

114243	Payee: ADAM JAMES MANN 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00	8.00
114244	Payee: ALLEN RAY LAHODNY 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00	8.00
114245	Payee: BILL BOYD HAMILTON 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00	8.00
114246	Payee: BLANCA MCBRIDE 01 - APRIL 8-11, 2019 ADVANCE; AUSTIN,TX	Status: I Issued:04-03-2019 12-116-612 CONFERENCES, DUES & TRAVEL	Changed:04-03-2019	Check-Amount: 483.88	483.88
114247	Payee: BRAD WAYNE METTING 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00	8.00
114248	Payee: BRAYDE NOEL ORTIZ 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00	8.00
114249	Payee: BRITTANY RENEE GARZA 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00	8.00
114250	Payee: CARL BOWEN 01 - MAR 26, 2019 MILEAGE REIMBURSEMENT	Status: I Issued:04-03-2019 12-154-612 CONFERENCES, DUES & TRAVEL	Changed:04-03-2019	Check-Amount: 114.26	114.26
114251	Payee: CARL JOHN BLANK 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00	8.00
114252	Payee: CARL WAYNE WEST 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00	8.00
114253	Payee: CARLOS ALFREDO ARAUJO 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00	8.00
114254	Payee: CASSIE COLLEEN OLIVE 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00	8.00
114255	Payee: CHARLENE DAVIS MURPHREE 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00	8.00
114256	Payee: CHARLES W STYRA 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00	8.00
114257	Payee: CHERYL L PRIEST-SILENCIO 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00	8.00
114258	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 1185 KWH-ELECTRIC; 1449 GAL-WATER 02 - ACCT #14-1470-00;ARNECKEVILLE RD 535 KWH-ELECTRIC; 2024 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 893 KWH-ELECTRIC; 4604 GAL-WATER 05 - ACCT #15-2181-00;307 N GONZALES COL COLLECTIONS - NO USAGE 06 - ACCT #17-0023-00;202 E COURTHOUSE 5691 GAL-WATER	Status: I Issued:04-03-2019 84-184-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 21-171-651 UTILITIES 21-171-690 MISCELLANEOUS SERVICES & CHARGES 12-143-651 UTILITIES	Changed:04-03-2019	Check-Amount: 19,132.92	292.31 245.63 15.35 160.44 57.28 99.83

114258	Payee: CITY OF CUERO UTILITIES DEPT 07 - ACCT #17-0030-00;307 N GONZALES 30000 KWH-ELECTRIC	Status: I Issued:04-03-2019 Changed:04-03-2019	12-143-651 UTILITIES	Check-Amount: 19,132.92 3,617.56
	08 - ACCT #17-0032-00;115 N GONZALES 10040 KWH-ELECTRIC; 3811 GAL-WATER		40-140-651 UTILITIES	539.16
	09 - ACCT #17-0032-00;115 N GONZALES 10040 KWH-ELECTRIC; 3811 GAL-WATER		12-142-651 UTILITIES	895.43
	10 - ACCT #17-0035-00;204 E CHURCH NO USAGE		12-142-651 UTILITIES	51.09
	11 - ACCT #17-0036-00;206 E CHURCH 12 KWH-ELECTRIC		12-142-651 UTILITIES	26.10
	12 - ACCT #17-0550-00;208 E LIVE OAK 485293 GAL-WATER		12-144-651 UTILITIES	4,695.25
	13 - ACCT #17-0552-00;208 E LIVE OAK 76400 KWH-ELECTRIC		12-144-651 UTILITIES	8,158.97
	14 - ACCT #18-1060-05;106 N ESPLANDE 1600 KWH-ELECTRIC		12-143-651 UTILITIES	252.34
	15 - ACCT #18-1250-01;200 E CHURCH 11 GAL-WATER		12-142-651 UTILITIES	26.18
114259	Payee: CITY OF YOAKUM 01 - ACCT #008-0000165-001; DEWITT PCT 2 NO USAGE	Status: I Issued:04-03-2019 Changed:04-03-2019	22-172-713 ROADS & BRIDGES	Check-Amount: 371.32 15.00
	02 - ACCT #009-0000381-001; DEWITT PCT 2 2480 KWH-ELECTRIC		22-172-651 UTILITIES	356.32
114260	Payee: CRAIG JAMES COOPER 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
114261	Payee: DANIEL ROCHA JR 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
114262	Payee: DANIEL TYSON BROLL 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
114263	Payee: DANNY J ZARO 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
114264	Payee: DANNY METTING 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
114265	Payee: DARYL FOWLER 01 - FEB 28, 2019 PARKING REIMBURSEMENT	Status: I Issued:04-03-2019 Changed:04-03-2019	12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 10.00 10.00
114266	Payee: DEWITT COUNTY J P PCT 2 01 - MICHAEL BAKER; 17-22303/304/104/105	Status: I Issued:04-03-2019 Changed:04-03-2019	71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 1,048.00 1,048.00
114267	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1FVHCYDC16HW99912 02 - 1HTMKAAR68H643144	Status: I Issued:04-03-2019 Changed:04-03-2019	22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 29.50 22.00 7.50
114268	Payee: DOUGLAS FRANK PATEK 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
114269	Payee: EAST TEXAS TRUCK SYSTEMS 01 - INV #2481; DEWITT PCT #1; PO #2215	Status: I Issued:04-03-2019 Changed:04-03-2019	21-171-712 ROAD EQUIPMENT	Check-Amount: 20,650.00 20,650.00
114270	Payee: EDWARD LEROY KESELING 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00

114271	Payee: ERIN CHRISTINE MERKS 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114272	Payee: GARY DAVE WISIAN 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114273	Payee: GENE DAVIS 01 - APR 8-12, 2019 ADVANCE; GEORGETOWN	Status: I Issued:04-03-2019 92-192-612 CONFERENCES, DUES & TRAVEL	Changed:04-03-2019	Check-Amount: 1,037.80 1,037.80
114274	Payee: GLENN NEAL TREYBIG 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00 8.00
114275	Payee: GOLDIA MOSHELL ROBINSON 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00 8.00
114276	Payee: HEB CHECK SERVICES 01 - HEATHER BROWN; 2009-5095	Status: I Issued:04-03-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:04-03-2019	Check-Amount: 70.00 70.00
114277	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - JUVENILE PROBATION APRIL 2019 RENT	Status: I Issued:04-03-2019 83-183-601 CONTRACT SERVICES	Changed:04-03-2019	Check-Amount: 300.00 300.00
114278	Payee: JACQUELINE CUNNINGHAM 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00 8.00
114279	Payee: JAMES BYRON BOYD JR 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00 8.00
114280	Payee: JAMES W PEARSON 01 - APRIL 2019 RENT - JP #2 OFFICES	Status: I Issued:04-03-2019 12-116-601 CONTRACT SERVICES	Changed:04-03-2019	Check-Amount: 500.00 500.00
114281	Payee: JASON TYLER KUECKER 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00 8.00
114282	Payee: JEFFREY MICHAEL AKIN 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00 8.00
114283	Payee: JENNIFER PAT POST 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00 8.00
114284	Payee: JOHN GARONI 01 - APRIL 7-9, 2019 ADVANCE; KYLE, TX	Status: I Issued:04-03-2019 12-154-612 CONFERENCES, DUES & TRAVEL	Changed:04-03-2019	Check-Amount: 110.00 110.00
114285	Payee: JOSEFINA MANCHA CARMONA 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00 8.00
114286	Payee: JOSEPH LEE SIMS 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00 8.00
114287	Payee: KATHLEEN MARIE WARNER 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00 8.00
114288	Payee: KEVIN W KEATING 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00 8.00
114289	Payee: KIM DROZD 01 - APR 8-12, 2019 ADVANCE; GEORGETOWN	Status: I Issued:04-03-2019 12-137-612 CONFERENCES, DUES & TRAVEL	Changed:04-03-2019	Check-Amount: 875.40 875.40
114290	Payee: KRISTIE KOLODZIEJCYK 01 - MAR 19, 2019 MILEAGE REIMBURSEMENT	Status: I Issued:04-03-2019 40-140-612 CONFERENCES, DUES & TRAVEL	Changed:04-03-2019	Check-Amount: 19.72 19.72

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APRIL 2019 CHECK REGISTER

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114291	Payee: LARRY JOSEPH JIRAL 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114292	Payee: LEILANIE ROSEANNA SEALE 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114293	Payee: LEONARD P KNEBEL 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114294	Payee: LESLIE RENEE VOELKEL 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114295	Payee: LINDA GAIL HILLER 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114296	Payee: LUKE HENRY DURIO 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114297	Payee: MARK ALAN NEWMAN 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114298	Payee: MARSHA ANN TREVINO 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114299	Payee: MARTY LEE LONIS 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114300	Payee: MARY ALICE PERALES 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114301	Payee: MICHAEL LANE MAYER 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114302	Payee: MICHAEL SHAWN VARELA 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114303	Payee: MIKE ANTHONY DELANE JR 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114304	Payee: NANCY AILEEN ARNDT 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114305	Payee: NANCY CONDER HAHN 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114306	Payee: NEOMI WILLIAMS 01 - MAR 28, 2019 MILEAGE REIMBURSEMENT	Status: I Issued:04-03-2019 12-131-612 CONFERENCES, DUES & TRAVEL	Changed:04-03-2019	Check-Amount: 18.56
114307	Payee: NICHOLAS BRANDON BROLL 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114308	Payee: OLIVIA OLGUIN 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114309	Payee: PAMELA EILERS MIGL 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 12-113-442 PETIT JURORS	Changed:04-03-2019	Check-Amount: 8.00
114310	Payee: PARTNERS 01 - DEAL #010728; PO #2213	Status: I Issued:04-03-2019 12-154-706 MOTOR VEHICLES	Changed:04-03-2019	Check-Amount: 34,233.50

114311	Payee: RACHEL ANN BADE 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
114312	Payee: RANCH HOUSE SPIRITS AND GIFTS 01 - CARA CAUSEY; 2009-4854/4855	Status: I Issued:04-03-2019 Changed:04-03-2019	Check-Amount: 2,332.50 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 2,332.50
114313	Payee: RANDALL GLENN BURK 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
114314	Payee: RENADA COLEMAN SLINGER 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
114315	Payee: RHONDA EILERS FALTESEK 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
114316	Payee: RICHARD BARRY CARPENTER JR 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
114317	Payee: RIVER OAKS PARTNERS LLC 01 - INV. #4; APRIL 2019 RENT - JP #2	Status: I Issued:04-03-2019 Changed:04-03-2019	Check-Amount: 400.00 12-116-601 CONTRACT SERVICES 400.00
114318	Payee: ROSA LINDA MEZA 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
114319	Payee: ROSALYN DENETTE THOMAS 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
114320	Payee: ROY RYAN BANDA 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
114321	Payee: SAMUEL LEE PIERCE 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
114322	Payee: SHANE CARVER 01 - APRIL 7-9, 2019 ADVANCE; KYLE, TX 02 - MARCH 3-5, 2019 ACTUAL	Status: I Issued:04-03-2019 Changed:04-03-2019	Check-Amount: 368.86 12-154-612 CONFERENCES, DUES & TRAVEL 368.85 12-154-612 CONFERENCES, DUES & TRAVEL 0.01
114323	Payee: SHARON ANN BUESING 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
114324	Payee: SHERRY CIELENCKI 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
114325	Payee: SOUTH TEXAS CJCA 01 - INV #TCP-20-776; JAMES KAISER	Status: I Issued:04-03-2019 Changed:04-03-2019	Check-Amount: 250.00 20-170-612 CONFERENCES, DUES & TRAVEL 250.00
114326	Payee: STEPHANIE JEAN STEINER 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
114327	Payee: SUSIE DREYER 01 - REIMBURSEMENT FOR JUNE 2019 CONF 02 - REIMBURSEMENT FOR SEPT 2019 CONF	Status: I Issued:04-03-2019 Changed:04-03-2019	Check-Amount: 710.00 12-135-612 CONFERENCES, DUES & TRAVEL 250.00 12-135-612 CONFERENCES, DUES & TRAVEL 460.00
114328	Payee: TERI ANN REIST 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
114329	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	Status: I Issued:04-03-2019 Changed:04-03-2019	Check-Amount: 1,390.55 12-101-414 UNEMPLOYMENT CONTRIBUTION 9.35

114329	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-03-2019	Changed:04-03-2019	Check-Amount:	1,390.55
	02 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-103-414	UNEMPLOYMENT CONTRIBUTION			42.14
	03 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-114-414	UNEMPLOYMENT CONTRIBUTION			57.10
	04 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-115-414	UNEMPLOYMENT CONTRIBUTION			8.38
	05 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-116-414	UNEMPLOYMENT CONTRIBUTION			9.26
	06 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-117-414	UNEMPLOYMENT CONTRIBUTION			25.32
	07 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-121-414	UNEMPLOYMENT CONTRIBUTION			13.51
	08 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-131-414	UNEMPLOYMENT CONTRIBUTION			44.99
	09 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-133-414	UNEMPLOYMENT CONTRIBUTION			17.05
	10 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-135-414	UNEMPLOYMENT CONTRIBUTION			44.78
	11 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-137-414	UNEMPLOYMENT CONTRIBUTION			12.29
	12 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-143-414	UNEMPLOYMENT CONTRIBUTION			22.20
	13 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-154-414	UNEMPLOYMENT CONTRIBUTION			299.10
	14 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-155-414	UNEMPLOYMENT CONTRIBUTION			270.75
	15 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-158-414	UNEMPLOYMENT CONTRIBUTION			13.41
	16 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	12-190-414	UNEMPLOYMENT CONTRIBUTION			10.18
	17 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	37-137-414	UNEMPLOYMENT CONTRIBUTION			4.21
	18 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	40-140-414	UNEMPLOYMENT CONTRIBUTION			30.34
	19 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	22-172-414	UNEMPLOYMENT CONTRIBUTION			8.55
	20 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	21-171-414	UNEMPLOYMENT CONTRIBUTION			105.13
	21 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	22-172-414	UNEMPLOYMENT CONTRIBUTION			94.25
	22 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	23-173-414	UNEMPLOYMENT CONTRIBUTION			93.25
	23 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	24-174-414	UNEMPLOYMENT CONTRIBUTION			79.77
	24 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	79-179-414	UNEMPLOYMENT CONTRIBUTION			9.94
	25 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	82-182-414	UNEMPLOYMENT CONTRIBUTION			65.30
114330	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-03-2019	Changed:04-03-2019	Check-Amount:	57.58
	01 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	84-184-414	UNEMPLOYMENT CONTRIBUTION			43.96
	02 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	89-189-414	UNEMPLOYMENT CONTRIBUTION			2.12
	03 - UNEMPLOYMENT 1ST QTR CONTRIBUTION	92-192-414	UNEMPLOYMENT CONTRIBUTION			11.50
114331	Payee: TEXAS GAS SERVICE	Status: I	Issued:04-03-2019	Changed:04-03-2019	Check-Amount:	2,024.18
	01 - ACCT # 910584987 1631860 91 275.434 CCF-GAS	12-142-651	UTILITIES			210.35
	02 - ACCT # 910584987 1631928 36 89.000 CCF-GAS	12-142-651	UTILITIES			115.80
	03 - ACCT # 910584987 1388546 91 1107.186 CCF-GAS	12-143-651	UTILITIES			632.16
	04 - ACCT # 910316813 2345605 82 889.862 CCF-GAS	12-144-651	UTILITIES			521.94
	05 - ACCT # 910316813 1237403 45 594.566 CCF-GAS	12-144-651	UTILITIES			372.19
	06 - ACCT # 910423799 1160989 36 6000 CCF-GAS	24-174-651	UTILITIES			73.70
	07 - ACCT # 912264728 1295683 45 54.000 CCF-GAS	84-184-651	UTILITIES			98.04
114332	Payee: THERESA LORAIN DAVIDSON	Status: I	Issued:04-03-2019	Changed:04-03-2019	Check-Amount:	8.00
	01 - APRIL 1, 2019 PETIT JUROR	12-113-442	PETIT JURORS			8.00
114333	Payee: TIME WARNER CABLE	Status: I	Issued:04-03-2019	Changed:04-03-2019	Check-Amount:	284.97
	01 - ACCT #8260 16 144 0003125	14-114-690	MISCELLANEOUS SERVICES & CHARGES			284.97
114334	Payee: VERIZON WIRELESS	Status: I	Issued:04-03-2019	Changed:04-03-2019	Check-Amount:	303.92
	01 - ACCT #842000141-00001	12-117-633	INTERNET SERVICES			303.92
114335	Payee: VICKI LYNN BLACKWELL	Status: I	Issued:04-03-2019	Changed:04-03-2019	Check-Amount:	8.00
	01 - APRIL 1, 2019 PETIT JUROR	12-113-442	PETIT JURORS			8.00

114336	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - SANITARIAN FEES - APRIL 2019 02 - MEDICAL DIRECTOR - APRIL 2019	Status: I Issued:04-03-2019 Changed:04-03-2019 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
114337	Payee: VINCENT VILLARREAL 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
114338	Payee: WOODROW SALLES 01 - APRIL 1, 2019 PETIT JUROR	Status: I Issued:04-03-2019 Changed:04-03-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
114339	Payee: A SPECIAL STITCH INC 01 - INV #33626	Status: I Issued:04-08-2019 Changed:04-08-2019 12-154-513 UNIFORMS	Check-Amount: 70.50 70.50
114340	Payee: ABN CONSTRUCTION 01 - INV #190326; YARD 02 - INV #190381; KUBALA STORE RD 03 - INV #190247; MISSION VALLEY RD 04 - INV #190327; MISSION VALLEY RD 05 - INV #190393; KUBALA STORE RD 06 - INV #190394; KUBALA STORE RD CONCR 07 - INV #190395; MISSION VALLEY RD 08 - INV #190382; MISSION VALLEY RD	Status: I Issued:04-08-2019 Changed:04-08-2019 22-172-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 231,911.06 382.50 2,129.00 290.52 3,806.16 105,950.00 35,225.00 81,320.00 2,807.88
114341	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250571; 3/27/19 STATEMENT 02 - ACCT #250573; 3/27/19 STATEMENT 03 - ACCT #250573; 3/27/19 STATEMENT 04 - ACCT #251771; 3/27/19 STATEMENT 05 - ACCT #250574; 3/27/19 STATEMENT 06 - ACCT #250577; 3/27/19 STATEMENT	Status: I Issued:04-08-2019 Changed:04-08-2019 12-142-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 24-174-510 HAND TOOLS 12-144-509 MISCELLANEOUS SUPPLIES	Check-Amount: 10,650.90 2.59 5,413.73 3,840.05 945.98 32.97 415.58
114342	Payee: ALLSTAR MATERIALS LLC 01 - INV #2490; EDGAR LEESVILLE RD 02 - INV #2501; 1447 STOCKPILE	Status: I Issued:04-08-2019 Changed:04-08-2019 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 3,404.00 1,634.15 1,769.85
114343	Payee: ANDERSON MACHINERY COMPANY 01 - CUST #500238; INV #V20122	Status: I Issued:04-08-2019 Changed:04-08-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 432.48 432.48
114344	Payee: ANDREW JAY CONDIE 01 - CA #19-02-13,040 02 - CA #18-12-12,991	Status: I Issued:04-08-2019 Changed:04-08-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 650.00 325.00 325.00
114345	Payee: APPLE LUMBER YORKTOWN 01 - ACCT #2-4110; 3/25/19 STATEMENT 02 - ACCT #2-4110; 3/25/19 STATEMENT	Status: I Issued:04-08-2019 Changed:04-08-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-713 ROADS & BRIDGES	Check-Amount: 1,144.43 335.11 809.32
114346	Payee: B B PEST SERVICES 01 - ACCT #1898; INV #11578 02 - ACCT #1567; INV #11579	Status: I Issued:04-08-2019 Changed:04-08-2019 12-142-601 CONTRACT SERVICES 12-143-601 CONTRACT SERVICES	Check-Amount: 190.00 80.00 110.00
114347	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; MARCH 2019 02 - CUST #079895; MARCH 2019 03 - CUST #079895; MARCH 2019	Status: I Issued:04-08-2019 Changed:04-08-2019 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES 12-155-520 LAUNDRY SUPPLIES	Check-Amount: 18,921.46 18,676.54 71.71 173.21
114348	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - CLIENT #000862; INV #108950	Status: I Issued:04-08-2019 Changed:04-08-2019 21-171-601 CONTRACT SERVICES	Check-Amount: 150.00 150.00

114349	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #176584	Status: I Issued:04-08-2019 12-155-884 PRISONER MEDICAL	Changed:04-08-2019	Check-Amount: 60.50	60.50
114350	Payee: BOB BARKER COMPANY INC 01 - CUST #DEWTX0; INV #WEB000593338 02 - CUST #DEWTX0; INV #UT1000491343 03 - CUST #DEWTX0; INV #UT1000491297	Status: I Issued:04-08-2019 12-155-512 KITCHEN SUPPLIES 14-114-519 INMATE SUPPLIES 14-114-519 INMATE SUPPLIES	Changed:04-08-2019	Check-Amount: 41.49 458.48 175.80	675.77
114351	Payee: BROWNS 01 - STEELCRAFT GRILL - '14 F150	Status: I Issued:04-08-2019 21-171-707 WAREHOUSE FIXTURES & EQUIPMENT	Changed:04-08-2019	Check-Amount: 449.00	449.00
114352	Payee: CENCO INC 01 - INV #78416	Status: I Issued:04-08-2019 23-173-713 ROADS & BRIDGES	Changed:04-08-2019	Check-Amount: 6,612.15	6,612.15
114353	Payee: CENTRAL HYDRAULICS INC 01 - ACCT #9056; INV #431786	Status: I Issued:04-08-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Changed:04-08-2019	Check-Amount: 556.80	556.80
114354	Payee: CLINICAL PATHOLOGY LAB 01 - IHC EOB'S ATTACHED	Status: I Issued:04-08-2019 89-189-833 PHYSICIAN	Changed:04-08-2019	Check-Amount: 27.48	27.48
114355	Payee: COOPER EQUIPMENT CO INC 01 - INV #WS18992 02 - INV #WS18992 03 - INV #WS18992 04 - INV #WS18992 05 - INV #IN48693	Status: I Issued:04-08-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 20-170-612 CONFERENCES, DUES & TRAVEL	Changed:04-08-2019	Check-Amount: 290.18 290.19 290.18 290.18 300.00	1,460.73
114356	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP010510; FEBRUARY 2019	Status: I Issued:04-08-2019 12-117-663 WEBMAIL & EMAIL SERVICES	Changed:04-08-2019	Check-Amount: 220.00	220.00
114357	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - 3/25/19 STATEMENT 02 - 3/25/19 STATEMENT	Status: I Issued:04-08-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:04-08-2019	Check-Amount: 533.25 3,030.92	3,564.17
114358	Payee: CUERO DODGE CHRYSLER JEEP RAM 01 - CUST #3939; INV #22571	Status: I Issued:04-08-2019 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:04-08-2019	Check-Amount: 1,533.78	1,533.78
114359	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:04-08-2019 89-189-833 PHYSICIAN	Changed:04-08-2019	Check-Amount: 918.39	918.39
114360	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:04-08-2019 89-189-836 HOSPITAL	Changed:04-08-2019	Check-Amount: 1,382.36	1,382.36
114361	Payee: CYNTHIA SMITH 01 - OFFICE SUPPLIES	Status: I Issued:04-08-2019 12-158-501 OFFICE SUPPLIES	Changed:04-08-2019	Check-Amount: 94.22	94.22
114362	Payee: D D COMMERCIAL REBUILD INC 01 - INV #53535	Status: I Issued:04-08-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Changed:04-08-2019	Check-Amount: 198.00	198.00
114363	Payee: DAVID ALAN DISHER 01 - CA #19-02-13025	Status: I Issued:04-08-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Changed:04-08-2019	Check-Amount: 575.25	575.25
114364	Payee: DENNIS RODRIGUEZ PCT 2 01 - DRIVERS LICENSE	Status: I Issued:04-08-2019 22-172-690 MISCELLANEOUS SERVICES & CHARGES	Changed:04-08-2019	Check-Amount: 36.00	36.00
114365	Payee: DEPT OF INFORMATION RESOURCES 01 - INV #19020945N	Status: I Issued:04-08-2019 12-117-633 INTERNET SERVICES	Changed:04-08-2019	Check-Amount: 492.78	539.51

114365	Payee: DEPT OF INFORMATION RESOURCES 02 - INV #19020945N	Status: I Issued:04-08-2019 Changed:04-08-2019 12-109-650 TELEPHONE	Check-Amount: 539.51 46.73
114366	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01486; INV #911040 02 - CUST #01486; INV #912587	Status: I Issued:04-08-2019 Changed:04-08-2019 24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING 24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING	Check-Amount: 64.10 28.35 35.75
114367	Payee: DEWITT MEDICAL SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:04-08-2019 Changed:04-08-2019 89-189-833 PHYSICIAN	Check-Amount: 33.27 33.27
114368	Payee: DEWITT POTH SON 01 - INV #564916 02 - INV #564926 03 - INV #564926 04 - INV #564932 05 - INV #565027 06 - INV #565219 07 - INV #565267 08 - INV #565282 09 - INV #565306 10 - INV #565662 11 - INV #564794 12 - INV #565860 13 - INV #566050 14 - INV #566119 15 - INV #566136 16 - INV #566139 17 - INV #566143 18 - INV #566242 19 - INV #566291 20 - INV #566604 21 - INV #566658 22 - INV #566733 23 - INV #567175 24 - INV #567476 25 - INV #567478	Status: I Issued:04-08-2019 Changed:04-08-2019 82-182-707 FURNITURE & EQUIPMENT 37-137-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-158-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 40-140-661 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 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-109-501 OFFICE SUPPLIES 22-172-501 OFFICE SUPPLIES 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,801.86 500.00 387.98 175.98 50.25 8.84 31.32 41.59 43.09 214.79 30.00 30.00 75.00 30.00 30.00 126.73 30.00 39.46 30.00 30.00 82.37 521.25 100.08 30.00 131.43 31.70
114369	Payee: DEWITT POTH SON 01 - INV #567479 02 - INV #567480	Status: I Issued:04-08-2019 Changed:04-08-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 110.59 65.14 45.45
114370	Payee: DUNN SERVICES INC 01 - INV #7464	Status: I Issued:04-08-2019 Changed:04-08-2019 21-171-713 ROADS & BRIDGES	Check-Amount: 2,257.20 2,257.20
114371	Payee: ELLIOTT H COSTAS 01 - CA #16-12-12,568 02 - CA #19-01-12,999	Status: I Issued:04-08-2019 Changed:04-08-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 575.00 250.00 325.00
114372	Payee: FRANKE FARM SERVICES INC 01 - INV #43833	Status: I Issued:04-08-2019 Changed:04-08-2019 23-173-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 150.00 150.00
114373	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0702114	Status: I Issued:04-08-2019 Changed:04-08-2019 12-154-513 UNIFORMS	Check-Amount: 10.95 10.95
114374	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #40032	Status: I Issued:04-08-2019 Changed:04-08-2019 52-152-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 90.00 90.00
114375	Payee: GREAT AMERICA LEASING CORP 01 - INV #24463374	Status: I Issued:04-08-2019 Changed:04-08-2019 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 239.00 239.00

114376	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000	Status: I Issued:04-08-2019 Changed:04-08-2019 12-155-511 FOOD FOR PRISONERS	Check-Amount: 246.96 246.96
114377	Payee: H H OVERHEAD DOOR CO INC 01 - INV #M6494B	Status: I Issued:04-08-2019 Changed:04-08-2019 12-144-657 REPAIR & MAINTENANCE OF BUILDING	Check-Amount: 700.00 700.00
114378	Payee: HANSON PROFESSIONAL SVCS INC 01 - PROJECT #16L0239; INV #1070324	Status: I Issued:04-08-2019 Changed:04-08-2019 12-158-655 ENGINEERING SERVICES - FLOODPLAIN	Check-Amount: 345.00 345.00
114379	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #67621	Status: I Issued:04-08-2019 Changed:04-08-2019 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
114380	Payee: INTERSTATE ALL BATTERY CENTER 01 - INV #1901103016500	Status: I Issued:04-08-2019 Changed:04-08-2019 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 119.67 119.67
114381	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124; 3/31/19 STATEMENT 02 - ACCT #590124; 3/31/19 STATEMENT 03 - ACCT #590124; 3/31/19 STATEMENT 04 - ACCT #590124; 3/31/19 STATEMENT	Status: I Issued:04-08-2019 Changed:04-08-2019 12-154-710 RADIO & VEHICLE EQUIPMENT 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 5,825.83 5,278.23 131.96 40.00 375.64
114382	Payee: JAMES TELECO 01 - ACCT #1684; INV #31269	Status: I Issued:04-08-2019 Changed:04-08-2019 21-171-501 OFFICE SUPPLIES	Check-Amount: 25.00 25.00
114383	Payee: JOHN CHRISTOPHER EVANS 01 - CA #18-09-12,913 02 - CA #2016-1337 03 - CA #2017-19982	Status: I Issued:04-08-2019 Changed:04-08-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 725.00 325.00 200.00 200.00
114384	Payee: JOHN GARONI 01 - ITEMS NEEDED FOR FLYING DRONES	Status: I Issued:04-08-2019 Changed:04-08-2019 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 219.96 219.96
114385	Payee: JOHN SCHLINGER 01 - MARCH 2019	Status: I Issued:04-08-2019 Changed:04-08-2019 82-182-601 CONTRACT SERVICES	Check-Amount: 2,849.45 2,849.45
114386	Payee: JUDGE GARCIA REG JUVENILE DETENTION 01 - JANUARY, 2019 02 - JANUARY, 2019	Status: I Issued:04-08-2019 Changed:04-08-2019 83-183-805 POST ADJUDICATION RESIDENTIAL 84-184-802 DETENTION/RESIDENTIAL MEDICAL	Check-Amount: 5,715.09 5,031.30 683.79
114387	Payee: L CHRIS ILES P C 01 - CA #17-08-12,743 02 - CA #19-02-13,029 03 - CA #18-09-12,906 04 - CA #18-11-12,967 05 - CA #18-09-12,922	Status: I Issued:04-08-2019 Changed:04-08-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 3,198.00 786.50 728.00 734.50 884.00 65.00
114388	Payee: LANTZ TIRE SERVICE 01 - INV #28916; EMC 02 - INV #29091; PCT 1 03 - INV #29029; PCT 4 04 - INV #28876; S.O. 05 - INV #29098; PCT 1	Status: I Issued:04-08-2019 Changed:04-08-2019 12-158-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-504 BATTERIES TIRES & TUBES 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,442.24 40.00 364.50 18.50 947.96 71.28
114389	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #18-09-12,904-A	Status: I Issued:04-08-2019 Changed:04-08-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 325.00 325.00
114390	Payee: LIBERTY RESOURCES FAMILY SVCS INC 01 - INV #30119	Status: I Issued:04-08-2019 Changed:04-08-2019 83-183-801 COUNSELING SERVICES	Check-Amount: 2,333.33 2,333.33

114391	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #55729	Status: I Issued:04-08-2019 Changed:04-08-2019 12-137-607 DATA PROCESSING SERVICES	Check-Amount: 525.00 525.00
114392	Payee: LUIS CUELLAR 01 - CA #18-09-24,646 02 - CA #17-10-24,298 03 - CA #18-05-24,530	Status: I Issued:04-08-2019 Changed:04-08-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 691.00 188.50 210.00 292.50
114393	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001787256	Status: I Issued:04-08-2019 Changed:04-08-2019 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,454.92 1,454.92
114394	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #25344436 02 - CUST #509444; INV #25344435	Status: I Issued:04-08-2019 Changed:04-08-2019 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 15,611.43 700.00 14,911.43
114395	Payee: MAYFIELD PIPE LUMBER INC 01 - INV #8208 02 - INV #8202 03 - INV #8203	Status: I Issued:04-08-2019 Changed:04-08-2019 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 6,088.20 2,427.00 1,772.40 1,888.80
114396	Payee: MORRIS RADIATOR SHOP 01 - INV #10055	Status: I Issued:04-08-2019 Changed:04-08-2019 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,503.56 1,503.56
114397	Payee: MOTOROLA SOLUTIONS INC 01 - ACCT #10126647870001; INV #16036549 02 - ACCT #10126647870001; INV #16029098 03 - ACCT #10126647870001; INV #16036214	Status: I Issued:04-08-2019 Changed:04-08-2019 12-151-710 RADIO & VEHICLE EQUIPMENT 12-151-710 RADIO & VEHICLE EQUIPMENT 12-151-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 2,161.23 1,969.54 132.69 59.00
114398	Payee: NATIONAL MEDICAL SERVICES INC 01 - ACCT #41460; INV #1077194	Status: I Issued:04-08-2019 Changed:04-08-2019 12-154-695 INVESTIGATION COSTS	Check-Amount: 164.00 164.00
114399	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #88313675	Status: I Issued:04-08-2019 Changed:04-08-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 25.23 25.23
114400	Payee: REAL COMP 01 - INV #58035	Status: I Issued:04-08-2019 Changed:04-08-2019 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 50.00 50.00
114401	Payee: ROCK MOTORS 01 - INV #504017	Status: I Issued:04-08-2019 Changed:04-08-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 380.00 380.00
114402	Payee: SAFELITE FULFILLMENT INC 01 - ACCT #349541; INV #00634710873	Status: I Issued:04-08-2019 Changed:04-08-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 298.97 298.97
114403	Payee: SCHINDLER ELEVATOR CORPORATION 01 - INV #8105029445	Status: I Issued:04-08-2019 Changed:04-08-2019 12-143-664 ELEVATOR MAINTENANCE & REPAIRS	Check-Amount: 6,354.12 6,354.12
114404	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00317631 02 - CUST #3003589; INV #GB00318305 03 - CUST #3003589; INV #GB00319465 04 - CUST #3003589; INV #GB00319353 05 - CUST #3003589; INV #GB00313633	Status: I Issued:04-08-2019 Changed:04-08-2019 12-117-607 DATA PROCESSING SERVICES 12-117-501 OFFICE SUPPLIES 12-117-707 FURNITURE & EQUIPMENT 12-117-501 OFFICE SUPPLIES 12-117-607 DATA PROCESSING SERVICES	Check-Amount: 9,285.74 397.45 174.00 1,813.00 374.97 6,526.32
114405	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:04-08-2019 Changed:04-08-2019 89-189-833 PHYSICIAN	Check-Amount: 168.67 168.67
114406	Payee: SOEHNGE DO IT CENTER 01 - ACCT #3080; 3/31/19 STATEMENT	Status: I Issued:04-08-2019 Changed:04-08-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 69.79 69.79

114407	Payee: SUMMIT OILFIELD SUPPLY	Status: I	Issued:04-08-2019	Changed:04-08-2019	Check-Amount:	249.76
	01 - INV #15523C		21-171-504	BATTERIES TIRES & TUBES		131.98
	02 - INV #15580C		12-158-517	TRAINING SUPPLIES		94.08
	03 - INV #15598C		24-174-508	SAFETY & FIRST AID SUPPLIES		23.70
114408	Payee: TERRI ROGERS	Status: I	Issued:04-08-2019	Changed:04-08-2019	Check-Amount:	88.00
	01 - CO-PAY FOR JUVENILE GLASSES		84-184-802	DETENTION/RESIDENTIAL MEDICAL		88.00
114409	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: I	Issued:04-08-2019	Changed:04-08-2019	Check-Amount:	70.00
	01 - ACCT #0620065; FY19 Q2		71-198-907	SEPTIC TANK PERMITS		70.00
114410	Payee: TEXAS EMERGENCY GROUP LLC	Status: I	Issued:04-08-2019	Changed:04-08-2019	Check-Amount:	98.98
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		98.98
114411	Payee: THE CUERO RECORD	Status: I	Issued:04-08-2019	Changed:04-08-2019	Check-Amount:	77.05
	01 - 1 YR SUBSCRIPTION		12-115-501	OFFICE SUPPLIES		35.00
	02 - ACCT #RA0731		12-109-635	MANDATED PUBLICATIONS		42.05
114412	Payee: THE RAILROAD YARD INC	Status: I	Issued:04-08-2019	Changed:04-08-2019	Check-Amount:	10,660.00
	01 - CUST #DEWI010; INV #0240777-IN		22-172-713	ROADS & BRIDGES		10,660.00
114413	Payee: THOMAS SURVEYORS	Status: I	Issued:04-08-2019	Changed:04-08-2019	Check-Amount:	2,635.00
	01 - INV #18110801		21-171-713	ROADS & BRIDGES		2,635.00
114414	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:04-08-2019	Changed:04-08-2019	Check-Amount:	93.25
	01 - ACCT #6035 3012 0003 2231		21-171-505	REPAIR & MAINTENANCE MATERIALS		43.27
	02 - ACCT #6035 3012 0003 2231		24-174-510	HAND TOOLS		49.98
114415	Payee: VOYAGER FLEET SYSTEMS	Status: I	Issued:04-08-2019	Changed:04-08-2019	Check-Amount:	1,275.07
	01 - ACCT #869373290		12-154-503	VEHICLE FUEL & LUBRICANTS		961.04
	02 - ACCT #869373290		12-109-503	VEHICLE FUEL & LUBRICANTS		36.67
	03 - ACCT #869373290		84-184-503	VEHICLE FUEL & LUBRICANTS		277.36
114416	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:04-08-2019	Changed:04-08-2019	Check-Amount:	1,656.33
	01 - CUST #91307-210266; INV #61878152		21-171-713	ROADS & BRIDGES		1,656.33
114417	Payee: W A BILL WHITE	Status: I	Issued:04-08-2019	Changed:04-08-2019	Check-Amount:	472.00
	01 - CA #18-12-12,988		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		416.00
	02 - CA #18-12-12,988		12-113-609	COURT COSTS - INDIGENT DEFENSE		56.00
114418	Payee: WAGNER HARDWARE	Status: I	Issued:04-08-2019	Changed:04-08-2019	Check-Amount:	154.59
	01 - 3/29/19 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS		138.60
	02 - 3/29/19 STATEMENT		24-174-508	SAFETY & FIRST AID SUPPLIES		15.99
114419	Payee: WALLER COUNTY ASPHALT INC	Status: I	Issued:04-08-2019	Changed:04-08-2019	Check-Amount:	1,430.68
	01 - INV #16455		24-174-713	ROADS & BRIDGES		1,430.68
114420	Payee: WEBER MOTOR COMPANY	Status: I	Issued:04-08-2019	Changed:04-08-2019	Check-Amount:	329.78
	01 - ACCT #DEWI30; 3/26/19 STATEMENT		24-174-661	REPAIR & MAINTENANCE OF EQUIPMENT		329.78
114421	Payee: WENDEL MOTOR COMPANY	Status: I	Issued:04-08-2019	Changed:04-08-2019	Check-Amount:	104.13
	01 - ACCT #780; INV #100197		22-172-505	REPAIR & MAINTENANCE MATERIALS		104.13
114422	Payee: WHOLESALE ELECTRIC SUPPLY	Status: I	Issued:04-08-2019	Changed:04-08-2019	Check-Amount:	192.64
	01 - ACCT #0406010; INV #0079-10303564		12-144-509	MISCELLANEOUS SUPPLIES		192.64
114423	Payee: APRIL HENNEKE	Status: I	Issued:04-10-2019	Changed:04-10-2019	Check-Amount:	62.64
	01 - MAR 7 & 21 & APR 4, 2019 MILEAGE		40-140-612	CONFERENCES, DUES & TRAVEL		62.64

114424	Payee: ATT 01 - ACCT #361 275-8219 910 4	Status: I Issued:04-10-2019 Changed:04-10-2019	Check-Amount: 64.28 12-109-650 TELEPHONE 64.28
114425	Payee: BRAZORIA COUNTY CONSTABLE PREC 3 01 - 11-05-9373; SERVICE FEES	Status: I Issued:04-10-2019 Changed:04-10-2019	Check-Amount: 7.50 71-198-903 REFUNDS & SERVING PROCESS 7.50
114426	Payee: CAROL MARTIN 01 - APRIL 15-18, 2019 ADVANCE; AUSTIN	Status: I Issued:04-10-2019 Changed:04-10-2019	Check-Amount: 764.27 12-133-612 CONFERENCES, DUES & TRAVEL 764.27
114427	Payee: CITY OF CUERO 01 - SHANE GUERRERO #026649-01	Status: I Issued:04-10-2019 Changed:04-10-2019	Check-Amount: 241.10 71-198-909 OTHER BONDS & FINES 241.10
114428	Payee: CITY OF YORKTOWN 01 - ACCT #2017; 408 S MEHNERT 1450 GAL-WATER	Status: I Issued:04-10-2019 Changed:04-10-2019	Check-Amount: 116.82 23-173-651 UTILITIES 116.82
114429	Payee: CYNTHIA SMITH 01 - APRIL 14-18, 2019 ADVANCE	Status: I Issued:04-10-2019 Changed:04-10-2019	Check-Amount: 920.42 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 920.42
114430	Payee: DENISE GOEBEL 01 - MARCH 18-20, 2019 REIMBURSEMENT	Status: I Issued:04-10-2019 Changed:04-10-2019	Check-Amount: 214.00 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGEN 214.00
114431	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #3GCUYBEF3KG132865 02 - VIN #13ZGF3221H1001798	Status: I Issued:04-10-2019 Changed:04-10-2019	Check-Amount: 24.25 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 16.75 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 7.50
114432	Payee: DEWITT COUNTY TREASURER 01 - QTR FEES (JAN, FEB & MAR 2019)	Status: I Issued:04-10-2019 Changed:04-10-2019	Check-Amount: 9,327.48 71-198-902 COUNTY TREASURER 9,327.48
114433	Payee: GULF COAST GROUND MAINT 01 - INV #14719; BRUSH WORK	Status: I Issued:04-10-2019 Changed:04-10-2019	Check-Amount: 7,750.00 98-198-601 CONTRACT SERVICES 7,750.00
114434	Payee: HOPE OF SOUTH TEXAS 01 - QTR FEES (JAN FEB & MAR 2019) JUROR	Status: I Issued:04-10-2019 Changed:04-10-2019	Check-Amount: 24.00 71-198-914 JUROR DONATIONS-HOPE OF SOUTH TEXAS 24.00
114435	Payee: LOCAL GOVERNMENT SOLUTIONS 01 - AUG 7-9, 2019 LGS CONF; DEWITT	Status: I Issued:04-10-2019 Changed:04-10-2019	Check-Amount: 750.00 12-103-612 CONFERENCES, DUES & TRAVEL 750.00
114436	Payee: TEXAS GAS SERVICE 01 - ACCT #910297428 1281558 00 29.000 CCF-GAS	Status: I Issued:04-10-2019 Changed:04-10-2019	Check-Amount: 87.34 22-172-651 UTILITIES 87.34
114437	Payee: TRAVIS COUNTY CONSTABLE PRECINCT 5 01 - 11-05-9373; SERVICE FEES	Status: I Issued:04-10-2019 Changed:04-10-2019	Check-Amount: 6.60 71-198-903 REFUNDS & SERVING PROCESS 6.60
114438	Payee: VICTORIA COUNTY SHERIFFS DEPARTMENT 01 - 11-05-9373; SERVICE FEES	Status: I Issued:04-10-2019 Changed:04-10-2019	Check-Amount: 13.20 71-198-903 REFUNDS & SERVING PROCESS 13.20
114439	Payee: A SPECIAL STITCH INC 01 - INV #33764	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 35.00 12-155-513 UNIFORMS 35.00
114440	Payee: A1 REFRIGERATION 01 - INV #004423	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 166.00 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 166.00
114441	Payee: A1 SHINER FIRE & SAFETY INC 01 - INV #8846	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 267.50 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT 267.50
114442	Payee: ABN CONSTRUCTION 01 - INV #190446; RESPONDEK RD	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 203,691.00 21-171-713 ROADS & BRIDGES 71,240.00

114442	Payee: ABN CONSTRUCTION	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 203,691.00
	02 - INV #190447; KUBALA STORE RD CONC		21-171-713 ROADS & BRIDGES		24,845.00
	03 - INV #190445; KUBALA STORE RD		21-171-713 ROADS & BRIDGES		89,905.00
	04 - INV #190448; MISSION VALLEY RD		24-174-713 ROADS & BRIDGES		10,370.00
	05 - INV #190456; KUBALA STORE RD		21-171-713 ROADS & BRIDGES		2,911.00
	06 - INV #190457; YARD		21-171-713 ROADS & BRIDGES		1,741.80
	07 - INV #190458; RESPONDEK RD		21-171-713 ROADS & BRIDGES		224.52
	08 - INV #190459; YARD		22-172-713 ROADS & BRIDGES		1,972.36
	09 - INV #190460; YOAKUM		22-172-713 ROADS & BRIDGES		481.32
114443	Payee: ACE HARDWARE YOAKUM	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 165.93
	01 - CUST #1021; INV #64/1		22-172-505 REPAIR & MAINTENANCE MATERIALS		124.96
	02 - CUST #1021; INV #58/1		22-172-505 REPAIR & MAINTENANCE MATERIALS		40.97
114444	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 7,044.45
	01 - INV #2502; HOCHHEIM		22-172-713 ROADS & BRIDGES		1,306.83
	02 - INV #2517; 1447; YOAKUM STKPL		22-172-713 ROADS & BRIDGES		2,194.50
	03 - INV #2521; HOCHHEIM		22-172-713 ROADS & BRIDGES		2,226.00
	04 - INV #2519; HOCHHEIM		22-172-713 ROADS & BRIDGES		1,317.12
114445	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 1,067.56
	01 - 4/1/19 STATEMENT		21-171-505 REPAIR & MAINTENANCE MATERIALS		73.39
	02 - 4/1/19 STATEMENT		24-174-505 REPAIR & MAINTENANCE MATERIALS		844.82
	03 - 4/1/19 STATEMENT		12-154-505 REPAIR & MAINTENANCE MATERIALS		149.35
114446	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 103.78
	01 - ACCT #2140; 3/31/19 STATEMENT		22-172-505 REPAIR & MAINTENANCE MATERIALS		103.78
114447	Payee: ANDREW JAY CONDIE	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 210.00
	01 - CA #JV2018-1391		12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE		210.00
114448	Payee: ARNOLD OIL COMPANY	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 29.90
	01 - CUST #4240X1; INV #102DW6529		21-171-505 REPAIR & MAINTENANCE MATERIALS		14.95
	02 - CUST #4240X1; INV #102DW5120		21-171-505 REPAIR & MAINTENANCE MATERIALS		14.95
114449	Payee: ARROW MAGNOLIA INTERNATIONAL	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 460.39
	01 - CUST #AG718; INV #IV190002441		23-173-505 REPAIR & MAINTENANCE MATERIALS		460.39
114450	Payee: ATT	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 61.82
	01 - ACCT #133137058		12-117-633 INTERNET SERVICES		61.82
114451	Payee: ATT	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 77.60
	01 - ACCT #137687281		84-184-650 TELEPHONE		77.60
114452	Payee: ATT MOBILITY	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 41.26
	01 - ACCT #287290572881		12-117-633 INTERNET SERVICES		41.26
114453	Payee: ATT MOBILITY	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 8.68
	01 - ACCT #287290572982		12-117-633 INTERNET SERVICES		8.68
114454	Payee: ATT MOBILITY	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 20.00
	01 - ACCT #287288256736		12-117-633 INTERNET SERVICES		20.00
114455	Payee: BOB BARKER COMPANY INC	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 537.27
	01 - CUST #DEWTX0; INV #UT1000492388		12-155-513 UNIFORMS		537.27
114456	Payee: BOSART LOCK KEY INC	Status: I	Issued:04-22-2019	Changed:04-22-2019	Check-Amount: 272.00
	01 - INV #116985		12-103-601 CONTRACT SERVICES		272.00

114457	Payee: BRAUNTEX MATERIALS INC 01 - ACCT #C2527; INV #100925 HAUN RD	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 26,661.02 24-174-713 ROADS & BRIDGES 26,661.02
114458	Payee: CERTIFIED LABORATORIES DIVISION 01 - CUST #218407; INV #3488993	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 2,070.68 24-174-503 VEHICLE FUEL & LUBRICANTS 2,070.68
114459	Payee: CHILD WELFARE BOARD DEWITT CO TX 01 - 2018-2019 FUNDS	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 5,000.00 12-181-676 CHILD WELFARE 5,000.00
114460	Payee: CINTAS 01 - PAYER #14710649; 3/31/19 STATEMENT 02 - PAYER #14710649; 3/31/19 STATEMENT 03 - PAYER #14710569; 3/31/19 STATEMENT 04 - PAYER #14710569; 3/31/19 STATEMENT 05 - PAYER #14710623; 3/31/19 STATEMENT 06 - PAYER #14710623; 3/31/19 STATEMENT 07 - PAYER #14710576; 3/31/19 STATEMENT 08 - PAYER #14710576; 3/31/19 STATEMENT 09 - PAYER #10377916; 3/31/19 STATEMENT 10 - PAYER #10377916; 3/31/19 STATEMENT 11 - INV #5013482623	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 3,036.26 12-143-657 REPAIR & MAINTENANCE OF BUILDING 276.48 12-143-513 UNIFORMS 75.04 21-171-502 CLEANING SUPPLIES 89.20 21-171-513 UNIFORMS 640.18 22-172-502 CLEANING SUPPLIES 146.36 22-172-513 UNIFORMS 512.24 23-173-502 CLEANING SUPPLIES 93.42 23-173-513 UNIFORMS 464.72 24-174-502 CLEANING SUPPLIES 34.00 24-174-513 UNIFORMS 617.30 12-143-509 MISCELLANEOUS SUPPLIES 87.32
114461	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	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 1,505.48 12-117-612 CONFERENCES, DUES & TRAVEL 149.00 12-117-707 FURNITURE & EQUIPMENT 335.26 84-184-612 CONFERENCES, DUES & TRAVEL 120.00 12-109-690 MISCELLANEOUS SERVICES & CHARGES 20.00 12-113-509 MISCELLANEOUS SUPPLIES 10.64 12-114-501 OFFICE SUPPLIES 14.94 12-142-509 MISCELLANEOUS SUPPLIES 54.00 12-143-502 CLEANING SUPPLIES 44.32 90-190-509 MISCELLANEOUS SUPPLIES 249.12 63-163-612 CONFERENCES, DUES & TRAVEL 150.00 12-144-509 MISCELLANEOUS SUPPLIES 26.70 12-154-509 MISCELLANEOUS SUPPLIES 73.41 12-155-512 KITCHEN SUPPLIES 50.97 14-114-519 INMATE SUPPLIES 7.98 12-154-501 OFFICE SUPPLIES 102.21 22-172-502 CLEANING SUPPLIES 96.93
114462	Payee: CNA SURETY DIRECT BILL 01 - BOND #63606382; TX CO ELEC ADM	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 70.00 12-121-611 INSURANCE & BOND PREMIUMS 70.00
114463	Payee: COAST TO COAST COMPUTER 01 - CUST #262468; INV #A1959897	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 1,079.94 12-135-522 COMPUTER SUPPLIES 1,079.94
114464	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #266606 02 - CUST #1519; INV #266605 03 - CUST #1519; INV #267053; PALSEY RD 04 - CUST #1519; INV #267054	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 235,759.49 21-171-713 ROADS & BRIDGES 9,088.62 23-173-713 ROADS & BRIDGES 92,538.39 22-172-713 ROADS & BRIDGES 114,151.99 21-171-713 ROADS & BRIDGES 19,980.49
114465	Payee: COOPER EQUIPMENT CO INC 01 - INV #IN48805	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 446.38 22-172-505 REPAIR & MAINTENANCE MATERIALS 446.38
114466	Payee: COOPERS AUTO CENTER INC 01 - ACCT #2573; MARCH 2019	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 194.99 22-172-505 REPAIR & MAINTENANCE MATERIALS 187.99

114466	Payee: COOPERS AUTO CENTER INC 02 - 3/31/19 STATEMENT	Status: I Issued:04-22-2019 Changed:04-22-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 194.99 7.00
114467	Payee: CORNERSTONE GOVERNMENT AFFAIRS INC 01 - INV #CDT-042019	Status: I Issued:04-22-2019 Changed:04-22-2019 20-170-640 INTERLOCAL CONSULTING SERVICES AGRE	Check-Amount: 7,500.00 7,500.00
114468	Payee: COUNTY WIDE PEST SERVICES LLC 01 - ACCT #10324; INV #15834 02 - ACCT #10325; INV #15786	Status: I Issued:04-22-2019 Changed:04-22-2019 12-143-601 CONTRACT SERVICES 12-144-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 400.00 150.00 250.00
114469	Payee: CPL BUSINESS 01 - ACCT #1630828 1,232 KWH ELECTRICITY 02 - ACCT #1643240 677 KWH ELECTRICITY	Status: I Issued:04-22-2019 Changed:04-22-2019 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 456.87 336.54 120.33
114470	Payee: CUERO DODGE CHRYSLER JEEP RAM 01 - CUST #3939; INV #22690 02 - CUST #1610; INV #22780	Status: I Issued:04-22-2019 Changed:04-22-2019 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,150.90 433.27 1,717.63
114471	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:04-22-2019 Changed:04-22-2019 89-189-833 PHYSICIAN	Check-Amount: 584.43 584.43
114472	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:04-22-2019 Changed:04-22-2019 89-189-836 HOSPITAL	Check-Amount: 866.18 866.18
114473	Payee: DATA PRESERVATION SOLUTIONS LLC 01 - INV #3135 02 - INV #3135	Status: I Issued:04-22-2019 Changed:04-22-2019 45-145-668 RECORDS ARCHIVE SERVICES 37-137-667 RESTORATION WORK	Check-Amount: 25,395.00 23,100.00 2,295.00
114474	Payee: DAVID B HENSLEY PHD 01 - INV #030219DWC	Status: I Issued:04-22-2019 Changed:04-22-2019 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 150.00 150.00
114475	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01481; INV #913312	Status: I Issued:04-22-2019 Changed:04-22-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 67.75 67.75
114476	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1HTMMAAN78H559812 02 - 13ZGF3221H1001798 03 - 1MLAN07Y3DM013681	Status: I Issued:04-22-2019 Changed:04-22-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 37.00 22.00 7.50 7.50
114477	Payee: DEWITT MEDICAL SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:04-22-2019 Changed:04-22-2019 89-189-833 PHYSICIAN	Check-Amount: 159.24 159.24
114478	Payee: DORINDA K NORRELL 01 - CA #18-11-12, 961; FEB. 21, 2019	Status: I Issued:04-22-2019 Changed:04-22-2019 12-113-619 COURT REPORTERS - EXPENSE	Check-Amount: 75.00 75.00
114479	Payee: EAST END LUMBER CO 01 - INV #104373 02 - INV #104293	Status: I Issued:04-22-2019 Changed:04-22-2019 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT 88-188-659 REPAIR & MAINTENANCE OF MUSEUM	Check-Amount: 3,112.20 1,124.12 1,988.08
114480	Payee: FEDEX 01 - ACCT #1748-7548-0; INV #6-496-99303	Status: I Issued:04-22-2019 Changed:04-22-2019 18-180-509 MISCELLANEOUS SUPPLIES	Check-Amount: 25.61 25.61
114481	Payee: FIRETROL PROTECTION SYSTEMS INC 01 - CUST #4601068; INV #100586416	Status: I Issued:04-22-2019 Changed:04-22-2019 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 474.00 474.00
114482	Payee: FIRST CHOICE EXPRESS LUBE 01 - 4/1/19 STATEMENT	Status: I Issued:04-22-2019 Changed:04-22-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7.00 7.00

114483	Payee: FREUND FUNERAL HOME 01 - 4/1/19 STATEMENT; S. WHITE	Status: I Issued:04-22-2019 Changed:04-22-2019 12-115-631 AUTOPSIES COSTS	Check-Amount: 295.00 295.00
114484	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #11859; MARCH 2019	Status: I Issued:04-22-2019 Changed:04-22-2019 12-147-601 CONTRACT SERVICES	Check-Amount: 275.00 275.00
114485	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-87251 02 - CUST #537644; INV #628-87423	Status: I Issued:04-22-2019 Changed:04-22-2019 21-171-504 BATTERIES TIRES & TUBES 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 1,293.43 688.00 605.43
114486	Payee: GEOSOUTHERN CUERO LLC 01 - CUST #10682INV #9581; MAY 2019 RENT	Status: I Issued:04-22-2019 Changed:04-22-2019 12-103-601 CONTRACT SERVICES	Check-Amount: 1,500.00 1,500.00
114487	Payee: GOHMERT AIR CONDITIONING 01 - INV #18378	Status: I Issued:04-22-2019 Changed:04-22-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 3,828.00 3,828.00
114488	Payee: GOLDEN CRESCENT COMM SVC 01 - ACCT #4623; INV #40097	Status: I Issued:04-22-2019 Changed:04-22-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 576.00 576.00
114489	Payee: GRAY LAW FIRM 01 - CA #JV2019-1398 02 - CA #19-02-24,762	Status: I Issued:04-22-2019 Changed:04-22-2019 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 590.00 200.00 390.00
114490	Payee: GULF COAST GROUND MAINT 01 - INV #14919; DITCH & BRUSH WORK	Status: I Issued:04-22-2019 Changed:04-22-2019 98-198-601 CONTRACT SERVICES	Check-Amount: 4,880.00 4,880.00
114491	Payee: GULF COAST PAPER CO INC 01 - CUST #8003514; 4/1/19 STATEMENT 02 - CUST #1163000; 4/1/19 STATEMENT 03 - CUST #1163000; 4/1/19 STATEMENT 04 - CUST #1163000; 4/1/19 STATEMENT 05 - CUST #1163000; 4/1/19 STATEMENT 06 - CUST #1163000; 4/1/19 STATEMENT 07 - CUST #8003514; 4/1/19 STATEMENT 08 - CUST #8003514; 4/1/19 STATEMENT	Status: I Issued:04-22-2019 Changed:04-22-2019 12-143-502 CLEANING SUPPLIES 12-155-502 CLEANING SUPPLIES 12-155-502 CLEANING SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-155-520 LAUNDRY SUPPLIES 14-114-519 INMATE SUPPLIES 21-171-502 CLEANING SUPPLIES 24-174-502 CLEANING SUPPLIES	Check-Amount: 2,045.98 143.41 304.64 748.10 321.73 11.95 421.60 44.38 50.17
114492	Payee: GULF COAST TRADES CENTER 01 - INV #2013044626	Status: I Issued:04-22-2019 Changed:04-22-2019 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 6,387.86 6,387.86
114493	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000	Status: I Issued:04-22-2019 Changed:04-22-2019 12-155-511 FOOD FOR PRISONERS	Check-Amount: 183.96 183.96
114494	Payee: HARDIN SIGN 01 - INV #872312	Status: I Issued:04-22-2019 Changed:04-22-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 219.88 219.88
114495	Payee: HART INTERCIVIC INC 01 - CUST #DEW-21124; INV #075720 02 - CUST #DEW-21124; INV #075915	Status: I Issued:04-22-2019 Changed:04-22-2019 18-180-509 MISCELLANEOUS SUPPLIES 18-180-509 MISCELLANEOUS SUPPLIES	Check-Amount: 3,631.25 544.00 3,087.25
114496	Payee: HOFFER TRUCK CO INC 01 - ACCT #6452; 3/29/19 STATEMENT	Status: I Issued:04-22-2019 Changed:04-22-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 40.00 40.00
114497	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351900; INV #WIMV0036539 02 - CUST #0351600; INV #PIMV0119207	Status: I Issued:04-22-2019 Changed:04-22-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 546.02 421.00 125.02
114498	Payee: INTAB LLC 01 - CUST #35549; INV #153725A	Status: I Issued:04-22-2019 Changed:04-22-2019 12-121-518 ELECTION SUPPLIES	Check-Amount: 137.33 137.33

114499	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:04-22-2019 Changed:04-22-2019 89-189-834 PRESCRIPTIONS	Check-Amount: 1,132.92 1,132.92
114500	Payee: INTERSTATE ALL BATTERY CENTER 01 - INV #1901101019176	Status: I Issued:04-22-2019 Changed:04-22-2019 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 60.00 60.00
114501	Payee: JAMES TELECO 01 - ACCT #1681; INV #31331	Status: I Issued:04-22-2019 Changed:04-22-2019 12-103-601 CONTRACT SERVICES	Check-Amount: 15,245.24 15,245.24
114502	Payee: KEITH S WEISER 01 - CA #18-09-12905	Status: I Issued:04-22-2019 Changed:04-22-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 288.00 288.00
114503	Payee: KOETTER FIRE PROTECTION S A LLC 01 - INV #413969	Status: I Issued:04-22-2019 Changed:04-22-2019 44-140-707 FURNITURE & EQUIPMENT	Check-Amount: 2,255.00 2,255.00
114504	Payee: KYRISH TRUCKS OF VICTORIA 01 - ACCT #102119; 3/31/19 STATEMENT	Status: I Issued:04-22-2019 Changed:04-22-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,092.03 1,092.03
114505	Payee: LANTZ TIRE SERVICE 01 - INV #29478; PCT 1 02 - INV #29668; PCT 4 03 - INV #29873; S.O.	Status: I Issued:04-22-2019 Changed:04-22-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 128.00 89.00 24.00 15.00
114506	Payee: LEGAL DIRECTORIES PUBLISHING CO INC 01 - CUST #0107177; 2019 TEXAS LEGAL DIR	Status: I Issued:04-22-2019 Changed:04-22-2019 12-114-501 OFFICE SUPPLIES	Check-Amount: 84.50 84.50
114507	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #55728	Status: I Issued:04-22-2019 Changed:04-22-2019 12-103-607 DATA PROCESSING SERVICES	Check-Amount: 1,950.00 1,950.00
114508	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001790006 02 - CUST #275016; INV #INV001790844	Status: I Issued:04-22-2019 Changed:04-22-2019 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 557.36 421.18 136.18
114509	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #25468047 GREEN DEWITT & FM 236 02 - CUST #509444; INV #25468048 GREEN DEWITT & FM 236	Status: I Issued:04-22-2019 Changed:04-22-2019 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 16,152.05 15,452.05 700.00
114510	Payee: MORROW HARDWARE CO 01 - 3/31/19 STATEMENT	Status: I Issued:04-22-2019 Changed:04-22-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 18.36 18.36
114511	Payee: NATIONAL MEDICAL SERVICES INC 01 - ACCT #41460; INV #1079475	Status: I Issued:04-22-2019 Changed:04-22-2019 12-154-695 INVESTIGATION COSTS	Check-Amount: 164.00 164.00
114512	Payee: NORDHEIM VOLUNTEER FIRE DEPARTMENT 01 - 6 FIRE CALLS; JAN.-FEB. 2019	Status: I Issued:04-22-2019 Changed:04-22-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 1,200.00 1,200.00
114513	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #452001; 3/28/19 STATEMENT 02 - CUST #268585; 3/28/19 STATEMENT 03 - CUST #268585; 3/28/19 STATEMENT 04 - CUST #268587; 3/28/19 STATEMENT 05 - CUST #268588; 3/28/19 STATEMENT	Status: I Issued:04-22-2019 Changed:04-22-2019 12-154-505 REPAIR & MAINTENANCE MATERIALS 22-172-503 VEHICLE FUEL & LUBRICANTS 22-172-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 593.65 52.53 59.98 23.06 365.55 92.53
114514	Payee: OFFICE SYSTEMS CENTER INC 01 - ACCT #119112; INV #01127014	Status: I Issued:04-22-2019 Changed:04-22-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 30.74 30.74

114515	Payee: OMNIBASE SERVICES OF TEXAS 01 - 1ST QTR - JAN., FEB., MAR., 2019	Status: I Issued:04-22-2019 Changed:04-22-2019 71-198-967 FTA PROGRAM-OMNIBASE FEE	Check-Amount: 528.00 528.00
114516	Payee: POST LUMBER CO 01 - INV #193358	Status: I Issued:04-22-2019 Changed:04-22-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 647.74 647.74
114517	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #88671729 02 - CUST #71901700; INV #88810178	Status: I Issued:04-22-2019 Changed:04-22-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 433.91 409.86 24.05
114518	Payee: PROFORMA 01 - CUST #C032500223; INV #B325004338A	Status: I Issued:04-22-2019 Changed:04-22-2019 12-135-522 COMPUTER SUPPLIES	Check-Amount: 1,452.75 1,452.75
114519	Payee: PUBLIC AGENCY TRAINING COUNCIL 01 - INV #240004;4/29-5/1/19; K PHELPS	Status: I Issued:04-22-2019 Changed:04-22-2019 12-151-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 350.00 350.00
114520	Payee: RATH PROPANE GAS COMPANY 01 - RECEIPT #96747	Status: V Issued:04-22-2019 Changed:04-30-2019 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 143.35 143.35
114521	Payee: RICOH USA INC 01 - INV #101948080	Status: I Issued:04-22-2019 Changed:04-22-2019 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 147.98 147.98
114522	Payee: ROBERT W BARTH DDS 01 - CHART #DE0026; RS	Status: I Issued:04-22-2019 Changed:04-22-2019 12-155-884 PRISONER MEDICAL	Check-Amount: 1,345.00 1,345.00
114523	Payee: ROMCO EQUIPMENT CO 01 - CUST #23010; 3/31/19 STATEMENT 02 - CUST #041575; 3/31/19 STATEMENT 03 - CUST #23010; 3/31/19 STATEMENT	Status: I Issued:04-22-2019 Changed:04-22-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 5,929.63 103.01 1,124.48 4,702.14
114524	Payee: RUDOLPHS INC 01 - INV #641498	Status: I Issued:04-22-2019 Changed:04-22-2019 22-172-504 BATTERIES TIRES & TUBES	Check-Amount: 1,126.60 1,126.60
114525	Payee: SAFESITE INC 01 - INV #SS-117382	Status: I Issued:04-22-2019 Changed:04-22-2019 12-103-601 CONTRACT SERVICES	Check-Amount: 85.00 85.00
114526	Payee: SCHMIDT SONS INC 01 - CUST #08-DEWICO 02 - CUST #08-DEWICO 03 - CUST #08-DEWICO 04 - CUST #08-DEWICO	Status: I Issued:04-22-2019 Changed:04-22-2019 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: 14,963.63 1,512.63 2,942.93 4,025.58 6,482.49
114527	Payee: SHELLY PARKER 01 - BLOWOFF DUSTER	Status: I Issued:04-22-2019 Changed:04-22-2019 12-116-501 OFFICE SUPPLIES	Check-Amount: 17.18 17.18
114528	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00319983 02 - CUST #3003589; INV #GB00321161 03 - CUST #3003589; INV #GB00320639 04 - CUST #3003589; INV #GB00319636	Status: I Issued:04-22-2019 Changed:04-22-2019 12-117-707 FURNITURE & EQUIPMENT 12-133-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-116-501 OFFICE SUPPLIES	Check-Amount: 9,331.63 6,912.71 1,733.00 318.12 367.80
114529	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:04-22-2019 Changed:04-22-2019 89-189-833 PHYSICIAN	Check-Amount: 21.38 21.38
114530	Payee: SOEHNGE DO IT CENTER 01 - ACCT #3081; 3/31/19 STATEMENT	Status: I Issued:04-22-2019 Changed:04-22-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 11.34 11.34
114531	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE34996	Status: I Issued:04-22-2019 Changed:04-22-2019 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 15,753.22 15,753.22

114532	Payee: SOUTHWEST TX REG ADV COUNCIL 01 - INV #MSAT0022	Status: I Issued:04-22-2019 Changed:04-22-2019 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,395.12 1,395.12
114533	Payee: SOZO APP DESIGNERS LLC 01 - INV #1175	Status: I Issued:04-22-2019 Changed:04-22-2019 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 69.00 69.00
114534	Payee: STANDARD PRINTING CO 01 - INV #655935 02 - INV #655941 03 - INV #655964 04 - INV #655984 05 - INV #655965 06 - INV #655988 07 - INV #656039 08 - INV #656047 09 - INV #655998 10 - INV #656024 11 - INV #656063 12 - INV #656082 13 - INV #656087 14 - INV #656102 15 - INV #656108 16 - INV #656133 17 - INV #656183 18 - INV #656184 19 - INV #656157 20 - INV #656190 21 - INV #656197	Status: I Issued:04-22-2019 Changed:04-22-2019 21-171-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-121-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES 12-121-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES	Check-Amount: 2,233.94 31.75 11.85 26.95 512.00 25.95 97.80 18.80 47.89 95.83 152.00 57.54 30.00 111.37 169.96 155.18 70.63 6.36 40.71 64.99 498.00 8.38
114535	Payee: STANLEY CONVERGENT SECURITY SOLUTIO 01 - ACCT #2234644940; INV #16379738	Status: I Issued:04-22-2019 Changed:04-22-2019 14-114-519 INMATE SUPPLIES	Check-Amount: 696.00 696.00
114536	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #15614C 02 - INV #15612C 03 - INV #15680C 04 - INV #15678C	Status: I Issued:04-22-2019 Changed:04-22-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-502 CLEANING SUPPLIES 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 115.63 49.95 4.99 36.89 23.80
114537	Payee: SYN TECH SYSTEMS INC 01 - ACCT #DEWCOU; INV #186124	Status: I Issued:04-22-2019 Changed:04-22-2019 12-117-501 OFFICE SUPPLIES	Check-Amount: 97.50 97.50
114538	Payee: TEXAS DEPT OF LICENSING REG 01 - INV #10088409	Status: I Issued:04-22-2019 Changed:04-22-2019 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 770.00 770.00
114539	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2008098	Status: I Issued:04-22-2019 Changed:04-22-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 51.24 51.24
114540	Payee: THE CUERO RECORD 01 - ACCT #LG0086	Status: I Issued:04-22-2019 Changed:04-22-2019 20-170-635 MANDATED PUBLICATIONS	Check-Amount: 238.00 238.00
114541	Payee: THE GEO GROUP INC 01 - INV #Z37I19030063	Status: I Issued:04-22-2019 Changed:04-22-2019 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 6,128.39 6,128.39
114542	Payee: THOMSON REUTERS WEST 01 - ACCT #1000548539; INV #840050485 02 - ACCT #1000032539; INV #840023472 03 - ACCT #1000032539; INV #840098389	Status: I Issued:04-22-2019 Changed:04-22-2019 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 1,125.84 544.14 557.55 24.15

114543	Payee: TOWNSQUARE INTERACTIVE 01 - ACCT #TI DEWITT002; INV #3600038 APRIL 2019	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 129.00 12-154-607 DATA PROCESSING SERVICES 129.00
114544	Payee: TRANSUNION RISK ALTERNATIVE DATA SO 01 - ACCT #2247011	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 50.00 12-151-607 DATA PROCESSING SERVICES 50.00
114545	Payee: TRAVIS COUNTY TREASURER 01 - CUST #100049; INV #3300002200	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 2,900.00 12-115-631 AUTOPSIES COSTS 2,900.00
114546	Payee: TRIANGLE CLEANERS 01 - INV #2009850-04-01-2019 02 - INV #2009850-04-01-2019 03 - INV #2009850-04-01-2019	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 657.25 12-154-513 UNIFORMS 325.66 12-155-513 UNIFORMS 318.21 12-151-513 UNIFORMS 13.38
114547	Payee: TWDMF 01 - FEB & MARCH 2019	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 3,750.00 12-190-627 ANIMAL CONTROL TRAPPER 3,750.00
114548	Payee: VICTORIA MORTUARY CREMATION SVC 01 - INV #19-03-60; GR	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 350.00 12-115-631 AUTOPSIES COSTS 350.00
114549	Payee: W A BILL WHITE 01 - CA #18-12-12,987 02 - CA #18-12-12,987	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 392.00 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 364.00 12-113-609 COURT COSTS - INDIGENT DEFENSE 28.00
114550	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 2 FIRE CALLS; MARCH 2019	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 400.00 12-181-682 VFD FIRE CALLS & MUTUAL AID 400.00
114551	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; MARCH 2019	Status: I Issued:04-22-2019 Changed:04-22-2019	Check-Amount: 3,896.77 23-173-505 REPAIR & MAINTENANCE MATERIALS 3,896.77
114552	Payee: ATT 01 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 02 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 03 - ACCT #831-000-6587 993 GROUP #000002 3612753211700 04 - ACCT #831-000-6587 993 GROUP #000003 3612755070224 05 - ACCT #831-000-6587 993 GROUP #000004 3612755074475 06 - ACCT #831-000-6587 993 GROUP #000005 3612755162160 07 - ACCT #831-000-6587 993 GROUP #000006 3612755734292 08 - ACCT #831-000-6587 993 GROUP #000007 3612756791793 09 - ACCT #831-000-6587 993 GROUP #000008 3612758025866 10 - ACCT #831-000-6587 993 GROUP #000009 3612758304899 11 - ACCT #831-000-6587 993 GROUP #000010 3612758897784 12 - ACCT #831-000-6587 993 GROUP #000011 3612932772654 13 - ACCT #831-000-6587 993 ACCT #000012 3615642321826	Status: I Issued:04-24-2019 Changed:04-24-2019	Check-Amount: 1,441.61 40-140-650 TELEPHONE 122.64 89-189-650 TELEPHONE 50.00 24-174-650 TELEPHONE 29.38 12-109-650 TELEPHONE 30.10 12-109-650 TELEPHONE 33.69 84-184-650 TELEPHONE 435.74 12-109-650 TELEPHONE 419.14 40-140-650 TELEPHONE 33.69 12-109-650 TELEPHONE 30.61 12-109-650 TELEPHONE 35.38 12-109-650 TELEPHONE 52.47 22-172-650 TELEPHONE 39.97 23-173-650 TELEPHONE 128.80

114553	Payee: ATT 01 - ACCT #831-000-7884 077	Status: I 12-109-650	Issued:04-24-2019 TELEPHONE	Changed:04-24-2019	Check-Amount: 722.64	722.64
114554	Payee: ATT 01 - ACCT #115048345; INTERNET	Status: I 12-117-633	Issued:04-24-2019 INTERNET SERVICES	Changed:04-24-2019	Check-Amount: 30.26	30.26
114555	Payee: ATT MOBILITY 01 - ACCT #287256567826; FAN #05491086	Status: I 12-117-633	Issued:04-24-2019 INTERNET SERVICES	Changed:04-24-2019	Check-Amount: 71.96	71.96
114556	Payee: BRENDA ODETTE KELLY 01 - REC #214036; OVERPAYMENT	Status: I 71-198-903	Issued:04-24-2019 REFUNDS & SERVING PROCESS	Changed:04-24-2019	Check-Amount: 245.57	245.57
114557	Payee: CUERO ISD 01 - CASE #19-23500; SCHOOL FINES	Status: I 71-198-956	Issued:04-24-2019 SCHOOL DISTRICT FINES	Changed:04-24-2019	Check-Amount: 7.67	7.67
114558	Payee: CURTIS G AFFLERBACH 01 - APR 16-18,2019 TRAVEL REIMBURSEMENT	Status: I 20-170-612	Issued:04-24-2019 CONFERENCES, DUES & TRAVEL	Changed:04-24-2019	Check-Amount: 416.10	416.10
114559	Payee: DALLAS COUNTY CONSTABLE PRECINCT 3 01 - 15-09-9657; SERVICE FEES	Status: I 71-198-903	Issued:04-24-2019 REFUNDS & SERVING PROCESS	Changed:04-24-2019	Check-Amount: 48.80	48.80
114560	Payee: DARLA STAFFORD 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I 12-113-441	Issued:04-24-2019 GRAND JURORS	Changed:04-24-2019	Check-Amount: 40.00	40.00
114561	Payee: DEWITT COUNTY DISTRICT CLERK 01 - FEBRUARY 2019 AG ESCROW	Status: I 71-198-960	Issued:04-24-2019 ATTORNEY GENERAL ESCROW	Changed:04-24-2019	Check-Amount: 97.41	97.41
114562	Payee: ERIC R LONGBOTHAM 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I 12-113-441	Issued:04-24-2019 GRAND JURORS	Changed:04-24-2019	Check-Amount: 40.00	40.00
114563	Payee: GVEC, INC 01 - REC #207171; OVERPAYMENT	Status: I 71-198-903	Issued:04-24-2019 REFUNDS & SERVING PROCESS	Changed:04-24-2019	Check-Amount: 26.00	26.00
114564	Payee: HOLLY ZENGERLE 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I 12-113-441	Issued:04-24-2019 GRAND JURORS	Changed:04-24-2019	Check-Amount: 40.00	40.00
114565	Payee: KRISTIE KOLODZIEJCYK 01 - APRIL 16,2019 MILEAGE REIMBURSEMENT	Status: I 40-140-612	Issued:04-24-2019 CONFERENCES, DUES & TRAVEL	Changed:04-24-2019	Check-Amount: 19.72	19.72
114566	Payee: KRISTINE OGLESBY 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I 12-113-441	Issued:04-24-2019 GRAND JURORS	Changed:04-24-2019	Check-Amount: 40.00	40.00
114567	Payee: LISA CAMPOS 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I 12-113-441	Issued:04-24-2019 GRAND JURORS	Changed:04-24-2019	Check-Amount: 40.00	40.00
114568	Payee: MARCUS SANCHEZ 01 - CASE #14-19741; REFUND/OVERPAYMENT 02 - CASE #14-19741; REFUND/OVERPAYMENT	Status: I 71-198-903 71-198-903	Issued:04-24-2019 REFUNDS & SERVING PROCESS REFUNDS & SERVING PROCESS	Changed:04-24-2019	Check-Amount: 680.00 340.00 340.00	680.00 340.00 340.00
114569	Payee: NEOMI WILLIAMS 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I 12-113-441	Issued:04-24-2019 GRAND JURORS	Changed:04-24-2019	Check-Amount: 40.00	40.00
114570	Payee: OFFICE OF THE SECRETARY OF STATE 01 - MELISSA ALCAZAR REG FEE; DEWITT CO	Status: I 12-121-612	Issued:04-24-2019 CONFERENCES, DUES & TRAVEL	Changed:04-24-2019	Check-Amount: 210.00	210.00
114571	Payee: OSIA JONES 01 - REC #207031; OVERPAYMENT	Status: I 71-198-903	Issued:04-24-2019 REFUNDS & SERVING PROCESS	Changed:04-24-2019	Check-Amount: 5.00	5.00

114572	Payee: SAM SAUNDERS 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:04-24-2019 Changed:04-24-2019	Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
114573	Payee: SANDRA K TATE 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:04-24-2019 Changed:04-24-2019	Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
114574	Payee: SHELLY PARKER 01 - APR 5, 2019 MILEAGE REIMBURSEMENT	Status: I Issued:04-24-2019 Changed:04-24-2019	Check-Amount: 39.44 12-117-612 CONFERENCES, DUES & TRAVEL 39.44
114575	Payee: SOUTHSTAR BANK 01 - REC #207196; OVERPAYMENT	Status: I Issued:04-24-2019 Changed:04-24-2019	Check-Amount: 12.00 71-198-903 REFUNDS & SERVING PROCESS 12.00
114576	Payee: STEPHANIE FLESSNER 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:04-24-2019 Changed:04-24-2019	Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
114577	Payee: TEXAS JAIL ASSOCIATION 01 - RENEWAL FEE CARL BOWEN	Status: I Issued:04-24-2019 Changed:04-24-2019	Check-Amount: 30.00 12-154-612 CONFERENCES, DUES & TRAVEL 30.00
114578	Payee: TEXAS STATE UNIVERSITY 01 - KELLY PHELPS - AUG 20, 2019	Status: I Issued:04-24-2019 Changed:04-24-2019	Check-Amount: 100.00 12-151-612 CONFERENCES, DUES & TRAVEL 100.00
114579	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 144 0158887	Status: I Issued:04-24-2019 Changed:04-24-2019	Check-Amount: 838.08 12-117-633 INTERNET SERVICES 838.08
114580	Payee: TRISTRIAN GRAY 01 - GRAND JUROR - JANUARY 2019 TERM	Status: I Issued:04-24-2019 Changed:04-24-2019	Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
114581	Payee: TYLER TECHNOLOGIES INC 01 - INV #025-254513 02 - INV #025-254513	Status: I Issued:04-24-2019 Changed:04-24-2019	Check-Amount: 12,233.25 12-131-607 DATA PROCESSING SERVICES 6,116.63 12-133-607 DATA PROCESSING SERVICES 6,116.62
114582	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - MEDICAL DIRECTOR - MAY 2019 02 - SANITARIAN FEES - MAY 2019	Status: I Issued:04-24-2019 Changed:04-24-2019	Check-Amount: 6,687.50 40-140-647 VCPHD DIRECTOR PAYROLL CONTRIBUTIO 1,250.00 40-140-646 VCPHD OSSF/FOOD INTERLOCAL 5,437.50

05-02-2019
TIME:09:42 AM

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

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	339	1,197,923.18
CHECKS CASHED	0	0.00
VOID CHECKS	1	143.35
TOTAL	340	1,198,066.53