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113602	Payee: ATT	Status: I	Issued:02-06-2019	Changed:02-06-2019	Check-Amount:	148.91
	01 - ACCT #149123489; INTERNET		12-117-633 INTERNET SERVICES			72.11
	02 - ACCT #149123489; INTERNET		22-172-650 TELEPHONE			76.80
113603	Payee: ATT	Status: I	Issued:02-06-2019	Changed:02-06-2019	Check-Amount:	221.87
	01 - ACCT #290685051; INTERNET		12-117-633 INTERNET SERVICES			172.45
	02 - ACCT #290685051		12-109-650 TELEPHONE			49.42
113604	Payee: BLAIR DURAN	Status: I	Issued:02-06-2019	Changed:02-06-2019	Check-Amount:	473.94
	01 - FEB 13-15, 2019 ADVANCE; SAN MARCOS		12-101-612 CONFERENCES, DUES & TRAVEL			473.94
113605	Payee: BLANCA MCBRIDE	Status: I	Issued:02-06-2019	Changed:02-06-2019	Check-Amount:	129.82
	01 - JAN 13-17, 2019 REIMBURSEMENT		12-116-612 CONFERENCES, DUES & TRAVEL			129.82
113606	Payee: CITY OF CUERO UTILITIES DEPT	Status: I	Issued:02-06-2019	Changed:02-06-2019	Check-Amount:	16,955.28
	01 - ACCT #12-2440-02;310 DUNN 984 KWH-ELECTRIC; 1805 GAL-WATER		84-184-651 UTILITIES			275.18
	02 - ACCT #14-1470-00;ARNECKEVILLE RD 664 KWH-ELECTRIC; 2920 GAL-WATER		24-174-651 UTILITIES			263.05
	03 - ACCT #15-2170-00;307 N GONZALES M/V SECURITY LIGHTS - NO USAGE		12-143-651 UTILITIES			15.27
	04 - ACCT #15-2180-00;1100 STATE HWY 72W 638 KWH-ELECTRIC; 5388 GAL-WATER		21-171-651 UTILITIES			138.22
	05 - ACCT #17-0023-00;202 E COURTHOUSE 5962 GAL-WATER		12-143-651 UTILITIES			100.07
	06 - ACCT #17-0030-00;307 N GONZALES 24800 KWH-ELECTRIC		12-143-651 UTILITIES			3,068.45
	07 - ACCT #17-0032-00;115 N GONZALES 8960 KWH-ELECTRIC; 3650 GAL-WATER		40-140-651 UTILITIES			539.16
	08 - ACCT #17-0032-00;115 N GONZALES 8960 KWH-ELECTRIC; 3650 GAL-WATER		12-142-651 UTILITIES			773.25
	09 - ACCT #17-0035-00;204 E CHURCH NO USAGE		12-142-651 UTILITIES			50.55
	10 - ACCT #17-0036-00;206 E CHURCH 12 KWH-ELECTRIC		12-142-651 UTILITIES			26.09
	11 - ACCT #17-0550-00;208 E LIVE OAK 493082 GAL-WATER		12-144-651 UTILITIES			4,672.51
	12 - ACCT #17-0552-00;208 E LIVE OAK 66000 KWH-ELECTRIC		12-144-651 UTILITIES			7,007.91
	13 - ACCT #18-1250-01;200 E CHURCH 2 GAL-WATER		12-142-651 UTILITIES			25.57
113607	Payee: DALLAS COUNTY CONSTABLE PRECINCT 3	Status: I	Issued:02-06-2019	Changed:02-06-2019	Check-Amount:	31.20
	01 - 15-09-9657; SERVICE FEES		71-198-903 REFUNDS & SERVING PROCESS			31.20
113608	Payee: HOUSING AUTHORITY CITY OF CUERO	Status: I	Issued:02-06-2019	Changed:02-06-2019	Check-Amount:	300.00
	01 - FEBRUARY 2019 RENT; DEWITT CO JUV		83-183-601 CONTRACT SERVICES			300.00
113609	Payee: JAMES W PEARSON	Status: I	Issued:02-06-2019	Changed:02-06-2019	Check-Amount:	500.00
	01 - FEBRUARY 2019 RENT; DEWITT CO JP#2		12-116-601 CONTRACT SERVICES			500.00
113610	Payee: NATALIE CARSON	Status: I	Issued:02-06-2019	Changed:02-06-2019	Check-Amount:	12.00
	01 - JAN 28-31, 2019 REIMBURSEMENT		12-103-612 CONFERENCES, DUES & TRAVEL			12.00
113611	Payee: RIVER OAKS PARTNERS LLC	Status: I	Issued:02-06-2019	Changed:02-06-2019	Check-Amount:	400.00
	01 - FEBRUARY 2019 OFFICE RENT - JP #2		12-116-601 CONTRACT SERVICES			400.00
113612	Payee: TERRI ROGERS	Status: I	Issued:02-06-2019	Changed:02-06-2019	Check-Amount:	489.30
	01 - FEB 10-13, 2019 ADVANCE; SAN MARCOS		84-184-612 CONFERENCES, DUES & TRAVEL			489.30

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113613	Payee: TTI-Avtn2019	Status: I	Issued:02-06-2019	Changed:02-06-2019	Check-Amount:	400.00
	01 - APR 16-18, 2019 FEE; J. PILCHIEK		20-170-612	CONFERENCES, DUES & TRAVEL		200.00
	02 - APR 16-18, 2019 FEE; C. AFFLERBACH		20-170-612	CONFERENCES, DUES & TRAVEL		200.00
113614	Payee: VERIZON WIRELESS	Status: I	Issued:02-06-2019	Changed:02-06-2019	Check-Amount:	272.18
	01 - ACCT #842000141-00001		12-117-633	INTERNET SERVICES		272.18
113615	Payee: VICTORIA CO PUBLIC HEALTH DEPT	Status: I	Issued:02-06-2019	Changed:02-06-2019	Check-Amount:	6,687.50
	01 - SANITARIAN FEES - FEBUARY 2019		40-140-646	VCPHD OSSF/FOOD INTERLOCAL		5,437.50
	02 - MEDICAL DIRECTOR - FEBUARY 2019		40-140-647	VCPHD DIRECTOR PAYROLL CONTRIBUTIO		1,250.00
113616	Payee: VICTORIA COUNTY SHERIFFS DEPT	Status: I	Issued:02-06-2019	Changed:02-06-2019	Check-Amount:	8.80
	01 - 15-06-9614; SERVICE FEES		71-198-903	REFUNDS & SERVING PROCESS		8.80
113617	Payee: A SPECIAL STITCH INC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	13.00
	01 - INV #35163		12-155-513	UNIFORMS		13.00
113618	Payee: ABN CONSTRUCTION	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	313,111.53
	01 - INV #190134; SCHULLE RD CONCRETE		21-171-713	ROADS & BRIDGES		39,680.00
	02 - INV #190132; KUBALA STORE RD CONC		21-171-713	ROADS & BRIDGES		8,570.00
	03 - INV #190133; RESPONDEK RD CONC		21-171-713	ROADS & BRIDGES		11,907.50
	04 - INV #190131; KUBALA STORE RD		21-171-713	ROADS & BRIDGES		140,370.00
	05 - INV #190135; MISSION VALLEY RD		24-174-713	ROADS & BRIDGES		106,845.00
	06 - INV #190077; MISSION VALLEY RD		24-174-713	ROADS & BRIDGES		5,739.03
113619	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	451.77
	01 - ACCT #250573; 1/27/19 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS		327.58
	02 - ACCT #250574; 1/27/19 STATEMENT		24-174-505	REPAIR & MAINTENANCE MATERIALS		20.98
	03 - ACCT #250577; 1/27/19 STATEMENT		12-144-505	REPAIR & MAINTENANCE MATERIALS		90.89
	04 - ACCT #250577; 1/27/19 STATEMENT		12-154-505	REPAIR & MAINTENANCE MATERIALS		12.32
113620	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	2,184.92
	01 - INV #2428; HOCHHEIM		22-172-713	ROADS & BRIDGES		2,184.92
113621	Payee: AMERICAN ROOFING METAL CO INC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	26,696.00
	01 - CUST #10479; INV #12899		29-129-657	REPAIR & MAINTENANCE OF BUILDING		24,026.40
	02 - CUST #10479; INV #12900		29-129-657	REPAIR & MAINTENANCE OF BUILDING		2,669.60
113622	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	344.38
	01 - 2/1/19 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS		77.70
	02 - 2/1/19 STATEMENT		24-174-503	VEHICLE FUEL & LUBRICANTS		38.25
	03 - 2/1/19 STATEMENT		24-174-505	REPAIR & MAINTENANCE MATERIALS		37.68
	04 - 2/1/19 STATEMENT		24-174-510	HAND TOOLS		71.80
	05 - 2/1/19 STATEMENT		12-154-505	REPAIR & MAINTENANCE MATERIALS		118.95
113623	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	78.36
	01 - ACCT #2140; 1/31/19 STATEMENT		22-172-505	REPAIR & MAINTENANCE MATERIALS		78.36
113624	Payee: ANDREW JAY CONDIE	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	300.00
	01 - CA #18-09-12,934		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		300.00
113625	Payee: APPLE LUMBER YORKTOWN	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	253.63
	01 - ACCT #2-4110; 1/25/19 STATEMENT		23-173-505	REPAIR & MAINTENANCE MATERIALS		253.63
113626	Payee: APRIL HENNEKE	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	39.24
	01 - JANUARY 2019 MILEAGE		40-140-612	CONFERENCES, DUES & TRAVEL		39.24
113627	Payee: ARROW MAGNOLIA INTERNATIONAL	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	886.81
	01 - CUST #AG718; INV #IV190000563		23-173-503	VEHICLE FUEL & LUBRICANTS		566.44

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113627	Payee: ARROW MAGNOLIA INTERNATIONAL 02 - CUST #AG718; INV #IV180011366	Status: I Issued:02-11-2019 Changed:02-11-2019 23-173-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 886.81 320.37
113628	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; JANUARY 2019 STMT 02 - CUST #079895; JANUARY 2019 STMT	Status: I Issued:02-11-2019 Changed:02-11-2019 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES	Check-Amount: 21,334.21 20,861.44 472.77
113629	Payee: BEST BUY BUSINESS ADVANTAGE ACCT 01 - CUST #403400; INV #3688864	Status: I Issued:02-11-2019 Changed:02-11-2019 21-171-501 OFFICE SUPPLIES	Check-Amount: 260.97 260.97
113630	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - CLIENT #000862; INV #108501	Status: I Issued:02-11-2019 Changed:02-11-2019 21-171-601 CONTRACT SERVICES	Check-Amount: 4,651.20 4,651.20
113631	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #172505	Status: I Issued:02-11-2019 Changed:02-11-2019 12-155-884 PRISONER MEDICAL	Check-Amount: 60.50 60.50
113632	Payee: BOB BARKER COMPANY INC 01 - CUST #DEWTX0; INV #UT1000441231 02 - CUST #DEWTX0; INV #UT1000483951 03 - CUST #DEWTX0; INV #UT1.483753	Status: I Issued:02-11-2019 Changed:02-11-2019 14-114-519 INMATE SUPPLIES 14-114-519 INMATE SUPPLIES 14-114-519 INMATE SUPPLIES	Check-Amount: 833.60 193.40- 416.80 610.20
113633	Payee: CABLE WHOLESALCOM INC 01 - INV #OL-1402044 02 - INV #BK-1400485	Status: I Issued:02-11-2019 Changed:02-11-2019 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 135.57 54.47 81.10
113634	Payee: CENCO INC 01 - INV #78337	Status: I Issued:02-11-2019 Changed:02-11-2019 23-173-713 ROADS & BRIDGES	Check-Amount: 6,610.05 6,610.05
113635	Payee: CHANDLER DRILLING INC 01 - INV #54630	Status: I Issued:02-11-2019 Changed:02-11-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 17.18 17.18
113636	Payee: CHARLES JOHN BERKOVSKY 01 - OCT, NOV, DEC 2018	Status: I Issued:02-11-2019 Changed:02-11-2019 40-140-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 75.00 75.00
113637	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0181535-IN 02 - CUST #00-DEWITT; INV #0181099-IN	Status: I Issued:02-11-2019 Changed:02-11-2019 12-155-509 MISCELLANEOUS SUPPLIES 14-114-519 INMATE SUPPLIES	Check-Amount: 1,262.12 164.70 1,097.42
113638	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #262510	Status: I Issued:02-11-2019 Changed:02-11-2019 21-171-713 ROADS & BRIDGES	Check-Amount: 18,395.92 18,395.92
113639	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - INV #17867043	Status: I Issued:02-11-2019 Changed:02-11-2019 21-171-713 ROADS & BRIDGES	Check-Amount: 10,798.32 10,798.32
113640	Payee: COOPERS AUTO CENTER INC 01 - ACCT #2573; JANUARY 2019 STATEMENT 02 - ACCT #2573; JANUARY 2019 STATEMENT 03 - ACCT #2573; JANUARY 2019 STATEMENT 04 - 1/31/19 STATEMENT 05 - 1/31/19 STATEMENT	Status: I Issued:02-11-2019 Changed:02-11-2019 22-172-504 BATTERIES TIRES & TUBES 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-510 HAND TOOLS 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,645.11 896.47 307.99 399.99 26.66 14.00
113641	Payee: CORNERSTONE GOVERNMENT AFFAIRS INC 01 - INV #CDT-022019	Status: I Issued:02-11-2019 Changed:02-11-2019 20-170-640 INTERLOCAL CONSULTING SERVICES AGRE	Check-Amount: 7,500.00 7,500.00
113642	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP010106; DECEMBER 2018	Status: I Issued:02-11-2019 Changed:02-11-2019 12-117-663 WEBMAIL & EMAIL SERVICES	Check-Amount: 250.00 250.00
113643	Payee: CREATIVE PRODUCT SOURCE INC 01 - CUST #CPSD77954; INV #CPI076589	Status: I Issued:02-11-2019 Changed:02-11-2019 12-154-501 OFFICE SUPPLIES	Check-Amount: 2,814.65 1,054.94

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113643	Payee: CREATIVE PRODUCT SOURCE INC 02 - CUST #CPSD77954; INV #CPI076747 03 - CUST #CPSD77954; INV #CPI076739	Status: I Issued:02-11-2019 Changed:02-11-2019 12-154-509 MISCELLANEOUS SUPPLIES 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 2,814.65 1,044.06 715.65
113644	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - INV #31780	Status: I Issued:02-11-2019 Changed:02-11-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 96.12 96.12
113645	Payee: CUERO DODGE CHRYSLER JEEP RAM 01 - CUST #3939; INV #22250	Status: I Issued:02-11-2019 Changed:02-11-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 904.80 904.80
113646	Payee: CUERO MEDICAL CLINIC 01 - PATIENT #5225780 02 - IHC EOB'S ATTACHED	Status: I Issued:02-11-2019 Changed:02-11-2019 12-154-691 PRE-EMPLOYMENT PHYSICALS 89-189-833 PHYSICIAN	Check-Amount: 433.96 100.00 333.96
113647	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED	Status: I Issued:02-11-2019 Changed:02-11-2019 89-189-836 HOSPITAL	Check-Amount: 1,794.66 1,794.66
113648	Payee: DAVID ALAN DISHER 01 - CA #18-05-12,862A 02 - CA #18-05-12,862A 03 - CA #18-10-12,955; 956 04 - CA #18-05-12,855 05 - CA #18-05-12,855	Status: I Issued:02-11-2019 Changed:02-11-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 2,961.87 1,461.00 6.70 468.00 1,023.00 3.17
113649	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #62158247	Status: I Issued:02-11-2019 Changed:02-11-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 129.97 129.97
113650	Payee: DEPT OF INFORMATION RESOURCES 01 - INV #19120945N 02 - INV #19120945N	Status: I Issued:02-11-2019 Changed:02-11-2019 12-117-633 INTERNET SERVICES 12-109-650 TELEPHONE	Check-Amount: 544.29 492.78 51.51
113651	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01480; INV #904991 02 - CUST #01480; INV #905695 03 - INV #905931	Status: I Issued:02-11-2019 Changed:02-11-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 528.98 429.80 34.50 64.68
113652	Payee: DEWITT MEDICAL SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:02-11-2019 Changed:02-11-2019 89-189-833 PHYSICIAN	Check-Amount: 107.46 107.46
113653	Payee: DEWITT POTH SON 01 - INV #558728 02 - INV #558734 03 - INV #559034 04 - INV #559061 05 - INV #559100 06 - INV #559143 07 - INV #559150 08 - INV #559309 09 - INV #559327 10 - INV #559337 11 - INV #559376 12 - INV #559427 13 - INV #559637 14 - INV #559645 15 - INV #559691 16 - INV #559768 17 - INV #560074	Status: I Issued:02-11-2019 Changed:02-11-2019 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-501 OFFICE SUPPLIES 22-172-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-501 OFFICE SUPPLIES 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-116-501 OFFICE SUPPLIES 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-155-501 OFFICE SUPPLIES	Check-Amount: 2,410.39 27.71 13.06 186.49 34.19 204.67 510.00 30.00 31.88 40.99 43.04 144.00 41.94 135.04 30.00 30.00 30.00 380.00

113653	Payee: DEWITT POTH SON	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	2,410.39
	18 - INV #560084		12-133-501	OFFICE SUPPLIES		10.71
	19 - INV #560225		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	20 - INV #560309		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	21 - INV #560326		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	22 - INV #560330		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		35.98
	23 - INV #560335		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		42.23
	24 - INV #560338		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		284.91
	25 - INV #560530		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		33.55
113654	Payee: DEWITT POTH SON	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	1,139.44
	01 - INV #560875		12-154-501	OFFICE SUPPLIES		801.90
	02 - INV #560919		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		69.68
	03 - INV #560997		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		156.66
	04 - INV #561392		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		111.20
113655	Payee: DEWITT POTH SON	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	41.22
	01 - INV #559671		82-182-661	REPAIR & MAINTENANCE OF EQUIPMENT		41.22
113656	Payee: ELLIOTT H COSTAS	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	260.00
	01 - CA #2017-20244; 20245		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		260.00
113657	Payee: ENGINE SERVICE	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	4,624.30
	01 - 1/31/19 STATEMENT		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		4,624.30
113658	Payee: FEDEX	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	13.10
	01 - ACCT #1748-7548-0; INV #6-405-95534		21-171-501	OFFICE SUPPLIES		13.10
113659	Payee: FIRST CHOICE EXPRESS LUBE	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	7.00
	01 - 2/1/19 STATEMENT		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		7.00
113660	Payee: G T DISTRIBUTORS INC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	89.19
	01 - CUST #001678; INV #INV0693774		12-151-509	MISCELLANEOUS SUPPLIES		89.19
113661	Payee: GALLS LLC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	20.99
	01 - ACCT #3865786; INV #011698256		84-184-501	OFFICE SUPPLIES		20.99
113662	Payee: GCR TIRE CENTERS	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	208.50
	01 - CUST #537644; INV #628-85894		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		208.50
113663	Payee: GEOSOLUTIONS INC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	96,000.00
	01 - INV #G90400		21-171-713	ROADS & BRIDGES		96,000.00
113664	Payee: GREAT AMERICA LEASING CORP	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	239.00
	01 - INV #24101673		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		239.00
113665	Payee: GREEN DIAMOND DISTRIBUTORS	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	138.54
	01 - INV #380236A		23-173-502	CLEANING SUPPLIES		138.54
113666	Payee: GULF COAST PAPER CO INC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	496.52
	01 - CUST #8003514; 2/1/19 STATEMENT		12-142-502	CLEANING SUPPLIES		158.50
	02 - CUST #8003514; 2/1/19 STATEMENT		12-143-502	CLEANING SUPPLIES		118.37
	03 - CUST #8003514; 2/1/19 STATEMENT		12-116-501	OFFICE SUPPLIES		63.70
	04 - CUST #01/0008003514; INV #1620046		24-174-502	CLEANING SUPPLIES		50.17
	05 - CUST #8007991; 2/1/19 STATEMENT		84-184-501	OFFICE SUPPLIES		105.78
113667	Payee: H H OVERHEAD DOOR CO INC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	625.00
	01 - INV #M6494		12-144-657	REPAIR & MAINTENANCE OF BUILDING		625.00

113668	Payee: HANSON PROFESSIONAL SVCS INC 01 - PROJECT #16L0239; INV #1069689	Status: I Issued:02-11-2019 Changed:02-11-2019 12-158-655 ENGINEERING SERVICES - FLOODPLAIN	Check-Amount: 805.00 805.00
113669	Payee: HARDIN SIGN 01 - INV #416098	Status: I Issued:02-11-2019 Changed:02-11-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 498.20 498.20
113670	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351900; INV #WIMV0035888	Status: I Issued:02-11-2019 Changed:02-11-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 704.19 704.19
113671	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #67305	Status: I Issued:02-11-2019 Changed:02-11-2019 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
113672	Payee: INTERSTATE ALL BATTERY CENTER 01 - INV #1901102014273	Status: I Issued:02-11-2019 Changed:02-11-2019 12-151-509 MISCELLANEOUS SUPPLIES	Check-Amount: 37.98 37.98
113673	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124; 1/31/19 STATEMENT 02 - ACCT #590124; 1/31/19 STATEMENT	Status: I Issued:02-11-2019 Changed:02-11-2019 12-151-661 REPAIR & MAINTENANCE OF EQUIPMENT 23-173-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 320.56 250.00 70.56
113674	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; INV #51059 02 - CUST #1389; INV #50992	Status: I Issued:02-11-2019 Changed:02-11-2019 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 561.00 413.00 148.00
113675	Payee: JAMES RUSSELL SMITH 01 - CA #JV2019-1397	Status: I Issued:02-11-2019 Changed:02-11-2019 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
113676	Payee: JOHN CHRISTOPHER EVANS 01 - CA #JV2019-1395	Status: I Issued:02-11-2019 Changed:02-11-2019 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
113677	Payee: JOHN F KASPAR 01 - INV #V-19025 02 - INV #V-19028	Status: I Issued:02-11-2019 Changed:02-11-2019 12-113-609 COURT COSTS - INDIGENT DEFENSE 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 1,018.16 539.40 478.76
113678	Payee: JOHN GARONI 01 - POSTAGE	Status: I Issued:02-11-2019 Changed:02-11-2019 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 6.70 6.70
113679	Payee: JOHN SCHLINGER 01 - JANUARY 2019	Status: I Issued:02-11-2019 Changed:02-11-2019 82-182-601 CONTRACT SERVICES	Check-Amount: 2,144.05 2,144.05
113680	Payee: JOYCE M HELLER 01 - CA #18-01-24,400 02 - CA #18-01-24,400 03 - CA #16-11-23,957	Status: I Issued:02-11-2019 Changed:02-11-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,584.16 1,314.00 135.16 135.00
113681	Payee: KEITH S WEISER 01 - CA #14-11-12140 02 - CA #12-07-11,711	Status: I Issued:02-11-2019 Changed:02-11-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 480.00 240.00 240.00
113682	Payee: KELLY J PHELPS 01 - MAGNETIC MIC, BLK HOOD, RIFLE CASE	Status: I Issued:02-11-2019 Changed:02-11-2019 12-151-509 MISCELLANEOUS SUPPLIES	Check-Amount: 138.93 138.93
113683	Payee: KUECKER SERVICE CENTER 01 - INV #778140	Status: I Issued:02-11-2019 Changed:02-11-2019 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7.00 7.00
113684	Payee: KYRISH TRUCKS OF VICTORIA 01 - ACCT #102116; 1/31/19 STATEMENT 02 - ACCT #102119; 1/31/19 STATEMENT	Status: I Issued:02-11-2019 Changed:02-11-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 5,456.72 61.35 4,190.75

113684	Payee: KYRISH TRUCKS OF VICTORIA 03 - ACCT #102118; 1/31/19 STATEMENT 04 - ACCT #102124; 1/31/19 STATEMENT	Status: I Issued:02-11-2019 Changed:02-11-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 5,456.72 1,074.65 129.97
113685	Payee: L CHRIS ILES P C 01 - CA #18-11-12,971 02 - CA #18-11-12,970 03 - CA #18-11-12,972 04 - CA #18-11-12,973 05 - CA #19-01-12,993 06 - CA #18-04-12,847 07 - CA #18-12-12,989	Status: I Issued:02-11-2019 Changed:02-11-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 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: 2,394.00 60.00 300.00 60.00 60.00 60.00 60.00 1,794.00
113686	Payee: LACAL EQUIPMENT INC 01 - CUST #00-0210508; INV #0294149-IN	Status: I Issued:02-11-2019 Changed:02-11-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 85.00 85.00
113687	Payee: LANTZ TIRE SERVICE 01 - INV #26940; PCT 4 02 - INV #27250; PCT 1 03 - INV #27347; PCT 4 04 - INV #27349; S.O. 05 - INV #27406; PCT 1	Status: I Issued:02-11-2019 Changed:02-11-2019 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 1,759.65 32.80 736.75 58.50 15.00 916.60
113688	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #18-09-12,920	Status: I Issued:02-11-2019 Changed:02-11-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 300.00 300.00
113689	Payee: LIBERTY RESOURCES FAMILY SVCS INC 01 - INV #10119	Status: I Issued:02-11-2019 Changed:02-11-2019 83-183-801 COUNSELING SERVICES	Check-Amount: 2,333.33 2,333.33
113690	Payee: LISA CAMPOS 01 - JANUARY 2019 MILEAGE	Status: I Issued:02-11-2019 Changed:02-11-2019 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 104.64 104.64
113691	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #55364 02 - INV #55365	Status: I Issued:02-11-2019 Changed:02-11-2019 12-103-607 DATA PROCESSING SERVICES 12-137-607 DATA PROCESSING SERVICES	Check-Amount: 2,475.00 1,950.00 525.00
113692	Payee: LOFTIN EQUIPMENT CO 01 - CUST #064738; INV #S138416	Status: I Issued:02-11-2019 Changed:02-11-2019 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 3,129.82 3,129.82
113693	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001769982 02 - CUST #275016; INV #INV001773737 03 - CUST #275016; INV #INV001772876	Status: I Issued:02-11-2019 Changed:02-11-2019 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 2,064.50 197.58 1,499.95 366.97
113694	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #25022946 02 - CUST #509444; INV #25022945 03 - CUST #509444; INV #25022944 04 - CUST #509444; INV #25022943 05 - CUST #509444; INV #25022942 06 - CUST #509444; INV #25041983 07 - CUST #509444; INV #25041982 08 - CUST #509444; INV #25041985 09 - CUST #509444; INV #25041984 FM 240 - WESTHOFF 10 - CUST #509444; INV #25041987 FM 240 - WESTHOFF	Status: I Issued:02-11-2019 Changed:02-11-2019 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 114,652.14 1,225.00 3,793.37 3,785.83 3,778.31 15,269.83 18,771.04 14,896.36 175.00 15,346.65 2,275.00

113694	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount: 114,652.14
	11 - CUST #509444; INV #25041981		24-174-713	ROADS & BRIDGES	3,763.24
	GOLLY & MISS				
	12 - CUST #509444; INV #25041986		24-174-713	ROADS & BRIDGES	175.00
	GOLLY & MISS				
	13 - CUST #509444; INV #25065252		24-174-713	ROADS & BRIDGES	14,918.94
	GOLLY & MISS				
	14 - CUST #509444; INV #25065250		24-174-713	ROADS & BRIDGES	3,775.29
	GOLLY & MISS				
	15 - CUST #509444; INV #25065247		24-174-713	ROADS & BRIDGES	11,303.28
	GOLLY & MISS				
	16 - CUST #509444; INV #25065254		24-174-713	ROADS & BRIDGES	1,400.00
	GOLLY & MISS				
113695	Payee: MBC MANAGEMENT INC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount: 5,000.00
	01 - INV #19WAKE012		21-171-690	MISCELLANEOUS SERVICES & CHARGES	2,500.00
	02 - INV #19WAKE013		21-171-690	MISCELLANEOUS SERVICES & CHARGES	2,500.00
113696	Payee: MECHANISM EXCHANGE REPAIR INC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount: 12.99
	01 - INV #32820		22-172-505	REPAIR & MAINTENANCE MATERIALS	12.99
113697	Payee: MERRI NICHOLS ATTORNEY AT LAW	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount: 2,340.00
	01 - CA #17-07-24,213		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL	1,044.00
	02 - CA #18-09-24,646		12-113-606	COURT COST - CIVIL	996.00
	03 - CA #18-07-12,895		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE	300.00
113698	Payee: METHODIST SPECIALTY TRANS HOSP	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount: 1,000.00
	01 - ACCT #95001588		12-154-695	INVESTIGATION COSTS	1,000.00
113699	Payee: MID TEX PARTS AND SALES	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount: 1,359.29
	01 - CUST #D017; INV #42760		21-171-505	REPAIR & MAINTENANCE MATERIALS	1,359.29
113700	Payee: MOTOROLA SOLUTIONS INC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount: 2,702.15
	01 - ACCT#1012664787 0001 ; INV#16029577		52-152-509	MISCELLANEOUS SUPPLIES	323.00
	02 - ACCT#1012664787 0001; INV #16031313		52-152-509	MISCELLANEOUS SUPPLIES	2,171.39
	03 - ACCT#1012664787 0001; INV #16029096		52-152-509	MISCELLANEOUS SUPPLIES	207.76
113701	Payee: NATIONAL MEDICAL SERVICES INC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount: 570.50
	01 - ACCT #41460; INV #1072730		12-154-695	INVESTIGATION COSTS	570.50
113702	Payee: NEXT STEP COUNSELING EDU CTR	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount: 775.00
	01 - 1/31/19 STATEMENT		83-183-801	COUNSELING SERVICES	775.00
113703	Payee: O G ROCKS	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount: 3,150.00
	01 - INV #4529		24-174-713	ROADS & BRIDGES	3,150.00
113704	Payee: O REILLY AUTOMOTIVE STORES INC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount: 316.56
	01 - CUST #268580; 1/28/19 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS	132.55
	02 - CUST #268587; 1/28/19 STATEMENT		23-173-505	REPAIR & MAINTENANCE MATERIALS	54.99
	03 - CUST #268588; 1/28/19 STATEMENT		24-174-503	VEHICLE FUEL & LUBRICANTS	6.29
	04 - CUST #268588; 1/28/19 STATEMENT		24-174-505	REPAIR & MAINTENANCE MATERIALS	122.73
113705	Payee: OFFICE SYSTEMS CENTER INC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount: 46.12
	01 - ACCT #119112; INV #01124936		84-184-661	REPAIR & MAINTENANCE OF EQUIPMENT	46.12
113706	Payee: OLD REPUBLIC SURETY COMPANY	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount: 193.00
	01 - BOND #PEB1054386		40-140-611	INSURANCE & BOND PREMIUMS	193.00



113707	Payee: PARTNERS 01 - ACCT #DEWCOU; 1/31/19 STATEMENT	Status: I Issued:02-11-2019 Changed:02-11-2019	Check-Amount: 1,985.98 12-151-661 REPAIR & MAINTENANCE OF EQUIPMENT 1,985.98
113708	Payee: PERFORMANCE SALES SERVICE INC 01 - INV #107223	Status: I Issued:02-11-2019 Changed:02-11-2019	Check-Amount: 23.45 21-171-505 REPAIR & MAINTENANCE MATERIALS 23.45
113709	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #87183098	Status: I Issued:02-11-2019 Changed:02-11-2019	Check-Amount: 26.82 22-172-505 REPAIR & MAINTENANCE MATERIALS 26.82
113710	Payee: PRODUCTIVITY CENTER INC 01 - INV #DCS0003A122718	Status: I Issued:02-11-2019 Changed:02-11-2019	Check-Amount: 775.00 12-154-607 DATA PROCESSING SERVICES 775.00
113711	Payee: RACE READY TRUCK SERVICE 01 - INV #4962	Status: I Issued:02-11-2019 Changed:02-11-2019	Check-Amount: 4,742.15 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 4,742.15
113712	Payee: RANDY MORMON 01 - JACKET	Status: I Issued:02-11-2019 Changed:02-11-2019	Check-Amount: 120.00 12-155-513 UNIFORMS 120.00
113713	Payee: REAL COMP 01 - INV #56599	Status: I Issued:02-11-2019 Changed:02-11-2019	Check-Amount: 50.00 12-154-607 DATA PROCESSING SERVICES 50.00
113714	Payee: RUDOLPHS INC 01 - ACCT #DEWCO1; 1/31/19 STATEMENT 02 - ACCT #DEWCO1; 1/31/19 STATEMENT 03 - ACCT #DEWCO1; 1/31/19 STATEMENT	Status: I Issued:02-11-2019 Changed:02-11-2019	Check-Amount: 1,551.51 22-172-504 BATTERIES TIRES & TUBES 1,431.56 22-172-505 REPAIR & MAINTENANCE MATERIALS 55.28 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 64.67
113715	Payee: SCHMIDT SONS INC 01 - CUST #08-DEWICO; 1/31/19 STATEMENT 02 - CUST #08-DEWICO; 1/31/19 STATEMENT 03 - CUST #08-DEWICO; 1/31/19 STATEMENT 04 - CUST #08-DEWICO; 1/31/19 STATEMENT	Status: I Issued:02-11-2019 Changed:02-11-2019	Check-Amount: 24,616.16 21-171-503 VEHICLE FUEL & LUBRICANTS 3,888.83 22-172-503 VEHICLE FUEL & LUBRICANTS 3,983.96 23-173-503 VEHICLE FUEL & LUBRICANTS 6,173.98 24-174-503 VEHICLE FUEL & LUBRICANTS 10,569.39
113716	Payee: SCOTT MERRIMAN INC 01 - INV #062842	Status: I Issued:02-11-2019 Changed:02-11-2019	Check-Amount: 138.82 37-137-501 OFFICE SUPPLIES 138.82
113717	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00311626 02 - CUST #3003589; INV #GB00311622 03 - CUST #3003589; INV #GB00312855	Status: I Issued:02-11-2019 Changed:02-11-2019	Check-Amount: 496.36 12-154-501 OFFICE SUPPLIES 397.08 12-117-707 FURNITURE & EQUIPMENT 60.28 12-151-509 MISCELLANEOUS SUPPLIES 39.00
113718	Payee: SOEHNGE DO IT CENTER 01 - ACCT #3080; 1/31/19 STATEMENT	Status: I Issued:02-11-2019 Changed:02-11-2019	Check-Amount: 85.80 22-172-505 REPAIR & MAINTENANCE MATERIALS 85.80
113719	Payee: SOUTH TX CORRUGATED PIPE INC 01 - 1/31/19 STATEMENT	Status: I Issued:02-11-2019 Changed:02-11-2019	Check-Amount: 350.00 24-174-713 ROADS & BRIDGES 350.00
113720	Payee: STANDARD PRINTING CO 01 - INV #655340 02 - INV #655342 03 - INV #655343 04 - INV #655370 05 - INV #655372 06 - INV #655376 07 - INV #655416 08 - INV #655405 09 - INV #655378 10 - INV #655424	Status: I Issued:02-11-2019 Changed:02-11-2019	Check-Amount: 1,821.49 12-154-501 OFFICE SUPPLIES 93.48 12-103-501 OFFICE SUPPLIES 47.27 40-140-501 OFFICE SUPPLIES 25.64 40-140-501 OFFICE SUPPLIES 15.38 12-114-501 OFFICE SUPPLIES 122.62 12-116-501 OFFICE SUPPLIES 74.82 12-116-501 OFFICE SUPPLIES 13.32 12-133-501 OFFICE SUPPLIES 45.56 82-182-501 OFFICE SUPPLIES 68.00 12-103-501 OFFICE SUPPLIES 7.16

113720	Payee: STANDARD PRINTING CO	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	1,821.49
	11 - INV #655434		12-131-501	OFFICE SUPPLIES		12.38
	12 - INV #655466		12-135-501	OFFICE SUPPLIES		41.97
	13 - INV #655496		12-116-501	OFFICE SUPPLIES		27.75
	14 - INV #655356		12-154-501	OFFICE SUPPLIES		39.09
	15 - INV #655440		12-113-509	MISCELLANEOUS SUPPLIES		33.90
	16 - INV #655437		12-114-501	OFFICE SUPPLIES		43.90
	17 - INV #655505		12-114-501	OFFICE SUPPLIES		4.29
	18 - INV #655580		21-171-501	OFFICE SUPPLIES		8.77
	19 - INV #655412		21-171-509	MISCELLANEOUS SUPPLIES		115.00
	20 - INV #655561		12-158-501	OFFICE SUPPLIES		72.00
	21 - INV #655619		89-189-501	OFFICE SUPPLIES		15.21
	22 - INV #655627		12-103-501	OFFICE SUPPLIES		157.50
	23 - INV #655624		12-114-501	OFFICE SUPPLIES		496.72
	24 - INV #655663		12-154-501	OFFICE SUPPLIES		134.91
	25 - INV #655666		12-154-501	OFFICE SUPPLIES		104.85
113721	Payee: STANDARD PRINTING CO	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	87.65
	01 - INV #655670		12-103-501	OFFICE SUPPLIES		29.14
	02 - INV #655548		12-190-501	OFFICE SUPPLIES		58.51
113722	Payee: SUMMIT OILFIELD SUPPLY	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	30.78
	01 - INV #15100C		24-174-505	REPAIR & MAINTENANCE MATERIALS		11.17
	02 - INV #15100C		24-174-510	HAND TOOLS		19.61
113723	Payee: TEXAS COMMISSION ON JAIL STANDARDS	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	650.00
	01 - JAN. 7, 2019 ANNUAL INSPECTION		12-155-690	MISCELLANEOUS SERVICES & CHARGES		650.00
113724	Payee: TEXAS DEPT OF LICENSING REG	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	20.00
	01 - ELEVATOR INSPECTION FEE		12-144-661	REPAIR & MAINTENANCE OF EQUIPMENT		20.00
113725	Payee: THE BRANDT COMPANIES LLC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	96,562.00
	01 - INV #PB5626		44-140-707	FURNITURE & EQUIPMENT		96,562.00
113726	Payee: THE PRODUCT CENTER	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	468.50
	01 - ACCT #28465627; INV #91283479213		12-155-509	MISCELLANEOUS SUPPLIES		468.50
113727	Payee: THIRD COAST NAPA	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	266.91
	01 - ACCT #27975; JANUARY 2019 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS		88.95
	02 - ACCT #27975; JANUARY 2019 STATEMENT		24-174-505	REPAIR & MAINTENANCE MATERIALS		177.96
113728	Payee: THOMASTON VOLUNTEER FIRE DEPARTMENT	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	200.00
	01 - 1 FIRE CALL; 1/9/19		12-181-682	VFD FIRE CALLS & MUTUAL AID		200.00
113729	Payee: THYSSENKRUPP ELEVATOR	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	755.27
	01 - CUST #60167; INV #3004402526		12-144-657	REPAIR & MAINTENANCE OF BUILDING		755.27
113730	Payee: TIMEKEEPING SYSTEMS INC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	295.00
	01 - CUST #DEW000; INV #358857		12-155-607	DATA PROCESSING SERVICES		295.00
113731	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	38.98
	01 - ACCT #6035 3012 0003 2231		21-171-505	REPAIR & MAINTENANCE MATERIALS		38.98
113732	Payee: TRANSUNION RISK ALTERNATIVE DATA SO	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	50.00
	01 - ACCT #2247011		12-151-607	DATA PROCESSING SERVICES		50.00
113733	Payee: TRIANGLE CLEANERS	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	1,283.60
	01 - INV #2009850-01-02-2019		12-154-513	UNIFORMS		357.47

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113733	Payee: TRIANGLE CLEANERS	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	1,283.60
	02 - INV #2009850-01-02-2019		12-155-513 UNIFORMS			203.06
	03 - INV #2009850-02-01-2019		12-154-513 UNIFORMS			429.50
	04 - INV #2009850-02-01-2019		12-155-513 UNIFORMS			280.19
	05 - INV #2009850-02-01-2019		12-151-513 UNIFORMS			13.38
113734	Payee: VICTORY AIR EQUIPMENT INC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	17.69
	01 - INV #206246		21-171-505 REPAIR & MAINTENANCE MATERIALS			17.69
113735	Payee: VOYAGER FLEET SYSTEMS	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	330.78
	01 - ACCT #869373290		12-154-503 VEHICLE FUEL & LUBRICANTS			248.49
	02 - ACCT #869373290		84-184-503 VEHICLE FUEL & LUBRICANTS			82.29
113736	Payee: W A BILL WHITE	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	325.50
	01 - CA #18-11-12,975B; 976B; 977B		12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE			24.00
	02 - CA #18-09-12,904B		12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE			300.00
	03 - CA #18-09-12,904B		12-113-609 COURT COSTS - INDIGENT DEFENSE			1.50
113737	Payee: WALLER COUNTY ASPHALT INC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	1,472.04
	01 - INV #16108		24-174-713 ROADS & BRIDGES			1,472.04
113738	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	200.00
	01 - 1 FIRE CALL; 1/15/19		12-181-682 VFD FIRE CALLS & MUTUAL AID			200.00
113739	Payee: WHOLESALE ELECTRIC SUPPLY	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	181.44
	01 - ACCT #0406010; INV #0079-10242250		12-144-509 MISCELLANEOUS SUPPLIES			52.20
	02 - ACCT #0406010; INV #0079-10241398		12-144-509 MISCELLANEOUS SUPPLIES			98.02
	03 - ACCT #0406010; INV #0079-10242760		12-144-505 REPAIR & MAINTENANCE MATERIALS			31.22
113740	Payee: WITH PURPOSE LIFE COACHING LLC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	320.00
	01 - JANUARY 2019		83-183-801 COUNSELING SERVICES			320.00
113741	Payee: YOAKUM GENERAL STORE LLC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	106.45
	01 - ACCT #2772; 1/31/19 STATEMENT		22-172-505 REPAIR & MAINTENANCE MATERIALS			106.45
113742	Payee: YOAKUM HERALD TIMES INC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	20.85
	01 - 12/31/18 STATEMENT		20-170-635 MANDATED PUBLICATIONS			20.85
113743	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	197.86
	01 - ACCT #3400; JANUARY 2019 STATEMENT		23-173-505 REPAIR & MAINTENANCE MATERIALS			197.86
113744	Payee: YVETT SHUGART CSR	Status: I	Issued:02-11-2019	Changed:02-11-2019	Check-Amount:	35.68
	01 - 2/4/19 MILEAGE		12-112-619 COURT REPORTERS - EXPENSE			35.68
113745	Payee: ATT	Status: I	Issued:02-13-2019	Changed:02-13-2019	Check-Amount:	67.36
	01 - ACCT #361 275-8219 910 4		12-109-650 TELEPHONE			67.36
113746	Payee: ATT	Status: I	Issued:02-13-2019	Changed:02-13-2019	Check-Amount:	61.82
	01 - ACCT #133137058		12-117-633 INTERNET SERVICES			61.82
113747	Payee: ATT MOBILITY	Status: I	Issued:02-13-2019	Changed:02-13-2019	Check-Amount:	652.46
	01 - ACCT #287288256736		12-117-633 INTERNET SERVICES			652.46
113748	Payee: CITIBANK	Status: I	Issued:02-13-2019	Changed:02-13-2019	Check-Amount:	2,064.58
	01 - ACCT #5567-0900-0251-0944		12-143-505 REPAIR & MAINTENANCE MATERIALS			39.52
	02 - ACCT #5567-0900-0251-0944		12-101-501 OFFICE SUPPLIES			64.80
	03 - ACCT #5567-0900-0251-0944		12-109-690 MISCELLANEOUS SERVICES & CHARGES			20.00

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113748	Payee: CITIBANK	Status: I	Issued:02-13-2019	Changed:02-13-2019	Check-Amount:	2,064.58
	04 - ACCT #5567-0900-0251-0944		12-113-509	MISCELLANEOUS SUPPLIES		13.36
	05 - ACCT #5567-0900-0251-0944		12-114-501	OFFICE SUPPLIES		36.73
	06 - ACCT #5567-0900-0251-0944		12-117-501	OFFICE SUPPLIES		12.96
	07 - ACCT #5567-0900-0251-0944		12-117-607	DATA PROCESSING SERVICES		199.00
	08 - ACCT #5567-0900-0251-0944		12-158-501	OFFICE SUPPLIES		29.74
	09 - ACCT #5567-0900-0251-0944		12-158-707	FURNITURE & EQUIPMENT		337.98
	10 - ACCT #5567-0900-0251-0944		84-184-501	OFFICE SUPPLIES		10.81
	11 - ACCT #5567-0900-0251-0944		12-117-707	FURNITURE & EQUIPMENT		15.94
	12 - ACCT #5567-0900-0251-0944		84-184-612	CONFERENCES, DUES & TRAVEL		60.00
	13 - ACCT #5567-0900-0251-0944		22-172-505	REPAIR & MAINTENANCE MATERIALS		113.04
	14 - ACCT #5567-0900-0251-0944		12-144-509	MISCELLANEOUS SUPPLIES		26.18
	15 - ACCT #5567-0900-0251-0944		12-155-501	OFFICE SUPPLIES		30.85
	16 - ACCT #5567-0900-0251-0944		12-155-502	CLEANING SUPPLIES		13.00
	17 - ACCT #5567-0900-0251-0944		12-155-506	JAILER SUPPLIES		3.44
	18 - ACCT #5567-0900-0251-0944		14-114-519	INMATE SUPPLIES		363.32
	19 - ACCT #5567-0900-0251-0944		12-154-501	OFFICE SUPPLIES		124.56
	20 - ACCT #5567-0900-0251-0944		12-154-505	REPAIR & MAINTENANCE MATERIALS		20.96
	21 - ACCT #5567-0900-0251-0944		12-154-509	MISCELLANEOUS SUPPLIES		278.39
	22 - ACCT #5567-0900-0251-0944		12-155-690	MISCELLANEOUS SERVICES & CHARGES		250.00
113749	Payee: CITY OF YORKTOWN	Status: I	Issued:02-13-2019	Changed:02-13-2019	Check-Amount:	115.29
	01 - ACCT #2017; 408 S MEHNERT 850 GAL - WATER		23-173-651	UTILITIES		115.29
113750	Payee: CPL RETAIL ENERGY LP	Status: I	Issued:02-13-2019	Changed:02-13-2019	Check-Amount:	325.78
	01 - ACCT #327429; DEWITT CO JP #2 33 KWH - ELECTRIC		12-116-651	UTILITIES		181.20
	02 - ACCT #10884; DEWITT CO JP #2 1 KWH - ELECTRIC		12-116-651	UTILITIES		18.92
	03 - ACCT #304816; DEWITT CO PREC #3 507 KWH - ELECTRIC		23-173-651	UTILITIES		125.66
113751	Payee: DEWITT COUNTY CLERK	Status: I	Issued:02-13-2019	Changed:02-13-2019	Check-Amount:	352.00
	01 - RECEIPT #213674; APPEAL		71-198-910	DEWITT COUNTY CASH BONDS		352.00
113752	Payee: MUNICIPAL EMERGENCY SERVICES INC	Status: I	Issued:02-13-2019	Changed:02-13-2019	Check-Amount:	33,745.00
	01 - INV #IN1281221		52-152-509	MISCELLANEOUS SUPPLIES		12,910.00
	02 - INV #IN1288393		52-152-509	MISCELLANEOUS SUPPLIES		179.00
	03 - INV #IN1285498		52-152-509	MISCELLANEOUS SUPPLIES		10,328.00
	04 - INV #IN1280708		52-152-509	MISCELLANEOUS SUPPLIES		9,037.00
	05 - INV #IN1280700		52-152-509	MISCELLANEOUS SUPPLIES		1,291.00
113753	Payee: TEXAS GAS SERVICE	Status: I	Issued:02-13-2019	Changed:02-13-2019	Check-Amount:	96.93
	01 - ACCT #910297428 1281558 00 42.000 CCF GAS		22-172-651	UTILITIES		96.93
113754	Payee: TIME WARNER CABLE	Status: I	Issued:02-13-2019	Changed:02-13-2019	Check-Amount:	1,928.76
	01 - ACCT #8260 16 144 0158887		12-117-633	INTERNET SERVICES		1,928.76
113755	Payee: SHINER VOLUNTEER FIRE DEPT INC	Status: I	Issued:02-20-2019	Changed:02-20-2019	Check-Amount:	400.00
	01 - FUNDS FROM SABINE OIL & GAS		12-158-705	DO NOT USE - DONATIONS		400.00
113756	Payee: ABN CONSTRUCTION	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount:	260,915.66
	01 - INV #190114; KUBALA STORE RD		21-171-713	ROADS & BRIDGES		3,478.70
	02 - INV #190179; KUBALA STORE RD		21-171-713	ROADS & BRIDGES		150,925.00
	03 - INV #190180; RESPONDEK RD CONCRETE		21-171-713	ROADS & BRIDGES		23,482.50

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113756	Payee: ABN CONSTRUCTION	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 260,915.66
	04 - INV #190115; MISSION VALLEY RD		24-174-713 ROADS & BRIDGES		1,146.46
	05 - INV #190145; MISSION VALLEY RD		24-174-713 ROADS & BRIDGES		248.00
	06 - INV #190181; MISSION VALLEY RD		24-174-713 ROADS & BRIDGES		81,635.00
113757	Payee: AIRGAS USA LLC	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 125.63
	01 - CUST #2241244; INV #9085348668		21-171-505 REPAIR & MAINTENANCE MATERIALS		125.63
113758	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 5,659.52
	01 - INV #2436; HOCHHEIM		22-172-713 ROADS & BRIDGES		4,793.44
	02 - INV #2454; HOCHHEIM		22-172-713 ROADS & BRIDGES		866.08
113759	Payee: ANDERSON MACHINERY COMPANY	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 45.00
	01 - CUST #500236; INV #V20005		21-171-505 REPAIR & MAINTENANCE MATERIALS		45.00
113760	Payee: BOB BARKER COMPANY INC	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 363.32
	01 - CUST #DEWTX0; INV #UT1000487456		12-155-513 UNIFORMS		52.17-
	02 - CUST #DEWTX0; INV #UT1000487600		12-155-513 UNIFORMS		19.99
	03 - CUST #DEWTX0; INV #UT1000487590		12-155-513 UNIFORMS		19.99
	04 - CUST #DEWTX0; INV #UT1000482376		12-155-513 UNIFORMS		54.00
	05 - CUST #DEWTX0; INV #UT1000487572		14-114-519 INMATE SUPPLIES		274.29
	06 - CUST #DEWTX0; INV #UT1000487624		14-114-519 INMATE SUPPLIES		47.22
113761	Payee: CABLE WHOLESALCOM INC	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 50.86
	01 - INV #OL-1405490		12-117-707 FURNITURE & EQUIPMENT		50.86
113762	Payee: CACVT	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 7,000.00
	01 - FY2019		12-181-675 SENIOR CITIZENS NUTRITION PROGRAM		7,000.00
113763	Payee: CAMFIL USA INC	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 1,000.35
	01 - INV #0000200507		12-143-505 REPAIR & MAINTENANCE MATERIALS		1,000.35
113764	Payee: CENCO INC	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 6,609.00
	01 - INV #78352		23-173-713 ROADS & BRIDGES		6,609.00
113765	Payee: CINTAS	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 3,137.47
	01 - ACCT #083-01543; JANUARY 2019		12-143-657 REPAIR & MAINTENANCE OF BUILDING		276.48
	02 - ACCT #083-01543; JANUARY 2019		12-143-513 UNIFORMS		225.04
	03 - ACCT #083-00525; JANUARY 2019		21-171-502 CLEANING SUPPLIES		89.20
	04 - ACCT #083-00525; JANUARY 2019		21-171-513 UNIFORMS		544.00
	05 - ACCT #083-01678; JANUARY 2019		22-172-502 CLEANING SUPPLIES		182.95
	06 - ACCT #083-01678; JANUARY 2019		22-172-513 UNIFORMS		656.80
	07 - ACCT #083-01672; JANUARY 2019		23-173-502 CLEANING SUPPLIES		69.30
	08 - ACCT #083-01672; JANUARY 2019		23-173-513 UNIFORMS		580.90
	09 - ACCT #083-00515; JANUARY 2019		24-174-502 CLEANING SUPPLIES		34.00
	10 - ACCT #083-00515; JANUARY 2019		24-174-513 UNIFORMS		478.80
113766	Payee: CINTAS FIRST AID SAFETY	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 63.38
	01 - INV #5012922988		12-143-509 MISCELLANEOUS SUPPLIES		63.38
113767	Payee: COLORADO MATERIALS LTD	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 49,655.63
	01 - CUST #1519; INV #262953		21-171-713 ROADS & BRIDGES		26,875.18
	02 - CUST #1519; INV #262952		21-171-713 ROADS & BRIDGES		22,780.45
	KUBALA STORE RD				
113768	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 244.00
	01 - INV #SOP009848; OCTOBER 2018		12-117-663 WEBMAIL & EMAIL SERVICES		244.00

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113769	Payee: COUNTY WIDE PEST SERVICES LLC 01 - ACCT #10323; INV #15286	Status: I Issued:02-25-2019 Changed:02-25-2019 12-142-601 CONTRACT SERVICES	Check-Amount: 152.00 152.00
113770	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - 2/7/19 STATEMENT	Status: I Issued:02-25-2019 Changed:02-25-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 391.27 391.27
113771	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:02-25-2019 Changed:02-25-2019 89-189-833 PHYSICIAN	Check-Amount: 988.39 988.39
113772	Payee: CUERO REGIONAL HOSPITAL 01 - INV #F1367939 02 - IHC EOB'S ATTACHED	Status: I Issued:02-25-2019 Changed:02-25-2019 12-115-631 AUTOPSIES COSTS 89-189-836 HOSPITAL	Check-Amount: 4,159.26 788.50 3,370.76
113773	Payee: DAVID ALAN DISHER 01 - CA #PRE-INDICTMENT 02 - CA #PRE-INDICTMENT	Status: I Issued:02-25-2019 Changed:02-25-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 240.00 102.00 138.00
113774	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #62524692	Status: I Issued:02-25-2019 Changed:02-25-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 129.97 129.97
113775	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01486; INV #906537	Status: I Issued:02-25-2019 Changed:02-25-2019 24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING	Check-Amount: 4.25 4.25
113776	Payee: DEWITT MEDICAL SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:02-25-2019 Changed:02-25-2019 89-189-833 PHYSICIAN	Check-Amount: 46.73 46.73
113777	Payee: EAST END LUMBER CO 01 - 2/4/19 STATEMENT	Status: I Issued:02-25-2019 Changed:02-25-2019 29-129-657 REPAIR & MAINTENANCE OF BUILDING	Check-Amount: 3,517.33 3,517.33
113778	Payee: FERGUSON ENTERPRISES INC 61 01 - CUST #272153; INV #6629427 02 - CUST #272153; INV #6632236	Status: I Issued:02-25-2019 Changed:02-25-2019 22-172-713 ROADS & BRIDGES 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,100.82 733.88 366.94
113779	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-86244	Status: I Issued:02-25-2019 Changed:02-25-2019 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 283.24 283.24
113780	Payee: GEOSOUTHERN CUERO LLC 01 - INV #9579; MARCH 2019 RENT 02 - INV #9578; FEBRUARY 2019 RENT	Status: I Issued:02-25-2019 Changed:02-25-2019 12-103-601 CONTRACT SERVICES 12-103-601 CONTRACT SERVICES	Check-Amount: 3,000.00 1,500.00 1,500.00
113781	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #39957	Status: I Issued:02-25-2019 Changed:02-25-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 325.00 325.00
113782	Payee: GULF COAST PAPER CO INC 01 - CUST #1163000; 2/1/19 STATEMENT 02 - CUST #1163000; 2/1/19 STATEMENT 03 - CUST #1163000; 2/1/19 STATEMENT 04 - CUST #1163000; 2/1/19 STATEMENT 05 - CUST #1163000; 2/1/19 STATEMENT 06 - CUST #1163000; 2/1/19 STATEMENT 07 - CUST #1163000; 2/1/19 STATEMENT 08 - CUST #1163000; 2/1/19 STATEMENT 09 - CUST #1163000; 2/1/19 STATEMENT	Status: I Issued:02-25-2019 Changed:02-25-2019 12-144-502 CLEANING SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-509 MISCELLANEOUS SUPPLIES 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-501 OFFICE SUPPLIES 12-155-502 CLEANING SUPPLIES 12-155-501 OFFICE SUPPLIES 12-155-512 KITCHEN SUPPLIES 14-114-519 INMATE SUPPLIES	Check-Amount: 3,194.80 329.28 510.45 340.00 219.75 24.20 583.62 156.86 840.14 190.50
113783	Payee: GULF COAST TRADES CENTER 01 - INV #2013044548; JANUARY 2019 02 - INV #2013044548; JANUARY 2019	Status: I Issued:02-25-2019 Changed:02-25-2019 83-183-805 POST ADJUDICATION RESIDENTIAL 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 3,428.48 1,648.48 1,780.00



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113793	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 185,598.44
15 -	CUST #509444; INV #25153699	21-171-713	ROADS & BRIDGES		3,797.88
	FM 240 WESTHOFF				
16 -	CUST #509444; INV #25153698	21-171-713	ROADS & BRIDGES		15,310.49
	FM 240 WESTHOFF				
17 -	CUST #509444; INV #25119060	21-171-713	ROADS & BRIDGES		15,352.65
	FM 240 WESTHOFF				
18 -	CUST #509444; INV #25153700	21-171-713	ROADS & BRIDGES		875.00
	FM 240 WESTHOFF				
19 -	CUST #509444; INV #25119062	21-171-713	ROADS & BRIDGES		700.00
	FM 240 WESTHOFF				
20 -	CUST #509444; INV #25119058	24-174-713	ROADS & BRIDGES		15,065.03
	S GOLLY RD & MISSION VALLEY RD				
21 -	CUST #509444; INV #25119057	24-174-713	ROADS & BRIDGES		15,438.51
	S GOLLY RD & MISSION VALLEY RD				
113794	Payee: MASSEY FUNERAL HOME LLC	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 395.00
01 -	2/8/19 STATEMENT; KK 12/3/18	12-115-631	AUTOPSIES COSTS		395.00
113795	Payee: MCCREARY VESELKA BRAGG ALLEN PC	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 3,684.60
01 -	INV #180548	71-198-921	DELINQUENT COLLECTION FEE JP #1		37.90
02 -	INV #181856	71-198-921	DELINQUENT COLLECTION FEE JP #1		107.70
03 -	INV #181098	71-198-921	DELINQUENT COLLECTION FEE JP #1		66.00
04 -	INV #182338	71-198-921	DELINQUENT COLLECTION FEE JP #1		1,861.97
05 -	INV #183536	71-198-921	DELINQUENT COLLECTION FEE JP #1		1,399.74
06 -	INV #183552	71-198-922	DELINQUENT COLLECTION FEE JP #2		211.29
113796	Payee: MID AMERICA RESEARCH CHEMICAL	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 105.36
01 -	CUST #00-6315283; INV #0657300-IN	21-171-505	REPAIR & MAINTENANCE MATERIALS		105.36
113797	Payee: MORROW HARDWARE CO	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 56.09
01 -	1/31/19 STATEMENT	22-172-505	REPAIR & MAINTENANCE MATERIALS		56.09
113798	Payee: NATIONAL MEDICAL SERVICES INC	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 706.00
01 -	ACCT #41460; INV #1074966	12-154-695	INVESTIGATION COSTS		706.00
113799	Payee: NEXT STEP COUNSELING EDU CTR	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 825.00
01 -	2/6/19 STATEMENT	83-183-801	COUNSELING SERVICES		825.00
113800	Payee: NUECES POWER EQUIPMENT	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 1,292.29
01 -	CUST #10542; 1/31/19 STATEMENT	21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		1,128.22
02 -	CUST #10542; 1/31/19 STATEMENT	21-171-505	REPAIR & MAINTENANCE MATERIALS		164.07
113801	Payee: O REILLY AUTOMOTIVE STORES INC	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 74.87
01 -	CUST #452001; 1/28/19 STATEMENT	12-154-505	REPAIR & MAINTENANCE MATERIALS		29.36
02 -	CUST #452001; 1/28/19 STATEMENT	12-154-509	MISCELLANEOUS SUPPLIES		19.98
03 -	CUST #452001; 1/28/19 STATEMENT	12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		25.53
113802	Payee: P H TIRE COMPANY	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 637.92
01 -	INV #226326	12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		637.92
113803	Payee: PAKEBUSCHS	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 220.00
01 -	INV #64633	12-144-505	REPAIR & MAINTENANCE MATERIALS		220.00
113804	Payee: ROMCO EQUIPMENT CO	Status: I	Issued:02-25-2019	Changed:02-25-2019	Check-Amount: 732.00
01 -	CUST #040909; 1/13/19 STATEMENT	21-171-505	REPAIR & MAINTENANCE MATERIALS		333.05
02 -	CUST #041575; 1/31/19 STATEMENT	23-173-661	REPAIR & MAINTENANCE OF EQUIPMENT		297.00



113804	Payee: ROMCO EQUIPMENT CO 03 - CUST #041575; 1/31/19 STATEMENT	Status: I Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 732.00 23-173-505 REPAIR & MAINTENANCE MATERIALS 101.95
113805	Payee: SAFESITE INC 01 - INV #SS-116138	Status: I Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 85.00 37-137-601 CONTRACT SERVICES 85.00
113806	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00314167 02 - CUST #3003589; INV #GB00314016 03 - CUST #3003589; INV #GB00314017 04 - CUST #3003589; INV #GB00313712 05 - CUST #3003589; INV #GB00314883	Status: I Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 23,255.32 12-117-607 DATA PROCESSING SERVICES 1,192.01 12-117-707 FURNITURE & EQUIPMENT 1,300.16 12-117-707 FURNITURE & EQUIPMENT 3,980.00 12-117-661 REPAIR & MAINTENANCE OF EQUIPMENT 13,560.93 12-117-607 DATA PROCESSING SERVICES 3,222.22
113807	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE34494	Status: I Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 15,753.22 12-155-883 THIRD PARTY MEDICAL FIRM 15,753.22
113808	Payee: SOZO APP DESIGNERS LLC 01 - INV #1164	Status: I Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 69.00 12-154-607 DATA PROCESSING SERVICES 69.00
113809	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #15185C	Status: I Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 40.29 21-171-505 REPAIR & MAINTENANCE MATERIALS 40.29
113810	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2007679	Status: I Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 21.96 71-198-903 REFUNDS & SERVING PROCESS 21.96
113811	Payee: THE CUERO RECORD 01 - ACCT #LG0094	Status: I Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 22.05 20-170-635 MANDATED PUBLICATIONS 22.05
113812	Payee: THE GEO GROUP INC 01 - INV #Z37I19010054	Status: I Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 6,128.39 83-183-805 POST ADJUDICATION RESIDENTIAL 6,128.39
113813	Payee: THOMSON REUTERS WEST 01 - ACCT #1000032539; INV #839693814 02 - ACCT #1000548539; INV #839718856 03 - ACCT #1000623027; INV #839711493	Status: I Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 1,352.64 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 557.55 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 544.14 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 250.95
113814	Payee: TOWNSQUARE INTERACTIVE 01 - ACCT #TI DEWITT002; INV #3564484 FEBRUARY 2019	Status: I Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 129.00 12-154-607 DATA PROCESSING SERVICES 129.00
113815	Payee: TRANE US INC 01 - CUST #3389496; INV #39655359	Status: I Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 1,876.00 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT 1,876.00
113816	Payee: VICTORIA COUNTY 01 - INV #122019; JANUARY 2019	Status: I Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 7,830.00 83-183-803 PRE ADJUDICATION DETENTION 7,830.00
113817	Payee: VICTORIA MORTUARY CREMATION SVC 01 - INV #19-01-35 02 - INV #15-01-72	Status: I Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 1,250.00 12-115-631 AUTOPSIES COSTS 750.00 12-116-631 AUTOPSIES COSTS 500.00
113818	Payee: WAGNER HARDWARE 01 - 1/31/19 STATEMENT 02 - 1/31/18 STATEMENT	Status: I Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 118.15 21-171-505 REPAIR & MAINTENANCE MATERIALS 100.20 24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING 17.95
113819	Payee: WALLER COUNTY ASPHALT INC 01 - INV #16225	Status: I Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 1,421.28 24-174-713 ROADS & BRIDGES 1,421.28
113820	Payee: WATCHGUARD INC 01 - INV #RMAINV0001130	Status: I Issued:02-25-2019 Changed:02-25-2019	Check-Amount: 95.00 12-151-509 MISCELLANEOUS SUPPLIES 95.00

113821	Payee: WENDEL MOTOR COMPANY 01 - CUST #110059A; INV #201126	Status: I Issued:02-25-2019 Changed:02-25-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 993.97 993.97
113822	Payee: WHOLESALE ELECTRIC SUPPLY 01 - ACCT #0406010; INV #0079-10258384	Status: I Issued:02-25-2019 Changed:02-25-2019 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 31.22 31.22
113823	Payee: WORTH HYDROCHEM OF CORPUS CHRISTI I 01 - INV #22382	Status: I Issued:02-25-2019 Changed:02-25-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 250.00 250.00
113824	Payee: YORKTOWN GARAGE BODY SHOP 01 - INV #13031 02 - DECEMBER 2018 STATEMENT	Status: I Issued:02-25-2019 Changed:02-25-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 173.00 117.50 55.50
113825	Payee: 5M SEPTIC SYSTEMS LLC 01 - REC #206299; OVERPAYMENT	Status: I Issued:02-27-2019 Changed:02-27-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 112.00 112.00
113826	Payee: 602 PINE LAND, LLC 01 - REC #206060; OVERPAYMENT	Status: I Issued:02-27-2019 Changed:02-27-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 11.00 11.00
113827	Payee: AMERITAS LIFE INSURANCE CORP 01 - FEBRUARY 2019 DENTAL INS - DEWITT	Status: I Issued:02-27-2019 Changed:02-27-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 161.64 161.64
113828	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 #000001 3612750951877 04 - ACCT #831-000-6587 993 GROUP #000002 3612753211700 05 - ACCT #831-000-6587 993 GROUP #000003 3612755070224 06 - ACCT #831-000-6587 993 GROUP #000004 3612755074475 07 - ACCT #831-000-6587 993 GROUP #000005 3612755162160 08 - ACCT #831-000-6587 993 GROUP #000006 3612755734292 09 - ACCT #831-000-6587 993 GROUP #000007 3612756791793 10 - ACCT #831-000-6587 993 GROUP #000008 3612758025866 11 - ACCT #831-000-6587 993 GROUP #000009 3612758304899 12 - ACCT #831-000-6587 993 GROUP #000010 3612758894784 13 - ACCT #831-000-6587 993 GROUP #000011 3612932772654 14 - ACCT #831-000-6587 993 GROUP #000012 3615642321826	Status: I Issued:02-27-2019 Changed:02-27-2019 12-109-650 TELEPHONE 40-140-650 TELEPHONE 89-189-650 TELEPHONE 24-174-650 TELEPHONE 12-109-650 TELEPHONE 12-109-650 TELEPHONE 84-184-650 TELEPHONE 12-109-650 TELEPHONE 40-140-650 TELEPHONE 12-109-650 TELEPHONE 12-109-650 TELEPHONE 40-140-650 TELEPHONE 12-109-650 TELEPHONE 12-109-650 TELEPHONE 22-172-650 TELEPHONE 23-173-650 TELEPHONE	Check-Amount: 1,470.97 121.44 50.00 25.00 29.38 32.58 33.68 435.71 419.08 33.68 30.61 37.87 52.91 39.97 129.06
113829	Payee: ATT 01 - ACCT #149123489; INTERNET 02 - ACCT #149123489	Status: I Issued:02-27-2019 Changed:02-27-2019 12-117-633 INTERNET SERVICES 22-172-650 TELEPHONE	Check-Amount: 158.16 72.11 86.05
113830	Payee: ATT 01 - ACCT #831-000-7884 077	Status: I Issued:02-27-2019 Changed:02-27-2019 12-109-650 TELEPHONE	Check-Amount: 679.10 679.10

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113832	Payee: ATT 01 - ACCT #137687281; INTERNET	Status: I Issued:02-27-2019 84-184-650 TELEPHONE	Changed:02-27-2019	Check-Amount: 77.60	77.60
113833	Payee: ATT 01 - ACCT #290685051; INTERNET 02 - ACCT #290685051	Status: I Issued:02-27-2019 12-117-633 INTERNET SERVICES 12-109-650 TELEPHONE	Changed:02-27-2019	Check-Amount: 36.74 45.45	82.19
113834	Payee: ATT MOBILITY 01 - ACCT #287256567826; FAN 05491086	Status: I Issued:02-27-2019 12-117-633 INTERNET SERVICES	Changed:02-27-2019	Check-Amount: 112.98	112.98
113835	Payee: BRITTANY MENDEZ 01 - RESTITUTION	Status: I Issued:02-27-2019 71-198-920 MISCELLANEOUS	Changed:02-27-2019	Check-Amount: 298.00	298.00
113836	Payee: CHRISTINE L LAMBERTUS 01 - REC #206194; OVERPAYMENT	Status: I Issued:02-27-2019 71-198-903 REFUNDS & SERVING PROCESS	Changed:02-27-2019	Check-Amount: 26.00	26.00
113837	Payee: CITY OF CUERO 01 - ANDREW VENEGAS; #1200036301	Status: I Issued:02-27-2019 71-198-909 OTHER BONDS & FINES	Changed:02-27-2019	Check-Amount: 226.00	226.00
113838	Payee: CITY OF YORKTOWN 01 - JAKELINE MENDOZA; #17-29928	Status: I Issued:02-27-2019 71-198-909 OTHER BONDS & FINES	Changed:02-27-2019	Check-Amount: 172.90	172.90
113839	Payee: COUNTY JUDGES COMMISSIONERS ASSOC 01 - 2019 ANNUAL DUES - DEWITT COUNTY	Status: I Issued:02-27-2019 12-101-612 CONFERENCES, DUES & TRAVEL	Changed:02-27-2019	Check-Amount: 1,500.00	1,500.00
113840	Payee: CPL BUSINESS 01 - ACCT #1630828; INV #190450037444553 2215 KWH-ELECTRIC 02 - ACCT #1643241; INV #190530037528856 35 KWH-ELECTRIC	Status: I Issued:02-27-2019 12-116-651 UTILITIES 23-173-651 UTILITIES	Changed:02-27-2019	Check-Amount: 341.98 7.04	349.02
113841	Payee: CURTIS G AFFLERBACH 01 - FEB 19-21, 2019 REIMBURSEMENT	Status: I Issued:02-27-2019 20-170-612 CONFERENCES, DUES & TRAVEL	Changed:02-27-2019	Check-Amount: 489.66	489.66
113842	Payee: CYNTHIA SMITH 01 - FEB 17-20, 2019 REIMBURSEMENT	Status: I Issued:02-27-2019 12-158-612 CONFERENCE,DUES & TRAVEL - EMC	Changed:02-27-2019	Check-Amount: 541.05	541.05
113843	Payee: DARLA STAFFORD 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:02-27-2019 12-113-441 GRAND JURORS	Changed:02-27-2019	Check-Amount: 40.00	40.00
113844	Payee: DEWITT COUNTY TAX ASSESSOR 01 - VIN #1GCPKPE38BF169574 02 - VIN #2HSCEAHRX5C034669 03 - VIN #1DHA16K23J526939	Status: I Issued:02-27-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:02-27-2019	Check-Amount: 7.50 22.00 7.50	37.00
113845	Payee: DIETZE & REESE 01 - REC #206271; OVERPAYMENT	Status: I Issued:02-27-2019 71-198-903 REFUNDS & SERVING PROCESS	Changed:02-27-2019	Check-Amount: 8.00	8.00
113846	Payee: EMAT 01 - CYNDI SMITH REGISTRATION FEE 02/17	Status: I Issued:02-27-2019 12-158-612 CONFERENCE,DUES & TRAVEL - EMC	Changed:02-27-2019	Check-Amount: 245.00	245.00
113847	Payee: ERIC R LONGBOTHAM 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:02-27-2019 12-113-441 GRAND JURORS	Changed:02-27-2019	Check-Amount: 40.00	40.00
113848	Payee: FRANCISCO CEDILLO 01 - CASE #19-23462; REFUND	Status: I Issued:02-27-2019 71-198-903 REFUNDS & SERVING PROCESS	Changed:02-27-2019	Check-Amount: 269.00	269.00

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113849	Payee: GENE DAVIS 01 - FEB 3-6, 2019 REIMBURSEMENT	Status: I Issued:02-27-2019 Changed:02-27-2019 92-192-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 7.56 7.56
113850	Payee: GILLESPIE COUNTY SHERIFF 01 - CASE #15-12-9683; SERVICE FEES	Status: I Issued:02-27-2019 Changed:02-27-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 65.00 65.00
113851	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298002; WATER WELL 1 KWH-ELECTRIC 02 - ACCT #182298001; RADIO TOWER 229 KWH-ELECTRIC	Status: I Issued:02-27-2019 Changed:02-27-2019 22-172-651 UTILITIES 12-144-651 UTILITIES	Check-Amount: 61.26 20.09 41.17
113852	Payee: GULF COAST GROUND MAINT 01 - STILES DITCH; OLD YOAKUM RD	Status: I Issued:02-27-2019 Changed:02-27-2019 98-198-601 CONTRACT SERVICES	Check-Amount: 4,850.00 4,850.00
113853	Payee: HARRIS COUNTY CONSTABLE PRECINCT #4 01 - CASE #15-06-9636; SERVICE FEES	Status: I Issued:02-27-2019 Changed:02-27-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 150.00 150.00
113854	Payee: HARRIS COUNTY CONSTABLE PRECINCT #5 01 - CASE #15-12-9682; SERVICE FEES	Status: I Issued:02-27-2019 Changed:02-27-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
113855	Payee: HARRIS COUNTY CONSTABLE PRECINCT #5 01 - CASE #15-06-9636; SERVICE FEES	Status: I Issued:02-27-2019 Changed:02-27-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 300.00 300.00
113856	Payee: HOLLY ZENGERLE 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:02-27-2019 Changed:02-27-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
113857	Payee: JAMES PILCHIEK 01 - FEB 18-21, 2019 REIMBURSEMENT	Status: I Issued:02-27-2019 Changed:02-27-2019 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 304.20 304.20
113858	Payee: JOHN GARONI 01 - FEB 3-5, 2019 REIMBURSEMENT 02 - MARCH 3-5, 2019 ADVANCE; KYLE, TX	Status: I Issued:02-27-2019 Changed:02-27-2019 12-154-612 CONFERENCES, DUES & TRAVEL 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 118.00 8.00 110.00
113859	Payee: KAYLA BOENING 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:02-27-2019 Changed:02-27-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
113860	Payee: KENNETH E KVINTA 01 - REC #206007; OVERPAYMENT	Status: I Issued:02-27-2019 Changed:02-27-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 30.00 30.00
113861	Payee: KRISTINE OGLESBY 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:02-27-2019 Changed:02-27-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
113862	Payee: LISA CAMPOS 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:02-27-2019 Changed:02-27-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
113863	Payee: LUXURY MINI NAIL 01 - KERI BANDA; 2009-5065	Status: I Issued:02-27-2019 Changed:02-27-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 125.00 125.00
113864	Payee: MAYA'S MEXICAN RESTAURATN 01 - BRANDI GAMEZ; 2009-5044	Status: I Issued:02-27-2019 Changed:02-27-2019 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 104.10 104.10
113865	Payee: MELANIE COKER 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:02-27-2019 Changed:02-27-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
113866	Payee: RICHARD RANDLE 01 - FEB 18-21, 2019 REIMBURSEMENT	Status: I Issued:02-27-2019 Changed:02-27-2019 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 804.30 804.30

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113867	Payee: RICOH USA INC 01 - ACCT #1385610-1019200ML	Status: I Issued:02-27-2019 Changed:02-27-2019	Check-Amount: 78.00 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 78.00
113868	Payee: RUSSELL LEROY DAMAN 01 - REC #213708; OVERPAYMENT	Status: I Issued:02-27-2019 Changed:02-27-2019	Check-Amount: 254.80 71-198-903 REFUNDS & SERVING PROCESS 254.80
113869	Payee: SAM SAUNDERS 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:02-27-2019 Changed:02-27-2019	Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
113870	Payee: SANDRA K TATE 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:02-27-2019 Changed:02-27-2019	Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
113871	Payee: SCHLEY FENCING 01 - JACK MORRIS; 2009-4941	Status: I Issued:02-27-2019 Changed:02-27-2019	Check-Amount: 4,990.00 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 4,990.00
113872	Payee: SHANE CARVER 01 - FEB 3-5, 2019 REIMBURSEMENT 02 - MARCH 3-5, 2019 ADVANCE; KYLE, TX	Status: I Issued:02-27-2019 Changed:02-27-2019	Check-Amount: 347.39 12-154-612 CONFERENCES, DUES & TRAVEL 8.00 12-154-612 CONFERENCES, DUES & TRAVEL 339.39
113873	Payee: SHELLY PARKER 01 - FEB 21, 2019 MILEAGE REIMBURSEMENT	Status: I Issued:02-27-2019 Changed:02-27-2019	Check-Amount: 39.44 12-117-612 CONFERENCES, DUES & TRAVEL 39.44
113874	Payee: SOUTH TEXAS COUNTY JUDGES' AND 01 - DE WITT COUNTY 2019 ANNUAL DUES	Status: I Issued:02-27-2019 Changed:02-27-2019	Check-Amount: 300.00 20-170-612 CONFERENCES, DUES & TRAVEL 300.00
113875	Payee: STEPHANIE FLESSNER 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:02-27-2019 Changed:02-27-2019	Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00
113876	Payee: TABETH GARDNER 01 - JAN 28-31, 2019 REIMBURSEMENT	Status: I Issued:02-27-2019 Changed:02-27-2019	Check-Amount: 12.00 12-114-612 CONFERENCES, DUES & TRAVEL 12.00
113877	Payee: TDCAA 01 - 4/9/19 CONFERENCE - GENE DAVIS 02 - 4/9/19 CONFERENCE - KIM DROZD	Status: I Issued:02-27-2019 Changed:02-27-2019	Check-Amount: 700.00 92-192-612 CONFERENCES, DUES & TRAVEL 350.00 12-137-612 CONFERENCES, DUES & TRAVEL 350.00
113878	Payee: TERRI ROGERS 01 - MARCH 10-16, 2019 ADVANCE; BURLESON	Status: I Issued:02-27-2019 Changed:02-27-2019	Check-Amount: 1,268.87 84-184-612 CONFERENCES, DUES & TRAVEL 1,268.87
113879	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 234707/620; CARRIE REA DUES	Status: I Issued:02-27-2019 Changed:02-27-2019	Check-Amount: 235.00 12-131-612 CONFERENCES, DUES & TRAVEL 235.00
113880	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY 01 - RESTITUTION	Status: I Issued:02-27-2019 Changed:02-27-2019	Check-Amount: 60.00 71-198-920 MISCELLANEOUS 60.00
113881	Payee: THE BEHLMANN LAW FIRM LP 01 - REC #206085; OVERPAYMENT	Status: I Issued:02-27-2019 Changed:02-27-2019	Check-Amount: 8.00 71-198-903 REFUNDS & SERVING PROCESS 8.00
113882	Payee: THE TEXAN #1 01 - DUSTIN MORA; 2009-5010	Status: I Issued:02-27-2019 Changed:02-27-2019	Check-Amount: 69.42 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 69.42
113883	Payee: THE TEXAN #2 01 - DUSTIN MORA; 2009-4994/5000/5003	Status: I Issued:02-27-2019 Changed:02-27-2019	Check-Amount: 178.85 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 178.85
113884	Payee: TIME WARNER CABLE 01 - ACCT #8260 16 145 0090327	Status: I Issued:02-27-2019 Changed:02-27-2019	Check-Amount: 155.52 21-171-650 TELEPHONE 155.52
113885	Payee: TRISTRIAN GRAY 01 - JANUARY 2019 TERM - GRAND JUROR	Status: I Issued:02-27-2019 Changed:02-27-2019	Check-Amount: 40.00 12-113-441 GRAND JURORS 40.00

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113886	Payee: VICTORIA COUNTY SHERIFFS DEPT 01 - CASE #15-06-9636; SERVICE FEES	Status: I Issued:02-27-2019 Changed:02-27-2019 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 80.00 80.00
113887	Payee: WILDFLOWER INN & RV PARK 01 - RESTITUTION	Status: I Issued:02-27-2019 Changed:02-27-2019 71-198-920 MISCELLANEOUS	Check-Amount: 1,318.58 1,318.58
113888	Payee: PERFORMANCE TRUCK 01 - ACCT #3614010272; 15' MACK; PO 2203	Status: I Issued:02-28-2019 Changed:02-28-2019 22-172-706 MOTOR VEHICLES	Check-Amount: 70,000.00 70,000.00

02-28-2019  
TIME:10:04 AM

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

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	287	1,622,847.54
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	287	1,622,847.54