

113889	Payee: ALEXANDER EUGENE MORRIS 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113890	Payee: AMBER LYNNETTE CROMER 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113891	Payee: ANNABEL V PENA 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113892	Payee: APPLE LUMBER COMPANY 01 - CA # 2009-5014; DUSTIN P MORA	Status: I Issued:03-07-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:03-07-2019	Check-Amount: 96.74	96.74
113893	Payee: BRIAN ALTON BOONE 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113894	Payee: BRIAN LEROY LADWIG 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113895	Payee: CARL BOWEN 01 - FEB 25-26, 2019 REIMBURSEMENT	Status: I Issued:03-07-2019 12-154-612 CONFERENCES, DUES & TRAVEL	Changed:03-07-2019	Check-Amount: 55.00	55.00
113896	Payee: CARLOS GONZALEZ HERNANDEZ 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113897	Payee: CARRIE REA 01 - REIMBURSEMENT F/ EMPLOYEE NAME TAGS 02 - MILEAGE-ROUND TRIP MATAGORDA CO	Status: I Issued:03-07-2019 12-131-501 OFFICE SUPPLIES 12-131-612 CONFERENCES, DUES & TRAVEL	Changed:03-07-2019	Check-Amount: 29.00 109.27	138.27
113898	Payee: CHRISTINA ANN ARREDONDO 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113899	Payee: CHRISTINA JOHNSON LAMBERT 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113900	Payee: CHRISTOPHER SCOTT BOYSEN 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113901	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 839 KWH-ELECTRIC; 1276 GAL-WATER 02 - ACCT #14-1470-00;ARNECKEVILLE RD 517 KWH-ELECTRIC; 1489 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 607 KWH-ELECTRIC; 6236 GAL-WATER 05 - ACCT #17-0023-00;202 E COURTHOUSE 5294 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 25000 KWH-ELECTRIC 07 - ACCT #17-0032-00;115 N GONZALES 8440 KWH-ELECTRIC; 3499 GAL-WATER 08 - ACCT #17-0032-00;115 N GONZALES 8440 KWH-ELECTRIC; 3499 GAL-WATER 09 - ACCT #17-0035-00;204 E CHURCH NO USAGE 10 - ACCT #17-0036-00;206 E CHURCH 10 KWH-ELECTRIC	Status: I Issued:03-07-2019 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	Changed:03-07-2019	Check-Amount: 258.28 238.05 15.35 139.00 94.41 3,123.09 539.16 726.59 50.55 25.92	16,202.79

113901	Payee: CITY OF CUERO UTILITIES DEPT 11 - ACCT #17-0550-00;208 E LIVE OAK 394939 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 64400 KWH-ELECTRIC 13 - ACCT #18-1060-05;106 N ESPLANDE 960 KWH-ELECTRIC; 663 GAL-WATER 14 - ACCT #18-1250-01;200 E CHURCH 60 GAL-WATER	Status: I Issued:03-07-2019 Changed:03-07-2019 12-144-651 UTILITIES 12-144-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 16,202.79 3,841.23 6,976.19 148.91 26.06
113902	Payee: CITY OF YOAKUM 01 - ACCT 009-0000381-001 ELECTRICITY: 2600 KW USED 02 - ACCT 008-0000165-001 WATER: NO USAGE	Status: I Issued:03-07-2019 Changed:03-07-2019 22-172-651 UTILITIES 22-172-713 ROADS & BRIDGES	Check-Amount: 390.84 375.84 15.00
113903	Payee: COLETTE ELAINE MAYFIELD 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113904	Payee: CUERO ISD 01 - CA# 19-23499; FINES	Status: I Issued:03-07-2019 Changed:03-07-2019 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 13.00 13.00
113905	Payee: DANIEL THOMAS KLINGER 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113906	Payee: DAVID JAMES VARELA 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113907	Payee: DERICK CHASE RICHTER 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113908	Payee: DEVIN WAYNE BAUGH 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113909	Payee: DEVONNA JENKINS ELDRIDGE 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113910	Payee: DEWITT COUNTY APPRAISAL DIST 01 - DEWITT CO 2ND QUARTERLY PYMT 2019	Status: I Issued:03-07-2019 Changed:03-07-2019 12-135-680 DEWITT CO APPRAISAL DIST PART	Check-Amount: 65,060.19 65,060.19
113911	Payee: DEWITT COUNTY J P PCT 2 01 - CA # JP06-0841; AMANDA C ZARBOCK	Status: V Issued:03-07-2019 Changed:03-19-2019 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 344.50 344.50
113912	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1GNLDC0GR138097 02 - 1GNLC2EC9FR556757 03 - 1FTFW1EF2CKD45213 04 - 1GDP7H1J5TJ504862 05 - 5MC424014E3135760	Status: I Issued:03-07-2019 Changed:03-07-2019 12-151-661 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: 52.00 7.50 7.50 7.50 7.50 22.00
113913	Payee: DEWITT COUNTY TREASURER 01 - VICTIM OF CRIME FUND DONATIONS 02 - CHILD WELFARE FUND DONATIONS 03 - HOPE OF SOUTH TX ASSAULT DONATIONS	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS	Check-Amount: 88.00 8.00 56.00 24.00
113914	Payee: DIANE GLAZE PETERSON 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
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113915	Payee: DONNIE ALAN BRAKE 01 - CA # 18-23428; OVERPAYMENT	Status: I Issued:03-07-2019 Changed:03-07-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 24.00 24.00
113916	Payee: ELAINE HEINEMANN 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113917	Payee: ENERGYNET SERVICES LLC 01 - RECEIPT # 206401; OVERPAYMENT	Status: I Issued:03-07-2019 Changed:03-07-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 15.00 15.00
113918	Payee: EVAN MICHAEL MIGURA 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113919	Payee: FAYETTE COUNTY SHERIFF'S OFFICE 01 - CA # 18-04-9848; SERVICE FEE	Status: I Issued:03-07-2019 Changed:03-07-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 200.00 200.00
113920	Payee: FELICIA ANN JAMES 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113921	Payee: FERDINAND FELIX STYRA 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113922	Payee: FRANKLYN DAVIS WARWAS 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113923	Payee: GET & GO #2 01 - CA # 2009-5069; MICHAEL JURENA	Status: I Issued:03-07-2019 Changed:03-07-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 110.00 110.00
113924	Payee: HENRY EMILIO VAZQUEZ 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113925	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - MARCH 2019 RENT; DEWITT CO JUV	Status: I Issued:03-07-2019 Changed:03-07-2019 83-183-601 CONTRACT SERVICES	Check-Amount: 300.00 300.00
113926	Payee: JACOB EDWARD LUKER 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113927	Payee: JAMES ALLEN PETRU 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113928	Payee: JAMES W PEARSON 01 - MARCH 2019 RENT; DEWITT CO JP#2	Status: I Issued:03-07-2019 Changed:03-07-2019 12-116-601 CONTRACT SERVICES	Check-Amount: 500.00 500.00
113929	Payee: JEANNE L HARTSFIELD 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113930	Payee: JONATHAN SCOTT ROGERS 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113931	Payee: KEITH EDGAR SCHOTT 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113932	Payee: KELLY CLAY DUNN 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113933	Payee: KEN LEE LOPEZ 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113934	Payee: KENNETH RAY BOLDT 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00

113935	Payee: KIM MARIE SCHUMACHER 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113936	Payee: KIMBERLY REHNA LEY 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113937	Payee: LUCILE WALKER PODSIM 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113938	Payee: LUZY ELODIA FLIPSE 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113939	Payee: MAGGIE HOPKINS 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113940	Payee: MARK ALAN ZIGMOND JR 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113941	Payee: MARY ZUNIGA 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113942	Payee: MATTHEW JAMES ALLMAN 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113943	Payee: MICHAEL LEE PERCER 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113944	Payee: MICHAEL SHANE COOKE 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113945	Payee: MICHAEL WAYNE SIPPS 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113946	Payee: MISTY M KNOX 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113947	Payee: NOELA GOMEZ HERRERA 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113948	Payee: PATRICIA KOLIBA EATON 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113949	Payee: PEDRO CAMPOS ANZALDUA JR 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113950	Payee: PHILIP NIMITH HUYNH 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113951	Payee: PITNEY BOWES 01 - ACCT #47225156; MARCH 2019	Status: I Issued:03-07-2019 12-109-672 POSTAGE	Changed:03-07-2019	Check-Amount: 6,000.00	6,000.00
113952	Payee: RAE LYNN RESSMANN 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00
113953	Payee: RIVER OAKS PARTNERS LLC 01 - MARCH 2019 RENT; DEWITT CO JP#2	Status: I Issued:03-07-2019 12-116-601 CONTRACT SERVICES	Changed:03-07-2019	Check-Amount: 400.00	400.00
113954	Payee: ROBIN JENNIFER MILLIORN 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 12-113-442 PETIT JURORS	Changed:03-07-2019	Check-Amount: 8.00	8.00

113955	Payee: SCOTT WILLIAM CHALK 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113956	Payee: SOUTH TEXAS AREA REGIONAL TRAINING 01 - MAY 8-10, 2019; DEWITT COUNTY	Status: I Issued:03-07-2019 Changed:03-07-2019 84-184-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 75.00 75.00
113957	Payee: STACEY JILL TARBET 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113958	Payee: STEPHEN MARK JAHN 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113959	Payee: TEXAS CHIEF DEPUTIES ASSOCIATION 01 - JUNE 11-14, 2019; JOHN OGLESBY FEE	Status: I Issued:03-07-2019 Changed:03-07-2019 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 225.00 225.00
113960	Payee: TEXAS GAS SERVICE 01 - ACCT # 910584987 1631860 91 GAS USAGE: 443.607 CCF 02 - ACCT # 910584987 1631928 36 GAS USAGE: 108.000 CCF 03 - ACCT # 910584987 1388546 91 GAS USAGE: 1323.249 CCF 04 - ACCT # 910316813 2345605 82 GAS USAGE: 1138.812 CCF 05 - ACCT # 910316813 1237403 45 GAS USAGE: 726.986 CCF 06 - ACCT # 910082910 1320668 91 GAS USAGE: 7.000 CCF 07 - ACCT # 910423799 1160989 36 GAS USAGE: 10.000 CCF 08 - ACCT # 912264728 1295683 45 GAS USAGE: 10.000 CCF	Status: I Issued:03-07-2019 Changed:03-07-2019 12-142-651 UTILITIES 12-142-651 UTILITIES 12-143-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 21-171-651 UTILITIES 24-174-651 UTILITIES 83-183-651 UTILITIES	Check-Amount: 2,768.86 325.79 132.77 831.65 725.58 488.75 74.69 76.41 113.22
113961	Payee: THE TEXAN #1 01 - CA # 2009-5009/5010; DUSTIN P MORA	Status: I Issued:03-07-2019 Changed:03-07-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 95.33 95.33
113962	Payee: TIME WARNER CABLE 01 - 8260 16 144 0003125; 208 E LIVE OAK 02 - 8260 16 144 0137428; 20 FM 236	Status: I Issued:03-07-2019 Changed:03-07-2019 14-114-690 MISCELLANEOUS SERVICES & CHARGES 12-117-633 INTERNET SERVICES	Check-Amount: 396.35 276.36 119.99
113963	Payee: TREYVON GONZALES 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 48.00 48.00
113964	Payee: VICTORIA ANN FORMOLO 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113965	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - SANITARIAN FEES - MARCH 2019 02 - MEDICAL DIRECTOR - MARCH 2019	Status: I Issued:03-07-2019 Changed:03-07-2019 40-140-646 VCPHD OSSF/FOOD INTERLOCAL 40-140-647 VCPHD DIRECTOR PAYROLL CONTRIBUTIO	Check-Amount: 6,687.50 5,437.50 1,250.00
113966	Payee: VICTORIA D JAMES 01 - FEBRUARY 25, 2019 PETIT JUROR	Status: I Issued:03-07-2019 Changed:03-07-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
113967	Payee: WHITE CLOUD DRONES LLC 01 - INV #DEWITT-FLIR-02	Status: I Issued:03-07-2019 Changed:03-07-2019 53-153-707 FURNITURE & EQUIPMENT	Check-Amount: 6,012.00 6,012.00
113968	Payee: ABN CONSTRUCTION 01 - INV #190224; YARD	Status: I Issued:03-11-2019 Changed:03-11-2019 21-171-713 ROADS & BRIDGES	Check-Amount: 292,026.88 972.60

113968	Payee: ABN CONSTRUCTION	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount: 292,026.88
	02 - INV #190227; RESPONDEK RD CONC		21-171-713	ROADS & BRIDGES	22,610.00
	03 - INV #190226; KUBALA STORE RD		21-171-713	ROADS & BRIDGES	124,355.00
	04 - INV #190228; MISSION VALLEY RD		24-174-713	ROADS & BRIDGES	130,230.00
	05 - INV #190191; MISSION VALLEY RD		24-174-713	ROADS & BRIDGES	9,472.56
	06 - INV #190218; MISSION VALLEY RD		24-174-713	ROADS & BRIDGES	4,386.72
113969	Payee: AIRGAS USA LLC	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount: 62.91
	01 - ACCT #2241244; INV #9085729364		21-171-505	REPAIR & MAINTENANCE MATERIALS	62.91
113970	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount: 2,741.76
	01 - ACCT #250577; 2/27/19 STATEMENT		12-144-505	REPAIR & MAINTENANCE MATERIALS	19.95
	02 - ACCT #250571; 2/27/19 STATEMENT		12-143-505	REPAIR & MAINTENANCE MATERIALS	2.49
	03 - ACCT #250573; 2/27/19 STATEMENT		21-171-504	BATTERIES TIRES & TUBES	5.99
	04 - ACCT #250573; 2/27/19 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS	178.13
	05 - ACCT #250573; 2/27/19 STATEMENT		21-171-713	ROADS & BRIDGES	364.15
	06 - ACCT #251771; 2/27/19 STATEMENT		22-172-507	ROW MAINTENANCE, SUPPLIES & FENCING	1,891.96
	07 - ACCT #252230; 2/27/19 STATEMENT		23-173-505	REPAIR & MAINTENANCE MATERIALS	203.92
	08 - ACCT #250574; 2/27/19 STATEMENT		24-174-505	REPAIR & MAINTENANCE MATERIALS	20.19
	09 - ACCT #250574; 2/27/19 STATEMENT		24-174-507	ROW MAINTENANCE, SUPPLIES & FENCING	22.99
	10 - ACCT #250574; 2/27/19 STATEMENT		24-174-510	HAND TOOLS	31.99
113971	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount: 1,733.87
	01 - INV #2469; HOCHHEIM		22-172-713	ROADS & BRIDGES	1,733.87
113972	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount: 623.43
	01 - 3/1/2019 STATEMENT		21-171-504	BATTERIES TIRES & TUBES	291.50
	02 - 3/1/2019 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS	101.03
	03 - 3/1/19 STATEMENT		24-174-503	VEHICLE FUEL & LUBRICANTS	33.00
	04 - 3/1/19 STATEMENT		24-174-504	BATTERIES TIRES & TUBES	188.95
	05 - 3/1/19 STATEMENT		24-174-505	REPAIR & MAINTENANCE MATERIALS	8.95
113973	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount: 14.67
	01 - ACCT #2140; 2/28/19 STATEMENT		22-172-505	REPAIR & MAINTENANCE MATERIALS	14.67
113974	Payee: ANDREW JAY CONDIE	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount: 200.00
	01 - CA #2017-20352		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE	200.00
113975	Payee: APPLE LUMBER YORKTOWN	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount: 4,339.49
	01 - ACCT #2-4110; 2/25/19 STATEMENT		23-173-505	REPAIR & MAINTENANCE MATERIALS	2,164.11
	02 - ACCT #2-4110; 2/25/19 STATEMENT		23-173-510	HAND TOOLS	349.99
	03 - ACCT #2-4110; 2/25/19 STATEMENT		23-173-709	OTHER EQUIPMENT	1,150.94
	04 - ACCT #2-4110; 2/25/19 STATEMENT		23-173-713	ROADS & BRIDGES	674.45
113976	Payee: APRIL HENNEKE	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount: 41.76
	01 - FEBRUARY 2019 MILEAGE		40-140-612	CONFERENCES, DUES & TRAVEL	41.76
113977	Payee: ARNOLD OIL COMPANY	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount: 541.73
	01 - CUST #4240X0; 2/28/19 STATEMENT		21-171-504	BATTERIES TIRES & TUBES	541.73
113978	Payee: B B PEST SERVICES	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount: 190.00
	01 - ACCT #1898; INV #11559		12-142-601	CONTRACT SERVICES	80.00
	02 - ACCT #1567; INV #11560		12-143-601	CONTRACT SERVICES	110.00
113979	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount: 19,056.06
	01 - CUST #079895; FEBRUARY 2019 STMT		12-155-511	FOOD FOR PRISONERS	18,814.91
	02 - CUST #079895; FEBRUARY 2019 STMT		12-155-512	KITCHEN SUPPLIES	125.37

113979	Payee: BEN E KEITH FOODS COMPANY 03 - CUST #079895; FEBRUARY 2019 STMT	Status: I Issued:03-11-2019 12-155-520 LAUNDRY SUPPLIES	Changed:03-11-2019	Check-Amount: 19,056.06 115.78
113980	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - CLIENT #000862; INV #108712	Status: I Issued:03-11-2019 21-171-601 CONTRACT SERVICES	Changed:03-11-2019	Check-Amount: 1,525.00 1,525.00
113981	Payee: BIG STATE INDUSTRIAL SUPPLY INC 01 - INV #1326494	Status: I Issued:03-11-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Changed:03-11-2019	Check-Amount: 119.90 119.90
113982	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #174575	Status: I Issued:03-11-2019 12-155-884 PRISONER MEDICAL	Changed:03-11-2019	Check-Amount: 60.50 60.50
113983	Payee: BOB BARKER COMPANY INC 01 - CUST #DEWTX0; INV #UT1.482376 02 - CUST #DEWTX0; INV #UT1.482066 03 - CUST #DEWTX0; INV #UT1000487828 04 - CUST #DEWTX0; INV #UT1000482023 05 - CUST #DEWTX0; INV #UT1000489229 06 - CUST #DEWTX0; INV #UT1000489347	Status: I Issued:03-11-2019 12-155-513 UNIFORMS 12-155-513 UNIFORMS 12-155-513 UNIFORMS 12-155-513 UNIFORMS 14-114-519 INMATE SUPPLIES 14-114-519 INMATE SUPPLIES	Changed:03-11-2019	Check-Amount: 1,554.29 54.00 1,305.00 19.99 39.98 129.34 5.98
113984	Payee: CINTAS FIRST AID SAFETY 01 - INV #5012923016	Status: I Issued:03-11-2019 21-171-508 SAFETY & FIRST AID SUPPLIES	Changed:03-11-2019	Check-Amount: 59.21 59.21
113985	Payee: CITY OF YORKTOWN 01 - 11 FIRE CALLS; JAN-FEB 2019	Status: I Issued:03-11-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Changed:03-11-2019	Check-Amount: 2,200.00 2,200.00
113986	Payee: COASTAL OFFICE PRODUCTS INC 01 - CUS #10040; INV #OE-22738	Status: I Issued:03-11-2019 12-109-501 OFFICE SUPPLIES	Changed:03-11-2019	Check-Amount: 539.85 539.85
113987	Payee: COASTAL SKIN CARE WELLNESS CENTER 01 - ACCT #MM0000005151; 2/9/19 STMT	Status: I Issued:03-11-2019 12-155-884 PRISONER MEDICAL	Changed:03-11-2019	Check-Amount: 100.00 100.00
113988	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #263394 02 - CUST #1519; INV #263395 03 - CUST #1519; INV #264240 04 - CUST #1519; INV #263824	Status: I Issued:03-11-2019 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Changed:03-11-2019	Check-Amount: 320,310.89 82,708.97 9,006.59 114,775.43 113,819.90
113989	Payee: CORNERSTONE GOVERNMENT AFFAIRS INC 01 - INV #CDT-032019	Status: I Issued:03-11-2019 20-170-640 INTERLOCAL CONSULTING SERVICES AGRE	Changed:03-11-2019	Check-Amount: 7,500.00 7,500.00
113990	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP010237; JANUARY 2019 02 - INV #SOP010417; WEB HOSTING 2019	Status: I Issued:03-11-2019 12-117-663 WEBMAIL & EMAIL SERVICES 12-117-663 WEBMAIL & EMAIL SERVICES	Changed:03-11-2019	Check-Amount: 1,018.00 218.00 800.00
113991	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - 2/25/19 STATEMENT	Status: I Issued:03-11-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:03-11-2019	Check-Amount: 1,124.99 1,124.99
113992	Payee: CUERO DODGE CHRYSLER JEEP RAM 01 - ACCT #1610; INV #15508 02 - ACCT #3939; INV #15512	Status: I Issued:03-11-2019 24-174-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Changed:03-11-2019	Check-Amount: 144.64 91.00 53.64
113993	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:03-11-2019 89-189-833 PHYSICIAN	Changed:03-11-2019	Check-Amount: 831.41 831.41
113994	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:03-11-2019 89-189-836 HOSPITAL	Changed:03-11-2019	Check-Amount: 721.98 721.98

113995	Payee: CULLIGAN WATER CONDITIONING 01 - ACCT #14002625; INV #CI_109664	Status: I Issued:03-11-2019 Changed:03-11-2019 96-196-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 76.08 76.08
113996	Payee: D BRADEN CONSTRUCTION LLC 01 - TOILET REPAIRS	Status: I Issued:03-11-2019 Changed:03-11-2019 12-144-658 PLUMBING REPAIRS	Check-Amount: 450.00 450.00
113997	Payee: DAVID B HENSLEY PHD 01 - INV #022719DWC	Status: I Issued:03-11-2019 Changed:03-11-2019 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 150.00 150.00
113998	Payee: DEPT OF INFORMATION RESOURCES 01 - INV #19100944N 02 - INV #19100944N 03 - INV #19010945N 04 - INV #19010945N	Status: I Issued:03-11-2019 Changed:03-11-2019 12-117-633 INTERNET SERVICES 12-109-650 TELEPHONE 12-117-633 INTERNET SERVICES 12-109-650 TELEPHONE	Check-Amount: 1,099.91 492.78 68.20 492.78 46.15
113999	Payee: DEWITT MEDICAL SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:03-11-2019 Changed:03-11-2019 89-189-833 PHYSICIAN	Check-Amount: 33.27 33.27
114000	Payee: DEWITT POTH SON 01 - INV #561684 02 - INV #562136 03 - INV #562339 04 - INV #562590 05 - INV #562617 06 - INV #562634 07 - INV #562674 08 - INV #562686 09 - INV #562695 10 - INV #562699 11 - INV #562702 12 - INV #562774 13 - INV #563079 14 - INV #563414 15 - INV #563538 16 - INV #563561 17 - INV #563577 18 - INV #563587 19 - INV #563596 20 - INV #563602 21 - INV #564001 22 - INV #564149 23 - INV #564181 24 - INV #564343	Status: I Issued:03-11-2019 Changed:03-11-2019 22-172-501 OFFICE SUPPLIES 12-109-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-501 OFFICE SUPPLIES 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,585.16 3.75 612.75 182.00 47.61 30.00 30.00 37.87 46.50 45.47 18.47 345.48 55.00 30.00 30.00 30.00 48.53 30.00 482.62 30.99 33.75 30.00 114.80 151.09 118.48
114001	Payee: EDWARDS PLUMBING INC 01 - INV #60820	Status: I Issued:03-11-2019 Changed:03-11-2019 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 15,728.00 15,728.00
114002	Payee: ELLIOTT H COSTAS 01 - CA #2018-20580 02 - CA #2018-20461 03 - CA #18-09-12-939-A; 940-A 04 - CA #18-09-12-939-A; 940-A 05 - CA #18-10-12,953 06 - CA #18-10-12,953	Status: I Issued:03-11-2019 Changed:03-11-2019 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 1,625.97 200.00 200.00 540.00 55.49 570.00 60.48
114003	Payee: EMBLEM ENTERPRISES INC 01 - CUST #6544; INV #746011	Status: I Issued:03-11-2019 Changed:03-11-2019 12-154-513 UNIFORMS	Check-Amount: 494.46 494.46

114004	Payee: ENGINE SERVICE 01 - 2/28/19 STATEMENT	Status: I Issued:03-11-2019 Changed:03-11-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 4,080.20 4,080.20
114005	Payee: EXIBIX INC 01 - INV #6499	Status: I Issued:03-11-2019 Changed:03-11-2019 12-116-501 OFFICE SUPPLIES	Check-Amount: 140.00 140.00
114006	Payee: FERGUSON ENTERPRISES INC 61 01 - CUST #272153; INV #6634945	Status: I Issued:03-11-2019 Changed:03-11-2019 22-172-713 ROADS & BRIDGES	Check-Amount: 366.94 366.94
114007	Payee: FIRST CHOICE EXPRESS LUBE 01 - 3/1/19 STATEMENT 02 - 3/1/19 STATEMENT	Status: I Issued:03-11-2019 Changed:03-11-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 109.52 51.03 58.49
114008	Payee: FRED'S STORE 01 - INV #17317	Status: I Issued:03-11-2019 Changed:03-11-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 187.63 187.63
114009	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0699540 02 - CUST #001181; INV #INV0696715 03 - CUST #001181; INV #INV0699403 04 - CUST #001181; INV #INV0698785	Status: I Issued:03-11-2019 Changed:03-11-2019 12-154-509 MISCELLANEOUS SUPPLIES 12-154-513 UNIFORMS 12-154-513 UNIFORMS 12-154-513 UNIFORMS	Check-Amount: 770.55 200.88 54.20 209.95 305.52
114010	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-86439	Status: I Issued:03-11-2019 Changed:03-11-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 35.00 35.00
114011	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #40015 02 - INV #40017	Status: I Issued:03-11-2019 Changed:03-11-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 408.50 225.00 183.50
114012	Payee: GREAT AMERICA LEASING CORP 01 - INV #24283601	Status: I Issued:03-11-2019 Changed:03-11-2019 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 239.00 239.00
114013	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P1; 2/28/19 STATEMENT	Status: I Issued:03-11-2019 Changed:03-11-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 173.42 173.42
114014	Payee: GULF COAST PAPER CO INC 01 - CUST #8003514; 3/1/19 STATEMENT 02 - CUST #8003514; 3/1/19 STATEMENT 03 - CUST #1163000; 3/1/19 STATEMENT 04 - CUST #1163000; 3/1/19 STATEMENT 05 - CUST #1163000; 3/1/19 STATEMENT 06 - CUST #1163000; 3/1/19 STATEMENT 07 - CUST #1163000; 3/1/19 STATEMENT 08 - CUST #1163000; 3/1/19 STATEMENT	Status: I Issued:03-11-2019 Changed:03-11-2019 12-142-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-509 MISCELLANEOUS SUPPLIES 12-155-501 OFFICE SUPPLIES 12-155-506 JAILER SUPPLIES 12-155-509 MISCELLANEOUS SUPPLIES 12-155-512 KITCHEN SUPPLIES	Check-Amount: 2,183.80 106.78 457.94 199.94 72.44 103.76 303.04 550.57 389.33
114015	Payee: HANSON PROFESSIONAL SVCS INC 01 - PROJECT #16L0239; INV #1070101	Status: I Issued:03-11-2019 Changed:03-11-2019 12-158-655 ENGINEERING SERVICES - FLOODPLAIN	Check-Amount: 115.00 115.00
114016	Payee: HARDIN SIGN 01 - INV #872302 02 - INV #872305	Status: I Issued:03-11-2019 Changed:03-11-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 4,329.32 1,704.58 2,624.74
114017	Payee: HARRISON WALDROP UHEREK 01 - INV #76366 02 - INV #76366	Status: I Issued:03-11-2019 Changed:03-11-2019 83-183-600 PROFESSIONAL SERVICES 84-184-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 7,000.00 5,500.00 1,500.00
114018	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #67465	Status: I Issued:03-11-2019 Changed:03-11-2019 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00

114019	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:03-11-2019 Changed:03-11-2019 89-189-834 PRESCRIPTIONS	Check-Amount: 249.24 249.24
114020	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124; 2/28/19 STATEMENT 02 - ACCT #590124; 2/28/19 STATEMENT	Status: I Issued:03-11-2019 Changed:03-11-2019 12-154-710 RADIO & VEHICLE EQUIPMENT 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 13,552.44 13,127.44 425.00
114021	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; INV #51159	Status: I Issued:03-11-2019 Changed:03-11-2019 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 160.00 160.00
114022	Payee: JAMES TELECO 01 - ACCT #1684; INV #31083	Status: I Issued:03-11-2019 Changed:03-11-2019 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 205.00 205.00
114023	Payee: JHC INSURANCE AGENCY INC 01 - INV #1511; N NELSON NOTARY	Status: I Issued:03-11-2019 Changed:03-11-2019 83-183-611 INSURANCE & BOND PREMIUMS	Check-Amount: 71.00 71.00
114024	Payee: JOHN CHRISTOPHER EVANS 01 - CA #18-10-12,957 02 - CA #14-11-12,141 03 - CA #18-09-12,904B 04 - CA #2016-1337	Status: I Issued:03-11-2019 Changed:03-11-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 1,040.00 300.00 240.00 300.00 200.00
114025	Payee: JOHN GARONI 01 - CERTIFIED POSTAGE	Status: I Issued:03-11-2019 Changed:03-11-2019 12-154-501 OFFICE SUPPLIES	Check-Amount: 14.00 14.00
114026	Payee: JOHN SCHLINGER 01 - FEBRUARY 2019	Status: I Issued:03-11-2019 Changed:03-11-2019 82-182-601 CONTRACT SERVICES	Check-Amount: 1,773.32 1,773.32
114027	Payee: KARAN REDUS COCKRELL 01 - JANUARY-FEBRUARY 2019	Status: I Issued:03-11-2019 Changed:03-11-2019 83-183-806 MENTAL HEALTH ASSESSMENTS	Check-Amount: 1,750.00 1,750.00
114028	Payee: KEITH S WEISER 01 - CA #18-10-12,960 02 - CA #18-10-12,960	Status: I Issued:03-11-2019 Changed:03-11-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 436.50 300.00 136.50
114029	Payee: KELLY J PHELPS 01 - MAGNETIC MIC; SCREEN CLEANER	Status: I Issued:03-11-2019 Changed:03-11-2019 12-151-509 MISCELLANEOUS SUPPLIES	Check-Amount: 69.91 69.91
114030	Payee: KENNETH E KVINTA 01 - CA #06-03-20,271	Status: I Issued:03-11-2019 Changed:03-11-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 200.00 200.00
114031	Payee: KEVIN AUTO SERVICE 01 - INV #1014	Status: I Issued:03-11-2019 Changed:03-11-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 91.00 91.00
114032	Payee: KRISTIE KOLODZIEJCYK 01 - FEBRUARY 2019 MILEAGE	Status: I Issued:03-11-2019 Changed:03-11-2019 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 19.72 19.72
114033	Payee: KUECKER SERVICE CENTER 01 - INV #558285	Status: I Issued:03-11-2019 Changed:03-11-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7.00 7.00
114034	Payee: KYRISH TRUCKS OF VICTORIA 01 - ACCT #102124; 2/28/19 STATEMENT 02 - ACCT #102119	Status: I Issued:03-11-2019 Changed:03-11-2019 24-174-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,425.86 1,297.36 128.50
114035	Payee: LANTZ TIRE SERVICE 01 - INV #27960; PCT 1 02 - INV #28242; S.O.	Status: I Issued:03-11-2019 Changed:03-11-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 104.01 15.00 89.01

114036	Payee: LAW OFFICE ESPERANZA BARRON 01 - CA #17-08-24,255	Status: I Issued:03-11-2019 Changed:03-11-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 750.00 750.00
114037	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #15-06-12,241 02 - CA #18-12-12,983 03 - CA #19-01-13010	Status: I Issued:03-11-2019 Changed:03-11-2019 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: 840.00 240.00 300.00 300.00
114038	Payee: LIBERTY RESOURCES FAMILY SVCS INC 01 - INV #20119; FEBRUARY 2019	Status: I Issued:03-11-2019 Changed:03-11-2019 83-183-801 COUNSELING SERVICES	Check-Amount: 2,333.33 2,333.33
114039	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #55547	Status: I Issued:03-11-2019 Changed:03-11-2019 12-103-607 DATA PROCESSING SERVICES	Check-Amount: 1,950.00 1,950.00
114040	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001778066	Status: I Issued:03-11-2019 Changed:03-11-2019 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,502.93 1,502.93
114041	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #25119061 02 - CUST #509444; INV #25119059 03 - CUST #509444; INV #25240934 04 - CUST #509444; INV #25240935 05 - CUST #509444; INV #25172727 06 - CUST #509444; INV #25172731	Status: I Issued:03-11-2019 Changed:03-11-2019 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 45,317.04 2,100.00 15,355.67 15,238.21 700.00 11,398.16 525.00
114042	Payee: MARTIN PRINTING COMPANY 01 - INV #73551	Status: I Issued:03-11-2019 Changed:03-11-2019 12-131-501 OFFICE SUPPLIES	Check-Amount: 881.75 881.75
114043	Payee: MASSEY FUNERAL HOME LLC 01 - 2/16/19 LR	Status: I Issued:03-11-2019 Changed:03-11-2019 12-116-631 AUTOPSIES COSTS	Check-Amount: 200.00 200.00
114044	Payee: MAYFIELD PIPE LUMBER INC 01 - INV #8159 02 - INV #8161	Status: I Issued:03-11-2019 Changed:03-11-2019 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 4,749.60 1,888.80 2,860.80
114045	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - INV #183344 02 - INV #183780 03 - INV #185851 04 - INV #185769 05 - INV #182578	Status: I Issued:03-11-2019 Changed:03-11-2019 71-198-922 DELINQUENT COLLECTION FEE JP #2 71-198-922 DELINQUENT COLLECTION FEE JP #2 71-198-922 DELINQUENT COLLECTION FEE JP #2 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1	Check-Amount: 1,725.29 133.50 129.60 190.45 1,110.64 161.10
114046	Payee: MID AMERICA RESEARCH CHEMICAL 01 - CUST #00-6315283; INV #0658404-IN	Status: I Issued:03-11-2019 Changed:03-11-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 254.46 254.46
114047	Payee: MORROW HARDWARE CO 01 - 2/28/19 STATEMENT	Status: I Issued:03-11-2019 Changed:03-11-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 15.46 15.46
114048	Payee: MUNICIPAL EMERGENCY SERVICES INC 01 - CUST #C214791; INV #IN1279044	Status: I Issued:03-11-2019 Changed:03-11-2019 52-152-509 MISCELLANEOUS SUPPLIES	Check-Amount: 10,328.00 10,328.00
114049	Payee: NEXT STEP COUNSELING EDU CTR 01 - 3/4/2019 STATEMENT	Status: I Issued:03-11-2019 Changed:03-11-2019 83-183-801 COUNSELING SERVICES	Check-Amount: 1,150.00 1,150.00
114050	Payee: OFFICE SYSTEMS CENTER INC 01 - ACCT #119112; INV #01125927	Status: I Issued:03-11-2019 Changed:03-11-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 29.30 29.30
114051	Payee: P H TIRE COMPANY 01 - INV #226695	Status: I Issued:03-11-2019 Changed:03-11-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,552.32 855.91

114051	Payee: P H TIRE COMPANY 02 - INV #226661	Status: I Issued:03-11-2019 Changed:03-11-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,552.32 696.41
114052	Payee: PARTNERS 01 - ACCT #DEWCOU; 2/28/19 STATEMENT 02 - ACCT #DEWCOU; 2/28/19 03 - ACCT #DEW208; 2/28/19 STATEMENT	Status: I Issued:03-11-2019 Changed:03-11-2019 12-151-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-505 REPAIR & MAINTENANCE MATERIALS 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 826.74 7.00 590.24 229.50
114053	Payee: PERFORMANCE TRUCK 01 - INV #X0210407671	Status: I Issued:03-11-2019 Changed:03-11-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 300.71 300.71
114054	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #87758952	Status: I Issued:03-11-2019 Changed:03-11-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 26.82 26.82
114055	Payee: REAL COMP 01 - INV #57312	Status: I Issued:03-11-2019 Changed:03-11-2019 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 50.00 50.00
114056	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; 3/1/19 STATEMENT 02 - ACCT #DEWCO2; 3/1/19 STATEMENT	Status: I Issued:03-11-2019 Changed:03-11-2019 22-172-504 BATTERIES TIRES & TUBES 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 198.61 177.25 21.36
114057	Payee: SCHMIDT SONS INC 01 - CUST #08-DEWICO; 2/28/19 STATEMENT 02 - CUST #08-DEWICO; 2/28/19 STATEMENT 03 - CUST #08-DEWICO; 2/28/19 STATEMENT 04 - CUST #08-DEWICO; 2/28/19 STATEMENT	Status: I Issued:03-11-2019 Changed:03-11-2019 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: 20,659.28 3,782.48 3,320.25 5,731.94 7,824.61
114058	Payee: SCOTT MERRIMAN INC 01 - INV #063044	Status: I Issued:03-11-2019 Changed:03-11-2019 37-137-501 OFFICE SUPPLIES	Check-Amount: 222.26 222.26
114059	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GCR021385 02 - CUST #3003589; INV #GCR021368 03 - CUST #3003589; INV #GB00316152 04 - CUST #3003589; INV #GB00315618	Status: I Issued:03-11-2019 Changed:03-11-2019 12-117-607 DATA PROCESSING SERVICES 12-117-707 FURNITURE & EQUIPMENT 12-116-501 OFFICE SUPPLIES 12-117-607 DATA PROCESSING SERVICES	Check-Amount: 3,994.82 22.22- 398.00- 304.04 4,111.00
114060	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:03-11-2019 Changed:03-11-2019 89-189-833 PHYSICIAN	Check-Amount: 70.31 70.31
114061	Payee: SOUTH TX CORRUGATED PIPE INC 01 - INV #2067	Status: I Issued:03-11-2019 Changed:03-11-2019 24-174-713 ROADS & BRIDGES	Check-Amount: 270.00 270.00
114062	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE34739	Status: I Issued:03-11-2019 Changed:03-11-2019 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 15,753.22 15,753.22
114063	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #15312C 02 - INV #15308C 03 - INV #15306C 04 - INV #15360C 05 - INV #15417C	Status: I Issued:03-11-2019 Changed:03-11-2019 21-171-510 HAND TOOLS 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 534.19 359.44 33.40 63.03 23.53 54.79
114064	Payee: TEXAS FACILITIES COMMISSION 01 - ACCT #11155; INV #1690604	Status: I Issued:03-11-2019 Changed:03-11-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 211.50 211.50
114065	Payee: THE BRANDT COMPANIES LLC 01 - INV #PB5664	Status: I Issued:03-11-2019 Changed:03-11-2019 44-140-707 FURNITURE & EQUIPMENT	Check-Amount: 3,832.00 3,832.00

114066	Payee: THE CUERO RECORD 01 - ACCT #RA0731 02 - ACCT #LG0086; 2/28/19 STATEMENT	Status: I Issued:03-11-2019 Changed:03-11-2019 12-109-635 MANDATED PUBLICATIONS 20-170-635 MANDATED PUBLICATIONS	Check-Amount: 201.95 292.60	494.55
114067	Payee: THIRD COAST NAPA 01 - ACCT #27975; FEBRUARY 2019 02 - ACCT #27975; FEBRUARY 2019	Status: I Issued:03-11-2019 Changed:03-11-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 35.44 1.69	37.13
114068	Payee: THOMSON REUTERS WEST 01 - ACCT #1000032539; INV #839774209	Status: I Issued:03-11-2019 Changed:03-11-2019 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 24.15	24.15
114069	Payee: TRANE US INC 01 - CUST #3389496; INV #39712649	Status: I Issued:03-11-2019 Changed:03-11-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 631.00	631.00
114070	Payee: TRANSUNION RISK ALTERNATIVE DATA SO 01 - ACCT #2247011	Status: I Issued:03-11-2019 Changed:03-11-2019 12-151-607 DATA PROCESSING SERVICES	Check-Amount: 50.00	50.00
114071	Payee: TRAVIS COUNTY TREASURER 01 - CUST #100690; INV #3300002060	Status: I Issued:03-11-2019 Changed:03-11-2019 12-116-631 AUTOPSIES COSTS	Check-Amount: 2,900.00	2,900.00
114072	Payee: VOYAGER FLEET SYSTEMS 01 - ACCT #869373290 02 - ACCT #869373290	Status: I Issued:03-11-2019 Changed:03-11-2019 12-154-503 VEHICLE FUEL & LUBRICANTS 84-184-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 454.56 290.92	745.48
114073	Payee: W A BILL WHITE 01 - CA #17-07-12,728; 729 02 - CA #17-07-12,728; 729 03 - CA #19-01-24,727 04 - CA #19-01-24,727 05 - CA #18-06-12,874 06 - CA #18-06-12,874 07 - CA #18-12-12,988 08 - CA #18-12-12,988	Status: I Issued:03-11-2019 Changed:03-11-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 360.00 1.50 342.00 56.00 462.00 56.00 312.00 0.50	1,590.00
114074	Payee: WAGNER HARDWARE 01 - 2/28/19 STATEMENT	Status: I Issued:03-11-2019 Changed:03-11-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 14.20	14.20
114075	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 2 FIRE CALLS; FEBRUARY 2019	Status: I Issued:03-11-2019 Changed:03-11-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 400.00	400.00
114076	Payee: ARANSAS COUNTY SHERIFFS DEPT 01 - 15-03-9583; SERVICE FEES	Status: I Issued:03-13-2019 Changed:03-13-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 250.00	250.00
114077	Payee: ATT 01 - ACCT #361 275-8219 910 4	Status: I Issued:03-13-2019 Changed:03-13-2019 12-109-650 TELEPHONE	Check-Amount: 67.38	67.38
114078	Payee: ATT 01 - ACCT #133137058; INTERNET	Status: I Issued:03-13-2019 Changed:03-13-2019 12-117-633 INTERNET SERVICES	Check-Amount: 61.82	61.82
114079	Payee: BONNIE WARWAS 01 - MARCH 18-20, 2019 ADVANCE; CORPUS	Status: I Issued:03-13-2019 Changed:03-13-2019 12-115-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 372.06	372.06
114080	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	Status: I Issued:03-13-2019 Changed:03-13-2019 21-171-502 CLEANING SUPPLIES 20-170-612 CONFERENCES, DUES & TRAVEL 12-116-501 OFFICE SUPPLIES 12-117-607 DATA PROCESSING SERVICES	Check-Amount: 42.91 655.20 334.40 23.39	1,903.36

114080	Payee: CITIBANK	Status: I	Issued:03-13-2019	Changed:03-13-2019	Check-Amount:	1,903.36
	05 - ACCT #5567-0900-0251-0944		12-117-707	FURNITURE & EQUIPMENT		16.98
	06 - ACCT #5567-0900-0251-0944		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		57.98
	07 - ACCT #5567-0900-0251-0944		12-155-501	OFFICE SUPPLIES		38.81
	08 - ACCT #5567-0900-0251-0944		12-155-707	FURNITURE & EQUIPMENT		299.90
	09 - ACCT #5567-0900-0251-0944		12-155-509	MISCELLANEOUS SUPPLIES		34.67
	10 - ACCT #5567-0900-0251-0944		14-114-519	INMATE SUPPLIES		75.36
	11 - ACCT #5567-0900-0251-0944		63-163-612	CONFERENCES, DUES & TRAVEL		70.00
	12 - ACCT #5567-0900-0251-0944		12-154-612	CONFERENCES, DUES & TRAVEL		144.28
	13 - ACCT #5567-0900-0251-0944		12-154-509	MISCELLANEOUS SUPPLIES		109.48
114081	Payee: CITY OF YORKTOWN	Status: I	Issued:03-13-2019	Changed:03-13-2019	Check-Amount:	116.82
	01 - ACCT #2017; 408 S MEHNERT 1430 GAL-WATER		23-173-651	UTILITIES		116.82
114082	Payee: CPL BUSINESS	Status: I	Issued:03-13-2019	Changed:03-13-2019	Check-Amount:	744.32
	01 - ACCT #1630828; INV #190660037661589 1663 KWH-ELECTRIC		12-116-651	UTILITIES		744.32
114083	Payee: DEWITT COUNTY DISTRICT CLERK	Status: I	Issued:03-13-2019	Changed:03-13-2019	Check-Amount:	227.70
	01 - JANUARY 2019 AG ESCROW		71-198-960	ATTORNEY GENERAL ESCROW		227.70
114084	Payee: GOVERNMENT FINANCE OFFICERS ASSOC	Status: I	Issued:03-13-2019	Changed:03-13-2019	Check-Amount:	435.00
	01 - ID #43253003; CAFR REVIEW - DEWITT		12-131-690	MISCELLANEOUS SERVICES & CHARGES		435.00
114085	Payee: OFFICE OF CONFERENCE & TRAINING	Status: I	Issued:03-13-2019	Changed:03-13-2019	Check-Amount:	640.00
	01 - INV #880219019; MAY 7-10; C.REA		12-131-612	CONFERENCES, DUES & TRAVEL		320.00
	02 - INV #880219019; MAY 7-10; N.WILLIAM		12-131-612	CONFERENCES, DUES & TRAVEL		320.00
114086	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-13-2019	Changed:03-13-2019	Check-Amount:	5,416.07
	01 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-101-413	WORKER'S COMPENSATION		58.03
	02 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-103-413	WORKER'S COMPENSATION		127.54
	03 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-105-413	WORKER'S COMPENSATION		5.90
	04 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-112-413	WORKER'S COMPENSATION		2.55
	05 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-113-413	WORKER'S COMPENSATION		3.06
	06 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-113-413	WORKER'S COMPENSATION		3.06
	07 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-112-413	WORKER'S COMPENSATION		2.55
	08 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-113-413	WORKER'S COMPENSATION		0.23
	09 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-114-413	WORKER'S COMPENSATION		156.24
	10 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-115-413	WORKER'S COMPENSATION		54.31
	11 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-115-413	WORKER'S COMPENSATION		0.51
	12 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-116-413	WORKER'S COMPENSATION		54.82
	13 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-116-413	WORKER'S COMPENSATION		0.51
	14 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-117-413	WORKER'S COMPENSATION		65.74
	15 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-121-413	WORKER'S COMPENSATION		30.45
	16 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-121-413	WORKER'S COMPENSATION		4.59
	17 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-131-413	WORKER'S COMPENSATION		96.06
	18 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-133-413	WORKER'S COMPENSATION		77.32
	19 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-135-413	WORKER'S COMPENSATION		130.23
	20 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-137-413	WORKER'S COMPENSATION		8.99
	21 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-143-413	WORKER'S COMPENSATION		587.50
	22 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-151-413	WORKER'S COMPENSATION		149.40
	23 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-152-413	WORKER'S COMPENSATION		83.54
	24 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-154-413	WORKER'S COMPENSATION		3,541.88
	25 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-154-413	WORKER'S COMPENSATION		171.06
114087	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-13-2019	Changed:03-13-2019	Check-Amount:	13,859.93
	01 - 2019 WORKERS COMP - 2ND QTR CONTRIB		12-155-413	WORKER'S COMPENSATION		3,890.05

114087	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:03-13-2019	Changed:03-13-2019	Check-Amount:	13,859.93
	02 - 2019 WORKERS COMP - 2ND QTR CONTRIB	12-154-413	WORKER'S COMPENSATION			68.25
	03 - 2019 WORKERS COMP - 2ND QTR CONTRIB	12-158-413	WORKER'S COMPENSATION			26.19
	04 - 2019 WORKERS COMP - 2ND QTR CONTRIB	12-190-413	WORKER'S COMPENSATION			21.75
	05 - 2019 WORKERS COMP - 2ND QTR CONTRIB	20-170-413	WORKER'S COMPENSATION			196.10
	06 - 2019 WORKERS COMP - 2ND QTR CONTRIB	21-171-413	WORKER'S COMPENSATION			2,559.63
	07 - 2019 WORKERS COMP - 2ND QTR CONTRIB	22-172-413	WORKER'S COMPENSATION			2,180.46
	08 - 2019 WORKERS COMP - 2ND QTR CONTRIB	23-173-413	WORKER'S COMPENSATION			2,244.16
	09 - 2019 WORKERS COMP - 2ND QTR CONTRIB	24-174-413	WORKER'S COMPENSATION			2,055.67
	10 - 2019 WORKERS COMP - 2ND QTR CONTRIB	22-172-413	WORKER'S COMPENSATION			17.99
	11 - 2019 WORKERS COMP - 2ND QTR CONTRIB	37-137-413	WORKER'S COMPENSATION			12.15
	12 - 2019 WORKERS COMP - 2ND QTR CONTRIB	40-140-413	WORKER'S COMPENSATION			24.98
	13 - 2019 WORKERS COMP - 2ND QTR CONTRIB	40-140-413	WORKER'S COMPENSATION			18.01
	14 - 2019 WORKERS COMP - 2ND QTR CONTRIB	82-182-413	WORKER'S COMPENSATION			17.79
	15 - 2019 WORKERS COMP - 2ND QTR CONTRIB	84-184-413	WORKER'S COMPENSATION			358.84
	16 - 2019 WORKERS COMP - 2ND QTR CONTRIB	84-184-413	WORKER'S COMPENSATION			36.93
	17 - 2019 WORKERS COMP - 2ND QTR CONTRIB	79-179-413	WORKER'S COMPENSATION			59.97
	18 - 2019 WORKERS COMP - 2ND QTR CONTRIB	89-189-413	WORKER'S COMPENSATION			5.90
	19 - 2019 WORKERS COMP - 2ND QTR CONTRIB	92-192-413	WORKER'S COMPENSATION			3.23
	20 - 2019 WORKERS COMP - 2ND QTR CONTRIB	12-109-413	WORKER'S COMPENSATION - VOLUNTEERS			61.88
114088	Payee: TEXAS GAS SERVICE	Status: I	Issued:03-13-2019	Changed:03-13-2019	Check-Amount:	90.97
	01 - ACCT #910297428 1281558 00	22-172-651	UTILITIES			90.97
	33.000 CCF-GAS					
114089	Payee: TEXAS JCPA	Status: I	Issued:03-13-2019	Changed:03-13-2019	Check-Amount:	75.00
	01 - APR 1-2, 2019; CRYSTAL YBARRA FEE	12-116-612	CONFERENCES, DUES & TRAVEL			75.00
114090	Payee: TEXAS PARKS WILDLIFE	Status: I	Issued:03-13-2019	Changed:03-13-2019	Check-Amount:	454.60
	01 - BRANDON BAKER; JP18-0513	71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT			3.25
	02 - CANDICE VASTINE; JP18-0421	71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT			89.25
	03 - JAMES KORANEK; JP19-0129	71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT			89.25
	04 - KRISTEN IGLESIAS; JP19-0132	71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT			89.25
	05 - KRISTEN IGLESIAS; JP19-0131	71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT			94.35
	06 - OMAR AVILA; JP19-0130	71-198-904	TEXAS PARKS & WILDLIFE DEPARTMENT			89.25
114091	Payee: TIME WARNER CABLE	Status: I	Issued:03-13-2019	Changed:03-13-2019	Check-Amount:	839.90
	01 - ACCT #8260 16 144 0158887	12-117-633	INTERNET SERVICES			839.90
114092	Payee: VERIZON WIRELESS	Status: I	Issued:03-13-2019	Changed:03-13-2019	Check-Amount:	303.92
	01 - ACCT #842000141-00001	12-117-633	INTERNET SERVICES			303.92
114093	Payee: VICTORIA COUNTY SHERIFFS DEPT	Status: I	Issued:03-13-2019	Changed:03-13-2019	Check-Amount:	80.00
	01 - 18-02-9834; SERVICE FEES	71-198-903	REFUNDS & SERVING PROCESS			80.00
114094	Payee: 7-ELEVEN	Status: I	Issued:03-20-2019	Changed:03-20-2019	Check-Amount:	204.22
	01 - SELESIE PLEASANTS; 2009-5070/71	71-198-906	HOT CHECK RESTITUTION & MERCH FEES			204.22
114095	Payee: APPLE LUMBER CO	Status: I	Issued:03-20-2019	Changed:03-20-2019	Check-Amount:	95.68
	01 - RHONDA STILLWELL; 2009-5020	71-198-906	HOT CHECK RESTITUTION & MERCH FEES			95.68
114096	Payee: ATT	Status: I	Issued:03-20-2019	Changed:03-20-2019	Check-Amount:	1,457.49
	01 - ACCT #831-000-6587 993	40-140-650	TELEPHONE			137.82
	GROUP #000001 3612750951877					
	02 - ACCT #831-000-6587 993	89-189-650	TELEPHONE			50.00
	GROUP #000001 3612750951877					
	03 - ACCT #831-000-6587 993	24-174-650	TELEPHONE			29.38
	GROUP #000001 3612750951877					

114096	Payee: ATT	Status: I	Issued:03-20-2019	Changed:03-20-2019	Check-Amount:	1,457.49
	04 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			30.10
	GROUP #000002 3612753211700					
	05 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			33.69
	GROUP #000003 3612755070224					
	06 - ACCT #831-000-6587 993		84-184-650 TELEPHONE			435.73
	GROUP #000004 3612755074475					
	07 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			419.14
	GROUP #000005 3612755162160					
	08 - ACCT #831-000-6587 993		40-140-650 TELEPHONE			33.69
	GROUP #000006 3612755734292					
	09 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			30.61
	GROUP #000007 3612756791793					
	10 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			35.38
	GROUP #000008 3612758025866					
	11 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			52.92
	GROUP #000009 3612758304899					
	12 - ACCT #831-000-6587 993		22-172-650 TELEPHONE			39.97
	GROUP #000010 3612758894784					
	13 - ACCT #831-000-6587 993		23-173-650 TELEPHONE			129.06
	GROUP #000011 3612932772654					
114097	Payee: ATT	Status: I	Issued:03-20-2019	Changed:03-20-2019	Check-Amount:	86.90
	01 - ACCT #17687281; INTERNET		84-184-650 TELEPHONE			86.90
114098	Payee: ATT MOBILITY	Status: I	Issued:03-20-2019	Changed:03-20-2019	Check-Amount:	652.46
	01 - ACCT #287288256736; FAN #57816602		12-117-633 INTERNET SERVICES			652.46
114099	Payee: CITY OF CUERO	Status: I	Issued:03-20-2019	Changed:03-20-2019	Check-Amount:	1,206.50
	01 - CRISTOBEL LOPEZ; #18-2109301-304		71-198-909 OTHER BONDS & FINES			865.40
	02 - RAVEN WILLIAMS; #18-2211202		71-198-909 OTHER BONDS & FINES			341.10
114100	Payee: CITY OF YORKTOWN	Status: I	Issued:03-20-2019	Changed:03-20-2019	Check-Amount:	253.00
	01 - ALEXANDER PEARCE; #18-30320		71-198-909 OTHER BONDS & FINES			253.00
114101	Payee: CPL BUSINESS	Status: I	Issued:03-20-2019	Changed:03-20-2019	Check-Amount:	97.47
	01 - ACCT #1643240; INV #190710037712384		23-173-651 UTILITIES			97.47
	534 KWH-ELECTRIC					
114102	Payee: DEWITT COUNTY J P PCT 1	Status: I	Issued:03-20-2019	Changed:03-20-2019	Check-Amount:	2,101.20
	01 - CRYSTAL LEDEAY; JP17-0085/0086		71-198-908 DEWITT FINES (CO & J P COURTS)			1,491.50
	02 - JP16-0764; TONY MACIAS		71-198-908 DEWITT FINES (CO & J P COURTS)			265.20
	03 - JP06-0841; AMANDA C ZARBOCK		71-198-908 DEWITT FINES (CO & J P COURTS)			344.50
114103	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:03-20-2019	Changed:03-20-2019	Check-Amount:	29.50
	01 - VIN #1GTHK53K69F166976		12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT			7.50
	02 - VIN #4V2ACBME3KN614587		21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT			22.00
114104	Payee: FAULKNERS CLEANERS	Status: I	Issued:03-20-2019	Changed:03-20-2019	Check-Amount:	205.00
	01 - JACQUELYNN CHUMCHAL; 2009-5085		71-198-906 HOT CHECK RESTITUTION & MERCH FEES			205.00
114105	Payee: GENE DAVIS	Status: I	Issued:03-20-2019	Changed:03-20-2019	Check-Amount:	66.12
	01 - 3/8/19 & 3/12-13/19 REIMBURSEMENT		92-192-612 CONFERENCES, DUES & TRAVEL			66.12
114106	Payee: GULF COAST GROUND MAINT	Status: I	Issued:03-20-2019	Changed:03-20-2019	Check-Amount:	23,533.00
	01 - INV #339319; BRUSH WORK IN DITCH		98-198-601 CONTRACT SERVICES			7,750.00
	02 - INV #38192; SHREDDING/FENCE REPAIR		98-198-601 CONTRACT SERVICES			1,285.00

114106	Payee: GULF COAST GROUND MAINT 03 - INV #38191; BRUSH WORK	Status: I Issued:03-20-2019 Changed:03-20-2019 98-198-601 CONTRACT SERVICES	Check-Amount: 23,533.00 14,498.00
114107	Payee: HEB CHECK SERVICES 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:03-20-2019 Changed:03-20-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 1,083.67 1,083.67
114108	Payee: HURD ENTERPRISES LTD 01 - REC #206585; OVERPAYMENT	Status: I Issued:03-20-2019 Changed:03-20-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 18.00 18.00
114109	Payee: JAMIE RODRIGUEZ 01 - REC #206557; OVERPAYMENT	Status: I Issued:03-20-2019 Changed:03-20-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 18.00 18.00
114110	Payee: JOSE BARRERA, ATTORNEY AT LAW 01 - 18-10-24,682; REFUND/OVERPAYMENT	Status: I Issued:03-20-2019 Changed:03-20-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 40.00 40.00
114111	Payee: KENNETH E KVINTA ATTORNEY AT LAW 01 - 19-02-24,769; REFUND/OVERPAYMENT	Status: I Issued:03-20-2019 Changed:03-20-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 85.00 85.00
114112	Payee: LAURA MARIE TREVINO 01 - REC #213906; OVERPAYMENT	Status: I Issued:03-20-2019 Changed:03-20-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 151.23 151.23
114113	Payee: LISA CAMPOS 01 - MARCH 2019 MILEAGE	Status: I Issued:03-20-2019 Changed:03-20-2019 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 118.32 118.32
114114	Payee: LOWES SUPER S FOODS 01 - RHONDA STILLWELL; 2009-4939	Status: I Issued:03-20-2019 Changed:03-20-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 188.89 188.89
114115	Payee: MARCO A SALINAS, ATTORNEY AT LAW 01 - 19-03-24,786; REFUND/OVERPAYMENT	Status: I Issued:03-20-2019 Changed:03-20-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 53.00 53.00
114116	Payee: MAYA'S MEXICAN RESTAURANT 01 - SELESIE PLEASANTS; 2009-5043	Status: I Issued:03-20-2019 Changed:03-20-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 95.22 95.22
114117	Payee: PATRICIA LALUMANDIER 01 - REC #206684; OVERPAYMENT	Status: I Issued:03-20-2019 Changed:03-20-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 44.00 44.00
114118	Payee: REGIONAL PUBLIC DEFENDER LUBBOCK CO 01 - INV #13; DEWITT COUNTY INTERLOCAL	Status: I Issued:03-20-2019 Changed:03-20-2019 12-113-610 REGIONAL PUBLIC DEFENDER PROGRAM	Check-Amount: 5,213.00 5,213.00
114119	Payee: RENT-A-CENTER 01 - RESTITUTION 02 - RESTITUTION	Status: I Issued:03-20-2019 Changed:03-20-2019 71-198-920 MISCELLANEOUS 71-198-920 MISCELLANEOUS	Check-Amount: 2,052.08 1,700.00 352.08
114120	Payee: THE TEXAN #1 01 - RHONDA STILLWELL; 2009-4931	Status: I Issued:03-20-2019 Changed:03-20-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 64.00 64.00
114121	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 145 0090327 02 - ACCT #8260 16 145 0090327; INTERNET	Status: I Issued:03-20-2019 Changed:03-20-2019 21-171-650 TELEPHONE 12-117-633 INTERNET SERVICES	Check-Amount: 155.52 105.53 49.99
114122	Payee: W-2 LIQUOR STORE 01 - SELESIE PLEASANTS; 2009-5035	Status: I Issued:03-20-2019 Changed:03-20-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 92.95 92.95
114123	Payee: YORKTOWN AUTOMOTIVE 01 - RHONDA STILLWELL; 2009-4885	Status: I Issued:03-20-2019 Changed:03-20-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 334.87 334.87
114124	Payee: A SPECIAL STITCH INC 01 - INV #35181	Status: I Issued:03-25-2019 Changed:03-25-2019 12-154-513 UNIFORMS	Check-Amount: 36.00 36.00

114125	Payee: ABN CONSTRUCTION	Status: I	Issued:03-25-2019	Changed:03-25-2019	Check-Amount: 238,540.90
	01 - INV #190309; KUBALA STORE RD		21-171-713 ROADS & BRIDGES		110,555.00
	02 - INV #190310; RESPONDEK RD CONC		21-171-713 ROADS & BRIDGES		27,425.00
	03 - INV #190076; YARD		21-171-713 ROADS & BRIDGES		995.90
	04 - INV #190311; MISSION VALLEY RD		24-174-713 ROADS & BRIDGES		99,565.00
114126	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:03-25-2019	Changed:03-25-2019	Check-Amount: 2,056.86
	01 - INV #2486; STOCKPILE		22-172-713 ROADS & BRIDGES		295.55
	02 - INV #2485; HOCHHEIM		22-172-713 ROADS & BRIDGES		1,761.31
114127	Payee: ANDREW JAY CONDIE	Status: I	Issued:03-25-2019	Changed:03-25-2019	Check-Amount: 2,968.75
	01 - CA #CR-2018-20492; 20493		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE		290.00
	02 - CA #CR2018-20604		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
	03 - CA #17-11-24-365		12-113-603 COURT APPOINTED ATTORNEYS-CIVIL		1,446.25
	04 - CA #17-08-24,255		12-113-603 COURT APPOINTED ATTORNEYS-CIVIL		1,007.50
114128	Payee: ARNOLD OIL COMPANY	Status: I	Issued:03-25-2019	Changed:03-25-2019	Check-Amount: 488.90
	01 - INV #102DT9729		23-173-503 VEHICLE FUEL & LUBRICANTS		366.59
	02 - CUST #4240X1; INV #102DT8533		21-171-503 VEHICLE FUEL & LUBRICANTS		122.31
114129	Payee: BOB BARKER COMPANY INC	Status: I	Issued:03-25-2019	Changed:03-25-2019	Check-Amount: 586.13
	01 - CUST #DEWTX0; INV #UT1000489908		12-155-520 LAUNDRY SUPPLIES		586.13
114130	Payee: BROWNS	Status: I	Issued:03-25-2019	Changed:03-25-2019	Check-Amount: 249.00
	01 - HEADACHE RACK - '14 F150		21-171-707 WAREHOUSE FIXTURES & EQUIPMENT		249.00
114131	Payee: CINTAS	Status: I	Issued:03-25-2019	Changed:03-25-2019	Check-Amount: 2,908.56
	01 - ACCT #083-01543; FEBRUARY 2019		12-143-657 REPAIR & MAINTENANCE OF BUILDING		276.48
	02 - ACCT #083-01543; FEBRUARY 2019		12-143-513 UNIFORMS		75.04
	03 - ACCT #083-00525; FEBRUARY 2019		21-171-502 CLEANING SUPPLIES		89.20
	04 - ACCT #083-00525; FEBRUARY 2019		21-171-513 UNIFORMS		654.18
	05 - ACCT #083-01678; FEBRUARY 2019		22-172-502 CLEANING SUPPLIES		146.36
	06 - ACCT #083-01678; FEBRUARY 2019		22-172-513 UNIFORMS		512.24
	07 - ACCT #083-01672; FEBRUARY 2019		23-173-502 CLEANING SUPPLIES		90.96
	08 - ACCT #083-01672; FEBRUARY 2019		23-173-513 UNIFORMS		464.72
	09 - ACCT #083-00515; FEBRUARY 2019		24-174-502 CLEANING SUPPLIES		34.00
	10 - ACCT #083-00515; FEBRUARY 2019		24-174-513 UNIFORMS		565.38
114132	Payee: CINTAS FIRST AID SAFETY	Status: I	Issued:03-25-2019	Changed:03-25-2019	Check-Amount: 90.55
	01 - INV #5013203454		21-171-508 SAFETY & FIRST AID SUPPLIES		90.55
114133	Payee: COLORADO MATERIALS LTD	Status: I	Issued:03-25-2019	Changed:03-25-2019	Check-Amount: 156,306.69
	01 - CUST #1519; INV #264697		21-171-713 ROADS & BRIDGES		33,817.01
	02 - CUST #1519; INV #264696		23-173-713 ROADS & BRIDGES		90,681.15
	03 - CUST #1519; INV #264698		21-171-713 ROADS & BRIDGES		4,488.02
	04 - CUST #1519; INV #265130		21-171-713 ROADS & BRIDGES		9,396.42
	05 - CUST #1519; INV #265129		21-171-713 ROADS & BRIDGES		17,924.09
114134	Payee: CONTECH ENGINEERED SOLUTIONS LLC	Status: I	Issued:03-25-2019	Changed:03-25-2019	Check-Amount: 2,868.00
	01 - ACCT #458415; INV #18089605		22-172-713 ROADS & BRIDGES		2,868.00
114135	Payee: COOPERS AUTO CENTER INC	Status: I	Issued:03-25-2019	Changed:03-25-2019	Check-Amount: 1,000.08
	01 - ACCT #2573; FEBRUARY 2019		22-172-504 BATTERIES TIRES & TUBES		113.21
	02 - ACCT #2573; FEBRUARY 2019		22-172-505 REPAIR & MAINTENANCE MATERIALS		860.21
	03 - 2/28/19 STATEMENT		22-172-505 REPAIR & MAINTENANCE MATERIALS		26.66
114136	Payee: CUERO MEDICAL CLINIC	Status: I	Issued:03-25-2019	Changed:03-25-2019	Check-Amount: 417.45
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN		417.45

114137	Payee: CUERO REGIONAL HOSPITAL 01 - F13693882; WR 02 - IHC EOB'S ATTACHED	Status: I Issued:03-25-2019 Changed:03-25-2019 12-155-691 PRE-EMPLOYMENT PHYSICALS 89-189-836 HOSPITAL	Check-Amount: 146.00 3,662.13
114138	Payee: CULLIGAN WATER CONDITIONING 01 - ACCT #14002625; INV #CI_117706	Status: I Issued:03-25-2019 Changed:03-25-2019 96-196-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 25.36 25.36
114139	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #62896059 04/15/2019-05/14/2019	Status: I Issued:03-25-2019 Changed:03-25-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 129.97 129.97
114140	Payee: DEWITT COUNTY HISTORICAL MUSEUM 01 - 2019 ALLOCATION	Status: I Issued:03-25-2019 Changed:03-25-2019 12-109-685 DEWITT CO MUSEUM CONTRIBUTION	Check-Amount: 10,000.00 10,000.00
114141	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01480; INV #910919	Status: I Issued:03-25-2019 Changed:03-25-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 72.50 72.50
114142	Payee: ECONO SIGNS 01 - INV #10-951001	Status: I Issued:03-25-2019 Changed:03-25-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 199.16 199.16
114143	Payee: ELLIOTT H COSTAS 01 - CA #2017-20007	Status: I Issued:03-25-2019 Changed:03-25-2019 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 210.00 210.00
114144	Payee: ENVIROTECH CARRIERS INC 01 - CUST #2-70314; INV #136073	Status: I Issued:03-25-2019 Changed:03-25-2019 40-140-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 186.90 186.90
114145	Payee: EXIBIX INC 01 - INV #6611	Status: I Issued:03-25-2019 Changed:03-25-2019 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 625.00 625.00
114146	Payee: FERGUSON ENTERPRISES INC 61 01 - CUST #272153; INV #6760043	Status: I Issued:03-25-2019 Changed:03-25-2019 22-172-713 ROADS & BRIDGES	Check-Amount: 4,200.00 4,200.00
114147	Payee: FIRETROL PROTECTION SYSTEMS INC 01 - CUST #4601068; INV #100580102	Status: I Issued:03-25-2019 Changed:03-25-2019 12-144-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 952.32 952.32
114148	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #11814	Status: I Issued:03-25-2019 Changed:03-25-2019 12-147-601 CONTRACT SERVICES	Check-Amount: 275.00 275.00
114149	Payee: GENSCO TIRE 01 - INV #174183	Status: I Issued:03-25-2019 Changed:03-25-2019 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 587.49 587.49
114150	Payee: GRAY LAW FIRM 01 - CA #CR2018-20727 02 - CA #CR2018-20733 03 - CA #CR2018-20562 04 - CA #2017-20146 05 - CA #CR2018-20656	Status: I Issued:03-25-2019 Changed:03-25-2019 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 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 1,125.00 225.00 225.00 225.00 225.00 225.00
114151	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #380316 02 - INV #380322	Status: I Issued:03-25-2019 Changed:03-25-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 543.78 406.70 137.08
114152	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P3; INV #664246-1	Status: I Issued:03-25-2019 Changed:03-25-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 75.83 75.83
114153	Payee: GULF COAST TRADES CENTER 01 - INV #2013044587; FEBRUARY 2019	Status: I Issued:03-25-2019 Changed:03-25-2019 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 4,327.26 4,327.26

114154	Payee: HEARTSMART COM 01 - INV #HS345618 02 - INV #HS345618	Status: I Issued:03-25-2019 Changed:03-25-2019	12-158-707 FURNITURE & EQUIPMENT 84-184-707 FURNITURE & EQUIPMENT	Check-Amount: 13,079.00 10,709.00 2,370.00
114155	Payee: HOFFER TRUCK CO INC 01 - ACCT #6452; 2/28/19 STATEMENT	Status: I Issued:03-25-2019 Changed:03-25-2019	22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 73.14 73.14
114156	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #67575	Status: I Issued:03-25-2019 Changed:03-25-2019	89-189-637 CLAIMS SERVICE	Check-Amount: 25.50 25.50
114157	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:03-25-2019 Changed:03-25-2019	89-189-834 PRESCRIPTIONS	Check-Amount: 557.33 557.33
114158	Payee: JAMES K CRAIN 01 - CA #05-02-19,903	Status: I Issued:03-25-2019 Changed:03-25-2019	12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 450.00 450.00
114159	Payee: JAMES RUSSELL SMITH 01 - CA #CR2018-20747	Status: I Issued:03-25-2019 Changed:03-25-2019	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 225.00 225.00
114160	Payee: JOHN CHRISTOPHER EVANS 01 - CA #JV2016-1337 02 - CA #CR2018-20734 03 - CA #CR2018-20619 04 - CA #CR2018-20618 05 - CA #CR2019-20823 06 - CA #2018-20618 07 - CA #2018-20617 08 - CA #2017-20309 09 - CA #CR2018-20776 10 - CA #CR2018-20651 11 - CA #CR2018-20775 12 - CA #2018-20546 13 - CA #CR2019-20823 14 - CA #CR2018-20618 15 - CA #2018-20488	Status: I Issued:03-25-2019 Changed:03-25-2019	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 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 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 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 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 2,095.00 225.00 225.00 65.00 65.00 65.00 65.00 225.00 225.00 65.00 225.00 225.00 225.00 225.00 65.00 65.00 65.00
114161	Payee: JOHN DEERE FINANCIAL 01 - ACCT #64123-93674 02 - ACCT #64123-93674	Status: I Issued:03-25-2019 Changed:03-25-2019	21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 271.13 14.58 256.55
114162	Payee: JOHNNY J CARVER 01 - 3/9/19 COWBOY FEE	Status: I Issued:03-25-2019 Changed:03-25-2019	12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 192.28 192.28
114163	Payee: JOYCE M HELLER 01 - CA #13-04-22,650 02 - CA #18-09-24,646 03 - CA #14-05-23,046	Status: I Issued:03-25-2019 Changed:03-25-2019	12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 2,241.00 816.00 750.00 675.00
114164	Payee: JUDGE GARCIA REG JUVENILE DETENTION 01 - FEBRUARY 2019 02 - FEBRUARY 2019	Status: I Issued:03-25-2019 Changed:03-25-2019	83-183-805 POST ADJUDICATION RESIDENTIAL 84-184-802 DETENTION/RESIDENTIAL MEDICAL	Check-Amount: 3,648.67 3,083.70 564.97
114165	Payee: KLIEM ASSOCIATES PLLC 01 - CA #81G; EH GUARDIANSHIP	Status: I Issued:03-25-2019 Changed:03-25-2019	12-112-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 300.00 300.00
114166	Payee: LANTZ TIRE SERVICE 01 - INV #28657; PCT 4	Status: I Issued:03-25-2019 Changed:03-25-2019	24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 181.50 20.00

114166	Payee: LANTZ TIRE SERVICE 02 - INV #28894; PCT 1	Status: I Issued:03-25-2019 Changed:03-25-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 181.50 161.50
114167	Payee: LAVACA COUNTY SR CITIZENS PROGRAM 01 - 2019 ALLOCATION	Status: I Issued:03-25-2019 Changed:03-25-2019 12-181-675 SENIOR CITIZENS NUTRITION PROGRAM	Check-Amount: 3,000.00 3,000.00
114168	Payee: LAW OFFICE OF JULIE HALE 01 - CA #17-08-24,255 02 - CA #17-08-24,255	Status: I Issued:03-25-2019 Changed:03-25-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,453.80 1,422.00 31.80
114169	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #55548	Status: I Issued:03-25-2019 Changed:03-25-2019 12-137-607 DATA PROCESSING SERVICES	Check-Amount: 525.00 525.00
114170	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #25240933 S GOLLY RD & MISSION VALLEY RD 02 - CUST #509444; INV #25265532 S GOLLY RD & MISSION VALLEY RD 03 - CUST #509444; INV #25265540 S GOLLY RD & MISSION VALLEY RD 04 - CUST #509444; INV #25265551 S GOLLY RD & MISSION VALLEY RD 05 - CUST #509444; INV #25265569 S GOLLY RD & MISSION VALLEY RD 06 - CUST #509444; INV #25301553 GOLLY RD & MISSION VALLEY RD 07 - CUST #509444; INV #25301716 GOLLY RD & MISSION VALLEY RD 08 - CUST #509444; INV #25301830 09 - CUST #509444; INV #25301758	Status: I Issued:03-25-2019 Changed:03-25-2019 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 94,085.74 175.00 15,223.15 15,512.27 15,125.27 2,100.00 15,396.32 15,269.82 3,446.02 11,837.89
114171	Payee: NETPROTEC LLC 01 - INV #1057	Status: I Issued:03-25-2019 Changed:03-25-2019 12-135-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 485.00 485.00
114172	Payee: NUECES POWER EQUIPMENT 01 - CUST #10542; 2/28/19 STATEMENT	Status: I Issued:03-25-2019 Changed:03-25-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,696.84 1,696.84
114173	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #452001; 2/28/19 STATEMENT 02 - CUST #268580; 2/28/19 STATEMENT 03 - CUST #268580; 2/28/19 STATEMENT 04 - CUST #268580; 2/28/19 STATEMENT 05 - CUST #268588; 2/28/19 STATEMENT 06 - CUST #268588; 2/28/19 STATEMENT 07 - CUST #268588; 2/28/19 STATEMENT 08 - CUST #268588; 2/28/19 STATEMENT	Status: I Issued:03-25-2019 Changed:03-25-2019 12-154-505 REPAIR & MAINTENANCE MATERIALS 21-171-503 VEHICLE FUEL & LUBRICANTS 21-171-504 BATTERIES TIRES & TUBES 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-503 VEHICLE FUEL & LUBRICANTS 24-174-504 BATTERIES TIRES & TUBES 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-510 HAND TOOLS	Check-Amount: 1,714.82 93.14 51.98 670.56 81.22 214.20 149.76 398.99 54.97
114174	Payee: RATH PROPANE GAS COMPANY 01 - RECEIPT #96312 02 - SALES RECEIPT #96747	Status: I Issued:03-25-2019 Changed:03-25-2019 21-171-503 VEHICLE FUEL & LUBRICANTS 12-144-521 GENERATOR EXPENSE	Check-Amount: 160.45 17.10 143.35
114175	Payee: REUSS PHARMACY 01 - RX #8272622	Status: I Issued:03-25-2019 Changed:03-25-2019 40-140-525 MEDICAL SUPPLIES	Check-Amount: 12.89 12.89
114176	Payee: RICOH USA INC 01 - INV #101819846	Status: I Issued:03-25-2019 Changed:03-25-2019 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 78.00 78.00
114177	Payee: ROCK MOTORS 01 - INV #504050	Status: I Issued:03-25-2019 Changed:03-25-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,550.00 1,550.00

114178	Payee: ROMCO EQUIPMENT CO 01 - CUST #041575; 2/28/19 STATEMENT 02 - CUST #23011; 2/28/19 STATEMENT	Status: I Issued:03-25-2019 Changed:03-25-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 944.71 651.65 293.06
114179	Payee: SAFESITE INC 01 - INV #SS-116767	Status: I Issued:03-25-2019 Changed:03-25-2019 37-137-601 CONTRACT SERVICES	Check-Amount: 85.00 85.00
114180	Payee: SANOFI PASTEUR INC 01 - CUST #70104174; INV #910993030	Status: I Issued:03-25-2019 Changed:03-25-2019 40-140-526 FLU/PNEUMONIA VACCINE	Check-Amount: 2,365.51 2,365.51
114181	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:03-25-2019 Changed:03-25-2019 89-189-833 PHYSICIAN	Check-Amount: 51.86 51.86
114182	Payee: SOZO APP DESIGNERS LLC 01 - INV #1169	Status: I Issued:03-25-2019 Changed:03-25-2019 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 69.00 69.00
114183	Payee: STANDARD PRINTING CO 01 - INV #655685 02 - INV #655701 03 - INV #655737 04 - INV #655739 05 - INV #655714 06 - INV #655725 07 - INV #655761 08 - INV #655782 09 - INV #655795 10 - INV #655806 11 - INV #655813 12 - INV #655857 13 - INV #655884 14 - INV #655877 15 - INV #655899 16 - INV #655899 17 - INV #655890	Status: I Issued:03-25-2019 Changed:03-25-2019 12-121-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES	Check-Amount: 818.83 24.18 15.10 67.02 62.27 29.59 22.47 116.76 27.29 57.95 77.49 71.96 9.54 93.21 37.90 42.31 25.95 37.84
114184	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #15138C 02 - INV #15436C 03 - INV #15460C	Status: I Issued:03-25-2019 Changed:03-25-2019 21-171-508 SAFETY & FIRST AID SUPPLIES 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 155.66 65.18 87.73 2.75
114185	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2007873	Status: I Issued:03-25-2019 Changed:03-25-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 45.75 45.75
114186	Payee: TEXAS PATCHER 01 - INV #190305	Status: I Issued:03-25-2019 Changed:03-25-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 477.95 477.95
114187	Payee: THE CUERO RECORD 01 - 6 MONTH SUBSCRIPTION	Status: I Issued:03-25-2019 Changed:03-25-2019 12-105-501 OFFICE SUPPLIES	Check-Amount: 35.00 35.00
114188	Payee: THE GEO GROUP INC 01 - INV #Z37I19020054	Status: I Issued:03-25-2019 Changed:03-25-2019 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 5,535.32 5,535.32
114189	Payee: THOMSON REUTERS WEST 01 - ACCT #1000548539; INV #839889115 02 - ACCT #1000032539; INV #839862138 03 - ACCT #1000032539; INV #839941774 04 - ACCT #1000623027; INV #839876987	Status: I Issued:03-25-2019 Changed:03-25-2019 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: 1,376.79 544.14 557.55 24.15 250.95

114190	Payee: TOWNSQUARE INTERACTIVE 01 - ACCT #TI DEWITT002; INV #3580833 MARCH 2019	Status: I Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 129.00 129.00
114191	Payee: TRIANGLE CLEANERS 01 - INV #2009850-03-04-2019 02 - INV #2009850-03-04-2019 03 - INV #2009850-03-04-2019	Status: I Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 590.30 313.56 259.93 16.81
114192	Payee: TWDMF 01 - FEBRUARY 2019	Status: I Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 2,000.00 2,000.00
114193	Payee: VICTORIA BEARING INDUSTRIAL SUPPL 01 - CUST #105000; INV #549783 02 - CUST #105000; INV #549781	Status: I Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 88.65 33.06 55.59
114194	Payee: VICTORIA COUNTY 01 - INV #222019; FEBRUARY 2019	Status: I Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 10,340.00 10,340.00
114195	Payee: VICTORIA MORTUARY CREMATION SVC 01 - INV #19-03-02	Status: I Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 750.00 750.00
114196	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91308-210267; INV #61871187	Status: I Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 1,670.20 1,670.20
114197	Payee: WALLER COUNTY ASPHALT INC 01 - INV #16300	Status: I Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 1,418.46 1,418.46
114198	Payee: WATSON AG SERVICES 01 - INV #4330	Status: I Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 2,250.00 2,250.00
114199	Payee: YOAKUM GENERAL STORE LLC 01 - ACCT #2772; 2/28/19 STATEMENT	Status: I Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 52.57 52.57
114200	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; FEBRUARY 2019 02 - ACCT #3400; FEBRUARY 2019 03 - ACCT #3400; FEBRUARY 2019	Status: I Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 3,074.62 579.96 1,221.72 1,272.94
114201	Payee: YORKTOWN NEWS VIEW 01 - 1 YR SUBSCRIPTION	Status: I Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 29.00 29.00
114202	Payee: YVETT SHUGART CSR 01 - 3/18/19 REPORTING SESSION	Status: I Issued:03-25-2019 Changed:03-25-2019	Check-Amount: 150.00 150.00
114203	Payee: A JAY CONDIE 01 - 10-09-9335; ATTORNEY AD LITEM FEES 02 - 15-06-9615; ATTORNEY AD LITEM FEES 03 - 15-07-9637; ATTORNEY AD LITEM FEES	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 750.00 250.00 250.00 250.00
114204	Payee: AMANDA CHRISTINE ZARBOCK 01 - REC #213965; OVERPAYMENT	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 344.50 344.50
114205	Payee: AMERITAS LIFE INSURANCE CORP 01 - MARCH 2019 AMERITAS - DENTAL INS	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 99.40 99.40
114206	Payee: ATT 01 - ACCT #149123489	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 148.91 76.80

114206	Payee: ATT 02 - ACCT #149123489; INTERNET	Status: I Issued:03-27-2019 12-117-633 INTERNET SERVICES	Changed:03-27-2019	Check-Amount: 72.11	148.91
114207	Payee: ATT 01 - ACCT #831-000-7884 077	Status: I Issued:03-27-2019 12-109-650 TELEPHONE	Changed:03-27-2019	Check-Amount: 724.31	724.31
114208	Payee: ATT 01 - ACCT #115048345; INTERNET	Status: I Issued:03-27-2019 12-117-633 INTERNET SERVICES	Changed:03-27-2019	Check-Amount: 39.56	39.56
114209	Payee: ATT 01 - ACCT #290685051 02 - ACCT #290685051; INTERNET	Status: I Issued:03-27-2019 12-109-650 TELEPHONE 12-117-633 INTERNET SERVICES	Changed:03-27-2019	Check-Amount: 36.20 40.00	76.20
114210	Payee: ATT MOBILITY 01 - ACCT #287256567826; FAN #05491086	Status: I Issued:03-27-2019 12-117-633 INTERNET SERVICES	Changed:03-27-2019	Check-Amount: 112.98	112.98
114211	Payee: BRIAN D HENDRIX 01 - 10-05-9269; ATTORNEY AD LITEM FEES	Status: I Issued:03-27-2019 71-198-903 REFUNDS & SERVING PROCESS	Changed:03-27-2019	Check-Amount: 250.00	250.00
114212	Payee: CITY OF YORKTOWN 01 - JOSEPH HARGROVE; #17-29965/66 02 - EMORY KURTZ ZADOCK	Status: I Issued:03-27-2019 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES	Changed:03-27-2019	Check-Amount: 1,512.00 218.00	1,730.00
114213	Payee: CPL BUSINESS 01 - ACCT #1643241; DEWITT CO PREC #3	Status: I Issued:03-27-2019 23-173-651 UTILITIES	Changed:03-27-2019	Check-Amount: 21.98	21.98
114214	Payee: CRYSTAL L YBARRA 01 - APRIL 1-2, 2019 ADVANCE; TYLER, TX	Status: I Issued:03-27-2019 12-116-612 CONFERENCES, DUES & TRAVEL	Changed:03-27-2019	Check-Amount: 490.23	490.23
114215	Payee: DARLA STAFFORD 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:03-27-2019 12-113-441 GRAND JURORS	Changed:03-27-2019	Check-Amount: 40.00	40.00
114216	Payee: DEWITT COUNTY J P PCT 2 01 - MARCUS SANCHEZ; #14-19741/19861	Status: I Issued:03-27-2019 71-198-908 DEWITT FINES (CO & J P COURTS)	Changed:03-27-2019	Check-Amount: 680.00	680.00
114217	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1M1AN07Y7FM019230	Status: I Issued:03-27-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:03-27-2019	Check-Amount: 22.00	22.00
114218	Payee: GENE DAVIS 01 - MARCH 20, 2019 TRAVEL REIMBURSEMENT	Status: I Issued:03-27-2019 92-192-642 MILEAGE REIMBURSEMENT-INVESTIGATION	Changed:03-27-2019	Check-Amount: 19.72	19.72
114219	Payee: GEOSOUTHERN CUERO LLC 01 - CUST #10682; INV #9580 APRIL 2019	Status: I Issued:03-27-2019 12-103-601 CONTRACT SERVICES	Changed:03-27-2019	Check-Amount: 1,500.00	1,500.00
114220	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 237 KWH-ELECTRIC 02 - ACCT #182298002; WATER WELL 0 KWH-ELECTRIC	Status: I Issued:03-27-2019 12-144-651 UTILITIES 22-172-651 UTILITIES	Changed:03-27-2019	Check-Amount: 41.91 20.00	61.91
114221	Payee: HARRIS COUNTY CONSTABLE PRECINCT 1 01 - 10-09-9335; SERVICE FEES	Status: I Issued:03-27-2019 71-198-903 REFUNDS & SERVING PROCESS	Changed:03-27-2019	Check-Amount: 75.00	75.00
114222	Payee: HARRIS COUNTY CONSTABLE PRECINCT 7 01 - 15-06-9615; SERVICE FEES 02 - 10-05-9269; SERVICE FEES	Status: I Issued:03-27-2019 71-198-903 REFUNDS & SERVING PROCESS 71-198-903 REFUNDS & SERVING PROCESS	Changed:03-27-2019	Check-Amount: 75.00 75.00	150.00
114223	Payee: HARRISON WALDROP UHEREK 01 - ID: 04276; INV #76498	Status: I Issued:03-27-2019 12-109-608 ACCOUNTING & AUDITING FEES	Changed:03-27-2019	Check-Amount: 11,000.00	11,000.00

114224	Payee: HOLLY ZENGERLE 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 40.00 40.00
114225	Payee: KAYLA BOENING 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 40.00 40.00
114226	Payee: KENNETH E KVINTA 01 - 19-02-24,769; REFUND/OVERPAYMENT	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 11.00 11.00
114227	Payee: KRISTINE OGLESBY 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 40.00 40.00
114228	Payee: LAW OFFICE OF TRENT NICHOLS 01 - 19-03-24,795; REFUND/OVERPAYMENT	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 170.00 170.00
114229	Payee: LISA CAMPOS 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 40.00 40.00
114230	Payee: MELANIE COKER 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 40.00 40.00
114231	Payee: NEOMI WILLIAMS 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 40.00 40.00
114232	Payee: SANDRA K TATE 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 40.00 40.00
114233	Payee: STEPHANIE FLESSNER 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 40.00 40.00
114234	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV #02-2019; FEB 2019 HRA CLAIMS 02 - INV #01-2019; JAN 2019 HRA CLAIMS 03 - INV #12-2018; DEC 2018 HRA CLAIMS	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 45,631.67 10,250.63 14,676.42 20,704.62
114235	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MEMBER ID: 10633; 06/23-27/19 02 - MEMBER ID: 231876; 06/23-27/19	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 500.00 250.00 250.00
114236	Payee: TEXAS GAS SERVICE 01 - ACCT #910082910 1320668 91 FINAL 6.000 CCF-GAS	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 66.08 66.08
114237	Payee: TEXAS STATE UNIVERSITY 01 - AUG 19, 2019; B. WARWAS; INV #46168 02 - AUG 19, 2019; P. MAYER; INV #46167	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 200.00 100.00 100.00
114238	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0137428	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 119.99 119.99
114239	Payee: TRAVIS COUNTY CONSTABLE PRECINCT 5 01 - 10-09-9335; SERVICE FEES	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 75.00 75.00
114240	Payee: TRENT DANYEA HOPKINS 01 - REC #213956; OVERPAYMENT	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 12.30 12.30
114241	Payee: TRISTRIAN GRAY 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:03-27-2019 Changed:03-27-2019	Check-Amount: 40.00 40.00

04-04-2019
TIME:08:44 AM

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

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114242	Payee: PARTNERS	Status: I	Issued:03-29-2019	Changed:03-29-2019	Check-Amount:	1,985.98
	01 - ACCT #DEWCOU; 1/31/19 STATEMENT		12-151-661 REPAIR & MAINTENANCE OF EQUIPMENT			1,985.98

04-04-2019
TIME:08:44 AM

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

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	353	1,689,458.97
CHECKS CASHED	0	0.00
VOID CHECKS	1	344.50
TOTAL	354	1,689,803.47