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114583	Payee: AEP ELECTRIC 01 - RESTITUTION	Status: I Issued:05-01-2019 Changed:05-01-2019 71-198-920 MISCELLANEOUS	Check-Amount: 750.00
114584	Payee: AMERITAS LIFE INSURANCE CORP 01 - APRIL 2019 DENTAL INSURANCE	Status: I Issued:05-01-2019 Changed:05-01-2019 71-198-903 REFUNDS & SERVING PROCESS	37.12 37.12
114585	Payee: ATT 01 - ACCT #149123489 02 - ACCT #149123489; INTERNET	Status: I Issued:05-01-2019 Changed:05-01-2019 22-172-650 TELEPHONE 12-117-633 INTERNET SERVICES	148.47 76.36 72.11
114586	Payee: ATT 01 - ACCT #290685051 02 - ACCT #290685051; INTERNET	Status: I Issued:05-01-2019 Changed:05-01-2019 12-109-650 TELEPHONE 12-117-633 INTERNET SERVICES	75.97 35.97 40.00
114587	Payee: BRAZORIA CO CONSTABLE PRECINCT 3 01 - 11-05-9373; SERVICE FEES	Status: I Issued:05-01-2019 Changed:05-01-2019 71-198-903 REFUNDS & SERVING PROCESS	14.18 14.18
114588	Payee: CAROL MARTIN 01 - APRIL 15-18, 2019 ACTUAL	Status: I Issued:05-01-2019 Changed:05-01-2019 12-133-612 CONFERENCES, DUES & TRAVEL	63.50 63.50
114589	Payee: CARRIE REA 01 - MAY 7-10, 2019 ADVANCE; AUSTIN, TX	Status: I Issued:05-01-2019 Changed:05-01-2019 12-131-612 CONFERENCES, DUES & TRAVEL	1,195.00 1,195.00
114590	Payee: CISD 01 - CASE #17-22877; SCHOOL FINES	Status: I Issued:05-01-2019 Changed:05-01-2019 71-198-956 SCHOOL DISTRICT FINES	50.00 50.00
114591	Payee: CITY OF YOAKUM 01 - ACCT #009-0000381-001; DEWITT PCT 2 2020 KWH-ELECTRIC 02 - ACCT #008-0000165-001; DEWITT PCT 2 NO USAGE	Status: I Issued:05-01-2019 Changed:05-01-2019 22-172-651 UTILITIES 22-172-713 ROADS & BRIDGES	325.01 310.01 15.00
114592	Payee: CPL BUSINESS 01 - ACCT #1643241; DEWITT CO PREC #3 70 KWH-ELECTRIC	Status: I Issued:05-01-2019 Changed:05-01-2019 23-173-651 UTILITIES	14.59 14.59
114593	Payee: DEWITT COUNTY J P PCT 2 01 - EDWARD SANDERS; #16-21141	Status: I Issued:05-01-2019 Changed:05-01-2019 71-198-908 DEWITT FINES (CO & J P COURTS)	281.00 281.00
114594	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1FUJA6CVX6LV90607	Status: I Issued:05-01-2019 Changed:05-01-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	22.00 22.00
114595	Payee: GENE DAVIS 01 - APR 26, 2019 MILEAGE REIMBURSEMENT	Status: I Issued:05-01-2019 Changed:05-01-2019 92-192-612 CONFERENCES, DUES & TRAVEL	34.80 34.80
114596	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 274 KWH-ELECTRIC 02 - ACCT #182298002; WATER WELL NO USAGE	Status: I Issued:05-01-2019 Changed:05-01-2019 12-144-651 UTILITIES 22-172-651 UTILITIES	65.33 45.33 20.00
114597	Payee: GVEC 01 - REC #207321; OVERPAYMENT	Status: I Issued:05-01-2019 Changed:05-01-2019 71-198-903 REFUNDS & SERVING PROCESS	86.00 86.00
114598	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - JUVENILE PROB RENT - MAY 2019	Status: I Issued:05-01-2019 Changed:05-01-2019 83-183-601 CONTRACT SERVICES	300.00 300.00
114599	Payee: HURD ENTERPRISES, LTD 01 - REC #207216; OVERPAYMENT	Status: I Issued:05-01-2019 Changed:05-01-2019 71-198-903 REFUNDS & SERVING PROCESS	9.00 9.00

114600	Payee: JAMES PILCHIEK 01 - APR 15-18 2019 TRAVEL REIMBURSEMENT	Status: I Issued:05-01-2019 Changed:05-01-2019	20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 363.36
114601	Payee: JAMES W PEARSON 01 - MAY 2019 RENT; JP #2 OFFICES	Status: I Issued:05-01-2019 Changed:05-01-2019	12-116-601 CONTRACT SERVICES	500.00
114602	Payee: JASON WALLACE 01 - MAY 8-10, 2019 ADVANCE; CORPUS	Status: I Issued:05-01-2019 Changed:05-01-2019	79-179-612 CONFERENCES, DUES & TRAVEL	510.16
114603	Payee: JHC INSURANCE AGENCY INC 01 - INV #9099; ASHLEY D MRAZ	Status: I Issued:05-01-2019 Changed:05-01-2019	12-135-611 INSURANCE & BOND PREMIUMS	1,850.00
114604	Payee: KIM DROZD 01 - APR 8-12, 2019; ACTUAL	Status: I Issued:05-01-2019 Changed:05-01-2019	12-137-612 CONFERENCES, DUES & TRAVEL	90.40
114605	Payee: MIGUEL FLORES 01 - MAY 8-10, 2019 ADVANCE; CORPUS	Status: I Issued:05-01-2019 Changed:05-01-2019	84-184-612 CONFERENCES, DUES & TRAVEL	393.00
114606	Payee: NEOMI WILLIAMS 01 - MAY 7-10, 2019 PER DIEM; AUSTIN	Status: I Issued:05-01-2019 Changed:05-01-2019	12-131-612 CONFERENCES, DUES & TRAVEL	165.00
114607	Payee: RIVER OAKS PARTNERS LLC 01 - MAY 2019 OFFICE RENT; INV #5	Status: I Issued:05-01-2019 Changed:05-01-2019	12-116-601 CONTRACT SERVICES	400.00
114608	Payee: SAM HOUSTON STATE UNIVERSITY - CMIT 01 - MAY 6-11, 2019 - TERRI ROGERS	Status: I Issued:05-01-2019 Changed:05-01-2019	84-184-612 CONFERENCES, DUES & TRAVEL	395.00
114609	Payee: SAM HOUSTON STATE UNIVERSITY - TJA 01 - MAY 13-17, 2019 W.RIEMENSCHNEIDER	Status: I Issued:05-01-2019 Changed:05-01-2019	12-155-612 CONFERENCES, DUES & TRAVEL	312.00
114610	Payee: SHELLY PARKER 01 - APR 23-26 2019;TRAVEL REIMBURSEMENT	Status: I Issued:05-01-2019 Changed:05-01-2019	12-117-612 CONFERENCES, DUES & TRAVEL	1,058.66
114611	Payee: TEXAS DEPARTMENT OF TRANSPORTATION 01 - RCSJ #014308094; CCSJ #014308088	Status: I Issued:05-01-2019 Changed:05-01-2019	26-170-927 CONTINGENT & UNCOMMITTED	3,000.00
114612	Payee: TEXAS GAS SERVICE 01 - ACCT # 910584987 1631860 91 64.886 CCF-GAS 02 - ACCT # 910584987 1631928 36 13.000 CCF-GAS 03 - ACCT # 910584987 1388546 91 857.537 CCF-GAS 04 - ACCT # 910316813 2345605 82 795.844 CCF-GAS 05 - ACCT # 910316813 1237403 45 638.264 CCF-GAS 06 - ACCT # 910423799 1160989 36 2.000 CCF-GAS 07 - ACCT # 912264728 1295683 45 8.000 CCF-GAS	Status: I Issued:05-01-2019 Changed:05-01-2019	12-142-651 UTILITIES 12-142-651 UTILITIES 12-143-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 24-174-651 UTILITIES 84-184-651 UTILITIES	1,831.31 107.92 78.93 550.85 516.36 428.33 72.78 76.14
114613	Payee: TEXAS PARKS WILDLIFE 01 - RAYMOND YBARRA; JP19-0226 02 - JAMES GIPS; JP19-0311 03 - MATTHEW JOE ORTIZ; JP19-0312 04 - JEREMY P DYES; JP19-0038	Status: I Issued:05-01-2019 Changed:05-01-2019	71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	351.25 89.25 87.75 89.25 85.00

114614	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 145 0090327 02 - ACCT #8260 16 145 0090327	Status: I Issued:05-01-2019 Changed:05-01-2019 21-171-650 TELEPHONE 12-117-633 INTERNET SERVICES	Check-Amount: 155.52 49.99 105.53
114615	Payee: TRAVIS COUNTY CONSTABLE PRECINCT 5 01 - 11-05-9373; SERVICE FEES	Status: I Issued:05-01-2019 Changed:05-01-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 14.31 14.31
114616	Payee: VICTORIA COUNTY SHERIFFS DEPT 01 - 11-05-9373; SERVICE FEES	Status: I Issued:05-01-2019 Changed:05-01-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 28.62 28.62
114617	Payee: AMANDA CHRISTINE ZARBOCK 01 - OVERPAYMENT - REISSUE CK #114204	Status: I Issued:05-08-2019 Changed:05-08-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 344.50 344.50
114618	Payee: 7-ELEVEN 01 - LAURA GUAJARDO; 2009-5074	Status: I Issued:05-08-2019 Changed:05-08-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 66.05 66.05
114619	Payee: CARL BOWEN 01 - MAY 11-14, 2019 ADVANCE; ELGIN, IL	Status: I Issued:05-08-2019 Changed:05-08-2019 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 165.00 165.00
114620	Payee: CHARLOTTE ANDERSEN 01 - MAY 12-15, 2019 ADVANCE; LUFKIN, TX	Status: I Issued:05-08-2019 Changed:05-08-2019 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 165.00 165.00
114621	Payee: CISD 01 - CASE #17-22283; SCHOOL FEES	Status: I Issued:05-08-2019 Changed:05-08-2019 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 50.00 50.00
114622	Payee: CITY OF CUERO 01 - KELBY MAYBERRY; #16-1247401	Status: I Issued:05-08-2019 Changed:05-08-2019 72-172-858 OUT OF COUNTY BONDS & FINES	Check-Amount: 149.10 149.10
114623	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 1572 KWH-ELECTRIC; 1542 GAL-WATER 02 - ACCT #14-1470-00;ARNECKEVILLE RD 48 KWH-ELECTRIC; 2633 GAL-WATER 03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS 04 - ACCT #15-2180-00;1100 STATE HWY 72W 1022 KWH-ELECTRIC; 19658 GAL-WATER 05 - ACCT #17-0023-00;202 E COURTHOUSE 5199 GAL-WATER 06 - ACCT #17-0030-00;307 N GONZALES 31800 KWH-ELECTRIC; 790 GAL-WATER 07 - ACCT #17-0032-00;115 N GONZALES 11720 KWH-ELECTRIC; 3644 GAL-WATER 08 - ACCT #17-0032-00;115 N GONZALES 11720 KWH-ELECTRIC; 3644 GAL-WATER 09 - ACCT #17-0035-00;204 E CHURCH NO USAGE 10 - ACCT #17-0036-00;206 E CHURCH 10 KWH-ELECTRIC 11 - ACCT #17-0550-00;208 E LIVE OAK 488805 GAL-WATER 12 - ACCT #17-0552-00;208 E LIVE OAK 85400 KWH-ELECTRIC 13 - ACCT #18-1060-05;106 N ESPLANDE 6240 KWH-ELECTRIC; 6003 GAL-WATER 14 - ACCT #18-1250-01;200 E CHURCH 580 GAL-WATER	Status: I Issued:05-08-2019 Changed:05-08-2019 84-184-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 21-171-651 UTILITIES 12-143-651 UTILITIES 12-143-651 UTILITIES 40-140-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 21,005.74 328.63 247.51 15.35 227.68 95.58 3,834.91 539.16 1,066.69 51.09 25.92 4,725.62 9,094.46 722.04 31.10

114624	Payee: CITY OF YORKTOWN 01 - ACCT #2017; 408 S MEHNERT 760 GAL-WATER	Status: I Issued:05-08-2019 Changed:05-08-2019	Check-Amount: 116.82 116.82
114625	Payee: DENISE GOEBEL 01 - APRIL 24, 2019 REG REIMBURSEMENT 02 - MAY 21-22, 2019 REG REIMBURSEMENT	Status: I Issued:05-08-2019 Changed:05-08-2019	Check-Amount: 70.00 20.00 50.00
114626	Payee: DEWITT COUNTY DISTRICT CLERK 01 - MARCH 2019 AG ESCROW	Status: I Issued:05-08-2019 Changed:05-08-2019	Check-Amount: 9.90 9.90
114627	Payee: HEB CHECK SERVICES 01 - SELESLE PLEASANTS; 2009-5033	Status: I Issued:05-08-2019 Changed:05-08-2019	Check-Amount: 274.59 274.59
114628	Payee: KELLY J PHELPS 01 - APR 28-MAY 1, 2019 REIMBURSEMENT	Status: I Issued:05-08-2019 Changed:05-08-2019	Check-Amount: 638.52 638.52
114629	Payee: LYDIA FLO RACKLEY 01 - MAY 12-15, 2019 ADVANCE; LUFKIN, TX	Status: I Issued:05-08-2019 Changed:05-08-2019	Check-Amount: 402.30 402.30
114630	Payee: RANCH HOUSE SPIRITS AND GIFTS 01 - BETHANY VILLARREAL; 2009-5117	Status: I Issued:05-08-2019 Changed:05-08-2019	Check-Amount: 1,054.49 1,054.49
114631	Payee: SOUTH TEXAS CJCA CONFERENCE 01 - JUNE 10-13, 2019; DARYL FOWLER 02 - JUNE 10-13, 2019; RICHARD RANDLE	Status: I Issued:05-08-2019 Changed:05-08-2019	Check-Amount: 500.00 250.00 250.00
114632	Payee: STAR LOANS 01 - EVIE CHERRY; 2009-5018	Status: I Issued:05-08-2019 Changed:05-08-2019	Check-Amount: 137.00 137.00
114633	Payee: STRIPES - SSP PARTNERS 01 - LAURA GUAJARDO; 5072/73/75	Status: I Issued:05-08-2019 Changed:05-08-2019	Check-Amount: 211.51 211.51
114634	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MARCH 2019 HRA CLAIMS-DEWITT CO	Status: I Issued:05-08-2019 Changed:05-08-2019	Check-Amount: 7,640.49 7,640.49
114635	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - SEPT 16-18, 2019; ID: 231876 CARSON 02 - JUNE 3-5, 2019; ID: 12089 MARTIN	Status: I Issued:05-08-2019 Changed:05-08-2019	Check-Amount: 405.00 180.00 225.00
114636	Payee: TEXAS GAS SERVICE 01 - ACCT #910297428 1281558 00 6.000 CCF-GAS	Status: I Issued:05-08-2019 Changed:05-08-2019	Check-Amount: 75.63 75.63
114637	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0137428	Status: I Issued:05-08-2019 Changed:05-08-2019	Check-Amount: 119.99 119.99
114638	Payee: TYLER TECHNOLOGIES INC 01 - CUSTOMER: 53280; INV: 025-257262 02 - CUSTOMER: 53280; INV: 025-257262	Status: I Issued:05-08-2019 Changed:05-08-2019	Check-Amount: 5,000.00 2,500.00 2,500.00
114639	Payee: VERIZON WIRELESS 01 - ACCT #842000141-00001	Status: I Issued:05-08-2019 Changed:05-08-2019	Check-Amount: 349.34 349.34
114640	Payee: VOYAGER FLEET SYSTEMS 01 - ACCT #869373290; INV #869373290917 02 - ACCT #869373290; INV #869373290917	Status: I Issued:05-08-2019 Changed:05-08-2019	Check-Amount: 1,392.08 881.62 510.46

114641	Payee: WILLIAM RIEMENSCHNEIDER 01 - MAY 12-17, 2019 ADVANCE; AUSTIN, TX	Status: I Issued:05-08-2019 Changed:05-08-2019	Check-Amount: 275.00 12-155-612 CONFERENCES, DUES & TRAVEL 275.00
114642	Payee: AI SHINER FIRE & SAFETY INC 01 - INV #9052	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 305.00 12-103-601 CONTRACT SERVICES 305.00
114643	Payee: ABN CONSTRUCTION 01 - INV #190517; KUBALA STORE RD 02 - INV #190518; BAKER RD 03 - INV #190519; RESPONDEK RD 04 - INV #190520; KUBALA STORE RD CONC	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 254,515.00 21-171-713 ROADS & BRIDGES 111,840.00 21-171-713 ROADS & BRIDGES 40,605.00 21-171-713 ROADS & BRIDGES 65,040.00 21-171-713 ROADS & BRIDGES 37,030.00
114644	Payee: ACE HARDWARE YOAKUM 01 - CUST #1021; INV #66/1	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 17.58 22-172-504 BATTERIES TIRES & TUBES 17.58
114645	Payee: ADAMEK WATER LLC 01 - INV #AW052019	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 495.60 22-172-713 ROADS & BRIDGES 495.60
114646	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250573; 4/27/19 STATEMENT 02 - ACCT #250573; 4/27/19 STATEMENT 03 - ACCT #250573; 4/27/19 STATEMENT 04 - ACCT #250573; 4/27/19 STATEMENT 05 - ACCT #250573; 4/27/19 STATEMENT 06 - ACCT #250574; 4/27/19 STATEMENT 07 - ACCT #250577; 4/27/19 STATEMENT 08 - ACCT #250577; 4/27/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 1,039.59 12-103-601 CONTRACT SERVICES 56.93 21-171-502 CLEANING SUPPLIES 3.49 21-171-505 REPAIR & MAINTENANCE MATERIALS 763.62 21-171-507 ROW MAINTENANCE,SUPPLIES & FENCING 33.52 21-171-510 HAND TOOLS 44.95 24-174-508 SAFETY & FIRST AID SUPPLIES 16.99 12-144-505 REPAIR & MAINTENANCE MATERIALS 52.24 12-144-509 MISCELLANEOUS SUPPLIES 67.85
114647	Payee: ALLSTAR MATERIALS LLC 01 - INV #2525; HOCHHEIM 02 - INV #2527; YARD 03 - INV #2526; STOCKPILE 72 04 - INV #2536; YARD 05 - INV #2535; HOCHHEIM	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 15,564.35 22-172-713 ROADS & BRIDGES 10,746.75 21-171-713 ROADS & BRIDGES 432.65 21-171-713 ROADS & BRIDGES 430.10 21-171-713 ROADS & BRIDGES 1,284.35 22-172-713 ROADS & BRIDGES 2,670.50
114648	Payee: AM ANESTHESIA SVCS OF SO TX CUERO P 01 - IHC EOB'S ATTACHED	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 263.76 89-189-833 PHYSICIAN 263.76
114649	Payee: ANDERS AUTO SUPPLIES 01 - 5/1/19 STATEMENT 02 - 5/1/19 STATEMENT 03 - 5/1/19 STATEMENT 04 - 5/1/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 293.65 21-171-502 CLEANING SUPPLIES 4.75 21-171-505 REPAIR & MAINTENANCE MATERIALS 130.03 24-174-503 VEHICLE FUEL & LUBRICANTS 104.80 24-174-505 REPAIR & MAINTENANCE MATERIALS 54.07
114650	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 4/30/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 623.61 22-172-505 REPAIR & MAINTENANCE MATERIALS 623.61
114651	Payee: ANDERSON MACHINERY COMPANY 01 - CUST #500238; INV #V20304	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 136.50 23-173-505 REPAIR & MAINTENANCE MATERIALS 136.50
114652	Payee: ANDREW JAY CONDIE 01 - CA #2017-20183 02 - CA #2017-20132; 2018-20382; 83; 84	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 710.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 225.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 485.00
114653	Payee: APPLE LUMBER YORKTOWN 01 - ACCT #2-4110; 4/25/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 548.27 23-173-505 REPAIR & MAINTENANCE MATERIALS 548.27
114654	Payee: ARMSTRONG WAREHOUSE TRANSFER 01 - INV #AWT-7529-9	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 9,300.00 12-103-601 CONTRACT SERVICES 9,300.00

114655	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - CUST #AK152; INV #IV190003006	Status: I Issued:05-13-2019 Changed:05-13-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 152.62 152.62
114656	Payee: B B PEST SERVICES 01 - ACCT #1898; INV #11601 02 - ACCT #1567; INV #11602	Status: I Issued:05-13-2019 Changed:05-13-2019 12-142-601 CONTRACT SERVICES 12-143-601 CONTRACT SERVICES	Check-Amount: 190.00 80.00 110.00
114657	Payee: BEDROCK 01 - INV #2180	Status: I Issued:05-13-2019 Changed:05-13-2019 22-172-709 OTHER EQUIPMENT	Check-Amount: 4,139.94 4,139.94
114658	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; APRIL 2019 STATEMENT 02 - CUST #079895; APRIL 2019 STATEMENT 03 - CUST #079895; APRIL 2019 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES 12-155-520 LAUNDRY SUPPLIES	Check-Amount: 23,171.22 22,668.91 81.69 420.62
114659	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - CLIENT #000862; INV #109219	Status: I Issued:05-13-2019 Changed:05-13-2019 21-171-601 CONTRACT SERVICES	Check-Amount: 2,000.00 2,000.00
114660	Payee: BOB BARKER COMPANY INC 01 - CUST #DEWTX0; INV #UT1000493437 02 - CUST #DEWTX0; INV #UT1000493431 03 - CUST #DEWTX0; UT1000495306	Status: I Issued:05-13-2019 Changed:05-13-2019 12-155-513 UNIFORMS 12-155-513 UNIFORMS 14-114-519 INMATE SUPPLIES	Check-Amount: 276.00 54.98 19.99 201.03
114661	Payee: BOSART LOCK KEY INC 01 - INV #117296	Status: I Issued:05-13-2019 Changed:05-13-2019 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 274.95 274.95
114662	Payee: BRAUNTEX MATERIALS INC 01 - ACCT #C2527; INV #101096 HAUN RD	Status: I Issued:05-13-2019 Changed:05-13-2019 24-174-713 ROADS & BRIDGES	Check-Amount: 3,600.03 3,600.03
114663	Payee: CARROLL D BLANK 01 - CHECK SYSTEM; REPLACE 1 NOZZLE	Status: I Issued:05-13-2019 Changed:05-13-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 105.00 105.00
114664	Payee: CHARLES JOHN BERKOVSKY 01 - JAN. - MARCH 2019 QUARTERLY AUDIT	Status: I Issued:05-13-2019 Changed:05-13-2019 40-140-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 75.00 75.00
114665	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0188848-IN 02 - CUST #00-DEWITT; INV #0188849-IN 03 - CUST #00-DEWITT; INV #0188050-IN 04 - CUST #00-DEWITT; INV #0188525-IN	Status: I Issued:05-13-2019 Changed:05-13-2019 12-155-506 JAILER SUPPLIES 12-155-506 JAILER SUPPLIES 14-114-519 INMATE SUPPLIES 14-114-519 INMATE SUPPLIES	Check-Amount: 510.70 15.90 15.90 259.30 219.60
114666	Payee: CINTAS 01 - INV #5013637559 02 - INV #5013482699 03 - PAYER #14710649; 4/30/19 STATEMENT 04 - PAYER #14710649; 4/30/19 STATEMENT 05 - PAYER #14710569; 4/30/19 STATEMEN 06 - PAYER #14710569; 4/30/19 STATEMEN 07 - PAYER #14710623; 4/30/19 STATEMENT 08 - PAYER #14710623; 4/30/19 STATEMENT 09 - PAYER #14710576; 4/30/19 STATEMENT 10 - PAYER #14710576; 4/30/19 STATEMENT 11 - PAYER #10377916; 4/30/19 STATEMENT 12 - PAYER #10377916; 4/30/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019 12-103-601 CONTRACT SERVICES 21-171-502 CLEANING SUPPLIES 12-143-657 REPAIR & MAINTENANCE OF BUILDING 12-143-513 UNIFORMS 21-171-502 CLEANING SUPPLIES 21-171-513 UNIFORMS 22-172-502 CLEANING SUPPLIES 22-172-513 UNIFORMS 23-173-502 CLEANING SUPPLIES 23-173-513 UNIFORMS 24-174-502 CLEANING SUPPLIES 24-174-513 UNIFORMS	Check-Amount: 3,861.37 366.95 42.69 324.35 115.80 150.10 914.10 146.36 529.84 95.06 522.62 42.50 611.00
114667	Payee: CITY OF YORKTOWN 01 - 7 FIRE CALLS; MAR.-APR., 2019	Status: I Issued:05-13-2019 Changed:05-13-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 1,400.00 1,400.00

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114668	Payee: COASTAL OFFICE PRODUCTS INC 01 - CUST #10040; INV #OE-23622-1	Status: I Issued:05-13-2019 12-109-501 OFFICE SUPPLIES	Changed:05-13-2019	Check-Amount: 657.75 657.75
114669	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #267490 MEYERSVILLE 02 - CUST #1519; INV #267489 RESPONDEK RD	Status: I Issued:05-13-2019 24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Changed:05-13-2019	Check-Amount: 54,456.70 45,246.39 9,210.31
114670	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - INV #18311307 02 - INV #18346982	Status: I Issued:05-13-2019 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Changed:05-13-2019	Check-Amount: 7,899.90 6,339.90 1,560.00
114671	Payee: COOPERS AUTO CENTER INC 01 - INV #75550 02 - ACCT #2573; APRIL 2019 STATEMENT	Status: I Issued:05-13-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-505 REPAIR & MAINTENANCE MATERIALS	Changed:05-13-2019	Check-Amount: 544.45 7.00 537.45
114672	Payee: CORNERSTONE GOVERNMENT AFFAIRS INC 01 - INV #CDT-052019; MAY 2019	Status: I Issued:05-13-2019 20-170-640 INTERLOCAL CONSULTING SERVICES AGRE	Changed:05-13-2019	Check-Amount: 7,500.00 7,500.00
114673	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP010642; MARCH 2019	Status: I Issued:05-13-2019 12-117-663 WEBMAIL & EMAIL SERVICES	Changed:05-13-2019	Check-Amount: 222.00 222.00
114674	Payee: COUNTY WIDE PEST SERVICES LLC 01 - ACCT #10323; INV #16050	Status: I Issued:05-13-2019 12-142-601 CONTRACT SERVICES	Changed:05-13-2019	Check-Amount: 152.00 152.00
114675	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - 4/26/19 STATEMENT	Status: I Issued:05-13-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:05-13-2019	Check-Amount: 198.85 198.85
114676	Payee: CUERO DODGE CHRYSLER JEEP RAM 01 - ACCT #1610; INV #15646	Status: I Issued:05-13-2019 24-174-505 REPAIR & MAINTENANCE MATERIALS	Changed:05-13-2019	Check-Amount: 81.35 81.35
114677	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:05-13-2019 89-189-833 PHYSICIAN	Changed:05-13-2019	Check-Amount: 1,168.86 1,168.86
114678	Payee: CUERO REGIONAL HOSPITAL 01 - F13678487; L.R. 02 - IHC EOB'S ATTACHED 03 - IHC EOB'S ATTACHED	Status: I Issued:05-13-2019 12-116-631 AUTOPSIES COSTS 89-189-833 PHYSICIAN 89-189-836 HOSPITAL	Changed:05-13-2019	Check-Amount: 8,397.48 771.50 187.45 7,438.53
114679	Payee: CULLIGAN WATER CONDITIONING 01 - ACCT #14002625; INV #CI_129371	Status: I Issued:05-13-2019 96-196-690 MISCELLANEOUS SERVICES & CHARGES	Changed:05-13-2019	Check-Amount: 51.86 51.86
114680	Payee: D BRADEN CONSTRUCTION LLC 01 - TOILET INSTALL	Status: I Issued:05-13-2019 12-144-658 PLUMBING REPAIRS	Changed:05-13-2019	Check-Amount: 350.00 350.00
114681	Payee: D TYL ELECTRIC 01 - INV #3332	Status: I Issued:05-13-2019 12-103-601 CONTRACT SERVICES	Changed:05-13-2019	Check-Amount: 5,790.00 5,790.00
114682	Payee: DAVID ALAN DISHER 01 - CA #19-01-13,011-A 02 - CA #18-11-12,961 03 - CA #18-11-12,961	Status: I Issued:05-13-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE	Changed:05-13-2019	Check-Amount: 5,988.19 913.25 4,953.00 121.94
114683	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #63251979 05/15/2019-06/14/2019	Status: I Issued:05-13-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:05-13-2019	Check-Amount: 129.97 129.97

114684	Payee: DEPT OF INFORMATION RESOURCES 01 - CUST #PIS1000; INV #19030945N 02 - CUST #PIS1000; INV #19030945N	Status: I Issued:05-13-2019 Changed:05-13-2019 12-117-633 INTERNET SERVICES 12-109-650 TELEPHONE	Check-Amount: 545.16 492.78 52.38
114685	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01480; INV #916010	Status: I Issued:05-13-2019 Changed:05-13-2019 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 11.50 11.50
114686	Payee: DEWITT MEDICAL SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:05-13-2019 Changed:05-13-2019 89-189-833 PHYSICIAN	Check-Amount: 695.76 695.76
114687	Payee: DEWITT POTH SON 01 - INV #567534 02 - INV #567680 03 - INV #568117 04 - INV #568146 05 - INV #568565 06 - INV #568727 07 - INV #568738 08 - INV #568813 09 - INV #568897 10 - INV #569052 11 - INV #569113 12 - INV #569178 13 - INV #569335 14 - INV #569376 15 - INV #569390 16 - INV #569399 17 - INV #569403 18 - INV #569406 19 - INV #569409 20 - INV #569411 21 - INV #569426 22 - INV #569741 23 - INV #569752 24 - INV #570152 25 - INV #570240	Status: I Issued:05-13-2019 Changed:05-13-2019 12-158-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-133-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-501 OFFICE SUPPLIES 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 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-601 CONTRACT SERVICES 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,821.52 26.08 327.92 48.48 6.18 57.72 119.04 145.86 30.00 30.00 473.98 30.00 30.00 30.47 30.00 63.95 55.06 72.08 30.00 33.16 320.85 497.00 59.88 141.25 146.36 16.20
114688	Payee: DEWITT POTH SON 01 - INV #570407 02 - INV #570519 03 - INV #570530	Status: I Issued:05-13-2019 Changed:05-13-2019 12-114-707 FURNITURE & EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 385.00 325.00 30.00 30.00
114689	Payee: DUNN SERVICES INC 01 - CLIENT #495; INV #7519	Status: I Issued:05-13-2019 Changed:05-13-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 162.00 162.00
114690	Payee: EAST END LUMBER CO 01 - 5/1/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019 44-140-716 COURTHOUSE RENOVATIONS	Check-Amount: 4,150.73 4,150.73
114691	Payee: EDOCTEC 01 - INV #18861	Status: I Issued:05-13-2019 Changed:05-13-2019 12-116-607 DATA PROCESSING SERVICES	Check-Amount: 3,112.50 3,112.50
114692	Payee: ELLIOTT H COSTAS 01 - CA #2017-2018; 2019 02 - CA #CR2018-20524 03 - CA #CR2018-20524	Status: I Issued:05-13-2019 Changed:05-13-2019 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE	Check-Amount: 1,064.75 715.00 341.25 8.50
114693	Payee: EMPLOYMENT SCREENING SERVICES INC 01 - ACCT #41613; INV #41743141613	Status: I Issued:05-13-2019 Changed:05-13-2019 12-109-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 113.00 113.00



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114694	Payee: FIRST CHOICE EXPRESS LUBE 01 - 5/1/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 92.84 92.84
114695	Payee: FRED'S STORE 01 - 4/27/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 81.60 81.60
114696	Payee: GARCIA'S LAWN TREE SERVICE 01 - INV #11978; APRIL 2019	Status: I Issued:05-13-2019 Changed:05-13-2019 12-147-601 CONTRACT SERVICES	Check-Amount: 275.00 275.00
114697	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-87691 02 - CUST #537644; INV #628-87791	Status: I Issued:05-13-2019 Changed:05-13-2019 24-174-504 BATTERIES TIRES & TUBES 24-174-504 BATTERIES TIRES & TUBES	Check-Amount: 3,765.00 3,267.00 498.00
114698	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #40115 02 - INV #40136 03 - INV #40132	Status: I Issued:05-13-2019 Changed:05-13-2019 12-158-707 FURNITURE & EQUIPMENT 21-171-505 REPAIR & MAINTENANCE MATERIALS 12-151-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 1,013.50 117.50 576.00 320.00
114699	Payee: GRAY LAW FIRM 01 - CA #CR2018-20494 02 - CA #CR2018-20760 03 - CA #2017-19997 04 - CA #2017-20351; CR2018-20472	Status: I Issued:05-13-2019 Changed:05-13-2019 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 965.00 225.00 225.00 225.00 290.00
114700	Payee: GREAT AMERICA LEASING CORP 01 - INV #24645862	Status: I Issued:05-13-2019 Changed:05-13-2019 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 239.00 239.00
114701	Payee: GREEN DIAMOND DISTRIBUTORS 01 - INV #380367 02 - INV #380367	Status: I Issued:05-13-2019 Changed:05-13-2019 21-171-508 SAFETY & FIRST AID SUPPLIES 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 298.25 234.00 64.25
114702	Payee: GUARDIAN SECURITY SOLUTIONS LC 01 - INV #15391	Status: I Issued:05-13-2019 Changed:05-13-2019 12-103-601 CONTRACT SERVICES	Check-Amount: 6,174.15 6,174.15
114703	Payee: GULF COAST PAPER CO INC 01 - CUST #8003514; 5/1/19 STATEMENT 02 - CUST #8003514; 5/1/19 STATEMENT 03 - CUST #8003514; 5/1/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019 12-142-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 458.14 85.24 103.57 269.33
114704	Payee: H C CONSTRUCTION CO INC 01 - INV #201907; CATTLEGUARD/FRIAR	Status: I Issued:05-13-2019 Changed:05-13-2019 22-172-713 ROADS & BRIDGES	Check-Amount: 40,862.58 40,862.58
114705	Payee: HARDIN SIGN 01 - INV #872315	Status: I Issued:05-13-2019 Changed:05-13-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 58.38 58.38
114706	Payee: HERITAGE CRYSTAL CLEAN INC 01 - ACCT #277775; INV #15656906	Status: I Issued:05-13-2019 Changed:05-13-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 175.66 175.66
114707	Payee: HOFFER TRUCK CO INC 01 - ACCT #6452; 4/30/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 80.00 80.00
114708	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #67777	Status: I Issued:05-13-2019 Changed:05-13-2019 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
114709	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:05-13-2019 Changed:05-13-2019 89-189-834 PRESCRIPTIONS	Check-Amount: 2,291.50 2,291.50
114710	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124; 4/30/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019 12-154-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 11,953.20 147.00

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114710	Payee: INTERSTATE BILLING SERVICE INC	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 11,953.20
	02 - ACCT #590124; 4/30/19 STATEMENT	22-172-505 REPAIR & MAINTENANCE MATERIALS	18.89
	03 - ACCT #590124; 4/30/19 STATEMENT	23-173-503 VEHICLE FUEL & LUBRICANTS	70.56
	04 - ACCT #590124; 4/30/19 STATEMENT	23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	11,716.75
114711	Payee: JAHN REFRIGERATION CO INC	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 14,106.00
	01 - CUST #1389; INV #51390	88-188-657 REPAIR & MAINTENANCE OF BUILDINGS	13,880.00
	02 - CUST #1389; INV #51426	12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	98.00
	03 - CUST #1389; INV #51425	12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	128.00
114712	Payee: JAMES TELECO	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 343.30
	01 - ACCT #1678; INV #31373	12-101-501 OFFICE SUPPLIES	65.00
	02 - ACCT #1684; INV #31429	21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	83.30
	03 - ACCT #1681; INV #31436	12-103-601 CONTRACT SERVICES	195.00
114713	Payee: JOHN CHRISTOPHER EVANS	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 1,505.00
	01 - CA #2017-20063	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	65.00
	02 - CA #2017-20041	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	225.00
	03 - CA #2016-1337	12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	240.00
	04 - CA #18-12-12,980	12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	325.00
	05 - CA #18-09-12,941	12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	325.00
	06 - CA #19-01-13,015	12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	325.00
114714	Payee: JOHN F KASPAR	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 695.20
	01 - INV #V-19116	12-113-609 COURT COSTS - INDIGENT DEFENSE	695.20
114715	Payee: JOHN SCHLINGER	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 2,231.25
	01 - APRIL 2019	82-182-601 CONTRACT SERVICES	2,231.25
114716	Payee: JOYCE M HELLER	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 2,328.60
	01 - CA #18-09-24,643	12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	731.25
	02 - CA #18-09-24,643	12-113-606 COURT COST - CIVIL	13.92
	03 - CA #19-02-24,762	12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	663.00
	04 - CA #03-03-19,302	12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	893.75
	05 - CA #03-03-19,302	12-113-606 COURT COST - CIVIL	26.68
114717	Payee: KARNES COUNTYWIDE	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 35.00
	01 - 1 YR SUBSCRIPTION	12-101-501 OFFICE SUPPLIES	35.00
114718	Payee: KEITH S WEISER	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 590.00
	01 - CA #18-09-12940-A	12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	65.00
	02 - CA #18-09-12939-A	12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	65.00
	03 - CA #19-04-13089	12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	325.00
	04 - CA #19-04-13089	12-113-609 COURT COSTS - INDIGENT DEFENSE	135.00
114719	Payee: KELLY J PHELPS	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 100.50
	01 - TOOLS	12-151-509 MISCELLANEOUS SUPPLIES	100.50
114720	Payee: KEVINS AUTO SERVICE	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 191.00
	01 - INV #1053	21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	191.00
114721	Payee: KYRISH TRUCKS OF VICTORIA	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 263.57
	01 - ACCT #102124; 4/30/19 STATEMENT	24-174-505 REPAIR & MAINTENANCE MATERIALS	263.57
114722	Payee: L CHRIS ILES P C	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 1,166.50
	01 - CA #FE19-008	12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	65.00
	02 - CA #FE19-009	12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	65.00

Check Number	Payee	Status	Issued	Changed	Check-Amount
114722	Payee: L CHRIS ILES P C	I	05-13-2019	05-13-2019	1,166.50
03 - CA #FE19-010			12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE	65.00
04 - CA #FE19-011			12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE	65.00
05 - CA #FE19-012			12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE	656.50
06 - CA #15-04-12,222			12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE	250.00
114723	Payee: LANTZ TIRE SERVICE	I	05-13-2019	05-13-2019	191.41
01 - INV #30056; PCT 4			24-174-661	REPAIR & MAINTENANCE OF EQUIPMENT	15.00
02 - INV #30067; PCT 1			21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT	20.00
03 - INV #30173; PCT 4			24-174-661	REPAIR & MAINTENANCE OF EQUIPMENT	16.50
04 - INV #30299; PCT 4			24-174-661	REPAIR & MAINTENANCE OF EQUIPMENT	18.00
05 - INV #30340; PCT 4			24-174-661	REPAIR & MAINTENANCE OF EQUIPMENT	15.00
06 - INV #30323; S.O.			12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT	55.00
07 - INV #30491; S.O.			12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT	51.91
114724	Payee: LAW OFFICE OF PATTI HUTSON	I	05-13-2019	05-13-2019	325.00
01 - CA #19-03-13,051			12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE	325.00
114725	Payee: LEADSONLINE	I	05-13-2019	05-13-2019	1,668.00
01 - INV #250274			12-154-607	DATA PROCESSING SERVICES	1,668.00
114726	Payee: LIBERTY RESOURCES FAMILY SVCS INC	I	05-13-2019	05-13-2019	2,333.33
01 - INV #40119; APRIL 2019			83-183-801	COUNSELING SERVICES	2,333.33
114727	Payee: LOCAL GOVERNMENT SOLUTIONS LP	I	05-13-2019	05-13-2019	2,475.00
01 - INV #55915			12-137-607	DATA PROCESSING SERVICES	525.00
02 - INV #55914			12-103-607	DATA PROCESSING SERVICES	1,950.00
114728	Payee: MARKS PLUMBING PARTS	I	05-13-2019	05-13-2019	652.82
01 - CUST #275016; INV #INV001795149			12-144-505	REPAIR & MAINTENANCE MATERIALS	264.24
02 - CUST #275016; INV #INV001795151			12-144-505	REPAIR & MAINTENANCE MATERIALS	388.58
114729	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	I	05-13-2019	05-13-2019	8,069.66
01 - CUST #509444; INV #25584588 FM 240 & RESPONDEK RD			21-171-713	ROADS & BRIDGES	7,824.66
02 - CUST #509444; INV #25584589 FM 240 & RESPONDEK RD			21-171-713	ROADS & BRIDGES	245.00
114730	Payee: MAYFIELD PIPE LUMBER INC	I	05-13-2019	05-13-2019	11,750.80
01 - INV #8224			23-173-713	ROADS & BRIDGES	1,822.00
02 - INV #8232			23-173-713	ROADS & BRIDGES	2,008.20
03 - INV #8231			23-173-713	ROADS & BRIDGES	1,772.10
04 - INV #8238			23-173-713	ROADS & BRIDGES	2,370.90
05 - INV #8243			23-173-713	ROADS & BRIDGES	3,777.60
114731	Payee: MCCREARY VESELKA BRAGG ALLEN PC	I	05-13-2019	05-13-2019	12,148.38
01 - INV #187720			71-198-921	DELINQUENT COLLECTION FEE JP #1	187.93
02 - INV #187192			71-198-921	DELINQUENT COLLECTION FEE JP #1	272.70
03 - INV #186623			71-198-921	DELINQUENT COLLECTION FEE JP #1	127.80
04 - INV #186068			71-198-921	DELINQUENT COLLECTION FEE JP #1	153.30
05 - INV #185637			71-198-921	DELINQUENT COLLECTION FEE JP #1	65.07
06 - INV #185165			71-198-921	DELINQUENT COLLECTION FEE JP #1	73.80
07 - INV #184688			71-198-921	DELINQUENT COLLECTION FEE JP #1	55.80
08 - INV #184291			71-198-921	DELINQUENT COLLECTION FEE JP #1	147.30
09 - INV #188265			71-198-921	DELINQUENT COLLECTION FEE JP #1	321.90
10 - INV #189589			71-198-921	DELINQUENT COLLECTION FEE JP #1	3,306.54
11 - 4/23/19 STATEMENT			71-198-922	DELINQUENT COLLECTION FEE JP #2	1,368.61

114731	Payee: MCCREARY VESELKA BRAGG ALLEN PC 12 - INV #189590 13 - 5/1/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-924 DELINQUENT COLLECT FEE CO CLERK	Check-Amount: 12,148.38 5,453.20 614.43
114732	Payee: MCMAHAN SERVICES LTD 01 - 4/30/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 105.71 105.71
114733	Payee: METRO FIRE APPARATUS SPECIALISTS IN 01 - CUST #DEW002; INV #136637-1	Status: I Issued:05-13-2019 Changed:05-13-2019 52-152-509 MISCELLANEOUS SUPPLIES	Check-Amount: 2,110.00 2,110.00
114734	Payee: MID AMERICA RESEARCH CHEMICAL 01 - INV #0663791-IN	Status: I Issued:05-13-2019 Changed:05-13-2019 23-173-713 ROADS & BRIDGES	Check-Amount: 4,649.00 4,649.00
114735	Payee: MORROW HARDWARE CO 01 - APRIL 2019 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 24.98 24.98
114736	Payee: MOTOROLA SOLUTIONS INC 01 - INV #16036544	Status: I Issued:05-13-2019 Changed:05-13-2019 52-152-509 MISCELLANEOUS SUPPLIES	Check-Amount: 8,623.00 8,623.00
114737	Payee: MUNICIPAL EMERGENCY SERVICES INC 01 - CUST #C214794; INV #IN1310294 02 - CUST #C214791; INV #IN1329039 03 - ACCT #C214791; INV #IN1281224 BHP 04 - ACCT #C214791; INV #IN1306063 BHP 05 - ACCT #C214791; INV #IN1287105 BHP	Status: I Issued:05-13-2019 Changed:05-13-2019 52-152-509 MISCELLANEOUS SUPPLIES 52-152-509 MISCELLANEOUS SUPPLIES 52-152-509 MISCELLANEOUS SUPPLIES 52-152-509 MISCELLANEOUS SUPPLIES 52-152-509 MISCELLANEOUS SUPPLIES	Check-Amount: 35,731.70 9,600.00 2,082.70 11,619.00 3,393.00 9,037.00
114738	Payee: NUECES POWER EQUIPMENT 01 - CUST #10542; 4/30/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 877.26 877.26
114739	Payee: O G ROCKS 01 - INV #4636 FRIAR RD, WOLF HOLLOW RD, BIALEK RD	Status: I Issued:05-13-2019 Changed:05-13-2019 24-174-713 ROADS & BRIDGES	Check-Amount: 8,624.44 8,624.44
114740	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #452001; 4/28/19 STATEMENT 02 - CUST #268580; 4/28/19 STATEMENT 03 - CUST #268588; 4/28/19 STATEMENT 04 - CUST #268588; 4/28/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019 12-154-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-503 VEHICLE FUEL & LUBRICANTS 24-174-510 HAND TOOLS	Check-Amount: 302.52 37.34 212.18 35.42 17.58
114741	Payee: OFFICE SYSTEMS CENTER INC 01 - ACCT #119112; INV #01127930	Status: I Issued:05-13-2019 Changed:05-13-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 41.84 41.84
114742	Payee: P H TIRE COMPANY 01 - INV #228702	Status: I Issued:05-13-2019 Changed:05-13-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 632.96 632.96
114743	Payee: PARTNERS 01 - ACCT #DEWCOU; 4/30/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 9.44 9.44
114744	Payee: PHILLIP CISNEROS JR PCT 1 01 - DRIVER LICENSE RENEWAL	Status: I Issued:05-13-2019 Changed:05-13-2019 21-171-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 36.00 36.00
114745	Payee: POWERPLAN 01 - ACCT #8700038737	Status: I Issued:05-13-2019 Changed:05-13-2019 24-174-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 1,063.26 1,063.26
114746	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #88901271	Status: I Issued:05-13-2019 Changed:05-13-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 26.82 26.82

114747	Payee: PROGUARD SERVICE SOLUTIONS 01 - ACCT #053801579; INV #3227377	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 164.49 12-144-505 REPAIR & MAINTENANCE MATERIALS 164.49
114748	Payee: RACE READY TRUCK SERVICE 01 - INV #5090	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 1,350.48 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 1,350.48
114749	Payee: REAL COMP 01 - INV #58750	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 50.00 12-154-607 DATA PROCESSING SERVICES 50.00
114750	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; 5/1/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 655.20 22-172-504 BATTERIES TIRES & TUBES 655.20
114751	Payee: SAFESITE INC 01 - INV #SS-118002	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 85.00 37-137-601 CONTRACT SERVICES 85.00
114752	Payee: SCHMIDT SONS INC 01 - CUST #08-DEWICO 02 - CUST #08-DEWICO 03 - CUST #08-DEWICO 04 - CUST #08-DEWICO	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 24,640.59 21-171-503 VEHICLE FUEL & LUBRICANTS 3,854.86 22-172-503 VEHICLE FUEL & LUBRICANTS 5,599.50 23-173-503 VEHICLE FUEL & LUBRICANTS 7,001.02 24-174-503 VEHICLE FUEL & LUBRICANTS 8,185.21
114753	Payee: SECURETECH SYSTEMS INC 01 - INV #6405	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 4,200.00 12-103-601 CONTRACT SERVICES 4,200.00
114754	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00321594 02 - CUST #3003589; INV #GB00322447	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 800.00 12-133-707 FURNITURE & EQUIPMENT 156.00 12-117-707 FURNITURE & EQUIPMENT 644.00
114755	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 90.35 89-189-833 PHYSICIAN 90.35
114756	Payee: SOEHNGE DO IT CENTER 01 - ACCT #3080; 4/30/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 111.18 22-172-505 REPAIR & MAINTENANCE MATERIALS 111.18
114757	Payee: STANDARD PRINTING CO 01 - INV #656204 02 - INV #656240 03 - INV #656243 04 - INV #656228 05 - INV #656151 06 - INV #656303 07 - INV #656305 08 - INV #656310 09 - INV #656325 10 - INV #656358 11 - INV #656354 12 - INV #656375 13 - INV #656462 14 - INV #656446	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 1,865.37 12-133-501 OFFICE SUPPLIES 13.06 12-103-501 OFFICE SUPPLIES 9.52 12-154-501 OFFICE SUPPLIES 308.56 12-133-501 OFFICE SUPPLIES 27.72 12-116-501 OFFICE SUPPLIES 96.00 12-116-501 OFFICE SUPPLIES 52.11 12-103-501 OFFICE SUPPLIES 10.46 21-171-501 OFFICE SUPPLIES 21.59 12-117-501 OFFICE SUPPLIES 32.95 12-114-501 OFFICE SUPPLIES 489.00 12-114-501 OFFICE SUPPLIES 70.74 84-184-501 OFFICE SUPPLIES 41.21 12-135-501 OFFICE SUPPLIES 556.45 84-184-501 OFFICE SUPPLIES 136.00
114758	Payee: STANFORD VACUUM SERVICE INC 01 - INV #243052	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 1,380.00 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT 1,380.00
114759	Payee: STANLEY CONVERGENT SECURITY SOLUTIO 01 - ACCT #2234644940; INV #16460680	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 336.00 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT 336.00
114760	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #15777C	Status: I Issued:05-13-2019 Changed:05-13-2019	Check-Amount: 287.35 21-171-510 HAND TOOLS 145.47

114760	Payee: SUMMIT OILFIELD SUPPLY 02 - INV #15811C 03 - INV #15776C	Status: I Issued:05-13-2019 Changed:05-13-2019 21-171-707 WAREHOUSE FIXTURES & EQUIPMENT 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 287.35 104.88 37.00
114761	Payee: THE CUERO RECORD 01 - ACCT #RA0731 02 - ACCT #LG0086	Status: I Issued:05-13-2019 Changed:05-13-2019 12-109-635 MANDATED PUBLICATIONS 20-170-635 MANDATED PUBLICATIONS	Check-Amount: 348.30 132.30 216.00
114762	Payee: THIRD COAST NAPA 01 - ACCT #27975; APRIL 2019 STATEMENT 02 - ACCT #27975; APRIL 2019 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 139.73 56.48 83.25
114763	Payee: THOMSON REUTERS WEST 01 - ACCT #1000259799; INV #840112004 02 - ACCT #1000623027; INV #840042619	Status: I Issued:05-13-2019 Changed:05-13-2019 12-115-501 OFFICE SUPPLIES 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 526.95 276.00 250.95
114764	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0003125	Status: I Issued:05-13-2019 Changed:05-13-2019 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 284.97 284.97
114765	Payee: TOOLS PLUS 01 - INV #47068	Status: I Issued:05-13-2019 Changed:05-13-2019 22-172-510 HAND TOOLS	Check-Amount: 177.86 177.86
114766	Payee: TOWNSQUARE INTERACTIVE 01 - ACCT #TI DEWITT002; INV #3615380 MAY 2019	Status: I Issued:05-13-2019 Changed:05-13-2019 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 129.00 129.00
114767	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231 02 - ACCT #6035 3012 0003 2231	Status: I Issued:05-13-2019 Changed:05-13-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-510 HAND TOOLS	Check-Amount: 75.41 40.42 34.99
114768	Payee: TRANSUNION RISK ALTERNATIVE DATA SO 01 - ACCT #2247011	Status: I Issued:05-13-2019 Changed:05-13-2019 12-151-607 DATA PROCESSING SERVICES	Check-Amount: 50.00 50.00
114769	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT005; INV #P59408 02 - ACCT #DEWIT005; INV #P59410	Status: I Issued:05-13-2019 Changed:05-13-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 608.48 570.78 37.70
114770	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91307-210266; INV #61902241	Status: I Issued:05-13-2019 Changed:05-13-2019 21-171-713 ROADS & BRIDGES	Check-Amount: 1,801.28 1,801.28
114771	Payee: W A BILL WHITE 01 - CA #18-12-12,987 02 - CA #18-01-12,819 03 - CA #19-01-13,001 04 - CA #19-01-13,001	Status: I Issued:05-13-2019 Changed:05-13-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 791.50 78.00 250.00 435.50 28.00
114772	Payee: WAGNER HARDWARE 01 - 4/30/19 STATEMENT 02 - 4/30/19 STATEMENT 03 - 4/30/19 STATEMENT 04 - 4/30/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-510 HAND TOOLS 24-174-503 VEHICLE FUEL & LUBRICANTS 24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING	Check-Amount: 123.90 62.24 15.89 13.46 32.31
114773	Payee: WALDEN E SHELTON JR 01 - CHILD SUPPORT COURT 4/23/19	Status: I Issued:05-13-2019 Changed:05-13-2019 12-113-606 COURT COST - CIVIL	Check-Amount: 266.27 266.27
114774	Payee: WALLER COUNTY ASPHALT INC 01 - INV #16578	Status: I Issued:05-13-2019 Changed:05-13-2019 24-174-713 ROADS & BRIDGES	Check-Amount: 2,838.80 1,429.74

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114774	Payee: WALLER COUNTY ASPHALT INC 02 - INV #16614	Status: I Issued:05-13-2019 Changed:05-13-2019 24-174-713 ROADS & BRIDGES	Check-Amount: 2,838.80 1,409.06
114775	Payee: WHOLESALE TIRE COMPANY 01 - 3/2619-5/25/19 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 6,440.00 6,440.00
114776	Payee: YOAKUM VOLUNTEER FIRE DEPT INC 01 - 5 FIRE CALLS; JAN.-MARCH. 2019	Status: I Issued:05-13-2019 Changed:05-13-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 1,000.00 1,000.00
114777	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; APRIL 2019 STATEMENT 02 - ACCT #3400; APRIL 2019 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 3,543.42 1,790.44 1,752.98
114778	Payee: YORKTOWN GARAGE BODY SHOP 01 - FEB.-APRIL 2019 STATEMENT	Status: I Issued:05-13-2019 Changed:05-13-2019 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 79.50 79.50
114779	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250571; 4/27/19 STATEMENT	Status: I Issued:05-15-2019 Changed:05-15-2019 12-103-601 CONTRACT SERVICES	Check-Amount: 233.93 233.93
114780	Payee: ARNOLD OIL COMPANY 01 - CUST #4240X0; INV #102DW6161	Status: I Issued:05-15-2019 Changed:05-15-2019 21-171-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 29.90 29.90
114781	Payee: ATT 01 - ACCT #361 275-8219 910 4	Status: I Issued:05-15-2019 Changed:05-15-2019 12-109-650 TELEPHONE	Check-Amount: 67.00 67.00
114782	Payee: ATT 01 - ACCT #133137058	Status: I Issued:05-15-2019 Changed:05-15-2019 12-117-633 INTERNET SERVICES	Check-Amount: 71.12 71.12
114783	Payee: ATT MOBILITY 01 - ACCT #287290572881; FAN #57816602	Status: I Issued:05-15-2019 Changed:05-15-2019 12-117-633 INTERNET SERVICES	Check-Amount: 39.49 39.49
114784	Payee: ATT MOBILITY 01 - ACCT #287290572982; FAN #57816602	Status: I Issued:05-15-2019 Changed:05-15-2019 12-117-633 INTERNET SERVICES	Check-Amount: 39.49 39.49
114785	Payee: ATT MOBILITY 01 - ACCT #287288256736; FAN #57816602	Status: I Issued:05-15-2019 Changed:05-15-2019 12-117-633 INTERNET SERVICES	Check-Amount: 614.08 614.08
114786	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	Status: I Issued:05-15-2019 Changed:05-15-2019 12-144-509 MISCELLANEOUS SUPPLIES 12-155-501 OFFICE SUPPLIES 14-114-519 INMATE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-103-601 CONTRACT SERVICES 12-109-690 MISCELLANEOUS SERVICES & CHARGES 12-116-501 OFFICE SUPPLIES 12-117-607 DATA PROCESSING SERVICES 12-143-505 REPAIR & MAINTENANCE MATERIALS 12-143-502 CLEANING SUPPLIES 21-171-502 CLEANING SUPPLIES 20-170-612 CONFERENCES, DUES & TRAVEL 12-154-612 CONFERENCES, DUES & TRAVEL 24-174-501 OFFICE SUPPLIES 22-172-707 WAREHOUSE FIXTURES & EQUIPMENT 84-184-612 CONFERENCES, DUES & TRAVEL 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 3,212.28 227.36 50.77 28.88 351.82 93.83 20.00 38.45 285.98 10.96 17.86 54.32 541.65 561.19 184.52 379.98 60.00 304.71
114787	Payee: CPL BUSINESS 01 - ACCT #1630828 957 KWH ELECTRICITY	Status: I Issued:05-15-2019 Changed:05-15-2019 12-116-651 UTILITIES	Check-Amount: 402.39 266.84

114787	Payee: CPL BUSINESS 02 - ACCT# 1643240 772 KWH ELECTRICITY	Status: I Issued:05-15-2019 Changed:05-15-2019	Check-Amount: 402.39 23-173-651 UTILITIES 135.55
114788	Payee: DALLAS CHILDRENS ADVOCACY CENTER 01 - 8/12/19 REGISTRATION FEE; J WALLACE	Status: I Issued:05-15-2019 Changed:05-15-2019	Check-Amount: 530.00 79-179-612 CONFERENCES, DUES & TRAVEL 530.00
114789	Payee: DATA PRESERVATION SOLUTIONS LLC 01 - INV #3113	Status: I Issued:05-15-2019 Changed:05-15-2019	Check-Amount: 17,370.00 37-137-667 RESTORATION WORK 17,370.00
114790	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1C6RD6KP4CS193925	Status: I Issued:05-15-2019 Changed:05-15-2019	Check-Amount: 7.50 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 7.50
114791	Payee: GULF COAST PAPER CO INC 01 - CUST #1163000; 5/1/19 STATEMENT 02 - CUST #1163000; 5/1/19 STATEMENT 03 - CUST #1163000; 5/1/19 STATEMENT 04 - CUST #1163000; 5/1/19 STATEMENT 05 - CUST #1163000; 5/1/19 STATEMENT 06 - CUST #1163000; 5/1/19 STATEMENT	Status: I Issued:05-15-2019 Changed:05-15-2019	Check-Amount: 3,061.74 12-144-509 MISCELLANEOUS SUPPLIES 190.00 12-155-502 CLEANING SUPPLIES 1,111.33 12-155-506 JAILER SUPPLIES 26.80 12-155-512 KITCHEN SUPPLIES 830.25 12-155-520 LAUNDRY SUPPLIES 60.16 14-114-519 INMATE SUPPLIES 843.20
114792	Payee: PITNEY BOWES INC 01 - ACCT #0012275209; INV #1012045541	Status: I Issued:05-15-2019 Changed:05-15-2019	Check-Amount: 708.00 12-109-672 POSTAGE 708.00
114793	Payee: SHERIFFS ASSOCIATION OF TEXAS 01 - DEWITT COUNTY SO ANNUAL DUES	Status: I Issued:05-15-2019 Changed:05-15-2019	Check-Amount: 550.00 12-154-612 CONFERENCES, DUES & TRAVEL 550.00
114794	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JUNE 3-5, 2019; ID #231821; FOWLER 02 - JUNE 3-5, 2019; ID #236344; KAISER	Status: I Issued:05-15-2019 Changed:05-15-2019	Check-Amount: 450.00 12-101-612 CONFERENCES, DUES & TRAVEL 225.00 20-170-612 CONFERENCES, DUES & TRAVEL 225.00
114795	Payee: U S POST OFFICE 01 - STAMPS FOR INDIGENT USE	Status: I Issued:05-15-2019 Changed:05-15-2019	Check-Amount: 550.00 14-114-519 INMATE SUPPLIES 550.00
114796	Payee: Al SHINER FIRE & SAFETY INC 01 - INV #9214	Status: I Issued:05-22-2019 Changed:05-22-2019	Check-Amount: 360.00 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT 360.00
114797	Payee: AMERITAS LIFE INSURANCE CORP 01 - MAY 2019 DENTAL INSURANCE	Status: I Issued:05-22-2019 Changed:05-22-2019	Check-Amount: 74.24 72-172-860 REFUNDS & OVERPAYMENTS 74.24
114798	Payee: ANDERSON MACHINERY COMPANY 01 - CUST #500247; INV #V20369	Status: I Issued:05-22-2019 Changed:05-22-2019	Check-Amount: 778.20 22-172-505 REPAIR & MAINTENANCE MATERIALS 778.20
114799	Payee: APRIL HENNEKE 01 - APRIL & MAY 2019 MILEAGE	Status: I Issued:05-22-2019 Changed:05-22-2019	Check-Amount: 62.64 40-140-612 CONFERENCES, DUES & TRAVEL 62.64
114800	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - INV #42296	Status: I Issued:05-22-2019 Changed:05-22-2019	Check-Amount: 919.96 22-172-505 REPAIR & MAINTENANCE MATERIALS 919.96
114801	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	Status: I Issued:05-22-2019 Changed:05-22-2019	Check-Amount: 1,537.80 40-140-650 TELEPHONE 122.32 89-189-650 TELEPHONE 50.00 24-174-650 TELEPHONE 29.24 12-109-650 TELEPHONE 29.91



114801	Payee: ATT	Status: I	Issued:05-22-2019	Changed:05-22-2019	Check-Amount:	1,537.80
	05 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			33.50
	GROUP #0000043612755074475					
	06 - ACCT #831-000-6587 993		84-184-650 TELEPHONE			519.15
	GROUP #000005 3612755162160					
	07 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			417.99
	GROUP #000006 3612755734292					
	08 - ACCT #831-000-6587 993		40-140-650 TELEPHONE			33.50
	GROUP #000007 3612756791793					
	09 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			30.47
	GROUP #000008 3612758025866					
	10 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			35.24
	GROUP #000009 3612758304899					
	11 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			52.69
	GROUP #000010 3612758897784					
	12 - ACCT #831-000-6587 993		22-172-650 TELEPHONE			39.84
	GROUP #000011 3612932772654					
	13 - ACCT #831-000-6587 993		23-173-650 TELEPHONE			143.95
	GROUP #000012 3615642321826					
114802	Payee: ATT	Status: I	Issued:05-22-2019	Changed:05-22-2019	Check-Amount:	722.64
	01 - ACCT #831-000-7884 077		12-109-650 TELEPHONE			722.64
114803	Payee: ATT	Status: I	Issued:05-22-2019	Changed:05-22-2019	Check-Amount:	30.26
	01 - ACCT #115048345		12-117-633 INTERNET SERVICES			30.26
114804	Payee: ATT	Status: I	Issued:05-22-2019	Changed:05-22-2019	Check-Amount:	77.60
	01 - ACCT #137687281		84-184-650 TELEPHONE			77.60
114805	Payee: B B PEST SERVICES	Status: I	Issued:05-22-2019	Changed:05-22-2019	Check-Amount:	190.00
	01 - ACCT #1898; INV #11619		12-142-601 CONTRACT SERVICES			80.00
	02 - ACCT #1567; INV #11620		12-143-601 CONTRACT SERVICES			110.00
114806	Payee: BANKNOTE CORP OF AMERICA INC	Status: I	Issued:05-22-2019	Changed:05-22-2019	Check-Amount:	590.00
	01 - INV #IN1901078		37-137-514 VITAL STATISTIC SUPPLIES			590.00
114807	Payee: BRAUNTEX MATERIALS INC	Status: I	Issued:05-22-2019	Changed:05-22-2019	Check-Amount:	25,695.60
	01 - ACCT #C2527; INV #101606		22-172-713 ROADS & BRIDGES			25,695.60
114808	Payee: CALVO S JANITORIAL INC	Status: I	Issued:05-22-2019	Changed:05-22-2019	Check-Amount:	2,625.00
	01 - INV #31843		12-103-601 CONTRACT SERVICES			2,625.00
114809	Payee: CENCO INC	Status: I	Issued:05-22-2019	Changed:05-22-2019	Check-Amount:	6,292.95
	01 - INV #78466		23-173-713 ROADS & BRIDGES			6,292.95
114810	Payee: CHARLOTTE ANDERSEN	Status: I	Issued:05-22-2019	Changed:05-22-2019	Check-Amount:	329.44
	01 - MAY 12-15, 2019; ACTUAL		12-155-612 CONFERENCES, DUES & TRAVEL			329.44
114811	Payee: CITY OF YORKTOWN	Status: I	Issued:05-22-2019	Changed:05-22-2019	Check-Amount:	41.00
	01 - LORI ANN COCHRAN; #16-29135		72-172-858 OUT OF COUNTY BONDS & FINES			41.00
114812	Payee: COLORADO MATERIALS LTD	Status: I	Issued:05-22-2019	Changed:05-22-2019	Check-Amount:	35,022.42
	01 - CUST #1519; INV #268835		21-171-713 ROADS & BRIDGES			8,584.58
	02 - CUST #1519; INV #268834		21-171-713 ROADS & BRIDGES			8,890.14
	BAKER RD					
	03 - CUST #1519; INV #269286		21-171-713 ROADS & BRIDGES			17,547.70
114813	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: I	Issued:05-22-2019	Changed:05-22-2019	Check-Amount:	228.00
	01 - INV #SOP010770; APRIL 2019		12-117-663 WEBMAIL & EMAIL SERVICES			228.00

114814	Payee: CROSSROADS TITLE COMPANY 01 - REC #207647; OVERPAYMENT	Status: I Issued:05-22-2019 Changed:05-22-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 30.00 30.00
114815	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - 4/26/19 STATEMENT	Status: I Issued:05-22-2019 Changed:05-22-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 398.11 398.11
114816	Payee: CUERO DODGE CHRYSLER JEEP RAM 01 - ACCT #1610; INV #15678	Status: I Issued:05-22-2019 Changed:05-22-2019 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 379.00 379.00
114817	Payee: CUERO REGIONAL HOSPITAL 01 - F13738794; ZM 02 - F13751557; MS 03 - F13773775; CL	Status: I Issued:05-22-2019 Changed:05-22-2019 12-155-691 PRE-EMPLOYMENT PHYSICALS 12-115-631 AUTOPSIES COSTS 12-116-631 AUTOPSIES COSTS	Check-Amount: 1,107.50 146.00 381.00 580.50
114818	Payee: CULLIGAN WATER CONDITIONING 01 - ACCT #14002625; INV #CI_141780	Status: I Issued:05-22-2019 Changed:05-22-2019 96-196-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 26.36 26.36
114819	Payee: DEWITT COUNTY J P PCT 1 01 - GUADALUPE MARTINEZ LIMON; #0248975	Status: I Issued:05-22-2019 Changed:05-22-2019 72-172-855 DEWITT FINES (CO & JP COURTS)	Check-Amount: 149.50 149.50
114820	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01487; INV #917081	Status: I Issued:05-22-2019 Changed:05-22-2019 12-144-509 MISCELLANEOUS SUPPLIES	Check-Amount: 18.65 18.65
114821	Payee: DSS DRIVING SAFETY SVCS LLC 01 - INV #19-1470708 02 - INV #18-146074 03 - INV #18-146673 04 - INV #18-145650	Status: I Issued:05-22-2019 Changed:05-22-2019 20-170-690 MISCELLANEOUS SERVICES & CHARGES 20-170-690 MISCELLANEOUS SERVICES & CHARGES 20-170-690 MISCELLANEOUS SERVICES & CHARGES 20-170-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 992.75 279.25 125.00 209.25 379.25
114822	Payee: EDOCTEC 01 - INV #18860	Status: I Issued:05-22-2019 Changed:05-22-2019 12-115-607 DATA PROCESSING SERVICES	Check-Amount: 4,250.00 4,250.00
114823	Payee: EDWARDS PLUMBING INC 01 - INV #61203 02 - INV #61203 03 - INV #61198	Status: I Issued:05-22-2019 Changed:05-22-2019 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 767.00 259.00 259.00 249.00
114824	Payee: ELLIOTT H COSTAS 01 - CA #2017-20086; CR2018-20638 02 - CA #19-03-13,044	Status: I Issued:05-22-2019 Changed:05-22-2019 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 731.25 406.25 325.00
114825	Payee: FEDERAL SIGNAL CORPORATION 01 - INV #7181367	Status: I Issued:05-22-2019 Changed:05-22-2019 87-187-707 FURNITURE AND EQUIPMENT	Check-Amount: 6,747.00 6,747.00
114826	Payee: FORT BEND COUNTY CONSTABLE PCT 1 01 - 17-08-9806; SERVICE FEES	Status: I Issued:05-22-2019 Changed:05-22-2019 72-172-868 SERVING PROCESS FEE	Check-Amount: 80.00 80.00
114827	Payee: GEOSOUTHERN CUERO LLC 01 - CUST #10682; INV #9582	Status: I Issued:05-22-2019 Changed:05-22-2019 12-103-601 CONTRACT SERVICES	Check-Amount: 1,500.00 1,500.00
114828	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #40159	Status: I Issued:05-22-2019 Changed:05-22-2019 12-151-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 217.00 217.00
114829	Payee: GRAINGER 01 - ACCT #886635875; INV #9013695243 02 - ACCT #886635875; INV #9180532211	Status: I Issued:05-22-2019 Changed:05-22-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 4.31 41.26- 45.57
114830	Payee: GRAY LAW FIRM 01 - CA #JV2019-1399	Status: I Issued:05-22-2019 Changed:05-22-2019 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 400.00 200.00

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114830	Payee: GRAY LAW FIRM 02 - CA #JV2019-1398	Status: I Issued:05-22-2019 Changed:05-22-2019 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 400.00 200.00
114831	Payee: GULF COAST TRADES CENTER 01 - INV #2013044706; APRIL 2019	Status: I Issued:05-22-2019 Changed:05-22-2019 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 6,181.80 6,181.80
114832	Payee: H H OVERHEAD DOOR CO INC 01 - INV #3787VCR19	Status: I Issued:05-22-2019 Changed:05-22-2019 12-144-657 REPAIR & MAINTENANCE OF BUILDING	Check-Amount: 416.50 416.50
114833	Payee: HARDIN SIGN 01 - INV #872320	Status: I Issued:05-22-2019 Changed:05-22-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 892.16 892.16
114834	Payee: HUB CITY MOTORS 01 - INV #6507 02 - INV #6507	Status: I Issued:05-22-2019 Changed:05-22-2019 22-172-503 VEHICLE FUEL & LUBRICANTS 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 553.10 86.00 467.10
114835	Payee: HURD ENTERPRISES LTD 01 - REC #207590; OVERPAYMENT	Status: I Issued:05-22-2019 Changed:05-22-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 9.00 9.00
114836	Payee: J'S BURGER 01 - TAYLOR DAVIS; 2009-5114/5115	Status: I Issued:05-22-2019 Changed:05-22-2019 72-172-862 RESTITUTION & FEES HOT CHECK	Check-Amount: 89.87 89.87
114837	Payee: JAMES TELECO 01 - ACCT #1678; INV #31469	Status: I Issued:05-22-2019 Changed:05-22-2019 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 65.00 65.00
114838	Payee: JESSIE LEE GARCIA 01 - REC #214224; OVERPAYMENT	Status: I Issued:05-22-2019 Changed:05-22-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 170.00 170.00
114839	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2017-1378; 2018-1387	Status: I Issued:05-22-2019 Changed:05-22-2019 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
114840	Payee: JOYCE A PUTHOFF 01 - REC #207569; OVERPAYMENT	Status: I Issued:05-22-2019 Changed:05-22-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 6.00 6.00
114841	Payee: JOYCE M HELLER 01 - CA #13-04-22,650 02 - CA #13-04-22,650	Status: I Issued:05-22-2019 Changed:05-22-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,318.40 1,040.00 278.40
114842	Payee: KELLY J PHELPS 01 - DRUG KIT; EVIDENCE BAGS 02 - POLO SHIRTS 03 - 5/5-5/8 TRAVEL REIMBURSEMENT 04 - METAL DETECTOR; BATTERY KIT	Status: I Issued:05-22-2019 Changed:05-22-2019 12-151-509 MISCELLANEOUS SUPPLIES 12-151-513 UNIFORMS 12-151-612 CONFERENCES, DUES & TRAVEL 28-128-707 FURNITURE & EQUIPMENT	Check-Amount: 1,004.36 171.45 117.49 560.68 154.74
114843	Payee: KUECKER SERVICE CENTER 01 - INV #778167	Status: I Issued:05-22-2019 Changed:05-22-2019 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7.00 7.00
114844	Payee: L CHRIS ILES P C 01 - CA #MG-18-9888 02 - CA #MG-18-9889	Status: I Issued:05-22-2019 Changed:05-22-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 130.00 65.00 65.00
114845	Payee: LANTZ TIRE SERVICE 01 - INV #30858; PCT 1 02 - INV #31016; PCT 4	Status: I Issued:05-22-2019 Changed:05-22-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 149.75 79.50 70.25
114846	Payee: LAW OFFICE OF JULIE HALE 01 - CA #16-09-23,874	Status: I Issued:05-22-2019 Changed:05-22-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,320.45 1,306.50

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114846	Payee: LAW OFFICE OF JULIE HALE 02 - CA #16-09-23,874	Status: I Issued:05-22-2019 Changed:05-22-2019 12-113-606 COURT COST - CIVIL	Check-Amount: 1,320.45 13.95
114847	Payee: LISA CAMPOS 01 - MAY 2019 MILEAGE	Status: I Issued:05-22-2019 Changed:05-22-2019 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 74.24 74.24
114848	Payee: MAYFIELD PIPE LUMBER INC 01 - INV #8250 02 - INV #8255	Status: I Issued:05-22-2019 Changed:05-22-2019 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 1,476.30 944.40 531.90
114849	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - INV #189416 02 - INV #188907 03 - INV #191056	Status: I Issued:05-22-2019 Changed:05-22-2019 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1	Check-Amount: 2,213.30 21.70 351.30 1,840.30
114850	Payee: NATIONAL MEDICAL SERVICES INC 01 - ACCT #41460; INV #1081981	Status: I Issued:05-22-2019 Changed:05-22-2019 12-154-695 INVESTIGATION COSTS	Check-Amount: 50.00 50.00
114851	Payee: PITNEY BOWES INC 01 - ACCT #0012275209; INV #1012580102	Status: I Issued:05-22-2019 Changed:05-22-2019 12-109-672 POSTAGE	Check-Amount: 458.79 458.79
114852	Payee: PROFORMA 01 - INV #B325004839A	Status: I Issued:05-22-2019 Changed:05-22-2019 12-135-501 OFFICE SUPPLIES	Check-Amount: 708.12 708.12
114853	Payee: RENT A CENTER 01 - RESTITUTION	Status: I Issued:05-22-2019 Changed:05-22-2019 72-172-857 MISCELLANEOUS FEES	Check-Amount: 859.99 859.99
114854	Payee: ROADSIDE INC 01 - INV #19216-TX	Status: I Issued:05-22-2019 Changed:05-22-2019 21-171-713 ROADS & BRIDGES	Check-Amount: 6,510.00 6,510.00
114855	Payee: ROMCO EQUIPMENT CO 01 - CUST #23010; 4/30/19 STATEMENT 02 - CUST #041575; 4/30/19 STATEMENT 03 - CUST #041575; 4/30/19 STATEMENT	Status: I Issued:05-22-2019 Changed:05-22-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 9,550.73 2,850.07 2,973.81 3,726.85
114856	Payee: RUDOLPHS INC 01 - CUST #DEWCO1; INV #641863	Status: I Issued:05-22-2019 Changed:05-22-2019 22-172-504 BATTERIES TIRES & TUBES	Check-Amount: 830.24 830.24
114857	Payee: SHERWOOD MYRTIE FOSTERS HOME FOR CH 01 - 5/8/19 STATEMENT; 4/17-4/30	Status: I Issued:05-22-2019 Changed:05-22-2019 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 1,442.42 1,442.42
114858	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00324611 02 - CUST #3003589; INV #GB00325177 03 - CUST #3003589; INV #GB00325042 04 - CUST #3003589; INV #GB00324121	Status: I Issued:05-22-2019 Changed:05-22-2019 12-117-707 FURNITURE & EQUIPMENT 22-172-501 OFFICE SUPPLIES 12-117-707 FURNITURE & EQUIPMENT 12-115-501 OFFICE SUPPLIES	Check-Amount: 2,169.02 1,150.00 16.00 862.80 140.22
114859	Payee: SOUTH TEXAS CJCA 01 - JUNE 10-13, 2019; JAMES PILCHIKI	Status: I Issued:05-22-2019 Changed:05-22-2019 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 250.00 250.00
114860	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE35244	Status: I Issued:05-22-2019 Changed:05-22-2019 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 15,753.22 15,753.22
114861	Payee: SOZO APP DESIGNERS LLC 01 - INV #1182	Status: I Issued:05-22-2019 Changed:05-22-2019 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 69.00 69.00
114862	Payee: STEVENS PLUMBING 01 - INV #37727	Status: I Issued:05-22-2019 Changed:05-22-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 235.95 235.95

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114863	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #15935C 02 - INV #15973C	Status: I Issued:05-22-2019 Changed:05-22-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 19.75 41.66	61.41
114864	Payee: TAC HEBP 01 - MAY FOR JUNE 2019 HEALTH INSURANCE	Status: I Issued:05-22-2019 Changed:05-22-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 740.28	740.28
114865	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 10/7-10/19; ID #231818; J PILCHIEK	Status: I Issued:05-22-2019 Changed:05-22-2019 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 225.00	225.00
114866	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2008312	Status: I Issued:05-22-2019 Changed:05-22-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 53.07	53.07
114867	Payee: TEXAS PUBLIC HEALTH ASSOCIATION 01 - INV #200002954	Status: I Issued:05-22-2019 Changed:05-22-2019 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 165.00	165.00
114868	Payee: THE CUERO RECORD 01 - ACCT #LG0094	Status: I Issued:05-22-2019 Changed:05-22-2019 20-170-635 MANDATED PUBLICATIONS	Check-Amount: 35.70	35.70
114869	Payee: THE GEO GROUP INC 01 - INV #Z37I19040057; APRIL 2019	Status: I Issued:05-22-2019 Changed:05-22-2019 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 5,930.70	5,930.70
114870	Payee: THOMSON REUTERS WEST 01 - ACCT #1000623027; INV #840213361 02 - ACCT #1000032539; INV #840268674 03 - ACCT #1000548539; INV #840219310 04 - ACCT #1000032539; INV #840187479	Status: I Issued:05-22-2019 Changed:05-22-2019 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: 250.95 24.15 544.14 557.55	1,376.79
114871	Payee: THYSSENKRUPP ELEVATOR 01 - CUST #60167; INV #3004578571	Status: I Issued:05-22-2019 Changed:05-22-2019 12-144-657 REPAIR & MAINTENANCE OF BUILDING	Check-Amount: 755.27	755.27
114872	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0158887	Status: I Issued:05-22-2019 Changed:05-22-2019 12-117-633 INTERNET SERVICES	Check-Amount: 839.38	839.38
114873	Payee: TRANE US INC 01 - ACCT #3389496; INV #39873167	Status: I Issued:05-22-2019 Changed:05-22-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,247.00	1,247.00
114874	Payee: TRAVIS COUNTY CONSTABLE PCT 5 01 - 17-08-9806; SERVICE FEES	Status: I Issued:05-22-2019 Changed:05-22-2019 72-172-868 SERVING PROCESS FEE	Check-Amount: 150.00	150.00
114875	Payee: TRAVIS COUNTY CONSTABLE PRECINCT 5 01 - 03-08-8723; SERVICE FEES	Status: I Issued:05-22-2019 Changed:05-22-2019 72-172-868 SERVING PROCESS FEE	Check-Amount: 75.00	75.00
114876	Payee: TRIANGLE CLEANERS 01 - INV #2009850-05-01-2019 02 - INV #2009850-05-01-2019	Status: I Issued:05-22-2019 Changed:05-22-2019 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 398.94 266.81	665.75
114877	Payee: TRUECORE BEHAVIORAL SOLUTIONS LLC 01 - INV #DEWI-0419; APRIL 2019	Status: I Issued:05-22-2019 Changed:05-22-2019 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 3,570.60	3,570.60
114878	Payee: TWD MF 01 - APRIL 2019	Status: I Issued:05-22-2019 Changed:05-22-2019 12-190-627 ANIMAL CONTROL TRAPPER	Check-Amount: 2,250.00	2,250.00
114879	Payee: VICTORIA COUNTY 01 - INV #422019; APRIL 2019 02 - INV #422019; APRIL 2019	Status: I Issued:05-22-2019 Changed:05-22-2019 83-183-803 PRE ADJUDICATION DETENTION 84-184-802 DETENTION/RESIDENTIAL MEDICAL	Check-Amount: 6,710.00 170.99	6,880.99
114880	Payee: VICTORIA COUNTY SHERIFFS DEPT 01 - 17-08-9806; SERVICE FEES	Status: I Issued:05-22-2019 Changed:05-22-2019 72-172-868 SERVING PROCESS FEE	Check-Amount: 80.00	180.00

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114880	Payee: VICTORIA COUNTY SHERIFFS DEPT 02 - 19-04-9880; SERVICE FEES	Status: I Issued:05-22-2019 Changed:05-22-2019 72-172-868 SERVING PROCESS FEE	Check-Amount: 180.00 100.00
114881	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT005; INV #P59779	Status: I Issued:05-22-2019 Changed:05-22-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 406.23 406.23
114882	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91307-210266; INV #61904603 02 - CUST #91309-210268; INV #61904604	Status: I Issued:05-22-2019 Changed:05-22-2019 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 8,932.59 3,657.46 5,275.13
114883	Payee: WAL MART 01 - RESTITUTION	Status: I Issued:05-22-2019 Changed:05-22-2019 72-172-857 MISCELLANEOUS FEES	Check-Amount: 228.70 228.70
114884	Payee: WALLER COUNTY ASPHALT INC 01 - INV #16675 02 - INV #16714	Status: I Issued:05-22-2019 Changed:05-22-2019 24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 2,134.06 1,409.06 725.00
114885	Payee: WHOLESALE ELECTRIC SUPPLY 01 - ACCT #0406010; INV #0079-10352223	Status: I Issued:05-22-2019 Changed:05-22-2019 12-144-509 MISCELLANEOUS SUPPLIES	Check-Amount: 296.13 296.13
114886	Payee: WILLIAM RIEMENSCHNEIDER 01 - MAY 12-17, 2019; ACTUAL	Status: I Issued:05-22-2019 Changed:05-22-2019 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 120.64 120.64
114887	Payee: WORTH HYDROCHEM OF CORPUS CHRISTI I 01 - INV #22624	Status: I Issued:05-22-2019 Changed:05-22-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 250.00 250.00
114888	Payee: YOAKUM HERALD TIMES INC 01 - 4/30/19 STATEMENT; 1X3 WALICEK RD	Status: I Issued:05-22-2019 Changed:05-22-2019 20-170-635 MANDATED PUBLICATIONS	Check-Amount: 54.00 54.00
114889	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250573; 5/27/19 STATEMENT 02 - ACCT #250571; 5/27/19 STATEMENT 03 - ACCT #250571; 5/27/19 STATEMENT 04 - ACCT #250571; 5/27/19 STATEMENT 05 - ACCT #250573; 5/27/19 STATEMENT 06 - ACCT #250573; 5/27/19 STATEMENT 07 - ACCT #252230; 5/27/19 STATEMENT 08 - ACCT #252230; 5/27/19 STATEMENT 09 - ACCT #250574; 5/27/19 STATEMENT 10 - ACCT #250574; 5/27/19 STATEMENT	Status: I Issued:05-29-2019 Changed:05-29-2019 12-103-601 CONTRACT SERVICES 12-103-601 CONTRACT SERVICES 12-143-505 REPAIR & MAINTENANCE MATERIALS 12-158-501 OFFICE SUPPLIES 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-713 ROADS & BRIDGES 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-713 ROADS & BRIDGES 24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING 24-174-510 HAND TOOLS	Check-Amount: 2,774.31 13.28 71.97 66.16 29.97 92.13 480.94 87.44 1,873.97 4.98 53.47
114890	Payee: AMSOIL INC 01 - ACCT #1407296; INV #18414334 RI	Status: I Issued:05-29-2019 Changed:05-29-2019 21-171-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 270.47 270.47
114891	Payee: ANTHONY NETARDUS 01 - MAY 21, 2019 FEE REIMBURSEMENT	Status: I Issued:05-29-2019 Changed:05-29-2019 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 25.00 25.00
114892	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - FREIGHT ON INV #IV190004161	Status: I Issued:05-29-2019 Changed:05-29-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 51.13 51.13
114893	Payee: ATT 01 - ACCT #149123489 02 - ACCT #149123489	Status: I Issued:05-29-2019 Changed:05-29-2019 12-117-633 INTERNET SERVICES 22-172-650 TELEPHONE	Check-Amount: 148.47 72.11 76.36
114894	Payee: ATT 01 - ACT #290685051; INTERNET 02 - ACT #290685051	Status: I Issued:05-29-2019 Changed:05-29-2019 12-117-633 INTERNET SERVICES 12-109-650 TELEPHONE	Check-Amount: 75.97 40.00 35.97

114895	Payee: CAROL MARTIN 01 - JUNE 3-5, 2019 ADVANCE; SAN ANTONIO	Status: I Issued:05-29-2019 Changed:05-29-2019 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 530.84 530.84
114896	Payee: CITY OF YOAKUM 01 - ACCT #009-0000381-001 1800 KWH ELECTRIC 02 - ACCT #008-0000165-001 NO USAGE	Status: I Issued:05-29-2019 Changed:05-29-2019 22-172-651 UTILITIES 22-172-713 ROADS & BRIDGES	Check-Amount: 296.64 281.64 15.00
114897	Payee: CLINT FELLERS 01 - MAY 17, 2019 JAILER EXAM	Status: I Issued:05-29-2019 Changed:05-29-2019 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 25.00 25.00
114898	Payee: CPL BUSINESS 01 - ACCT #1643241; DEWITT CO PREC #3 70 KWH ELECTRIC	Status: I Issued:05-29-2019 Changed:05-29-2019 23-173-651 UTILITIES	Check-Amount: 7.55 7.55
114899	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:05-29-2019 Changed:05-29-2019 89-189-833 PHYSICIAN	Check-Amount: 1,193.86 1,193.86
114900	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED 02 - IHC EOB'S ATTACHED	Status: I Issued:05-29-2019 Changed:05-29-2019 89-189-833 PHYSICIAN 89-189-836 HOSPITAL	Check-Amount: 17,791.54 231.08 17,560.46
114901	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #63607246 6/15/19-7/14/19	Status: I Issued:05-29-2019 Changed:05-29-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 129.97 129.97
114902	Payee: DENISE GOEBEL 01 - MAY 21, 2019 REIMBURSEMENT	Status: I Issued:05-29-2019 Changed:05-29-2019 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 105.29 105.29
114903	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1GTHC24U26E187014 02 - 1FTYR14U81TA01800	Status: I Issued:05-29-2019 Changed:05-29-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 15.00 7.50 7.50
114904	Payee: DEWITT MEDICAL SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:05-29-2019 Changed:05-29-2019 89-189-833 PHYSICIAN	Check-Amount: 79.62 79.62
114905	Payee: FLO RACKLEY 01 - MAY 10, 2019 REIMBURSEMENT	Status: I Issued:05-29-2019 Changed:05-29-2019 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 59.80 59.80
114906	Payee: GENE DAVIS 01 - APRIL 8-12, 2019 TOLLWAYS	Status: I Issued:05-29-2019 Changed:05-29-2019 92-192-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 25.07 25.07
114907	Payee: GRAY LAW FIRM 01 - CA #JV2019-1400	Status: I Issued:05-29-2019 Changed:05-29-2019 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
114908	Payee: GREAT AMERICA LEASING CORP 01 - INV #24825713	Status: I Issued:05-29-2019 Changed:05-29-2019 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 239.00 239.00
114909	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001; RADIO TOWER 292 KWH ELECTRIC 02 - ACCT #182298002; WATER WELL 4 KWH ELECTRIC	Status: I Issued:05-29-2019 Changed:05-29-2019 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 67.36 46.99 20.37
114910	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:05-29-2019 Changed:05-29-2019 89-189-834 PRESCRIPTIONS	Check-Amount: 694.94 694.94

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114911	Payee: JOHN CHRISTOPHER EVANS 01 - CA #CR2018-20779	Status: I Issued:05-29-2019 Changed:05-29-2019 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 225.00 225.00
114912	Payee: KUECKER SERVICE CENTER 01 - INV #778170	Status: I Issued:05-29-2019 Changed:05-29-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7.00 7.00
114913	Payee: LANTZ TIRE SERVICE 01 - INV #31049; PCT 4	Status: I Issued:05-29-2019 Changed:05-29-2019 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 33.99 33.99
114914	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #19-01-13,010	Status: I Issued:05-29-2019 Changed:05-29-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 1,170.00 1,170.00
114915	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #25861099 BAKER RD - SMILEY 02 - CUST #509444; INV #25861098 BAKER RD - SMILEY	Status: I Issued:05-29-2019 Changed:05-29-2019 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 7,814.68 3,837.82 3,976.86
114916	Payee: NET DATA 01 - ACCT #900022; INV #20030	Status: I Issued:05-29-2019 Changed:05-29-2019 12-135-607 DATA PROCESSING SERVICES	Check-Amount: 500.00 500.00
114917	Payee: PITNEY BOWES INC 01 - ACCT #0012275209; INV #1012793715	Status: I Issued:05-29-2019 Changed:05-29-2019 12-109-672 POSTAGE	Check-Amount: 30.56 30.56
114918	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #89502449	Status: I Issued:05-29-2019 Changed:05-29-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 26.29 26.29
114919	Payee: RICOH USA INC 01 - INV #102069240	Status: I Issued:05-29-2019 Changed:05-29-2019 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 78.00 78.00
114920	Payee: SAFELITE FULFILLMENT INC 01 - ACCT #981146; INV #00634-712924	Status: I Issued:05-29-2019 Changed:05-29-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 577.97 577.97
114921	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:05-29-2019 Changed:05-29-2019 89-189-833 PHYSICIAN	Check-Amount: 89.55 89.55
114922	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #16000C 02 - INV #16025C 03 - INV #15998C	Status: I Issued:05-29-2019 Changed:05-29-2019 24-174-510 HAND TOOLS 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 273.36 161.94 47.31 64.11
114923	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 10/7-10/10; INV #289133; J KAISER 02 - 6/24-6/28; ID 210443; S WEHLMANN	Status: V Issued:05-29-2019 Changed:05-29-2019 20-170-612 CONFERENCES, DUES & TRAVEL 62-162-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 425.00 225.00 200.00
114924	Payee: TEXAS EMERGENCY GROUP LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:05-29-2019 Changed:05-29-2019 89-189-833 PHYSICIAN	Check-Amount: 98.98 98.98
114925	Payee: TEXAS GAS SERVICE 01 - ACCT # 910584987 1631860 91 6.621 CCF - GAS 02 - ACCT # 910584987 1631928 36 NO USAGE 03 - ACCT # 910584987 1388546 91 641.474 CCF - GAS 04 - ACCT # 910316813 2345605 82 707.123 CCF - GAS	Status: I Issued:05-29-2019 Changed:05-29-2019 12-142-651 UTILITIES 12-142-651 UTILITIES 12-143-651 UTILITIES 12-144-651 UTILITIES	Check-Amount: 1,573.52 74.34 70.66 426.33 462.73



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TIME:08:45 AM

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114925	Payee: TEXAS GAS SERVICE	Status: I	Issued:05-29-2019	Changed:05-29-2019	Check-Amount:	1,573.52
	05 - ACCT # 910316813 1237403 45		12-144-651 UTILITIES			398.14
	590.593 CCF -GAS					
	06 - ACCT # 910423799 1160989 36		24-174-651 UTILITIES			70.66
	NO USAGE					
	07 - ACCT # 912264728 1295683 45		84-184-651 UTILITIES			70.66
	NO USAGE					
114926	Payee: TIME WARNER CABLE	Status: I	Issued:05-29-2019	Changed:05-29-2019	Check-Amount:	155.52
	01 - ACCT #8260 16 145 0090327		21-171-650 TELEPHONE			49.99
	02 - ACCT #8260 16 145 0090327		12-117-633 INTERNET SERVICES			105.53
114927	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:05-29-2019	Changed:05-29-2019	Check-Amount:	127.33
	01 - ACCT #6035 3012 0003 2231		21-171-505 REPAIR & MAINTENANCE MATERIALS			103.34
	02 - ACCT #6035 3012 0003 2231		21-171-510 HAND TOOLS			23.99
114928	Payee: TRAVIS COUNTY TREASURER	Status: I	Issued:05-29-2019	Changed:05-29-2019	Check-Amount:	2,900.00
	01 - CUST #100690; INV #3300002206		12-116-631 AUTOPSIES COSTS			2,900.00
114929	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:05-29-2019	Changed:05-29-2019	Check-Amount:	225.00
	01 - 10/7-10/10; INV #289133; J KAISER		20-170-612 CONFERENCES, DUES & TRAVEL			225.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	346	991,658.74
CHECKS CASHED	0	0.00
VOID CHECKS	1	425.00
TOTAL	347	992,083.74