-6315283; INV #0667143-IN	Status: I Issued:06-24-2019 Changed:06-24-2019 21-171-503 VEHICLE FUEL & LUBRICANTS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 266.60 211.00 55.60
115230	Payee: NEXT STEP COUNSELING EDU CTR 01 - 6/4/19 STATEMENT	Status: I Issued:06-24-2019 Changed:06-24-2019 83-183-801 COUNSELING SERVICES	Check-Amount: 1,300.00 1,300.00
115231	Payee: NUECES POWER EQUIPMENT 01 - CUST #10538; 5/31/19 STATEMENT	Status: I Issued:06-24-2019 Changed:06-24-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 165.15 165.15
115232	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #452001; 5/28/19 STATEMENT	Status: I Issued:06-24-2019 Changed:06-24-2019 12-144-521 GENERATOR EXPENSE	Check-Amount: 225.39 21.98

115232	Payee: O REILLY AUTOMOTIVE STORES INC 02 - CUST #452001; 5/28/19 STATEMENT	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 225.39 12-154-505 REPAIR & MAINTENANCE MATERIALS 203.41
115233	Payee: OFFICE SYSTEMS 01 - ACCT #119112; INV #01129066	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 37.45 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT 37.45
115234	Payee: P H TIRE COMPANY 01 - INV #230122	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 632.96 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 632.96
115235	Payee: PARTNERS 01 - ACCT #DEW208; 5/31/19 STATEMENT	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 200.00 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 200.00
115236	Payee: PERFORMANCE SALES SERVICE INC 01 - INV #110381	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 292.58 21-171-505 REPAIR & MAINTENANCE MATERIALS 292.58
115237	Payee: POSTMASTER 01 - BOX #247; 12 MONTHS SUBSCRIPTION	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 94.00 23-173-501 OFFICE SUPPLIES 94.00
115238	Payee: REAL COMP 01 - INV #59467	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 50.00 12-154-607 DATA PROCESSING SERVICES 50.00
115239	Payee: REGIONAL EMPLOYEE ASSISTANCE 01 - IHC EOB'S ATTACHED	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 431.32 89-189-833 PHYSICIAN 431.32
115240	Payee: RICOH USA INC 01 - INV #102196274	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 78.00 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 78.00
115241	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; 5/31/19 STATEMENT 02 - CUST #23010; 5/31/19 STATEMENT 03 - CUST #041575; 5/31/19 STATEMENT 04 - CUST #041575; 5/31/19 STATEMENT	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 4,264.59 21-171-505 REPAIR & MAINTENANCE MATERIALS 1,333.66 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 788.53 23-173-505 REPAIR & MAINTENANCE MATERIALS 735.00 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT 1,407.40
115242	Payee: RYAN RICHTER 01 - PSYCH EXAM/PHYSICAL/DRUG SCREEN	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 245.00 12-155-691 PRE-EMPLOYMENT PHYSICALS 245.00
115243	Payee: SCOTT MERRIMAN INC 01 - INV #063559	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 353.60 37-137-514 VITAL STATISTIC SUPPLIES 353.60
115244	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00326301 02 - CUST #3003589; INV #GB00327605	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 2,307.80 12-117-607 DATA PROCESSING SERVICES 1,905.30 12-117-707 FURNITURE & EQUIPMENT 402.50
115245	Payee: SIEGELS CORPORATION 01 - ACCT #38138; INV #412603 02 - ACCT #38138; INV #412601	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 263.86 12-154-513 UNIFORMS 132.93 12-154-513 UNIFORMS 130.93
115246	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 1,124.81 89-189-833 PHYSICIAN 1,124.81
115247	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #35435; KUBALA STORE RD	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 1,692.16 21-171-713 ROADS & BRIDGES 1,692.16
115248	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE35487	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 15,753.22 12-155-883 THIRD PARTY MEDICAL FIRM 15,753.22
115249	Payee: SOZO APP DESIGNERS LLC 01 - INV #1190	Status: I Issued:06-24-2019 Changed:06-24-2019	Check-Amount: 69.00 12-154-607 DATA PROCESSING SERVICES 69.00

115250	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #16088C 02 - INV #16164C	Status: I Issued:06-24-2019 Changed:06-24-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 64.58 29.38 35.20
115251	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2008543	Status: I Issued:06-24-2019 Changed:06-24-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 69.54 69.54
115252	Payee: TEXAS POLICE CHIEFS ASSOCIATION 01 - INV #040119	Status: I Issued:06-24-2019 Changed:06-24-2019 63-163-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 225.00 225.00
115253	Payee: THE CUERO RECORD 01 - ACCT #LG0094	Status: I Issued:06-24-2019 Changed:06-24-2019 20-170-635 MANDATED PUBLICATIONS	Check-Amount: 139.30 139.30
115254	Payee: THOMAS SURVEYORS 01 - INV #19050103 02 - INV #19050102	Status: I Issued:06-24-2019 Changed:06-24-2019 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 800.00 400.00 400.00
115255	Payee: THOMSON REUTERS WEST 01 - ACCT #1000032539; INV #840353397 02 - ACCT #1000548539; INV #840379535 03 - ACCT #1000623027; INV #840371401 04 - ACCT #1000032539; INV #840434474	Status: I Issued:06-24-2019 Changed:06-24-2019 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: 1,378.00 557.55 544.14 250.95 25.36
115256	Payee: TOWNSQUARE INTERACTIVE 01 - ACCT #TI DEWITT002; INV #3635455	Status: I Issued:06-24-2019 Changed:06-24-2019 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 129.00 129.00
115257	Payee: TRANSUNION RISK ALTERNATIVE DATA SO 01 - ACCT #2247011	Status: I Issued:06-24-2019 Changed:06-24-2019 12-151-607 DATA PROCESSING SERVICES	Check-Amount: 50.00 50.00
115258	Payee: TRIANGLE CLEANERS 01 - INV #2009850-06-01-2019 02 - INV #2009850-06-01-2019 03 - INV #2009850-06-01-2019	Status: I Issued:06-24-2019 Changed:06-24-2019 12-154-513 UNIFORMS 12-155-513 UNIFORMS 12-151-513 UNIFORMS	Check-Amount: 710.83 400.32 283.75 26.76
115259	Payee: USAC LEASING LLC 01 - FINAL JUDGEMENT 02 - FINAL JUDGEMENT	Status: I Issued:06-24-2019 Changed:06-24-2019 12-109-927 CONTINGENT & UNCOMMITTED 12-109-927 CONTINGENT & UNCOMMITTED	Check-Amount: 7,848.84 5,491.52 2,357.32
115260	Payee: VICTORIA COUNTY 01 - INV #522019; MAY 2019	Status: I Issued:06-24-2019 Changed:06-24-2019 84-184-803 PRE ADJUDICATION DETENTION	Check-Amount: 8,030.00 8,030.00
115261	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT005; INV #P60838	Status: I Issued:06-24-2019 Changed:06-24-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 43.40 43.40
115262	Payee: WATCHGUARD INC 01 - INV #EXCINV00006186	Status: I Issued:06-24-2019 Changed:06-24-2019 12-151-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 215.00 215.00
115263	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 1 FIRE CALL; 5/7/19	Status: I Issued:06-24-2019 Changed:06-24-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 200.00 200.00
115264	Payee: WHOLESALE TIRE COMPANY 01 - INV #2196	Status: I Issued:06-24-2019 Changed:06-24-2019 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 1,230.00 1,230.00
115265	Payee: YOAKUM HERALD TIMES INC 01 - 5/31/19 STATEMENT	Status: I Issued:06-24-2019 Changed:06-24-2019 20-170-635 MANDATED PUBLICATIONS	Check-Amount: 216.00 216.00
115266	Payee: ATT 01 - ACCT #290685051; INTERNET	Status: I Issued:06-26-2019 Changed:06-26-2019 12-117-633 INTERNET SERVICES	Check-Amount: 75.97 40.00

115266	Payee: ATT 02 - ACCT #290685051	Status: I Issued:06-26-2019 Changed:06-26-2019	Check-Amount: 75.97 12-109-650 TELEPHONE 35.97
115267	Payee: CITY OF CUERO 01 - DOMINGO ERIC PEREZ	Status: I Issued:06-26-2019 Changed:06-26-2019	Check-Amount: 50.00 72-172-858 OUT OF COUNTY BONDS & FINES 50.00
115268	Payee: DARYL FOWLER 01 - REIMBURSEMENT 6/10-6/13/19	Status: I Issued:06-26-2019 Changed:06-26-2019	Check-Amount: 1,338.95 12-101-612 CONFERENCES, DUES & TRAVEL 1,338.95
115269	Payee: DEWITT COUNTY DISTRICT CLERK 01 - MAY 2019 AG ESCROW	Status: I Issued:06-26-2019 Changed:06-26-2019	Check-Amount: 66.00 72-172-850 ATTORNEY GENERAL ESCROW 66.00
115270	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1GCHC24U86E258460 02 - 1GCHC29K98E193791 03 - 4V2ACBME4LN629696 04 - 1HTSAZPL8NH398709	Status: I Issued:06-26-2019 Changed:06-26-2019	Check-Amount: 44.50 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 7.50 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 7.50 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 22.00 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 7.50
115271	Payee: FIVE STAR TITLE, LLC 01 - REC #208289; OVERPAYMENT	Status: I Issued:06-26-2019 Changed:06-26-2019	Check-Amount: 16.00 72-172-860 REFUNDS & OVERPAYMENTS 16.00
115272	Payee: JAIDEN NICOLE CARLIN-SHIELDS 01 - REC #214359; OVERPAYMENT	Status: I Issued:06-26-2019 Changed:06-26-2019	Check-Amount: 18.93 72-172-860 REFUNDS & OVERPAYMENTS 18.93
115273	Payee: NEOMI WILLIAMS 01 - 06/11/2019 MILEAGE	Status: I Issued:06-26-2019 Changed:06-26-2019	Check-Amount: 18.56 12-131-612 CONFERENCES, DUES & TRAVEL 18.56
115274	Payee: RENT A CENTER 01 - RESTITUTION	Status: I Issued:06-26-2019 Changed:06-26-2019	Check-Amount: 1,500.00 72-172-857 MISCELLANEOUS FEES 1,500.00
115275	Payee: RIVER OF LIFE 01 - MEMORIAL FOR EVANGELINA BARRERA	Status: I Issued:06-26-2019 Changed:06-26-2019	Check-Amount: 50.00 32-132-616 MEMORIALS 50.00
115276	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ACCT #247919; DARYL FOWLER	Status: I Issued:06-26-2019 Changed:06-26-2019	Check-Amount: 455.00 12-101-612 CONFERENCES, DUES & TRAVEL 455.00
115277	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 02 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 03 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 04 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 05 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 06 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 07 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 08 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 09 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 10 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 11 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 12 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 13 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 14 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 15 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 16 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 17 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 18 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 19 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 20 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	Status: I Issued:06-26-2019 Changed:06-26-2019	Check-Amount: 1,227.04 12-101-414 UNEMPLOYMENT CONTRIBUTION 8.33 12-103-414 UNEMPLOYMENT CONTRIBUTION 36.75 12-114-414 UNEMPLOYMENT CONTRIBUTION 49.18 12-115-414 UNEMPLOYMENT CONTRIBUTION 7.26 12-116-414 UNEMPLOYMENT CONTRIBUTION 7.91 12-117-414 UNEMPLOYMENT CONTRIBUTION 21.71 12-121-414 UNEMPLOYMENT CONTRIBUTION 11.23 12-131-414 UNEMPLOYMENT CONTRIBUTION 40.06 12-133-414 UNEMPLOYMENT CONTRIBUTION 15.53 12-135-414 UNEMPLOYMENT CONTRIBUTION 43.84 12-137-414 UNEMPLOYMENT CONTRIBUTION 10.53 12-143-414 UNEMPLOYMENT CONTRIBUTION 19.41 12-154-414 UNEMPLOYMENT CONTRIBUTION 245.32 12-155-414 UNEMPLOYMENT CONTRIBUTION 243.56 12-158-414 UNEMPLOYMENT CONTRIBUTION 10.66 12-190-414 UNEMPLOYMENT CONTRIBUTION 8.88 37-137-414 UNEMPLOYMENT CONTRIBUTION 4.05 40-140-414 UNEMPLOYMENT CONTRIBUTION 26.00 22-172-414 UNEMPLOYMENT CONTRIBUTION 7.33 21-171-414 UNEMPLOYMENT CONTRIBUTION 89.01

115277	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-26-2019	Changed:06-26-2019	Check-Amount:	1,227.04
	21 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	22-172-414	UNEMPLOYMENT CONTRIBUTION			80.83
	22 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	23-173-414	UNEMPLOYMENT CONTRIBUTION			78.70
	23 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	24-174-414	UNEMPLOYMENT CONTRIBUTION			66.86
	24 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	82-182-414	UNEMPLOYMENT CONTRIBUTION			56.42
	25 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	84-184-414	UNEMPLOYMENT CONTRIBUTION			37.68
115278	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-26-2019	Changed:06-26-2019	Check-Amount:	21.94
	01 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	92-192-414	UNEMPLOYMENT CONTRIBUTION			9.85
	02 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	89-189-414	UNEMPLOYMENT CONTRIBUTION			1.95
	03 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	12-137-414	UNEMPLOYMENT CONTRIBUTION			1.62
	04 - UNEMPLOYMENT 2ND QTR CONTRIBUTION	79-179-414	UNEMPLOYMENT CONTRIBUTION			8.52
115279	Payee: TEXAS GAS SERVICE	Status: I	Issued:06-26-2019	Changed:06-26-2019	Check-Amount:	1,578.52
	01 - ACCT # 910584987 1631860 91 1.324 GAS	12-142-651	UTILITIES			71.39
	02 - ACCT # 910584987 1631928 36 NO USAGE	12-142-651	UTILITIES			70.66
	03 - ACCT # 910584987 1388546 91 380.630 GAS	12-143-651	UTILITIES			280.29
	04 - ACCT # 910316813 2345605 82 711.095 GAS	12-144-651	UTILITIES			462.29
	05 - ACCT # 910316813 1237403 45 720.365 GAS	12-144-651	UTILITIES			467.40
	06 - ACCT # 910423799 1160989 36 NO USAGE	24-174-651	UTILITIES			70.66
	07 - ACCT # 912264728 1295683 45 NO USAGE	84-184-651	UTILITIES			70.66
	08 - ACCT # 910297428 1281558 00 NO USAGE	22-172-651	UTILITIES			85.17

07-03-2019
TIME:09:39 AM

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

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	350	1,947,364.13
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	350	1,947,364.13