
115630	Payee: ASHLEY MRAZ 01 - 7/18-7/19/2019 ACTUAL	Status: V Issued:08-01-2019 12-135-612 CONFERENCES, DUES & TRAVEL	Changed:08-01-2019	Check-Amount: 308.87	308.87
115631	Payee: ATT 01 - ACCT #: 149123489 ; INTERNET 02 - ACCT #: 149123489 ; INTERNET	Status: I Issued:08-01-2019 12-117-633 INTERNET SERVICES 22-172-650 TELEPHONE	Changed:08-01-2019	Check-Amount: 72.11 78.53	150.64
115632	Payee: CHILD WELFARE BOARD DEWITT CO TX 01 - DE WITT CO CHILD WELFARE DONATIONS	Status: I Issued:08-01-2019 12-113-442 PETIT JURORS	Changed:08-01-2019	Check-Amount: 408.00	408.00
115633	Payee: CHRISTOPHER LEE STYRA 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:08-01-2019 12-113-442 PETIT JURORS	Changed:08-01-2019	Check-Amount: 408.00	408.00
115634	Payee: CITY OF YOAKUM 01 - ACCT# 009-0000381-001 1840- ELECTRIC	Status: I Issued:08-01-2019 22-172-651 UTILITIES	Changed:08-01-2019	Check-Amount: 274.84	274.84
115635	Payee: CPL BUSINESS 01 - ACCT # 1643241 DEWITT CO PCT 3 70 KWH- ELECTRIC	Status: I Issued:08-01-2019 23-173-651 UTILITIES	Changed:08-01-2019	Check-Amount: 13.48	13.48
115636	Payee: CRUZ ROSALES 01 - PETIT JURORS JULY 8, 2019 PETIT JUROR	Status: I Issued:08-01-2019 12-113-442 PETIT JURORS	Changed:08-01-2019	Check-Amount: 408.00	408.00
115637	Payee: DEANNA GARDNER 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:08-01-2019 12-113-442 PETIT JURORS	Changed:08-01-2019	Check-Amount: 408.00	408.00
115638	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1GNLC2E0FR562690	Status: I Issued:08-01-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:08-01-2019	Check-Amount: 7.50	7.50
115639	Payee: DOROTHY OSEGUEDA 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:08-01-2019 12-113-442 PETIT JURORS	Changed:08-01-2019	Check-Amount: 408.00	408.00
115640	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT # 182298001 RADIO TOWER 402 KWH- ELECTRIC 02 - ACCT # 182298002 WATER WELL NO USAGE	Status: I Issued:08-01-2019 12-144-651 UTILITIES 22-172-651 UTILITIES	Changed:08-01-2019	Check-Amount: 57.16 20.00	77.16
115641	Payee: HEATHER FELICIANO 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:08-01-2019 12-113-442 PETIT JURORS	Changed:08-01-2019	Check-Amount: 408.00	408.00
115642	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - AUGUST, 2019 RENT	Status: I Issued:08-01-2019 83-183-601 CONTRACT SERVICES	Changed:08-01-2019	Check-Amount: 300.00	300.00
115643	Payee: MARILYN R. TIEKEN 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:08-01-2019 12-113-442 PETIT JURORS	Changed:08-01-2019	Check-Amount: 408.00	408.00
115644	Payee: PAMELA ZENGERLE 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:08-01-2019 12-113-442 PETIT JURORS	Changed:08-01-2019	Check-Amount: 408.00	408.00
115645	Payee: PITNEY BOWES 01 - ACCT # 47225156; AUGUST, 2019	Status: I Issued:08-01-2019 12-109-672 POSTAGE	Changed:08-01-2019	Check-Amount: 3,000.00	3,000.00
115646	Payee: REBECCA ANN OVERBY 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:08-01-2019 12-113-442 PETIT JURORS	Changed:08-01-2019	Check-Amount: 408.00	408.00

115647	Payee: ROBERT D. LANE 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:08-01-2019 12-113-442 PETIT JURORS	Changed:08-01-2019	Check-Amount: 408.00 408.00
115648	Payee: ROSA P. JACINTO 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:08-01-2019 12-113-442 PETIT JURORS	Changed:08-01-2019	Check-Amount: 408.00 408.00
115649	Payee: SECURITY STORAGE 01 - INV # 189	Status: I Issued:08-01-2019 88-188-701 NEW ANNEX CONSTRUCTION	Changed:08-01-2019	Check-Amount: 5,526.00 5,526.00
115650	Payee: TDCAA 01 - 11/6-11/8/2019 C. SAMMONS; REGIS 02 - 11/6-11/8/2019 E. SANCHEZ; REGIS	Status: I Issued:08-01-2019 82-182-612 CONFERENCES, DUES & TRAVEL 82-182-612 CONFERENCES, DUES & TRAVEL	Changed:08-01-2019	Check-Amount: 700.00 350.00 350.00
115651	Payee: TERRANCE A. WRIGHT 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:08-01-2019 12-113-442 PETIT JURORS	Changed:08-01-2019	Check-Amount: 408.00 408.00
115652	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CDCAT DUES; ID 10633; T. GARDNER	Status: I Issued:08-01-2019 12-114-612 CONFERENCES, DUES & TRAVEL	Changed:08-01-2019	Check-Amount: 125.00 125.00
115653	Payee: TEXAS FLOODPLAIN MGMT ASSN 01 - 2019 DUES; INV # 300015103; C SMITH 02 - AUG 5-7,2019 ; CORPUS; C SMITH INV # 200012930	Status: I Issued:08-01-2019 12-158-615 CONFERENCES, DUES & TRAVEL - FP 12-158-615 CONFERENCES, DUES & TRAVEL - FP	Changed:08-01-2019	Check-Amount: 100.00 50.00 50.00
115654	Payee: TEXAS GAS SERVICE 01 - ACCT # 910584987 1631860 91 NO USAGE 02 - ACCT # 910584987 1631928 36 NO USAGE 03 - ACCT # 910584987 1388546 91 316.819 CCF-GAS 04 - ACCT # 910316813 2345605 82 480.685 CCF-GAS 05 - ACCT # 910316813 1237403 45 708.447 CCF-GAS 06 - ACCT # 910423799 1160989 36 NO USAGE 07 - ACCT # 910297428 1281558 00 NO USAGE	Status: I Issued:08-01-2019 12-142-651 UTILITIES 12-142-651 UTILITIES 12-143-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 24-174-651 UTILITIES 22-172-651 UTILITIES	Changed:08-01-2019	Check-Amount: 1,355.88 84.29 84.29 245.21 328.46 444.17 84.29 85.17
115655	Payee: TEXAS GAS SERVICE 01 - ACCT # 912264728 1295683 45 NO USAGE	Status: I Issued:08-01-2019 84-184-651 UTILITIES	Changed:08-01-2019	Check-Amount: 84.29 84.29
115656	Payee: TIME WARNER CABLE 01 - ACCT # 8260 16 145 0090327 02 - ACCT # 8260 16 145 0090327	Status: I Issued:08-01-2019 12-117-633 INTERNET SERVICES 21-171-650 TELEPHONE	Changed:08-01-2019	Check-Amount: 155.52 49.99 105.53
115657	Payee: VERIZON WIRELESS 01 - ACCT # 842000141-00001	Status: I Issued:08-01-2019 12-117-633 INTERNET SERVICES	Changed:08-01-2019	Check-Amount: 303.92 303.92
115658	Payee: WILLIAM S. SANDERS 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:08-01-2019 12-113-442 PETIT JURORS	Changed:08-01-2019	Check-Amount: 408.00 408.00
115659	Payee: WILLIE MOSES 01 - JULY 8, 2019 PETIT JUROR	Status: I Issued:08-01-2019 12-113-442 PETIT JURORS	Changed:08-01-2019	Check-Amount: 408.00 408.00
115660	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - SEPTEMBER, 2019 RENT	Status: I Issued:08-01-2019 83-183-601 CONTRACT SERVICES	Changed:08-01-2019	Check-Amount: 300.00 300.00

115661	Payee: JAMES W PEARSON 01 - AUGUST, 2019, RENT; JP #2 OFFICES	Status: I Issued:08-01-2019 Changed:08-01-2019 12-116-601 CONTRACT SERVICES	Check-Amount: 500.00 500.00
115662	Payee: RIVER OAKS PARTNERS LLC 01 - INV #8; AUGUST, 2019, RENT- JP #2	Status: I Issued:08-01-2019 Changed:08-01-2019 12-116-601 CONTRACT SERVICES	Check-Amount: 400.00 400.00
115663	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - AUGUST, 2019 SANITATION FEES 02 - AUGUST, 2019 MEDICAL DIRECTOR	Status: I Issued:08-01-2019 Changed:08-01-2019 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
115664	Payee: PERFORMANCE TRUCK 01 - 2020 KENWORTH T880 DUMP TRUCK	Status: I Issued:08-06-2019 Changed:08-06-2019 23-173-712 ROAD EQUIPMENT	Check-Amount: 149,687.52 149,687.52
115665	Payee: ANTHONY NETARDUS 01 - 7/27-7/31/2019;TRAVEL REIMBURSEMENT	Status: I Issued:08-07-2019 Changed:08-07-2019 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 1,300.44 1,300.44
115666	Payee: ATT 01 - ACCT # 361 275-8219 910 4	Status: I Issued:08-07-2019 Changed:08-07-2019 12-109-650 TELEPHONE	Check-Amount: 69.50 69.50
115667	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 3800 KWH-ELECTRIC; 1314 GAL-WATER 02 - ACCT #14-1470-00;ARNECKEVILLE RD 863 KWH-ELECTRIC; 3306 GAL-WATER 03 - ACCT #15-2170-00;307 N GONZALES M/V NO USAGE- SECURITY LIGHTS 04 - ACCT #15-2180-00;1100 STATE HWY 72W 1761 KWH-ELECTRIC; 17451 GAL-WATER 05 - ACCT #15-2181-00;307 N GONZALES COL 06 - ACCT #17-0023-00;202 E COURTHOUSE 6244 GAL-WATER 07 - ACCT #17-0030-00;307 N GONZALES 48000 KWH-ELECTRIC;183970 GAL-WATER 08 - ACCT #17-0032-00;115 N GONZALES 21120 KWH-ELECTRIC; 4823 GAL-WATER 09 - ACCT #17-0032-00;115 N GONZALES 21120 KWH-ELECTRIC; 4823 GAL-WATER 10 - ACCT #17-0035-00;204 E CHURCH 15 KWH-ELECTRIC 11 - ACCT #17-0036-00;206 E CHURCH 11 KWH-ELECTRIC 12 - ACCT #17-0550-00;208 E LIVE OAK 440704 GAL-WATER 13 - ACCT #17-0552-00;208 E LIVE OAK 120200 KWH-ELECTRIC 14 - ACCT #18-1060-05;106 N ESPLANDE 11600 KWH-ELECTRIC 15 - ACCT #18-1250-01;200 E CHURCH 70 GAL-WATER	Status: I Issued:08-07-2019 Changed:08-07-2019 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 12-143-651 UTILITIES 40-140-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 28,433.93 531.20 286.83 15.35 287.40 302.68 104.62 6,161.70 539.16 2,043.21 52.46 26.01 4,309.55 12,560.53 1,186.53 26.70
115668	Payee: DEANNA KAYE GARDNER 01 - RESTITUTION	Status: I Issued:08-07-2019 Changed:08-07-2019 72-172-857 MISCELLANEOUS FEES	Check-Amount: 500.00 500.00
115669	Payee: DENISE GOEBEL 01 - 7/15-16/2019; TRAVEL REIMBURSEMENT	Status: I Issued:08-07-2019 Changed:08-07-2019 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGEN	Check-Amount: 172.52 172.52
115670	Payee: DEWITT COUNTY DISTRICT CLERK 01 - AG ESCROW- JUNE 2019	Status: I Issued:08-07-2019 Changed:08-07-2019 72-172-850 ATTORNEY GENERAL ESCROW	Check-Amount: 173.92 173.92

115671	Payee: GOVERNMENT FINANCE OFFICERS ASSOC 01 - NOTICE # 0153003; CARRIE REA	Status: I Issued:08-07-2019 Changed:08-07-2019 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 225.00 225.00
115672	Payee: JASON WALLACE 01 - 8/11-8/15/2019; ADVANCE; DALLAS	Status: I Issued:08-07-2019 Changed:08-07-2019 79-179-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 1,244.12 1,244.12
115673	Payee: LOWES SUPER S FOODS 01 - 2009-5138 T. KUYKENDALL	Status: I Issued:08-07-2019 Changed:08-07-2019 72-172-862 RESTITUTION & FEES HOT CHECK	Check-Amount: 110.00 110.00
115674	Payee: PAUL A. HOEFKER 01 - 19-02-24,778; REFUND/OVERPAYMENT	Status: I Issued:08-07-2019 Changed:08-07-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 2.00 2.00
115675	Payee: SNAPPY'S #4 01 - 2009-5121/22/23/24; A. GALINDO	Status: I Issued:08-07-2019 Changed:08-07-2019 72-172-862 RESTITUTION & FEES HOT CHECK	Check-Amount: 377.24 377.24
115676	Payee: STRIPES- SSP PARTNERS 01 - 2009-5116; M. JURENA	Status: I Issued:08-07-2019 Changed:08-07-2019 72-172-862 RESTITUTION & FEES HOT CHECK	Check-Amount: 105.00 105.00
115677	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV # 06-2019; JUNE 2019	Status: I Issued:08-07-2019 Changed:08-07-2019 12-109-648 HEALTH REIMBURSEMENT ACCOUNT	Check-Amount: 5,305.11 5,305.11
115678	Payee: TEXAS VITAL STATISTICS DEPARTMENT 01 - 19-08-24,901; REFUND/OVERPAYMENT	Status: I Issued:08-07-2019 Changed:08-07-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 15.00 15.00
115679	Payee: Texas A&M AgriLife Extension 01 - 11/12-11/14/2019; CONFERENCE DUES	Status: I Issued:08-07-2019 Changed:08-07-2019 12-135-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 225.00 225.00
115680	Payee: VOYAGER FLEET SYSTEMS 01 - ACCT # 869673290 02 - ACCT # 869373290	Status: I Issued:08-07-2019 Changed:08-07-2019 84-184-503 VEHICLE FUEL & LUBRICANTS 12-154-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 1,297.29 209.67 1,087.62
115681	Payee: ABN CONSTRUCTION 01 - INV #190938; LINDENAU RD CONCRETE 02 - INV #190937; SMITH RANCH RD CONCRET 03 - INV #190939; HILBRICH NOLTE BOEHL 04 - INV #190940; KUBALA STORE RD 05 - INV #190941; CATTLE GUARD RD 06 - INV #190942; MISSION VALLEY RD 07 - INV #190943; HOPKINSVILLE RD 08 - INV #190889; HOPKINSVILLE RD 09 - INV #190890; HOPKINSVILLE RD 10 - INV #190891; HOPKINSVILLE RD 11 - INV #190892; HOPKINSVILLE RD 12 - INV #190893; HOPKINSVILLE RD 13 - INV #190894 14 - INV #190895; HOPKINSVILLE RD 15 - INV #190896; MISSION VALLEY RD 16 - INV #190897; MISSION VALLEY RD	Status: I Issued:08-12-2019 Changed:08-12-2019 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 265,647.14 8,760.00 9,660.00 47,950.00 73,955.00 1,640.00 73,440.00 33,985.00 1,484.63 2,137.50 2,521.75 597.50 774.88 358.01 5,523.02 1,572.75 1,287.10
115682	Payee: ADRIANNA MARIE LONGORIA 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115683	Payee: AGUSTIN CHRISTOPHER SERRANO 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115684	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250577; 7/27/19 STATEMENT	Status: I Issued:08-12-2019 Changed:08-12-2019 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 695.01 104.11

115684	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	695.01
	02 - ACCT #250573; 7/27/19 STATEMENT		21-171-509 MISCELLANEOUS SUPPLIES			50.97
	03 - ACCT #251771; 7/27/19 STATEMENT		22-172-713 ROADS & BRIDGES			432.97
	04 - ACCT #250574; 7/27/19 STATEMENT		24-174-505 REPAIR & MAINTENANCE MATERIALS			10.07
	05 - ACCT #250574; 7/27/19 STATEMENT		24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING			4.98
	06 - ACCT #250574; 7/27/19 STATEMENT		24-174-510 HAND TOOLS			36.97
	07 - ACCT #250571; 7/27/19 STATEMENT		12-103-501 OFFICE SUPPLIES			11.99
	08 - ACCT #250571; 7/27/19 STATEMENT		12-103-601 CONTRACT SERVICES			19.96
	09 - ACCT #250571; 7/27/19 STATEMENT		12-117-707 FURNITURE & EQUIPMENT			22.99
115685	Payee: ALBERT RAY MENDEZ	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
115686	Payee: ALEXA BROOKE CORDOVA	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
115687	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	24,101.61
	01 - INV #2652; YOAKUM STK/HORSESHOE RD		22-172-713 ROADS & BRIDGES			1,123.70
	02 - INV #2651; GERDIS RD		22-172-713 ROADS & BRIDGES			11,649.96
	03 - INV #2650; STOCKPILE 77		22-172-713 ROADS & BRIDGES			1,377.00
	04 - INV #2653; FM 1447		22-172-713 ROADS & BRIDGES			2,409.75
	05 - INV #2654; HOCHHEIM		22-172-713 ROADS & BRIDGES			1,721.25
	06 - INV #2664; STOCKPILE		21-171-713 ROADS & BRIDGES			2,601.85
	07 - INV #2662; 72 STOCKPILE		21-171-713 ROADS & BRIDGES			2,352.80
	08 - INV #2663; STOCKPILE		21-171-713 ROADS & BRIDGES			865.30
115688	Payee: AMG PRINTING MAILING LLC	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	171.25
	01 - INV #110608		12-121-518 ELECTION SUPPLIES			171.25
115689	Payee: AMY JEAN PRINCE	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
115690	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	551.84
	01 - 8/1/2019 STATEMENT		21-171-503 VEHICLE FUEL & LUBRICANTS			19.95
	02 - 8/1/2019 STATEMENT		21-171-505 REPAIR & MAINTENANCE MATERIALS			285.40
	03 - 8/1/19 STATEMENT		24-174-503 VEHICLE FUEL & LUBRICANTS			35.00
	04 - 8/1/19 STATEMENT		24-174-505 REPAIR & MAINTENANCE MATERIALS			204.51
	05 - 8/1/19 STATEMENT		24-174-510 HAND TOOLS			6.98
115691	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	66.79
	01 - ACCT #2140; 8/1/19 STATEMENT		22-172-505 REPAIR & MAINTENANCE MATERIALS			66.79
115692	Payee: ANGELES MALLELA CRUCES	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
115693	Payee: ANGELITA CRUZ	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
115694	Payee: APPLE LUMBER YORKTOWN	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	988.78
	01 - ACCT #2-4110; 7/25/19 STATEMENT		23-173-505 REPAIR & MAINTENANCE MATERIALS			485.20
	02 - ACCT #2-4110; 7/25/19 STATEMENT		23-173-713 ROADS & BRIDGES			503.58
115695	Payee: ASHLEY MRAZ	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	21.98
	01 - DOOR CHIMES		12-135-501 OFFICE SUPPLIES			21.98
115696	Payee: B B PEST SERVICES	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	190.00
	01 - ACCT #1898; INV #11683		12-142-601 CONTRACT SERVICES			80.00

115696	Payee: B B PEST SERVICES 02 - ACCT #1567; INV #11684	Status: I Issued:08-12-2019 12-143-601 CONTRACT SERVICES	Changed:08-12-2019	Check-Amount: 190.00 110.00
115697	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; 7/31/19 STATEMENT 02 - CUST #079895; 7/31/19 STATEMENT 03 - CUST #079895; 7/31/19 STATEMENT	Status: I Issued:08-12-2019 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES 12-155-520 LAUNDRY SUPPLIES	Changed:08-12-2019	Check-Amount: 27,240.01 26,630.78 147.56 461.67
115698	Payee: BERNADETTE ANN MATUSEK 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 12-113-442 PETIT JURORS	Changed:08-12-2019	Check-Amount: 8.00 8.00
115699	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - CLIENT #000862; INV #109898	Status: I Issued:08-12-2019 12-109-640 LEGAL SERVICES	Changed:08-12-2019	Check-Amount: 3,267.55 3,267.55
115700	Payee: BLAINE MICHAEL JANSSEN 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 12-113-442 PETIT JURORS	Changed:08-12-2019	Check-Amount: 8.00 8.00
115701	Payee: BOBBY ALAN STRIEBER 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 12-113-442 PETIT JURORS	Changed:08-12-2019	Check-Amount: 8.00 8.00
115702	Payee: BOEHM TRACTOR SALES 01 - ACCT #D04390; INV #CT177830	Status: I Issued:08-12-2019 24-174-505 REPAIR & MAINTENANCE MATERIALS	Changed:08-12-2019	Check-Amount: 116.77 116.77
115703	Payee: BRAUNTEX MATERIALS INC 01 - ACCT #C2527; INV #103403 02 - ACCT #C2527; INV #103086 03 - ACCT #C2527; INV #103256 400-426 OLD 237 04 - ACCT #C2527; INV #103405 05 - ACCT #C2527; INV #103404 06 - ACCT #C2527; INV #103406 07 - ACCT #C2527; INV #103255	Status: I Issued:08-12-2019 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Changed:08-12-2019	Check-Amount: 331,919.64 9,266.68 128,992.24 50,517.60 95,598.42 13,754.08 4,486.32 29,304.30
115704	Payee: BRIAN RAY KOONCE 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 12-113-442 PETIT JURORS	Changed:08-12-2019	Check-Amount: 8.00 8.00
115705	Payee: CARROLL D BLANK 01 - REPLACE 2 BROKEN HEADS/FITTING	Status: I Issued:08-12-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:08-12-2019	Check-Amount: 130.00 130.00
115706	Payee: CDW GOVERNMENT LLC 01 - CUST #6829220; INV #TFL9692	Status: I Issued:08-12-2019 12-135-707 FURNITURE & EQUIPMENT	Changed:08-12-2019	Check-Amount: 492.66 492.66
115707	Payee: CENCO INC 01 - INV #78519	Status: I Issued:08-12-2019 23-173-713 ROADS & BRIDGES	Changed:08-12-2019	Check-Amount: 6,210.00 6,210.00
115708	Payee: CHARLES JOHN BERKOVSKY 01 - APRIL, MAY, JUNE 2019 QURTRLY AUDIT	Status: I Issued:08-12-2019 40-140-690 MISCELLANEOUS SERVICES & CHARGES	Changed:08-12-2019	Check-Amount: 75.00 75.00
115709	Payee: CHARM TEX INC 01 - CUST #DEWITT; INV #0188173-IN 02 - CUST #00-DEWITT; INV #0195977-IN 03 - CUST #00-DEWITT; INV #0196718-IN 04 - CUST #00-DEWITT; INV #0195878-IN 05 - CUST #DEWITT; INV #0188173-IN 06 - CUST #00-DEWITT; INV #0195977-IN	Status: I Issued:08-12-2019 12-155-506 JAILER SUPPLIES 12-155-520 LAUNDRY SUPPLIES 14-114-519 INMATE SUPPLIES 14-114-519 INMATE SUPPLIES 14-114-519 INMATE SUPPLIES 14-114-519 INMATE SUPPLIES	Changed:08-12-2019	Check-Amount: 2,201.80 274.50 384.30 499.90 499.90 149.50 393.70
115710	Payee: CHRISTINE A. CARBONARA 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 12-113-442 PETIT JURORS	Changed:08-12-2019	Check-Amount: 8.00 8.00

115711	Payee: CINDY JO BURNETT 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 12-113-442 PETIT JURORS	Changed:08-12-2019	Check-Amount: 8.00
115712	Payee: CITY OF YORKTOWN 01 - ACCT #2017; 408 S MEHNERT 2150 GAL-WATER	Status: I Issued:08-12-2019 23-173-651 UTILITIES	Changed:08-12-2019	Check-Amount: 117.20
115713	Payee: COASTAL OFFICE PRODUCTS INC 01 - CUST #10040; INV #OE-24647-1	Status: I Issued:08-12-2019 12-109-501 OFFICE SUPPLIES	Changed:08-12-2019	Check-Amount: 657.75
115714	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #273256	Status: I Issued:08-12-2019 22-172-713 ROADS & BRIDGES	Changed:08-12-2019	Check-Amount: 25,763.41
115715	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - INV #18751717	Status: I Issued:08-12-2019 21-171-713 ROADS & BRIDGES	Changed:08-12-2019	Check-Amount: 5,009.92
115716	Payee: COOKS CORRECTIONAL 01 - INV #N608194	Status: I Issued:08-12-2019 12-155-512 KITCHEN SUPPLIES	Changed:08-12-2019	Check-Amount: 93.32
115717	Payee: COOPER EQUIPMENT CO INC 01 - INV #IN49510	Status: I Issued:08-12-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Changed:08-12-2019	Check-Amount: 993.06
115718	Payee: COOPERS AUTO CENTER INC 01 - ACCT #2573; JULY 2019 STATEMENT	Status: I Issued:08-12-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Changed:08-12-2019	Check-Amount: 585.05
115719	Payee: CORNERSTONE GOVERNMENT AFFAIRS INC 01 - INV #CDT-082019	Status: I Issued:08-12-2019 20-170-640 ILA LEGISLATIVE ADMIN SERVICES	Changed:08-12-2019	Check-Amount: 7,500.00
115720	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP011036; JUNE 2019	Status: I Issued:08-12-2019 12-117-663 WEBMAIL & EMAIL SERVICES	Changed:08-12-2019	Check-Amount: 240.00
115721	Payee: COUNTY WIDE PEST SERVICES LLC 01 - ACCT #10323; INV #16838	Status: I Issued:08-12-2019 12-142-601 CONTRACT SERVICES	Changed:08-12-2019	Check-Amount: 152.00
115722	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - 7/25/19 STATEMENT 02 - 7/25/19 STATEMENT	Status: I Issued:08-12-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:08-12-2019	Check-Amount: 3,832.14
115723	Payee: CUERO VOLUNTEER FIRE DEPT INC 01 - JUNE/JULY 2019 FIRE CALLS	Status: V Issued:08-12-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Changed:08-19-2019	Check-Amount: 1,000.00
115724	Payee: CULLIGAN WATER CONDITIONING 01 - ACCT #14002625; INV #CI_184734	Status: I Issued:08-12-2019 96-196-690 MISCELLANEOUS SERVICES & CHARGES	Changed:08-12-2019	Check-Amount: 41.04
115725	Payee: CUMMINS SALES SERVICE 01 - CUST #25810; INV #94-47569 02 - CUST #25810; INV #94-48424	Status: I Issued:08-12-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS	Changed:08-12-2019	Check-Amount: 10,929.84
115726	Payee: D TYL ELECTRIC 01 - INV #3378	Status: I Issued:08-12-2019 12-103-601 CONTRACT SERVICES	Changed:08-12-2019	Check-Amount: 611.00
115727	Payee: DARRELL ROBERT DEAUZAT 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 12-113-442 PETIT JURORS	Changed:08-12-2019	Check-Amount: 8.00
115728	Payee: DATA PRESERVATION SOLUTIONS LLC 01 - INV #3195 02 - INV #3195	Status: I Issued:08-12-2019 36-136-690 MISCELLANEOUS SERVICES & CHARGES 47-147-690 MISCELLANEOUS SERVICES & CHARGES	Changed:08-12-2019	Check-Amount: 12,173.65

115729	Payee: DAVID ALAN DISHER 01 - CA #15-02-12,187	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 601.25 601.25
115730	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #64335435 8/15/2019-9/14/2019	Status: I Issued:08-12-2019 Changed:08-12-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 129.97 129.97
115731	Payee: DEBBIE DAVIS 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115732	Payee: DEPT OF INFORMATION RESOURCES 01 - CUST #PIS1000; INV #19060945N 02 - CUST #PIS1000; INV #19060945N	Status: I Issued:08-12-2019 Changed:08-12-2019 12-117-633 INTERNET SERVICES 12-109-650 TELEPHONE	Check-Amount: 532.64 492.78 39.86
115733	Payee: DETAR HEALTHCARE SYSTEM 01 - INV #DCJPD7-2019	Status: I Issued:08-12-2019 Changed:08-12-2019 79-179-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 85.00 85.00
115734	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01250; INV #922749 02 - CUST #01480; INV #925065	Status: I Issued:08-12-2019 Changed:08-12-2019 98-198-705 FENCING 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,530.15 427.33 1,102.82
115735	Payee: DEWITT POTH SON 01 - INV #C574739 02 - INV #576518 03 - INV #576709 04 - INV #576788 05 - INV #576804 06 - INV #576925 07 - INV #577050 08 - INV #577210 09 - INV #577251 10 - INV #577263 11 - INV #577273 12 - INV #577326 13 - INV #577458 14 - INV #577672 15 - INV #577753 16 - INV #577790 17 - INV #577849 18 - INV #577849 19 - INV #577958 20 - INV #578118 21 - INV #578910 22 - INV #578912 23 - INV #578913 24 - INV #578914 25 - INV #579072	Status: I Issued:08-12-2019 Changed:08-12-2019 12-133-501 OFFICE SUPPLIES 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-133-501 OFFICE SUPPLIES 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-109-501 OFFICE SUPPLIES 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-501 OFFICE SUPPLIES 37-137-501 OFFICE SUPPLIES 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-158-707 FURNITURE & EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 3,497.21 25.26- 65.00 37.16 10.68 285.07 395.00 30.00 521.25 30.00 30.00 52.29 30.00 30.00 30.00 59.82 25.76 172.80 367.14 67.33 722.79 39.83 190.08 176.92 10.60 142.95
115736	Payee: ECONO AIR CON REFRIGERATION 01 - INV #6696	Status: I Issued:08-12-2019 Changed:08-12-2019 12-144-657 REPAIR & MAINTENANCE OF BUILDING	Check-Amount: 670.00 670.00
115737	Payee: EDOCTEC 01 - INV #18923	Status: I Issued:08-12-2019 Changed:08-12-2019 12-114-607 DATA PROCESSING SERVICES	Check-Amount: 9,988.00 9,988.00
115738	Payee: EDWARDS PLUMBING INC 01 - INV #61504	Status: I Issued:08-12-2019 Changed:08-12-2019 12-142-657 REPAIR & MAINTENANCE OF BUILDING	Check-Amount: 517.99 517.99
115739	Payee: ELIZABETH MARIA RODRIGUEZ 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00

115740	Payee: ELLIOTT H COSTAS 01 - CA #CR2018-20706; 20707; 20708	Status: I Issued:08-12-2019 Changed:08-12-2019 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 355.00 355.00
115741	Payee: EMMA CORPUS MUNGIA 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115742	Payee: EMPLOYMENT SCREENING SERVICES INC 01 - ACCT #41613; INV #42305741613	Status: I Issued:08-12-2019 Changed:08-12-2019 12-109-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 113.00 113.00
115743	Payee: ENGINE SERVICE 01 - 7/31/2019 STATEMENT 02 - 7/31/19 STATEMENT	Status: I Issued:08-12-2019 Changed:08-12-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 19,102.56 18,864.96 237.60
115744	Payee: EUGEN SLUP 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115745	Payee: EXIBIX INC 01 - INV #6904	Status: I Issued:08-12-2019 Changed:08-12-2019 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 645.00 645.00
115746	Payee: FARM INDUSTRIAL 01 - CUST #12607; INV #5187562	Status: I Issued:08-12-2019 Changed:08-12-2019 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 51.47 51.47
115747	Payee: FIRST CHOICE EXPRESS LUBE 01 - 8/1/19 STATEMENT	Status: I Issued:08-12-2019 Changed:08-12-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7.00 7.00
115748	Payee: FLEETPRIDE INC 01 - ACCT #92175; INV #32273607	Status: I Issued:08-12-2019 Changed:08-12-2019 21-171-509 MISCELLANEOUS SUPPLIES	Check-Amount: 96.30 96.30
115749	Payee: FREDDIE SOLIS 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115750	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0720584	Status: I Issued:08-12-2019 Changed:08-12-2019 12-154-513 UNIFORMS	Check-Amount: 329.94 329.94
115751	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #12186; JULY 2019	Status: I Issued:08-12-2019 Changed:08-12-2019 12-147-601 CONTRACT SERVICES	Check-Amount: 550.00 550.00
115752	Payee: GARRETT DANIEL WEST 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115753	Payee: GENARO RIOS JR. 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115754	Payee: GERALD LYNN ALLISON 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115755	Payee: GLEN ALLEN DOLEZAL 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115756	Payee: GLENN EDWARD BRADEN 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115757	Payee: GLENN GUS DANISH 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115758	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #40315	Status: I Issued:08-12-2019 Changed:08-12-2019 84-184-501 OFFICE SUPPLIES	Check-Amount: 484.00 484.00

115759	Payee: GRAY LAW FIRM	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	612.50
	01 - CA #19-02-24,762		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		97.50
	02 - CA #CR2018-20765		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		65.00
	03 - CA #CR2018-20678		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
	04 - CA #2016-19502		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
115760	Payee: GREAT AMERICA LEASING CORP	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	239.00
	01 - INV #25195444		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		239.00
115761	Payee: GULF COAST PAPER CO INC	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	3,614.69
	01 - CUST #1163000; 8/1/19 STATEMENT		12-155-501	OFFICE SUPPLIES		15.35-
	02 - CUST #8007991; 8/1/19 STATMENT		84-184-501	OFFICE SUPPLIES		185.26
	03 - CUST #8003514; 8/1/19 STATEMENT		12-142-502	CLEANING SUPPLIES		264.99
	04 - CUST #8003514; 8/1/19 STATEMENT		12-143-502	CLEANING SUPPLIES		548.23
	05 - CUST #1163000; 8/1/19 STATEMENT		12-144-502	CLEANING SUPPLIES		149.44
	06 - CUST #1163000; 8/1/19 STATEMENT		12-154-505	REPAIR & MAINTENANCE MATERIALS		72.44
	07 - CUST #1163000; 8/1/19 STATEMENT		12-155-511	FOOD FOR PRISONERS		85.57
	08 - CUST #1163000; 8/1/19 STATEMENT		12-155-512	KITCHEN SUPPLIES		1,201.24
	09 - CUST #1163000; 8/1/19 STATEMENT		12-155-520	LAUNDRY SUPPLIES		79.17
	10 - CUST #1163000; 8/1/19 STATEMENT		14-114-519	INMATE SUPPLIES		1,043.70
115762	Payee: H C CONSTRUCTION CO INC	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	158,268.66
	01 - INV #201921		23-173-713	ROADS & BRIDGES		158,268.66
	TAMM RD; CALLAHAN RD (PARTIAL)					
115763	Payee: HANSON PROFESSIONAL SVCS INC	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	690.00
	01 - PROJECT #16L0239; INV #1072281		12-158-655	ENGINEERING SERVICES - FLOODPLAIN		690.00
115764	Payee: HARDIN SIGN	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	1,116.44
	01 - INV #872334		24-174-507	ROW MAINTENANCE, SUPPLIES & FENCING		1,116.44
115765	Payee: HENRY ALLEN STALL	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115766	Payee: HOLLY HICKEY	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115767	Payee: INDIGENT HEALTHCARE SOLUTION LTD	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	1,059.00
	01 - INV #68251		89-189-637	CLAIMS SERVICE		1,059.00
115768	Payee: IRIS ANN HOTZ	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115769	Payee: ITZEL ALEJANDRA TREVINO	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115770	Payee: JACLYN LON COX	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115771	Payee: JACOB LEE MORROW	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115772	Payee: JALEN DEQUAN MCCARTHY	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115773	Payee: JAMES M REEVES	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	1,490.00
	01 - CA #CR2019-20892		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00

115773	Payee: JAMES M REEVES	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	1,490.00
	02 - CA #CR2019-20943		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
	03 - CA #19-07-13,135; 19-07-13,136		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		390.00
	04 - CA #19-03-13,036		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		325.00
	05 - CA #19-04-13,071		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		325.00
115774	Payee: JAMES RUSSELL SMITH	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	875.00
	01 - CA #CR-2018-20694		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
	02 - CA #CR-2018-20587		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
	03 - CA #CR-2019-20870		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
	04 - CA #JV2019-1397		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		200.00
115775	Payee: JAMES TELECO	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	65.00
	01 - ACCT #368; INV #31807		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		65.00
115776	Payee: JARED CHAMPION WALLIS	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115777	Payee: JEREMY FRANK SHOWS	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115778	Payee: JERRY WAYNE GRANT	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115779	Payee: JESSICA MARIE RODRIGUEZ	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115780	Payee: JHC INSURANCE AGENCY INC	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	92.50
	01 - INV #9103; JEFFERY ABBOTT		12-152-611	INSURANCE & BOND PREMIUMS		92.50
115781	Payee: JOHN A HUTCHISON III	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	13.22
	01 - CA #69G; MARGIE M PARENT		12-112-620	VISITING JUDGES - EXPENSE		13.22
115782	Payee: JOHN CHRISTOPHER EVANS	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	765.00
	01 - CA #2018-20766		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
	02 - CA #CR2018-20531; CR2018-20517		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		290.00
	03 - CA #18-09-12,938		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		250.00
115783	Payee: JOHN DEERE FINANCIAL	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	125.48
	01 - ACCT #64123-93674		22-172-505	REPAIR & MAINTENANCE MATERIALS		33.78
	02 - ACCT #64123-93674		24-174-505	REPAIR & MAINTENANCE MATERIALS		91.70
115784	Payee: JOHN RICHARD RODRIGUEZ	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115785	Payee: JOHN SCHLINGER	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	1,913.51
	01 - JULY 2019		82-182-601	CONTRACT SERVICES		1,913.51
115786	Payee: JOHNNY J CARVER	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	189.20
	01 - 7/17/19 COWBOY FEE		12-154-690	MISCELLANEOUS SERVICES & CHARGES		189.20
115787	Payee: JOSEPH JEROME RESPONDEK	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115788	Payee: JOYCE M HELLER	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	3,326.02
	01 - CA #18-09-24,646		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		1,088.75
	02 - CA #18-09-24,646		12-113-606	COURT COST - CIVIL		127.60

115788	Payee: JOYCE M HELLER	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	3,326.02
	03 - CA #19-05-24,845		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		754.00
	04 - CA #19-05-24,846		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		633.75
	05 - CA #19-02-24,762		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		650.00
	06 - CA #19-02-24,762		12-113-606	COURT COST - CIVIL		71.92
115789	Payee: JUDGE JOSEPH P KELLY	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	32.48
	01 - 6/24/19 MILEAGE		12-113-620	VISITING JUDGES - EXPENSE		32.48
115790	Payee: KARAN REDUS COCKRELL	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	350.00
	01 - JULY 2019		83-183-806	MENTAL HEALTH ASSESSMENTS		350.00
115791	Payee: KAREN KAISER PEREZ	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115792	Payee: KATHLEEN JAMELKA FEES	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115793	Payee: KAYLA DANIELLE SNIDER	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115794	Payee: KIMBERLY ANN BRESSLER	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115795	Payee: KODIES GARAGE	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	165.60
	01 - INV #007123		22-172-661	REPAIR & MAINTENANCE OF EQUIPMENT		165.60
115796	Payee: KRISTIE KOLODZIEJCYK	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	19.72
	01 - 7/16/19 MILEAGE		40-140-612	CONFERENCES, DUES & TRAVEL		19.72
115797	Payee: KUECKER SERVICE CENTER	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	14.00
	01 - INV #778187		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		7.00
	02 - INV #778188		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		7.00
115798	Payee: L CHRIS ILES P C	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8,372.00
	01 - CA #18-11-12,977-B		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		65.00
	02 - CA #16-03-12,401		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		351.00
	03 - CA #19-02-13,033-A		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		65.00
	04 - CA #18-11-12,976-B		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		65.00
	05 - CA #19-05-13,107		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		325.00
	06 - CA #18-11-12,975-B		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		1,683.50
	07 - CA #19-03-13,045		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		754.00
	08 - CA #FE-19-072		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		513.50
	09 - CA #19-04-13,075		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		65.00
	10 - CA #FE-074		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		65.00
	11 - CA #FE-073		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		65.00
	12 - CA #19-02-13,032		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		1,482.00
	13 - CA #19-01-13,013		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		65.00
	14 - CA #19-01-13,012		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		65.00
	15 - CA #19-03-13,055		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		65.00
	16 - CA #19-03-13,054		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		2,678.00
115799	Payee: LACEY JAYNE SAMMONS	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115800	Payee: LANTZ TIRE SERVICE	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	730.99
	01 - INV #33511; PCT 1		21-171-504	BATTERIES TIRES & TUBES		279.99

115800	Payee: LANTZ TIRE SERVICE	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	730.99
	02 - INV #33373; PCT 1		21-171-504	BATTERIES TIRES & TUBES		383.00
	03 - INV #33354; PCT 4		24-174-661	REPAIR & MAINTENANCE OF EQUIPMENT		48.00
	04 - INV #33738; PCT 1		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		20.00
115801	Payee: LAURA PRAUSE DOLEZAL	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115802	Payee: LAW OFFICE OF JULIE HALE	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	2,601.45
	01 - CA #16-09-23,874		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		1,040.00
	02 - CA #16-09-23,874		12-113-606	COURT COST - CIVIL		22.05
	03 - CA #17-08-24,255		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		1,514.50
	04 - CA #17-08-24,255		12-113-606	COURT COST - CIVIL		24.90
115803	Payee: LAWRENCE RAY PARTIDA	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115804	Payee: LESLIE LEVI JUDGE	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115805	Payee: LIBERTY RESOURCES FAMILY SVCS INC	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	2,333.33
	01 - INV #70119; JULY 2019		83-183-801	COUNSELING SERVICES		2,333.33
115806	Payee: LISA ANN ANZALDUA	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115807	Payee: LOCAL GOVERNMENT SOLUTIONS LP	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	525.00
	01 - INV #56480		12-137-607	DATA PROCESSING SERVICES		525.00
115808	Payee: LOFTIN EQUIPMENT CO	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	2,312.42
	01 - INV #S147958		12-144-521	GENERATOR EXPENSE		2,312.42
115809	Payee: LORI MICHELE GOLDMAN	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115810	Payee: LUIS CUELLAR	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	305.50
	01 - CA #19-05-24,845		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		169.00
	02 - CA #19-04-24,807		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		136.50
115811	Payee: LUIS ENRIQUE HERNANDEZ	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115812	Payee: MALLORY ANN VACLAVIK DEBORD	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115813	Payee: MARKS PLUMBING PARTS	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	364.53
	01 - CUST #275016; INV #INV001815475		12-144-505	REPAIR & MAINTENANCE MATERIALS		265.96
	02 - CUST #275016; INV #INV001812000		12-144-505	REPAIR & MAINTENANCE MATERIALS		98.57
115814	Payee: MARTIN HUGO LESKE III	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442	PETIT JURORS		8.00
115815	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	4,008.46
	01 - CUST #509444; INV #26343043		21-171-713	ROADS & BRIDGES		4,008.46
115816	Payee: MARTIN PRODUCT SALES ASPHALT	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	154,788.31
	01 - CUST #16674; INV #554027		21-171-713	ROADS & BRIDGES		258.05

115816	Payee: MARTIN PRODUCT SALES ASPHALT	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	154,788.31
	02 - CUST #16674; INV #582182		21-171-713 ROADS & BRIDGES			16,649.85
	03 - CUST #16674; INV #555400		23-173-713 ROADS & BRIDGES			18,470.88
	04 - CUST #16674; INV #574759		23-173-713 ROADS & BRIDGES			5,981.22
	05 - CUST #16674; INV #573108		23-173-713 ROADS & BRIDGES			18,228.48
	06 - CUST #16674; INV #585661		23-173-713 ROADS & BRIDGES			23,403.60
	07 - CUST #16674; INV #590062		23-173-713 ROADS & BRIDGES			280.00
	08 - CUST #16674; INV #593086		23-173-713 ROADS & BRIDGES			490.00
	09 - CUST #16674; INV #590523		23-173-713 ROADS & BRIDGES			17,840.64
	10 - CUST #16674; INV #589247		21-171-713 ROADS & BRIDGES			18,061.83
	11 - CUST #16674; INV #589247		24-174-713 ROADS & BRIDGES			35,123.76
115817	Payee: MARY JANE TORRES	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
115818	Payee: MARY STEVES	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
115819	Payee: MATTHEW SULLIVAN GIPS	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
115820	Payee: MAXWELL LEON HEARD	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
115821	Payee: MCMAHAN SERVICES LTD	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	119.46
	01 - 8/5/19 STATEMENT		12-142-505 REPAIR & MAINTENANCE MATERIALS			53.46
	02 - 8/5/19 STATEMENT		21-171-505 REPAIR & MAINTENANCE MATERIALS			45.50
	03 - 8/5/19 STATEMENT		24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING			20.50
115822	Payee: MEKELLIA DESTANY ELDRIDGE	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
115823	Payee: MELISSA ETHRIDGE TARIUS	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
115824	Payee: MERRI NICHOLS ATTORNEY AT LAW	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	1,133.25
	01 - CA #2017-20117		12-112-602 COURT APPT ATNYS-INDIGENT DEFENSE			366.50
	02 - CA #18-11-12,966		12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE			516.75
	03 - CA #15-07-12,271		12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE			250.00
115825	Payee: MONICA MARTINEZ NICHOLAS	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
115826	Payee: NANCY SIMPSON	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	8.00
	01 - AUGUST 5, 2019 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
115827	Payee: NARDIS INC	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	299.92
	01 - INV #0171703-IN		12-151-513 UNIFORMS			299.92
115828	Payee: NET DATA	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	40,170.00
	01 - INV #ND-000705		12-135-612 CONFERENCES, DUES & TRAVEL			4,200.00
	02 - INV #ND-000727		12-135-607 DATA PROCESSING SERVICES			35,970.00
115829	Payee: NEXT STEP COUNSELING EDU CTR	Status: I	Issued:08-12-2019	Changed:08-12-2019	Check-Amount:	1,200.00
	01 - 8/1/19 STATEMENT		83-183-801 COUNSELING SERVICES			1,200.00
115830	Payee: NORMAS HOUSE	Status: V	Issued:08-12-2019	Changed:08-19-2019	Check-Amount:	1,010.00
	01 - CASE #19-0279		12-154-695 INVESTIGATION COSTS			430.00

115830	Payee: NORMAS HOUSE 02 - CASE #19-0279	Status: V Issued:08-12-2019 Changed:08-19-2019 12-154-695 INVESTIGATION COSTS	Check-Amount: 1,010.00 580.00
115831	Payee: NUECES POWER EQUIPMENT 01 - ACCT #10542; INV #31662V 02 - ACCT #10542; INV #31902V 03 - ACCT #10538; INV #31897V 04 - CUST #10542; INV #400996V	Status: I Issued:08-12-2019 Changed:08-12-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 22-172-505 REPAIR & MAINTENANCE MATERIALS 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 6,366.76 131.68 156.59 1,004.26 5,074.23
115832	Payee: O G ROCKS 01 - INV #4758; FRIAR/WOLF HOLLOW RD	Status: I Issued:08-12-2019 Changed:08-12-2019 24-174-713 ROADS & BRIDGES	Check-Amount: 1,997.50 1,997.50
115833	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #268580; 7/28/19 STATEMENT 02 - CUST #268587; 7/28/19 STATEMENT 03 - CUST #268588; 7/28/19 STATEMENT 04 - CUST #268588; 7/28/19 STATEMENT	Status: I Issued:08-12-2019 Changed:08-12-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-510 HAND TOOLS	Check-Amount: 319.09 72.95 40.82 110.35 94.97
115834	Payee: OFFICE SYSTEMS 01 - ACCT #119112; INV #01131131	Status: I Issued:08-12-2019 Changed:08-12-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 51.10 51.10
115835	Payee: ONSOLVE LLC 01 - INV #INV54661782544	Status: I Issued:08-12-2019 Changed:08-12-2019 12-158-643 REVERSE 911 EMERGENCY SERVICES	Check-Amount: 10,000.00 10,000.00
115836	Payee: PAKEBUSCHS 01 - INV #64788	Status: I Issued:08-12-2019 Changed:08-12-2019 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 480.00 480.00
115837	Payee: PATRICK NEAL SALAZAR 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115838	Payee: PITNEY BOWES INC 01 - ACCT #0012275209; INV #1013483681 02 - ACCT #0012275209; INV #1013577379	Status: I Issued:08-12-2019 Changed:08-12-2019 12-109-672 POSTAGE 12-109-672 POSTAGE	Check-Amount: 754.29 295.50 458.79
115839	Payee: POLICEONE 01 - INV #010135-1148	Status: I Issued:08-12-2019 Changed:08-12-2019 63-163-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 958.00 958.00
115840	Payee: POST LUMBER CO 01 - INV #194080	Status: I Issued:08-12-2019 Changed:08-12-2019 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 7.18 7.18
115841	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #90694941	Status: I Issued:08-12-2019 Changed:08-12-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 26.29 26.29
115842	Payee: RANDALL ADAM SHOWS 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115843	Payee: RAYSAW BURTON JR. 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115844	Payee: REAL COMP 01 - INV #60927	Status: I Issued:08-12-2019 Changed:08-12-2019 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 50.00 50.00
115845	Payee: RICHARD RAMIREZ 01 - HITCH & ADAPTER FOR TAHOE	Status: I Issued:08-12-2019 Changed:08-12-2019 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 47.98 47.98
115846	Payee: RICKIE DALE ALEXANDER 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00

115847	Payee: RMA TOLL PROCESSING 01 - ACCT #103251414	Status: I Issued:08-12-2019 Changed:08-12-2019 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 2.35 2.35
115848	Payee: ROBERT W BARTH DDS 01 - CHART #DE0044; J SAENZ	Status: I Issued:08-12-2019 Changed:08-12-2019 12-155-884 PRISONER MEDICAL	Check-Amount: 174.00 174.00
115849	Payee: RODNEY F DURHAM 01 - CA #18-09-24,646	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 650.00 650.00
115850	Payee: ROSALIE JOHANNA SIMPSON 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115851	Payee: RUBY PEARL DAVIS 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115852	Payee: RUDOLPHS INC 01 - ACCT #DEWECO1; 8/1/19 STATEMENT	Status: I Issued:08-12-2019 Changed:08-12-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 140.14 140.14
115853	Payee: SAFESITE INC 01 - ACCT #981146; INV #00634-714359 02 - INV #SS-119836	Status: V Issued:08-12-2019 Changed:08-12-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 37-137-601 CONTRACT SERVICES	Check-Amount: 392.97 307.97 85.00
115854	Payee: SAMANTHA ELAINE SOLIS 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115855	Payee: SAMUEL ERIC CAUDILLO JR. 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115856	Payee: SAN JUANITA ARGUELLEZ 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115857	Payee: SANDRA DENISE EDGAR 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115858	Payee: SANDRA RODGERS BLAND 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115859	Payee: SARAGOSA R. AGUILAR 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115860	Payee: SCHMIDT SONS INC 01 - CUST #08-DEWICO; 7/31/19 STATEMENT 02 - CUST #08-DEWICO; 7/31/19 STATEMENT 03 - CUST #08-DEWICO; 7/31/19 STATEMENT 04 - CUST #08-DEWICO; 7/31/19 STATEMENT	Status: I Issued:08-12-2019 Changed:08-12-2019 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: 21,304.70 12,029.25 5,195.27 1,911.19 2,168.99
115861	Payee: SCOTT MERRIMAN INC 01 - INV #063780	Status: I Issued:08-12-2019 Changed:08-12-2019 12-114-501 OFFICE SUPPLIES	Check-Amount: 917.61 917.61
115862	Payee: SHAN RAY THIGPEN 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115863	Payee: SHANNA LORRAINE KURTZ 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115864	Payee: SHANNON PEARSON MCHORSE 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00

115865	Payee: SHEIKH ALI 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115866	Payee: SHELLY PARKER 01 - TOTES	Status: I Issued:08-12-2019 Changed:08-12-2019 12-117-501 OFFICE SUPPLIES	Check-Amount: 79.84 79.84
115867	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00334858 02 - CUST #3003589; INV #GB00334489 03 - CUST #3003589; INV #GB00333427 04 - CUST #3003589; INV #GB00335214 05 - CUST #3003589; INV #GB00331897	Status: I Issued:08-12-2019 Changed:08-12-2019 12-117-707 FURNITURE & EQUIPMENT 12-117-607 DATA PROCESSING SERVICES 12-117-707 FURNITURE & EQUIPMENT 12-117-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-155-501 OFFICE SUPPLIES	Check-Amount: 14,265.58 40.14 2,216.43 1,733.00 10,108.80 167.21
115868	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #36326	Status: I Issued:08-12-2019 Changed:08-12-2019 22-172-713 ROADS & BRIDGES	Check-Amount: 3,701.12 3,701.12
115869	Payee: SOUTH TX CORRUGATED PIPE INC 01 - INV #3514	Status: I Issued:08-12-2019 Changed:08-12-2019 24-174-713 ROADS & BRIDGES	Check-Amount: 1,680.00 1,680.00
115870	Payee: STANFORD VACUUM SERVICE INC 01 - INV #699501	Status: I Issued:08-12-2019 Changed:08-12-2019 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,380.00 1,380.00
115871	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #16357C 02 - INV #16445C 03 - INV #16435C 04 - INV #16507C	Status: I Issued:08-12-2019 Changed:08-12-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 52-152-509 MISCELLANEOUS SUPPLIES 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 317.06 87.15 17.15 210.00 2.76
115872	Payee: TABETH GARDNER 01 - PIZZA FOR JURY DURING CIVIL CASE	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-693 FEEDING JURORS	Check-Amount: 119.36 119.36
115873	Payee: TERRY WAYNE METTLACH 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115874	Payee: TEXAN GLASS SOUTH INC 01 - INV #108350	Status: I Issued:08-12-2019 Changed:08-12-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 257.93 257.93
115875	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MEMBER ID#0620; INV #NRDD-0005051	Status: I Issued:08-12-2019 Changed:08-12-2019 12-109-645 TAC COVERAGE DEDUCTIBLES	Check-Amount: 987.00 987.00
115876	Payee: TEXAS COMMISSION ON LAW ENFORCEMENT 01 - SEPARATION OF LICENSEE	Status: I Issued:08-12-2019 Changed:08-12-2019 12-137-501 OFFICE SUPPLIES	Check-Amount: 35.00 35.00
115877	Payee: THE CUERO RECORD 01 - ACCT #LG0086	Status: I Issued:08-12-2019 Changed:08-12-2019 12-109-635 MANDATED PUBLICATIONS	Check-Amount: 47.25 47.25
115878	Payee: THIRD COAST NAPA 01 - ACCT #27975; JULY 2019 STATEMENT 02 - ACCT #27975; JULY 2019 STATEMENT 03 - ACCT #27975; JULY 2019 STATEMENT	Status: I Issued:08-12-2019 Changed:08-12-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-510 HAND TOOLS	Check-Amount: 478.80 217.78 240.90 20.12
115879	Payee: THOMSON REUTERS WEST 01 - ACCT #1000623027; INV #840537594	Status: I Issued:08-12-2019 Changed:08-12-2019 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 250.95 250.95
115880	Payee: TOMMY JON DUDENHOEFFER 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115881	Payee: TOOD T. PIERCE 01 - AUGUST 5, 2019 - PETIT JUROR	Status: V Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00

115882	Payee: TOWN COUNTRY APPLIANCE A C 01 - INV #76983	Status: I Issued:08-12-2019 Changed:08-12-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 185.00 185.00
115883	Payee: TOWNSQUARE INTERACTIVE 01 - ACCT #TI DEWITT002; INV #3667013	Status: I Issued:08-12-2019 Changed:08-12-2019 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 129.00 129.00
115884	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231 02 - ACCT #6035 3012 0003 2231	Status: I Issued:08-12-2019 Changed:08-12-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-509 MISCELLANEOUS SUPPLIES	Check-Amount: 43.71 35.72 7.99
115885	Payee: TRANE US INC 01 - ACCT #3389496; INV #310078802 02 - ACCT #3389496; INV #310087980 03 - ACCT #3389496; INV #310086946	Status: I Issued:08-12-2019 Changed:08-12-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT 44-140-716 COURTHOUSE RENOVATIONS 44-140-716 COURTHOUSE RENOVATIONS	Check-Amount: 8,371.82 1,100.86 1,250.40 6,020.56
115886	Payee: TRAVIS COUNTY TREASURER 01 - CUST #100049; INV #3300002506	Status: I Issued:08-12-2019 Changed:08-12-2019 12-115-631 AUTOPSIES COSTS	Check-Amount: 2,900.00 2,900.00
115887	Payee: TRAVIS JAMES CYPERT 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115888	Payee: TRAVIS WILEY BERRY 01 - CA #17-11-12,792 02 - CA #17-11-12,792	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 1,260.00 1,250.00 10.00
115889	Payee: TYLER REID BOGARD 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115890	Payee: TYLER TECHNOLOGIES INC 01 - CUST #53280; INV #025-265801 02 - CUST #53280; INV #025-265801	Status: I Issued:08-12-2019 Changed:08-12-2019 12-131-607 DATA PROCESSING SERVICES 12-133-607 DATA PROCESSING SERVICES	Check-Amount: 4,544.68 2,272.34 2,272.34
115891	Payee: VALENTINE PARTIDA 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115892	Payee: VICTORIA FARM EQUIPMENT CO INC 01 - INV #20661	Status: I Issued:08-12-2019 Changed:08-12-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 75.87 75.87
115893	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT003; INV #P62635 02 - ACCT #DEWIT005; INV #P62544	Status: I Issued:08-12-2019 Changed:08-12-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 267.42 11.84 255.58
115894	Payee: W A BILL WHITE 01 - CA #19-05-24,845 02 - CA #19-05-24,845 03 - CA #19-04-13,078B 04 - CA #19-04-13,078B	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 934.75 435.50 56.00 442.00 1.25
115895	Payee: WAGNER HARDWARE 01 - 7/31/19 STATEMENT 02 - 7/31/19 STATEMENT 03 - 7/31/19 STATEMENT 04 - 7/31/19 STATEMENT	Status: I Issued:08-12-2019 Changed:08-12-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-707 WAREHOUSE FIXTURES & EQUIPMENT 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 925.79 391.31 166.35 360.00 8.13
115896	Payee: WESLEY JOSEPH SCHMIDT 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115897	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 5 FIRE CALLS; JULY 2019	Status: I Issued:08-12-2019 Changed:08-12-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 1,000.00 1,000.00

115898	Payee: WHOLESALE ELECTRIC SUPPLY 01 - ACCT #0406010; 7/31/19 STATEMENT	Status: I Issued:08-12-2019 Changed:08-12-2019 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 508.42 508.42
115899	Payee: WILLIAM KEVIN DENTON 01 - AUGUST 5, 2019 - PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115900	Payee: YOAKUM VOLUNTEER FIRE DEPT INC 01 - 11 FIRE CALLS; APR-JUNE 2019	Status: I Issued:08-12-2019 Changed:08-12-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 2,200.00 2,200.00
115901	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; JULY 2019 STATEMENT	Status: I Issued:08-12-2019 Changed:08-12-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 2,422.29 2,422.29
115902	Payee: SAFELITE FULFILLMENT INC 01 - ACCT #981146; INV #00634-714359	Status: I Issued:08-12-2019 Changed:08-12-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 307.97 307.97
115903	Payee: SAFESITE INC 01 - INV #SS-119836	Status: I Issued:08-12-2019 Changed:08-12-2019 37-137-601 CONTRACT SERVICES	Check-Amount: 85.00 85.00
115904	Payee: TODD T. PIERCE 01 - AUGUST 5, 2019 PETIT JUROR	Status: I Issued:08-12-2019 Changed:08-12-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
115905	Payee: ASHLEY MRAZ 01 - 8/19/19-8/22/2019; ADVANCE; WHARTON	Status: I Issued:08-14-2019 Changed:08-14-2019 12-135-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 599.66 599.66
115906	Payee: ATT 01 - ACCT # 13313058	Status: I Issued:08-14-2019 Changed:08-14-2019 12-117-633 INTERNET SERVICES	Check-Amount: 61.82 61.82
115907	Payee: ATT MOBILITY 01 - ACCT # 287290572881; FAN # 57816602	Status: I Issued:08-14-2019 Changed:08-14-2019 12-117-633 INTERNET SERVICES	Check-Amount: 37.00 37.00
115908	Payee: ATT MOBILITY 01 - ACCT # 287290572985; FAN # 57816602	Status: I Issued:08-14-2019 Changed:08-14-2019 12-117-633 INTERNET SERVICES	Check-Amount: 37.00 37.00
115909	Payee: ATT MOBILITY 01 - ACCT # 287288256736 FAN # 57816602	Status: I Issued:08-14-2019 Changed:08-14-2019 12-117-633 INTERNET SERVICES	Check-Amount: 612.00 612.00
115910	Payee: BONNIE WARWAS 01 - 8/19/19-8/22/2019; ADVANCE; WHARTON	Status: I Issued:08-14-2019 Changed:08-14-2019 12-115-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 55.00 55.00
115911	Payee: CPL BUSINESS 01 - ACCT #1630828 1750 KWH- ELECTRIC 02 - ACCT# 1643240 1123 KWH-ELECTRIC	Status: I Issued:08-14-2019 Changed:08-14-2019 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 503.09 326.02 177.07
115912	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUSTOMER # 01250 INV # 925921 02 - CUSTOMER # 01250 INV # 925018	Status: I Issued:08-14-2019 Changed:08-14-2019 98-198-705 FENCING 98-198-705 FENCING	Check-Amount: 462.68 219.85 242.83
115913	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1FT8W3BT3CEB29853 02 - 3D7ML48C17G735015 03 - 2HSCEAPR76C233374 04 - 1GD422CL7CF191930 05 - 2NKHHM7X2FM431567	Status: I Issued:08-14-2019 Changed:08-14-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 66.50 7.50 7.50 22.00 7.50 22.00
115914	Payee: IATDP 01 - 10/20-10/23/2019; Registration; TN	Status: I Issued:08-14-2019 Changed:08-14-2019 84-184-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 600.00 300.00

115914	Payee: IATDP 02 - 10/20-10/23/2019; Registration; TN	Status: I Issued:08-14-2019 Changed:08-14-2019	Check-Amount: 600.00 79-179-612 CONFERENCES, DUES & TRAVEL 300.00
115915	Payee: NATALIE CARSON 01 - 8/7/2019-8/9/2019; FUEL;LOS COLINAS	Status: I Issued:08-14-2019 Changed:08-14-2019	Check-Amount: 73.20 12-103-612 CONFERENCES, DUES & TRAVEL 73.20
115916	Payee: PEGGY MAYER 01 - 8/19-8/20/2019; ADVANCE; SAN MARCOS	Status: I Issued:08-14-2019 Changed:08-14-2019	Check-Amount: 148.96 12-115-612 CONFERENCES, DUES & TRAVEL 148.96
115917	Payee: TIME WARNER CABLE 01 - ACCT # 8260 16 144 0137428	Status: I Issued:08-14-2019 Changed:08-14-2019	Check-Amount: 119.99 12-117-633 INTERNET SERVICES 119.99
115918	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1NKDL40XR381451	Status: I Issued:08-14-2019 Changed:08-14-2019	Check-Amount: 22.00 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 22.00
115919	Payee: TOWNSQUARE INTERACTIVE 01 - ACCT #TI DEWITT002; INV #3580833 02 - ACCT #TI DEWITT002; INV #3635455	Status: I Issued:08-19-2019 Changed:08-19-2019	Check-Amount: 258.00 12-154-607 DATA PROCESSING SERVICES 129.00 12-154-607 DATA PROCESSING SERVICES 129.00
115920	Payee: CITY OF CUERO 01 - 5 FIRE CALLS; JUNE/JULY 2019	Status: I Issued:08-19-2019 Changed:08-19-2019	Check-Amount: 1,000.00 12-181-682 VFD FIRE CALLS & MUTUAL AID 1,000.00
115921	Payee: NORMAS HOUSE 01 - CASE #19-0279 02 - CASE #19-0279	Status: I Issued:08-19-2019 Changed:08-19-2019	Check-Amount: 1,010.00 12-154-695 INVESTIGATION COSTS 430.00 12-154-695 INVESTIGATION COSTS 580.00
115922	Payee: APRIL HENNEKE 01 - 7/18/2019 MILEAGE	Status: I Issued:08-21-2019 Changed:08-21-2019	Check-Amount: 20.88 40-140-612 CONFERENCES, DUES & TRAVEL 20.88
115923	Payee: ATT 01 - ACCT #831-000-6587 993 GROUP #000012 3615642321826 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 #0000043612755074475 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 3612758897784 13 - ACCT #831-000-6587 993 GROUP #000011 3612932772654	Status: I Issued:08-21-2019 Changed:08-21-2019	Check-Amount: 1,173.98 23-173-650 TELEPHONE 16.29- 40-140-650 TELEPHONE 124.18 89-189-650 TELEPHONE 50.00 24-174-650 TELEPHONE 29.98 12-109-650 TELEPHONE 31.16 12-109-650 TELEPHONE 34.75 84-184-650 TELEPHONE 278.04 12-109-650 TELEPHONE 445.50 40-140-650 TELEPHONE 34.75 12-109-650 TELEPHONE 31.23 12-109-650 TELEPHONE 36.00 12-109-650 TELEPHONE 54.10 22-172-650 TELEPHONE 40.58
115924	Payee: ATT 01 - ACCT 831-000-7884 077 TELEPHONE	Status: I Issued:08-21-2019 Changed:08-21-2019	Check-Amount: 730.89 12-109-650 TELEPHONE 730.89

115925	Payee: ATT 01 - ACCT # 115048345	Status: I Issued:08-21-2019 Changed:08-21-2019 12-117-633 INTERNET SERVICES	Check-Amount: 30.26 30.26
115926	Payee: ATT 01 - ACCT # 137687281	Status: I Issued:08-21-2019 Changed:08-21-2019 84-184-650 TELEPHONE	Check-Amount: 77.60 77.60
115927	Payee: Alamo Area Council of Governments 01 - 8/1/2019; TRAINING; A. ALVAREZ	Status: I Issued:08-21-2019 Changed:08-21-2019 63-163-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 40.00 40.00
115928	Payee: BEXAR COUNTY CONSTABLE PCT. 4 01 - SERVICE FEES; 19-06-9901	Status: I Issued:08-21-2019 Changed:08-21-2019 72-172-868 SERVING PROCESS FEE	Check-Amount: 75.00 75.00
115929	Payee: CITIBANK 01 - ACCT #5567-0900-0251-0944 02 - ACCT #5567-0900-0251-0944 03 - ACCT #5567-0900-0251-0944 04 - ACCT #5567-0900-0251-0944 05 - ACCT #5567-0900-0251-0944 06 - ACCT #5567-0900-0251-0944 07 - ACCT #5567-0900-0251-0944 08 - ACCT #5567-0900-0251-0944 09 - ACCT #5567-0900-0251-0944 10 - ACCT #5567-0900-0251-0944 11 - ACCT #5567-0900-0251-0944 12 - ACCT #5567-0900-0251-0944 13 - ACCT #5567-0900-0251-0944 14 - ACCT #5567-0900-0251-0944 15 - ACCT #5567-0900-0251-0944 16 - ACCT #5567-0900-0251-0944 17 - ACCT #5567-0900-0251-0944 18 - ACCT #5567-0900-0251-0944 19 - ACCT #5567-0900-0251-0944 20 - ACCT #5567-0900-0251-0944 21 - ACCT #5567-0900-0251-0944 22 - ACCT #5567-0900-0251-0944 23 - ACCT #5567-0900-0251-0944 24 - ACCT #5567-0900-0251-0944	Status: I Issued:08-21-2019 Changed:08-21-2019 12-154-612 CONFERENCES, DUES & TRAVEL 12-154-612 CONFERENCES, DUES & TRAVEL 12-103-501 OFFICE SUPPLIES 12-117-501 OFFICE SUPPLIES 12-117-707 FURNITURE & EQUIPMENT 12-131-501 OFFICE SUPPLIES 23-173-501 OFFICE SUPPLIES 84-184-612 CONFERENCES, DUES & TRAVEL 12-113-509 MISCELLANEOUS SUPPLIES 12-114-501 OFFICE SUPPLIES 12-117-707 FURNITURE & EQUIPMENT 12-131-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-135-612 CONFERENCES, DUES & TRAVEL 12-143-502 CLEANING SUPPLIES 12-143-505 REPAIR & MAINTENANCE MATERIALS 40-140-501 OFFICE SUPPLIES 40-140-525 MEDICAL SUPPLIES 82-182-501 OFFICE SUPPLIES 21-171-502 CLEANING SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-509 MISCELLANEOUS SUPPLIES 12-155-501 OFFICE SUPPLIES 14-114-519 INMATE SUPPLIES	Check-Amount: 3,064.22 525.00 472.00 74.40 32.47 308.19 101.45 329.56 60.00 16.84 25.56 270.36 1.92 96.59 45.00 15.02 3.05 49.65 64.97 59.12 54.79 373.69 38.96 37.65 7.98
115930	Payee: CITY OF CUERO 01 - FINES / BONDS C. CARTER 17-1433601 02 - FINES / BONDS A. GUAJARDO 16-13415 03 - FINES / BONDS J. RICKMAN 026918-01	Status: I Issued:08-21-2019 Changed:08-21-2019 72-172-858 OUT OF COUNTY BONDS & FINES 72-172-858 OUT OF COUNTY BONDS & FINES 72-172-858 OUT OF COUNTY BONDS & FINES	Check-Amount: 2,127.40 391.10 1,550.30 186.00
115931	Payee: CYNTHIA SMITH 01 - 8/5/2019-8/7/2019; ACTUAL; CORPUS 02 - 4/14/2019-4/18/2019; ACTUAL; SA 03 - 8/27/2019-8/28/2019; ADVANCE; SA	Status: I Issued:08-21-2019 Changed:08-21-2019 12-158-615 CONFERENCES, DUES & TRAVEL - FP 12-158-612 CONFERENCE,DUES & TRAVEL - EMC 12-158-615 CONFERENCES, DUES & TRAVEL - FP	Check-Amount: 574.16 386.96 3.58 183.62
115932	Payee: DENISE GOEBEL 01 - 8/6/2019-8/9/2019; ACTUAL; CORPUS 02 - 9/29/2019-10/4/2019; AIRLINE; PA	Status: I Issued:08-21-2019 Changed:08-21-2019 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGEN 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGEN	Check-Amount: 929.14 596.52 332.62
115933	Payee: LISA CAMPOS 01 - 7/23/19 MILEAGE & 8/6/19 MILEAGE	Status: I Issued:08-21-2019 Changed:08-21-2019 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 74.24 74.24
115934	Payee: TDCAA 01 - 9/18-9/20/2019; REGIS; J. SCHLINGER	Status: I Issued:08-21-2019 Changed:08-21-2019 82-182-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 350.00 350.00

115935	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 9/4/2019-9/6/2019; REGIST; C. BOWEN	Status: I Issued:08-21-2019 Changed:08-21-2019 63-163-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 230.00 230.00
115936	Payee: TEXAS FLOODPLAIN MGMT ASSN 01 - 8/27-8/28/2019; REGISTRAT; C. SMITH	Status: I Issued:08-21-2019 Changed:08-21-2019 12-158-615 CONFERENCES, DUES & TRAVEL - FP	Check-Amount: 200.00 200.00
115937	Payee: TIME WARNER CABLE 01 - ACCT 8260 16 144 0158887 INV # 0158887081019 02 - ACCT # 9260 16 144 0003125 03 - ACCT # 8260 16 144 0003125 INV # 0003125080119	Status: I Issued:08-21-2019 Changed:08-21-2019 12-117-633 INTERNET SERVICES 14-114-690 MISCELLANEOUS SERVICES & CHARGES 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,520.96 839.38 390.75 290.83
115938	Payee: TRUSTTEXAS BANK 01 - OVERPAYMENT; RECEIPT 209255	Status: I Issued:08-21-2019 Changed:08-21-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 8.00 8.00
115939	Payee: UNITED SERVICE ORGANIZATIONS 01 - IN MEMORY OF GLENDALE DEVON FOWLER	Status: I Issued:08-21-2019 Changed:08-21-2019 32-132-616 MEMORIALS	Check-Amount: 50.00 50.00
115940	Payee: A Z COMMUNICATIONS 01 - INV #601863	Status: I Issued:08-26-2019 Changed:08-26-2019 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 480.00 480.00
115941	Payee: ABN CONSTRUCTION 01 - INV #191003; BAKER RD CONCRETE 02 - INV #191004; KUBALA STORE RD 03 - INV #191005; BAKER RD 04 - INV #191006;HILBRICH NOLTE BOEHL RD 05 - INV #191007; MISSION VALLEY RD 06 - INV #191008; HOPKINSVILLE RD	Status: I Issued:08-26-2019 Changed:08-26-2019 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 252,370.00 8,820.00 62,590.00 28,140.00 49,330.00 79,015.00 24,475.00
115942	Payee: ADAMEK WATER LLC 01 - INV #AW082019	Status: I Issued:08-26-2019 Changed:08-26-2019 22-172-713 ROADS & BRIDGES	Check-Amount: 571.60 571.60
115943	Payee: ALLSTAR MATERIALS LLC 01 - INV #2682; STOCKPILE 02 - INV #2679; HORSESHOE RD 03 - INV #2681; HORSESHOE RD 04 - INV #2683; HOCHHEIM 05 - INV #2688; HOCHHEIM 06 - INV #2694; 1447 STOCKPILE 07 - INV #2689; 1447 STOCKPILE	Status: I Issued:08-26-2019 Changed:08-26-2019 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 13,133.90 863.60 5,013.30 1,540.20 1,330.00 444.50 1,320.90 2,621.40
115944	Payee: ANDERSON MACHINERY COMPANY 01 - CUST #500247; INV #V20732	Status: I Issued:08-26-2019 Changed:08-26-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,608.44 1,608.44
115945	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - CUST #AG718; INV #IV190006163	Status: I Issued:08-26-2019 Changed:08-26-2019 23-173-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 283.28 283.28
115946	Payee: B B PEST SERVICES 01 - ACCT #1898; INV #11703 02 - ACCT #1567; INV #11704	Status: I Issued:08-26-2019 Changed:08-26-2019 12-142-601 CONTRACT SERVICES 12-143-601 CONTRACT SERVICES	Check-Amount: 190.00 80.00 110.00
115947	Payee: BIG STATE INDUSTRIAL SUPPLY INC 01 - INV #1352620	Status: I Issued:08-26-2019 Changed:08-26-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 309.80 309.80
115948	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #184552	Status: I Issued:08-26-2019 Changed:08-26-2019 12-155-884 PRISONER MEDICAL	Check-Amount: 137.50 137.50

115949	Payee: BOB BARKER COMPANY INC	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	914.30
	01 - CUST #DEWTX0; INV #UT1000505291		14-114-519	INMATE SUPPLIES		275.02
	02 - CUST #DEWTX0; INV #UT1000505342		14-114-519	INMATE SUPPLIES		244.60
	03 - CUST #DEWTX0; INV #WEB000618918		14-114-519	INMATE SUPPLIES		394.68
115950	Payee: BOSART LOCK KEY INC	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	160.00
	01 - ACCT #26100; 7/31/2019 STATEMENT		12-143-657	REPAIR & MAINTENANCE OF BUILDING		160.00
115951	Payee: BRAUNTEX MATERIALS INC	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	238,845.70
	01 - ACCT #C2527; INV #103581		23-173-713	ROADS & BRIDGES		190,130.44
	400-426 OLD 237					
	02 - ACCT #C2527; INV #103582		21-171-713	ROADS & BRIDGES		6,349.42
	03 - ACCT #C2527; INV #103580		24-174-713	ROADS & BRIDGES		42,365.84
115952	Payee: BROWNS	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	219.00
	01 - GORILLA LIFT FOR TRAILER		21-171-505	REPAIR & MAINTENANCE MATERIALS		219.00
115953	Payee: CENCO INC	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	3,184.23
	01 - INV #78542		21-171-503	VEHICLE FUEL & LUBRICANTS		3,184.23
115954	Payee: CERTIFIED LABORATORIES DIVISION	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	179.85
	01 - CUST #295069; INV #3636798		21-171-505	REPAIR & MAINTENANCE MATERIALS		179.85
115955	Payee: CHARM TEX INC	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	278.80
	01 - CUST #00-DEWITT; INV #0197271-IN		14-114-519	INMATE SUPPLIES		39.90
	02 - CUST #00-DEWITT; INV #0196994-IN		14-114-519	INMATE SUPPLIES		238.90
115956	Payee: CINTAS	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	4,062.09
	01 - PAYER #14710649; 7/31/19 STATEMENT		12-143-657	REPAIR & MAINTENANCE OF BUILDING		345.60
	02 - PAYER #14710649; 7/31/19 STATEMENT		12-143-513	UNIFORMS		115.80
	03 - PAYER #14710569; 7/31/19 STATEMENT		21-171-502	CLEANING SUPPLIES		211.75
	04 - PAYER #14710569; 7/31/19 STATEMENT		21-171-513	UNIFORMS		930.84
	05 - PAYER #10377916; 7/31/19 STATEMENT		21-171-508	SAFETY & FIRST AID SUPPLIES		210.98
	06 - PAYER #14710623; 7/31/19 STATEMENT		22-172-502	CLEANING SUPPLIES		151.28
	07 - PAYER #14710623; 7/31/19 STATEMENT		22-172-513	UNIFORMS		557.74
	08 - PAYER #14710576; 7/31/19 STATEMENT		23-173-502	CLEANING SUPPLIES		119.44
	09 - PAYER #14710576; 7/31/19 STATEMENT		23-173-513	UNIFORMS		698.90
	10 - PAYER #10377916; 7/31/19 STATEMENT		24-174-502	CLEANING SUPPLIES		42.50
	11 - PAYER #10377916; 7/31/19 STATEMENT		24-174-513	UNIFORMS		677.26
115957	Payee: COLORADO MATERIALS LTD	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	68,603.52
	01 - CUST #1519; INV #274930		23-173-713	ROADS & BRIDGES		68,603.52
	TALK RANCH ROAD					
115958	Payee: COOKS CORRECTIONAL	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	350.58
	01 - CUST #77954-2; INV #N612640		12-155-512	KITCHEN SUPPLIES		350.58
115959	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	306.00
	01 - INV #SOP011163; JULY 2019		12-117-663	WEBMAIL & EMAIL SERVICES		306.00
115960	Payee: CUERO COMM HOSPITAL CLINIC	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	636.64
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		636.64
115961	Payee: CUERO MEDICAL CLINIC	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	1,335.84
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		1,335.84
115962	Payee: CUERO REGIONAL HOSPITAL	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	19,931.33
	01 - F13890066 AA; F13873997 JT		12-154-695	INVESTIGATION COSTS		594.00

115962	Payee: CUERO REGIONAL HOSPITAL 02 - IHC EOB'S ATTACHED	Status: I Issued:08-26-2019 Changed:08-26-2019 89-189-836 HOSPITAL	Check-Amount: 19,931.33 19,337.33
115963	Payee: D TYL ELECTRIC 01 - INV #3395	Status: I Issued:08-26-2019 Changed:08-26-2019 88-188-657 REPAIR & MAINTENANCE OF BUILDINGS	Check-Amount: 310.00 310.00
115964	Payee: DAVID ALAN DISHER 01 - CA #PRE-INDICTMENT 02 - CA #PRE-INDICTMENT 03 - CA #PRE-INDICTMENT	Status: I Issued:08-26-2019 Changed:08-26-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 650.00 292.50 227.50 130.00
115965	Payee: DAVID B HENSLEY PHD 01 - INV #080819DWC; J ABBOTT 02 - INV #080519DWC	Status: I Issued:08-26-2019 Changed:08-26-2019 12-152-509 MISCELLANEOUS SUPPLIES 12-154-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 300.00 150.00 150.00
115966	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #64692258 9/15/19-10/14/19	Status: I Issued:08-26-2019 Changed:08-26-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 129.97 129.97
115967	Payee: DEPT OF INFORMATION RESOURCES 01 - CUST #PIS1000; INV #19070945N 02 - CUST #PIS1000; INV #19070945N 03 - CUST #PIS1000; INV #19050945N 04 - CUST #PIS1000; INV #19050945N	Status: I Issued:08-26-2019 Changed:08-26-2019 12-117-633 INTERNET SERVICES 12-109-650 TELEPHONE 12-117-633 INTERNET SERVICES 12-109-650 TELEPHONE	Check-Amount: 1,085.17 492.78 47.18 492.78 52.43
115968	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:08-26-2019 Changed:08-26-2019 89-189-836 HOSPITAL	Check-Amount: 225.68 225.68
115969	Payee: DEWITT MEDICAL SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:08-26-2019 Changed:08-26-2019 89-189-833 PHYSICIAN	Check-Amount: 118.66 118.66
115970	Payee: EAST TEXAS TRUCK SYSTEMS 01 - INV #2556	Status: I Issued:08-26-2019 Changed:08-26-2019 21-171-712 ROAD EQUIPMENT	Check-Amount: 14,756.80 14,756.80
115971	Payee: EDOCTEC 01 - INV #18962	Status: I Issued:08-26-2019 Changed:08-26-2019 12-114-607 DATA PROCESSING SERVICES	Check-Amount: 700.00 700.00
115972	Payee: ELLIOTT H COSTAS 01 - CA #18-12-12,982 02 - CA #18-12-12,982	Status: I Issued:08-26-2019 Changed:08-26-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 2,103.32 1,657.50 445.82
115973	Payee: ERGON ASPHALT AND EMULSIONS INC 01 - INV #9402099976	Status: I Issued:08-26-2019 Changed:08-26-2019 22-172-713 ROADS & BRIDGES	Check-Amount: 3,811.08 3,811.08
115974	Payee: FEDEX 01 - ACCT #6284-1293-6; INV #6-700-18622	Status: I Issued:08-26-2019 Changed:08-26-2019 12-121-501 OFFICE SUPPLIES	Check-Amount: 68.33 68.33
115975	Payee: FRANKE FARM SERVICES INC 01 - INV #44640 02 - INV #44702	Status: I Issued:08-26-2019 Changed:08-26-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 200.00 150.00 50.00
115976	Payee: GOLDEN CRESCENT COMM SVC 01 - ACCT #4280; INV #40345 02 - ACCT #121; INV #40326 03 - ACCT #121; INV #40339 04 - ACCT #121; INV #40328	Status: I Issued:08-26-2019 Changed:08-26-2019 12-151-710 RADIO & VEHICLE EQUIPMENT 12-154-707 FURNITURE & EQUIPMENT 12-154-505 REPAIR & MAINTENANCE MATERIALS 12-154-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 10,004.85 654.00 8,963.15 10.00 377.70
115977	Payee: GOVERNMENT FINANCE OFFICERS ASSOC 01 - NOTICE #0153003; CARRIE REA	Status: I Issued:08-26-2019 Changed:08-26-2019 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 225.00 225.00

115978	Payee: GRAY LAW FIRM	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	675.00
	01 - CA #CR2019-20816		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
	02 - CA #CR2018-20624		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
	03 - CA #CR2019-20841		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
115979	Payee: GREEN DIAMOND DISTRIBUTORS	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	530.03
	01 - INV #380883		23-173-502	CLEANING SUPPLIES		115.98
	02 - INV #380875		23-173-505	REPAIR & MAINTENANCE MATERIALS		266.58
	03 - INV #380891		23-173-505	REPAIR & MAINTENANCE MATERIALS		84.00
	04 - INV #380891		23-173-508	SAFETY & FIRST AID SUPPLIES		63.47
115980	Payee: H C CONSTRUCTION CO INC	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	182,554.13
	01 - INV #201924		23-173-713	ROADS & BRIDGES		182,554.13
	CALLAHAN/HOWARD ROAD					
115981	Payee: HANSON PROFESSIONAL SVCS INC	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	1,369.86
	01 - PROJECT #19L0055; INV #1073537		21-171-601	CONTRACT SERVICES		1,369.86
115982	Payee: HENRY SCHEIN INC	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	2,528.10
	01 - INV #67518954		40-140-527	HEPATITIS VACCINE		2,217.00
	02 - INV #67569687		40-140-525	MEDICAL SUPPLIES		311.10
115983	Payee: HERITAGE CRYSTAL CLEAN INC	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	175.66
	01 - ACCT #277775; INV #15827248		22-172-503	VEHICLE FUEL & LUBRICANTS		175.66
115984	Payee: HOFFER TRUCK CO INC	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	80.00
	01 - ACCT #6452; 7/31/19 STATEMENT		22-172-661	REPAIR & MAINTENANCE OF EQUIPMENT		80.00
115985	Payee: INDIGENT HEALTHCARE SOLUTION LTD	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	18.00
	01 - INV #68361		89-189-637	CLAIMS SERVICE		18.00
115986	Payee: INTEGRATED PRESCRIPTION MGMT	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	866.91
	01 - IHC EOB'S ATTACHED		89-189-834	PRESCRIPTIONS		866.91
115987	Payee: INTERSTATE BILLING SERVICE INC	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	506.81
	01 - ACCT #590124; 7/31/19 STATEMENT		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		300.00
	02 - ACCT #590124; 7/31/19 STATEMENT		22-172-505	REPAIR & MAINTENANCE MATERIALS		136.25
	03 - ACCT #590124; 7/31/19 STATEMENT		23-173-503	VEHICLE FUEL & LUBRICANTS		70.56
115988	Payee: JAHN REFRIGERATION CO INC	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	160.00
	01 - CUST #1389; INV #52298		12-142-657	REPAIR & MAINTENANCE OF BUILDING		160.00
115989	Payee: JAMES M REEVES	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	290.00
	01 - CA #CR2018-20649; CR2018-20650		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		290.00
115990	Payee: JAMES RUSSELL SMITH	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	1,067.50
	01 - CA #CR2019-20825		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		65.00
	02 - CA #CR2019-20824		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		65.00
	03 - CA #CR2019-20804		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		65.00
	04 - CA #CR2019-20803		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
	05 - CA #CR2019-20850		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
	06 - CA #CR2018-20701; 702; 703		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		422.50
115991	Payee: JOHN CHRISTOPHER EVANS	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	225.00
	01 - CA #2016-19874		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
115992	Payee: JOYCE M HELLER	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	569.17
	01 - CA #18-01-24,400		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		497.25

115992	Payee: JOYCE M HELLER 02 - CA #18-01-24,400	Status: I Issued:08-26-2019 Changed:08-26-2019 12-113-606 COURT COST - CIVIL	Check-Amount: 569.17 71.92
115993	Payee: KEITH S WEISER 01 - CA #18-12-12985 02 - CA #18-12-12985 03 - CA #19-04-13069	Status: I Issued:08-26-2019 Changed:08-26-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 937.50 539.50 73.00 325.00
115994	Payee: KIMBERLY K KOETTER 01 - INV #2019-033	Status: I Issued:08-26-2019 Changed:08-26-2019 12-113-619 COURT REPORTERS - EXPENSE	Check-Amount: 556.80 556.80
115995	Payee: KUECKER SERVICE CENTER 01 - INV #560070 02 - INV #560088	Status: I Issued:08-26-2019 Changed:08-26-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 14.00 7.00 7.00
115996	Payee: KUSTOM SIGNALS INC 01 - INV #565781	Status: I Issued:08-26-2019 Changed:08-26-2019 12-154-707 FURNITURE & EQUIPMENT	Check-Amount: 2,567.77 2,567.77
115997	Payee: LANTZ TIRE SERVICE 01 - INV #34111; PCT 1 02 - INV #34359; S.O. 03 - INV #34568; PCT 1 04 - INV #34406; PCT 4 05 - INV #34586; PCT 1	Status: I Issued:08-26-2019 Changed:08-26-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-504 BATTERIES TIRES & TUBES 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 899.73 20.00 39.94 303.00 88.79 448.00
115998	Payee: LIBERTY RESOURCES FAMILY SVCS INC 01 - INV #80119; AUGUST 2019	Status: I Issued:08-26-2019 Changed:08-26-2019 83-183-801 COUNSELING SERVICES	Check-Amount: 2,333.37 2,333.37
115999	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #599213 02 - CUST #16674; INV #599236 03 - CUST #16674; INV #597261	Status: I Issued:08-26-2019 Changed:08-26-2019 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 141,845.05 45,414.08 18,140.61 78,290.36
116000	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - INV #192927 02 - INV #196312	Status: I Issued:08-26-2019 Changed:08-26-2019 72-172-852 DELINQUENT COLLECTION FEE JP 1 72-172-852 DELINQUENT COLLECTION FEE JP 1	Check-Amount: 1,967.12 163.10 1,804.02
116001	Payee: MID TEX PARTS AND SALES 01 - CUST #D017; INV #44480 02 - CUST #D019; INV #44475	Status: I Issued:08-26-2019 Changed:08-26-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 23-173-713 ROADS & BRIDGES	Check-Amount: 6,202.50 851.00 5,351.50
116002	Payee: MORROW HARDWARE CO 01 - JULY 2019	Status: I Issued:08-26-2019 Changed:08-26-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 10.11 10.11
116003	Payee: MOTOROLA SOLUTIONS INC 01 - INV #16051734	Status: I Issued:08-26-2019 Changed:08-26-2019 12-151-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 4,258.22 4,258.22
116004	Payee: MUNICIPALSAVINGS COM LLC 01 - INV #3971	Status: I Issued:08-26-2019 Changed:08-26-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 968.09 968.09
116005	Payee: O G ROCKS 01 - INV #4778	Status: I Issued:08-26-2019 Changed:08-26-2019 24-174-713 ROADS & BRIDGES	Check-Amount: 4,590.00 4,590.00
116006	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #452001; 7/28/19 STATEMENT	Status: I Issued:08-26-2019 Changed:08-26-2019 12-154-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 10.99 10.99
116007	Payee: PECAN SOUTH 01 - INV #43613	Status: I Issued:08-26-2019 Changed:08-26-2019 12-190-501 OFFICE SUPPLIES	Check-Amount: 95.00 95.00

116008	Payee: PITNEY BOWES INC 01 - ACCT #0017080088; INV #1013681546	Status: I Issued:08-26-2019 Changed:08-26-2019 12-109-672 POSTAGE	Check-Amount: 40.50 40.50
116009	Payee: PORTIONPAC CHEMICAL CORPORATION 01 - CUST #3612710034; INV #IN219250	Status: I Issued:08-26-2019 Changed:08-26-2019 12-144-502 CLEANING SUPPLIES	Check-Amount: 309.00 309.00
116010	Payee: POST LUMBER CO 01 - INV #194198	Status: I Issued:08-26-2019 Changed:08-26-2019 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1.50 1.50
116011	Payee: RAWLEY MCCOY ASSOCIATES PLLC 01 - PROJECT #887-0419; INV #887-001	Status: I Issued:08-26-2019 Changed:08-26-2019 88-188-701 NEW ANNEX CONSTRUCTION	Check-Amount: 19,600.00 19,600.00
116012	Payee: RICOH USA INC 01 - INV #102436425	Status: I Issued:08-26-2019 Changed:08-26-2019 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 78.00 78.00
116013	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; 7/31/19 STATEMENT 02 - CUST #23010; 7/31/19 STATEMENT 03 - CUST #23010; 7/31/19 STATEMENT 04 - CUST #23010; 7/31/19 STATEMENT	Status: I Issued:08-26-2019 Changed:08-26-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-712 ROAD EQUIPMENT	Check-Amount: 12,014.17 857.46 33.12 1,573.59 9,550.00
116014	Payee: SHERWIN WILLIAMS COMPANY 01 - ACCT #1024-6041-7; INV #6986-0	Status: I Issued:08-26-2019 Changed:08-26-2019 88-188-657 REPAIR & MAINTENANCE OF BUILDINGS	Check-Amount: 84.54 84.54
116015	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00335820 02 - CUST #3003589; INV #GB00336434 03 - CUST #3003589; INV #GB00336455 04 - CUST #3003589; INV #GB00335907 05 - CUST #3003589; INV #GB00335642 06 - CUST #3003589; INV #GB00336279 07 - CUST #3003589; INV #GB00335669 08 - CUST #3003589; INV #GB00335547 09 - CUST #3003589; INV #GB00336587	Status: I Issued:08-26-2019 Changed:08-26-2019 12-117-707 FURNITURE & EQUIPMENT 12-117-501 OFFICE SUPPLIES 12-117-707 FURNITURE & EQUIPMENT 12-114-501 OFFICE SUPPLIES 23-173-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 3,477.15 467.64 180.34 427.10 147.25 277.16 248.69 105.02 165.00 1,458.95
116016	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:08-26-2019 Changed:08-26-2019 89-189-833 PHYSICIAN	Check-Amount: 1,148.89 1,148.89
116017	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE35992	Status: I Issued:08-26-2019 Changed:08-26-2019 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 15,753.22 15,753.22
116018	Payee: SOUTHERN TIRE MART LLC 01 - INV #4820006323	Status: I Issued:08-26-2019 Changed:08-26-2019 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 640.68 640.68
116019	Payee: SOZO APP DESIGNERS LLC 01 - INV #1202	Status: I Issued:08-26-2019 Changed:08-26-2019 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 69.00 69.00
116020	Payee: STANDARD PRINTING CO 01 - INV #657017 02 - INV #657023 03 - INV #657042 04 - INV #657061 05 - INV #657065 06 - INV #657069 07 - INV #657110 08 - INV #657127 09 - INV #657128	Status: I Issued:08-26-2019 Changed:08-26-2019 12-137-501 OFFICE SUPPLIES 84-184-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-137-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES	Check-Amount: 1,444.45 78.00 55.79 76.90 554.31 77.12 24.96 20.44 42.07 30.23

116020	Payee: STANDARD PRINTING CO	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	1,444.45
	10 - INV #657082		12-103-501	OFFICE SUPPLIES		29.59
	11 - INV #657101		12-137-501	OFFICE SUPPLIES		58.00
	12 - INV #657163		12-133-501	OFFICE SUPPLIES		24.55
	13 - INV #657189		12-114-501	OFFICE SUPPLIES		83.53
	14 - INV #657214		12-114-501	OFFICE SUPPLIES		272.99
	15 - INV #257225		12-131-501	OFFICE SUPPLIES		15.97
116021	Payee: STEPHEN B TYLER ATTORNEY AT LAW	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	1,840.11
	01 - CA #18-06-12,872		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		942.50
	02 - CA #18-06-12,872		12-113-609	COURT COSTS - INDIGENT DEFENSE		34.43
	03 - CA #16-06-12,471		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		828.75
	04 - CA #16-06-12,471		12-113-609	COURT COSTS - INDIGENT DEFENSE		34.43
116022	Payee: SUMMIT OILFIELD SUPPLY	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	215.92
	01 - INV #16532C		24-174-508	SAFETY & FIRST AID SUPPLIES		5.49
	02 - INV #16523C		24-174-505	REPAIR & MAINTENANCE MATERIALS		21.96
	03 - INV #16512C		24-174-505	REPAIR & MAINTENANCE MATERIALS		53.49
	04 - INV #16512C		24-174-508	SAFETY & FIRST AID SUPPLIES		5.49
	05 - INV #16573C		21-171-508	SAFETY & FIRST AID SUPPLIES		51.20
	06 - INV #16598C		21-171-508	SAFETY & FIRST AID SUPPLIES		78.29
116023	Payee: TEXAS COMMISSION ON LAW ENFORCEMENT	Status: V	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	1,035.00
	01 - INV #19-0059		12-154-612	CONFERENCES, DUES & TRAVEL		1,000.00
	02 - JEFF ABBOTT LICENSE		62-162-612	CONFERENCES, DUES & TRAVEL		35.00
116024	Payee: TEXAS EMERGENCY GROUP LLC	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	296.94
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		296.94
116025	Payee: THE CUERO RECORD	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	35.00
	01 - TREASURER; 1 YR SUBSCRIPTION		12-133-501	OFFICE SUPPLIES		35.00
116026	Payee: THOMASTON VOLUNTEER FIRE DEPARTMENT	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	600.00
	01 - 3 FIRE CALLS; 3/30; 7/22; 8/12/19		12-181-682	VFD FIRE CALLS & MUTUAL AID		600.00
116027	Payee: THOMSON REUTERS WEST	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	1,378.93
	01 - ACCT #1005225704; INV #840821876		82-182-501	OFFICE SUPPLIES		224.00
	02 - ACCT #1000032539; INV #840691541		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		585.43
	03 - ACCT #1000548539; INV #840716605		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		544.14
	04 - ACCT #1000032539; INV #840770421		82-182-501	OFFICE SUPPLIES		25.36
116028	Payee: THYSSENKRUPP ELEVATOR	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	755.27
	01 - CUST #60167; INV #3004758595		12-144-657	REPAIR & MAINTENANCE OF BUILDING		755.27
116029	Payee: TOWNSQUARE INTERACTIVE LLC	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	129.00
	01 - ACCT #TI DEWITT002; INV #3652669 JULY 2019		12-154-607	DATA PROCESSING SERVICES		129.00
116030	Payee: TRACKER SOFTWARE CORP INC	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	2,708.00
	01 - INV #231-006		20-170-607	DATA PROCESSING SERVICES		2,708.00
116031	Payee: TRANSUNION RISK ALTERNATIVE DATA SO	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	50.00
	01 - ACCT #2247011		12-151-607	DATA PROCESSING SERVICES		50.00
116032	Payee: TRIANGLE CLEANERS	Status: I	Issued:08-26-2019	Changed:08-26-2019	Check-Amount:	835.49
	01 - INV #2009850-08-01-2019		12-154-513	UNIFORMS		436.88
	02 - INV #2009850-08-01-2019		12-155-513	UNIFORMS		376.31

116032	Payee: TRIANGLE CLEANERS 03 - INV #2009850-08-01-2019	Status: I Issued:08-26-2019 Changed:08-26-2019 12-151-513 UNIFORMS	Check-Amount: 835.49 22.30
116033	Payee: TRUECORE BEHAVIORAL SOLUTIONS LLC 01 - INV #DEWI-0719 02 - INV #DEWI-0719	Status: I Issued:08-26-2019 Changed:08-26-2019 83-183-805 POST ADJUDICATION RESIDENTIAL 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 10,062.60 975.60 9,087.00
116034	Payee: VICTORIA COUNTY 01 - INV #722019; JULY 2019 02 - INV #722019; JULY 2019	Status: I Issued:08-26-2019 Changed:08-26-2019 84-184-802 DETENTION/RESIDENTIAL MEDICAL 84-184-803 PRE ADJUDICATION DETENTION	Check-Amount: 3,662.76 32.76 3,630.00
116035	Payee: VICTORIA FARM EQUIPMENT CO INC 01 - ACCT #16441; INV #21715 02 - ACCT #DEWIT005; INV #P63224 03 - ACCT #DEWIT005; INV #P63225	Status: V Issued:08-26-2019 Changed:08-26-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 587.15 96.73 205.80 284.62
116036	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT005; INV #P63633	Status: I Issued:08-26-2019 Changed:08-26-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 121.10 121.10
116037	Payee: WALLER COUNTY ASPHALT INC 01 - INV #17214	Status: I Issued:08-26-2019 Changed:08-26-2019 24-174-713 ROADS & BRIDGES	Check-Amount: 1,418.46 1,418.46
116038	Payee: WEBER MOTOR COMPANY 01 - INV #49847	Status: I Issued:08-26-2019 Changed:08-26-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 627.95 627.95
116039	Payee: WHOLESALE TIRE COMPANY 01 - INV #3484 02 - INV #413	Status: I Issued:08-26-2019 Changed:08-26-2019 23-173-504 BATTERIES TIRES & TUBES 24-174-504 BATTERIES TIRES & TUBES	Check-Amount: 1,674.00 974.00 700.00
116040	Payee: WORTH HYDROCHEM OF CORPUS CHRISTI I 01 - INV #22842	Status: I Issued:08-26-2019 Changed:08-26-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 250.00 250.00
116041	Payee: TEXAS COMMISSION ON LAW ENFORCEMENT 01 - LICENSE FOR JEFF ABBOTT	Status: I Issued:08-26-2019 Changed:08-26-2019 62-162-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 35.00 35.00
116042	Payee: TEXAS COMMISSION ON LAW ENFORCEMENT 01 - INV #19-0059	Status: I Issued:08-26-2019 Changed:08-26-2019 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 1,000.00 1,000.00
116043	Payee: VICTORIA FARM EQUIPMENT CO INC 01 - ACCT #16441; INV #21715	Status: I Issued:08-26-2019 Changed:08-26-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 96.73 96.73
116044	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT005; INV #P63225 02 - ACCT #DEWIT005; INV #P63224	Status: I Issued:08-26-2019 Changed:08-26-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 490.42 284.62 205.80
116045	Payee: AMBER MICHELLE GALVAN 01 - GRAND JUROR - JULY TERM 2019	Status: I Issued:08-28-2019 Changed:08-28-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
116046	Payee: ANTHONY NETARDUS 01 - 08/01/2019; REIMBURSEMENT DUES	Status: I Issued:08-28-2019 Changed:08-28-2019 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 60.00 60.00
116047	Payee: ASHLEY MRAZ 01 - 9/4/2019-9/6/2019; ADVANCE; AUSTIN	Status: I Issued:08-28-2019 Changed:08-28-2019 12-135-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 547.00 547.00
116048	Payee: ATT 01 - ACCT #290685051 02 - ACCT #290685051; INTERNET	Status: I Issued:08-28-2019 Changed:08-28-2019 12-109-650 TELEPHONE 12-117-633 INTERNET SERVICES	Check-Amount: 77.09 37.09 40.00

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116049	Payee: BARBARA KURTZ BOEHM 01 - GRAND JUROR - JULY TERM 2019	Status: I Issued:08-28-2019 12-113-441 GRAND JURORS	Changed:08-28-2019	Check-Amount: 40.00 40.00
116050	Payee: CARIN ANN HALEPASKA 01 - GRAND JUROR - JULY TERM 2019	Status: I Issued:08-28-2019 12-113-441 GRAND JURORS	Changed:08-28-2019	Check-Amount: 40.00 40.00
116051	Payee: CITY OF YOAKUM 01 - ACCT # 009-0000381-001 1810 KWH - ELECTRIC	Status: I Issued:08-28-2019 22-172-651 UTILITIES	Changed:08-28-2019	Check-Amount: 274.60 274.60
116052	Payee: CPL BUSINESS 01 - ACCT # 1643241 DEWITT CO PCT 3 70 KWH- ELECTRIC	Status: I Issued:08-28-2019 23-173-651 UTILITIES	Changed:08-28-2019	Check-Amount: 13.48 13.48
116053	Payee: DAWN MARIE JEMELKA 01 - GRAND JUROR - JULY TERM 2019	Status: I Issued:08-28-2019 12-113-441 GRAND JURORS	Changed:08-28-2019	Check-Amount: 40.00 40.00
116054	Payee: DEBBI V. LANE 01 - GRAND JUROR - JULY TERM 2019	Status: I Issued:08-28-2019 12-113-441 GRAND JURORS	Changed:08-28-2019	Check-Amount: 40.00 40.00
116055	Payee: DEWITT COUNTY DISTRICT CLERK 01 - AG ESCROW- JULY 2019	Status: I Issued:08-28-2019 72-172-850 ATTORNEY GENERAL ESCROW	Changed:08-28-2019	Check-Amount: 26.25 26.25
116056	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1GNECO3029R122657	Status: I Issued:08-28-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:08-28-2019	Check-Amount: 7.50 7.50
116057	Payee: ELISHA WRIGHT TAM 01 - GRAND JUROR - JULY TERM 2019	Status: I Issued:08-28-2019 12-113-441 GRAND JURORS	Changed:08-28-2019	Check-Amount: 40.00 40.00
116058	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT # 182298002 WATER WELL NO USAGE 02 - ACCT # 182298001 RADIO TOWER 406 KWH- ELECTRIC	Status: I Issued:08-28-2019 22-172-651 UTILITIES 12-144-651 UTILITIES	Changed:08-28-2019	Check-Amount: 77.52 20.00 57.52
116059	Payee: GULF COAST GROUND MAINT 01 - Inv # 082419	Status: I Issued:08-28-2019 98-198-705 FENCING	Changed:08-28-2019	Check-Amount: 1,612.50 1,612.50
116060	Payee: IATDP 01 - 10/20-10/23/2019; N. NELSON	Status: I Issued:08-28-2019 84-184-612 CONFERENCES, DUES & TRAVEL	Changed:08-28-2019	Check-Amount: 300.00 300.00
116061	Payee: INSURANCE CORP, AMERITAS LIFE 01 - AUGUST 2019 DENTAL INSURANCE	Status: I Issued:08-28-2019 72-172-860 REFUNDS & OVERPAYMENTS	Changed:08-28-2019	Check-Amount: 139.28 139.28
116062	Payee: JASON WALLACE 01 - 8/11/2019-8/15/2019; ACTUAL; DALLAS	Status: I Issued:08-28-2019 79-179-612 CONFERENCES, DUES & TRAVEL	Changed:08-28-2019	Check-Amount: 1.56 1.56
116063	Payee: JEANNETTE PRAUSE KNEZEK 01 - GRAND JUROR - JULY TERM 2019	Status: I Issued:08-28-2019 12-113-441 GRAND JURORS	Changed:08-28-2019	Check-Amount: 40.00 40.00
116064	Payee: JESSIE LEE GARCIA 01 - OVERPAYMENT; RECEIPT 214593 02 - OVERPAYMENT; RECEIPT 214473	Status: I Issued:08-28-2019 72-172-860 REFUNDS & OVERPAYMENTS 72-172-860 REFUNDS & OVERPAYMENTS	Changed:08-28-2019	Check-Amount: 200.00 100.00 100.00
116065	Payee: JOEL CAZORIN 01 - OVERPAYMENT; RECEIPT 214484	Status: V Issued:08-28-2019 72-172-860 REFUNDS & OVERPAYMENTS	Changed:08-30-2019	Check-Amount: 55.00 55.00
116066	Payee: JOHN GARONI 01 - 7/27/2019-7/31/2019; ACTUAL; SA	Status: I Issued:08-28-2019 12-154-612 CONFERENCES, DUES & TRAVEL	Changed:08-28-2019	Check-Amount: 99.91 99.91

116067	Payee: KATHRYN GLOOR 01 - GRAND JUROR - JULY TERM 2019	Status: I Issued:08-28-2019 Changed:08-28-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
116068	Payee: KRISTIE KOLODZIEJCYK 01 - 8/20/2019 MILEAGE	Status: I Issued:08-28-2019 Changed:08-28-2019 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 19.72 19.72
116069	Payee: MARKIA SHARON HAMILTON 01 - GRAND JUROR - JULY TERM 2019	Status: I Issued:08-28-2019 Changed:08-28-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
116070	Payee: PATRICIA J. PARGMANN 01 - GRAND JUROR - JULY TERM 2019	Status: I Issued:08-28-2019 Changed:08-28-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
116071	Payee: SANTOS CALDERON 01 - 7/27/2019-7/31/2019; ACTUAL; SA	Status: I Issued:08-28-2019 Changed:08-28-2019 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 99.91 99.91
116072	Payee: TABETH GARDNER 01 - 9/4/2019-9/6/2019; ADVANCE; AUSTIN	Status: I Issued:08-28-2019 Changed:08-28-2019 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 662.64 662.64
116073	Payee: TAC HEBP 01 - AUG FOR SEPT 2019 HEALTH INSURANCE	Status: I Issued:08-28-2019 Changed:08-28-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 740.28 740.28
116074	Payee: TEXAS GAS SERVICE 01 - ACCT # 910316813 234560582 438.310 CCF - GAS 02 - ACCT # 910316813 123740345 627.671 CCF - GAS 03 - ACCT # 910423799 1160989 36 NO USAGE 04 - ACCT # 910297428 1281558 00 NO USAGE 05 - ACCT # 912264728 1295683 45 1.00 CCF- GAS 06 - ACCT # 910584987 1631860 91 1.324 CCF - GAS 07 - ACCT # 910584987 1631928 36 NO USAGE 08 - ACCT # 910584987 1388546 91 260.844 CCF- GAS	Status: I Issued:08-28-2019 Changed:08-28-2019 12-144-651 UTILITIES 12-144-651 UTILITIES 24-174-651 UTILITIES 22-172-651 UTILITIES 84-184-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-143-651 UTILITIES	Check-Amount: 1,328.08 299.59 392.61 84.29 85.17 84.78 84.94 84.29 212.41
116075	Payee: TIME WARNER CABLE 01 - ACCT # 8260 16 145 0090327 INV # 0090327081819 02 - ACCT # 8260 16 145 0090327 INV # 0090327081819	Status: I Issued:08-28-2019 Changed:08-28-2019 12-117-633 INTERNET SERVICES 21-171-650 TELEPHONE	Check-Amount: 155.52 49.99 105.53
116076	Payee: TRISTON MARTIN 01 - REFUND SEPTEMBER 2019 DEPENDENT COV	Status: I Issued:08-28-2019 Changed:08-28-2019 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 163.84 163.84
116077	Payee: YOLANDA NARANJO 01 - GRAND JUROR - JULY TERM 2019	Status: I Issued:08-28-2019 Changed:08-28-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00

09-04-2019
TIME:10:26 AM

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

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PREPARER:0009

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	440	2,584,654.02
CHECKS CASHED	0	0.00
VOID CHECKS	8	4,396.99
TOTAL	448	2,589,051.01