
117348	Payee: CITY OF CUERO 01 - Receipt # 008099	Status: I Issued:01-02-2020 Changed:01-02-2020 72-172-858 OUT OF COUNTY BONDS & FINES	Check-Amount: 3,157.30 3,157.30
117349	Payee: CITY OF YORKTOWN 01 - Receipt # 008099	Status: I Issued:01-02-2020 Changed:01-02-2020 72-172-858 OUT OF COUNTY BONDS & FINES	Check-Amount: 1,314.00 1,314.00
117350	Payee: DEWITT COUNTY DISTRICT CLERK 01 - AG ESCROW- NOVEMBER 2019	Status: I Issued:01-02-2020 Changed:01-02-2020 72-172-850 ATTORNEY GENERAL ESCROW	Check-Amount: 9.90 9.90
117351	Payee: GEOSOUTHERN CUERO LLC 01 - JANUARY 2020 RENT	Status: I Issued:01-02-2020 Changed:01-02-2020 88-188-649 RELOCATION EXPENSES	Check-Amount: 1,500.00 1,500.00
117352	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT # 182298003 RADIO TOWER NO USAGE 02 - ACCT # 182298001 RADIO TOWER 276 KWH-ELECTRIC 03 - ACCT # 182298002 WATER WELL NO USAGE	Status: I Issued:01-02-2020 Changed:01-02-2020 12-144-651 UTILITIES 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 124.84 59.33 45.51 20.00
117353	Payee: HOLLY MULLIGAN 01 - 1/8-1/10/2020; ADVANCE; H. MULLIGAN	Status: I Issued:01-02-2020 Changed:01-02-2020 12-121-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 343.81 343.81
117354	Payee: MELISSA ALCAZAR 01 - 1/5-1/10/2020;ADVANCE; M. ALCAZAR	Status: I Issued:01-02-2020 Changed:01-02-2020 12-121-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 859.53 859.53
117355	Payee: TDCAA 01 - 1/12-1/17/2019; REGISTRATION;CONDIE	Status: I Issued:01-02-2020 Changed:01-02-2020 12-137-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 350.00 350.00
117356	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MEMBERSHIP DUES; B. WARWAS 02 - MEMBERSHIP DUES; P. MAYER 03 - 05/6-5/8/2019; REGISTRATION; CARSON 04 - 05/6-5/8/2019;REGISTRATION;HOFFMANN	Status: I Issued:01-02-2020 Changed:01-02-2020 12-115-612 CONFERENCES, DUES & TRAVEL 12-115-612 CONFERENCES, DUES & TRAVEL 12-103-612 CONFERENCES, DUES & TRAVEL 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 345.00 35.00 60.00 125.00 125.00
117357	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2020 WORKERS COMP - 1ST QTR CONTRIB 02 - 2020 WORKERS COMP - 1ST QTR CONTRIB 03 - 2020 WORKERS COMP - 1ST QTR CONTRIB 04 - 2020 WORKERS COMP - 1ST QTR CONTRIB 05 - 2020 WORKERS COMP - 1ST QTR CONTRIB 06 - 2020 WORKERS COMP - 1ST QTR CONTRIB 07 - 2020 WORKERS COMP - 1ST QTR CONTRIB 08 - 2019 WORKERS COMP - 1ST QTR CONTRIB 09 - 2020 WORKERS COMP - 1ST QTR CONTRIB 10 - 2019 WORKERS COMP - 1ST QTR CONTRIB 11 - 2020 WORKERS COMP - 1ST QTR CONTRIB 12 - 2020 WORKERS COMP - 1ST QTR CONTRIB 13 - 2020 WORKERS COMP - 1ST QTR CONTRIB 14 - 2020 WORKERS COMP - 1ST QTR CONTRIB 15 - 2020 WORKERS COMP - 1ST QTR CONTRIB 16 - 2020 WORKERS COMP - 1ST QTR CONTRIB 17 - 2019 WORKERS COMP - 1ST QTR CONTRIB 18 - 2020 WORKERS COMP - 1ST QTR CONTRIB 19 - 2020 WORKERS COMP - 1ST QTR CONTRIB 20 - 2020 WORKERS COMP - 1ST QTR CONTRIB 21 - 2020 WORKERS COMP - 1ST QTR CONTRIB	Status: I Issued:01-02-2020 Changed:01-02-2020 12-101-413 WORKER'S COMPENSATION 12-103-413 WORKER'S COMPENSATION 12-112-413 WORKER'S COMPENSATION 12-113-413 WORKER'S COMPENSATION 12-112-413 WORKER'S COMPENSATION 12-114-413 WORKER'S COMPENSATION 12-115-413 WORKER'S COMPENSATION 12-115-413 WORKER'S COMPENSATION 12-116-413 WORKER'S COMPENSATION 12-116-413 WORKER'S COMPENSATION 12-117-413 WORKER'S COMPENSATION 12-121-413 WORKER'S COMPENSATION 12-121-413 WORKER'S COMPENSATION 12-131-413 WORKER'S COMPENSATION 12-133-413 WORKER'S COMPENSATION 12-135-413 WORKER'S COMPENSATION 12-137-413 WORKER'S COMPENSATION 12-143-413 WORKER'S COMPENSATION 12-151-413 WORKER'S COMPENSATION 12-152-413 WORKER'S COMPENSATION 12-154-413 WORKER'S COMPENSATION	Check-Amount: 10,407.38 72.52 157.07 2.61 3.13 0.62 211.37 76.54 0.53 76.38 0.53 80.19 38.31 6.24 132.28 93.89 155.02 8.47 622.77 159.17 159.17 3,823.61

 117357 Payee: TEXAS ASSOCIATION OF COUNTIES Status: I Issued:01-02-2020 Changed:01-02-2020 Check-Amount: 10,407.38
 22 - 2020 WORKERS COMP - 1ST QTR CONTRIB 12-154-413 WORKER'S COMPENSATION 207.12
 23 - 2020 WORKERS COMP - 1ST QTR CONTRIB 12-155-413 WORKER'S COMPENSATION 4,201.51
 24 - 2019 WORKERS COMP - 1ST QTR CONTRIB 12-154-413 WORKER'S COMPENSATION 86.13
 25 - 2020 WORKERS COMP - 1ST QTR CONTRIB 12-158-413 WORKER'S COMPENSATION 32.20

117358 Payee: TEXAS ASSOCIATION OF COUNTIES Status: I Issued:01-02-2020 Changed:01-02-2020 Check-Amount: 10,796.62
 01 - 2020 WORKERS COMP - 1ST QTR CONTRIB 12-190-413 WORKER'S COMPENSATION 25.97
 02 - 2020 WORKERS COMP - 1ST QTR CONTRIB 20-170-413 WORKER'S COMPENSATION 202.34
 03 - 2020 WORKERS COMP - 1ST QTR CONTRIB 21-171-413 WORKER'S COMPENSATION 2,802.03
 04 - 2020 WORKERS COMP - 1ST QTR CONTRIB 22-172-413 WORKER'S COMPENSATION 2,392.47
 05 - 2020 WORKERS COMP - 1ST QTR CONTRIB 23-173-413 WORKER'S COMPENSATION 2,455.05
 06 - 2020 WORKERS COMP - 1ST QTR CONTRIB 24-174-413 WORKER'S COMPENSATION 2,240.89
 07 - 2020 WORKERS COMP - 1ST QTR CONTRIB 22-172-413 WORKER'S COMPENSATION 22.13
 08 - 2020 WORKERS COMP - 1ST QTR CONTRIB 37-137-413 WORKER'S COMPENSATION 14.94
 09 - 2020 WORKERS COMP - 1ST QTR CONTRIB 40-140-413 WORKER'S COMPENSATION 27.85
 10 - 2020 WORKERS COMP - 1ST QTR CONTRIB 40-140-413 WORKER'S COMPENSATION 22.41
 11 - 2020 WORKERS COMP - 1ST QTR CONTRIB 82-182-413 WORKER'S COMPENSATION 19.06
 12 - 2020 WORKERS COMP - 1ST QTR CONTRIB 84-184-413 WORKER'S COMPENSATION 375.65
 13 - 2020 WORKERS COMP - 1ST QTR CONTRIB 84-184-413 WORKER'S COMPENSATION 46.72
 14 - 2020 WORKERS COMP - 1ST QTR CONTRIB 79-179-413 WORKER'S COMPENSATION 72.49
 15 - 2020 WORKERS COMP - 1ST QTR CONTRIB 89-189-413 WORKER'S COMPENSATION 7.02
 16 - 2020 WORKERS COMP - 1ST QTR CONTRIB 92-192-413 WORKER'S COMPENSATION 3.61
 17 - 2020 WORKERS COMP - 1ST QTR CONTRIB 12-109-413 WORKER'S COMPENSATION - VOLUNTEERS 62.58
 18 - 2020 WORKERS COMP - 1ST QTR CONTRIB 12-113-413 WORKER'S COMPENSATION 3.13
 19 - 2020 WORKERS COMP - 1ST QTR CONTRIB 12-113-413 WORKER'S COMPENSATION 0.28

117359 Payee: TEXAS ASSOCIATION OF COUNTIES Status: I Issued:01-02-2020 Changed:01-02-2020 Check-Amount: 1,272.80
 01 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 12-101-414 UNEMPLOYMENT CONTRIBUTION 8.76
 02 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 12-103-414 UNEMPLOYMENT CONTRIBUTION 40.34
 03 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 12-114-414 UNEMPLOYMENT CONTRIBUTION 50.81
 04 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 12-115-414 UNEMPLOYMENT CONTRIBUTION 10.37
 05 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 12-116-414 UNEMPLOYMENT CONTRIBUTION 11.01
 06 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 12-117-414 UNEMPLOYMENT CONTRIBUTION 22.35
 07 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 12-121-414 UNEMPLOYMENT CONTRIBUTION 13.54
 08 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 12-131-414 UNEMPLOYMENT CONTRIBUTION 36.95
 09 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 12-133-414 UNEMPLOYMENT CONTRIBUTION 16.85
 10 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 12-135-414 UNEMPLOYMENT CONTRIBUTION 37.39
 11 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 12-137-414 UNEMPLOYMENT CONTRIBUTION 8.00
 12 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 12-143-414 UNEMPLOYMENT CONTRIBUTION 19.80
 13 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 12-154-414 UNEMPLOYMENT CONTRIBUTION 252.00
 14 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 12-155-414 UNEMPLOYMENT CONTRIBUTION 259.29
 15 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 12-158-414 UNEMPLOYMENT CONTRIBUTION 10.98
 16 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 12-190-414 UNEMPLOYMENT CONTRIBUTION 8.94
 17 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 40-140-414 UNEMPLOYMENT CONTRIBUTION 26.78
 18 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 22-172-414 UNEMPLOYMENT CONTRIBUTION 7.55
 19 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 21-171-414 UNEMPLOYMENT CONTRIBUTION 98.33
 20 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 22-172-414 UNEMPLOYMENT CONTRIBUTION 83.66
 21 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 23-173-414 UNEMPLOYMENT CONTRIBUTION 82.77
 22 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 24-174-414 UNEMPLOYMENT CONTRIBUTION 69.70
 23 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 82-182-414 UNEMPLOYMENT CONTRIBUTION 57.78
 24 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 84-184-414 UNEMPLOYMENT CONTRIBUTION 36.26
 25 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 89-189-414 UNEMPLOYMENT CONTRIBUTION 2.59

117360 Payee: TEXAS ASSOCIATION OF COUNTIES Status: I Issued:01-02-2020 Changed:01-02-2020 Check-Amount: 8.90
 01 - UNEMPLOYMENT 4TH QTR CONTRIBUTION 79-179-414 UNEMPLOYMENT CONTRIBUTION 8.90

117361 Payee: TEXAS GAS SERVICE Status: I Issued:01-02-2020 Changed:01-02-2020 Check-Amount: 77.63
 01 - ACCT # 912942043 1282828 00 12-143-651 UTILITIES 77.63

117362	Payee: TIME WARNER CABLE	Status: I	Issued:01-02-2020	Changed:01-02-2020	Check-Amount:	442.09
	01 - ACCT # 8260 16 145 0090327		21-171-650 TELEPHONE			105.53
	02 - ACCT # 8260 16 145 0090327		12-117-633 INTERNET SERVICES			49.99
	03 - ACCT # 8260 16 144 0003125		14-114-690 MISCELLANEOUS SERVICES & CHARGES			286.57
117363	Payee: U S POST OFFICE	Status: I	Issued:01-02-2020	Changed:01-02-2020	Check-Amount:	550.00
	01 - POSTAGE FOR INDIGENT USE		14-114-519 INMATE SUPPLIES			550.00
117364	Payee: VERIZON WIRELESS	Status: I	Issued:01-02-2020	Changed:01-02-2020	Check-Amount:	343.18
	01 - ACCT # 842000141-00001		12-117-633 INTERNET SERVICES			343.18
117365	Payee: YVONNE G TOUREILLES ATTY AT LAW	Status: I	Issued:01-02-2020	Changed:01-02-2020	Check-Amount:	93.00
	01 - REFUND/OVERPAYMENT # 18-02-24,425		72-172-860 REFUNDS & OVERPAYMENTS			93.00
117366	Payee: CITY OF CUERO UTILITIES DEPT	Status: I	Issued:01-08-2020	Changed:01-08-2020	Check-Amount:	17,777.79
	01 - ACCT #12-2440-02;310 DUNN		84-184-651 UTILITIES			275.04
	900 KWH- ELECTRIC 1633 GAL- WATER					
	02 - ACCT #14-1470-00;ARNECKEVILLE RD		24-174-651 UTILITIES			239.37
	467 KWH-ELECTRIC 1355 GAL-WATER					
	03 - ACCT #15-2170-00;307 N GONZALES M/V		12-143-651 UTILITIES			15.44
	NO USAGE- SECURITY LIGHTS					
	04 - ACCT #15-2180-00;1100 STATE HWY 72W		21-171-651 UTILITIES			171.89
	1069 KWH-ELECTRIC 3033 GAL-WATER					
	05 - ACCT #17-0023-00;202 E COURTHOUSE		12-143-651 UTILITIES			79.34
	3321 GAL-WATER					
	06 - ACCT #17-0030-00;307 N GONZALES		12-143-651 UTILITIES			3,083.36
	24800 KWH-ELECTRIC					
	07 - ACCT #17-0032-00;115 N GONZALES		40-140-651 UTILITIES			539.16
	7080 KWH-ELECTRIC 3180 GAL-WATER					
	08 - ACCT #17-0032-00;115 N GONZALES		12-142-651 UTILITIES			601.35
	7080 KWH-ELECTRIC 3180 GAL-WATER					
	09 - ACCT #17-0550-00;208 E LIVE OAK		12-144-651 UTILITIES			4,066.50
	410618 GAL-WATER					
	10 - ACCT #17-0552-00;208 E LIVE OAK		12-144-651 UTILITIES			7,861.27
	72800 KWH-ELECTRIC					
	11 - ACCT #18-1060-05;106 N ESPLANDE		12-143-651 UTILITIES			812.70
	6160 KWH-ELECTRIC 16250 GAL-WATER					
	12 - ACCT #18-1250-01;200 E CHURCH		12-142-651 UTILITIES			32.37
	726 GAL-WATER					
117367	Payee: CITY OF YORKTOWN	Status: I	Issued:01-08-2020	Changed:01-08-2020	Check-Amount:	623.00
	01 - BOND/FINE 14-26639,14-26615 -266116		72-172-858 OUT OF COUNTY BONDS & FINES			623.00
117368	Payee: DEWITT COUNTY CLERK	Status: I	Issued:01-08-2020	Changed:01-08-2020	Check-Amount:	250.00
	01 - FINE CR2019-21067; D. WARDEN		72-172-855 DEWITT FINES (CO & JP COURTS)			250.00
117369	Payee: DEWITT COUNTY J P PCT 1	Status: I	Issued:01-08-2020	Changed:01-08-2020	Check-Amount:	92.20
	01 - BOND/FINE JP16-0650,0651,0652,0653		72-172-855 DEWITT FINES (CO & JP COURTS)			92.20
117370	Payee: DEWITT COUNTY TAX ASSESSOR	Status: I	Issued:01-08-2020	Changed:01-08-2020	Check-Amount:	45.00
	01 - 1GNLCDECXGR228356		12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT			7.50
	02 - 1FM5K7AR9DGB90377		12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT			7.50
	03 - 1GNLCDEC0JR217759		12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT			7.50
	04 - 1GNLCDEC9GR234293		12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT			7.50
	05 - 1GJZ7NFP1J1194627		12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT			7.50
	06 - 1B9M2NGTXHB624873		21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT			7.50
117371	Payee: DEWITT COUNTY TREASURER	Status: I	Issued:01-08-2020	Changed:01-08-2020	Check-Amount:	3,623.87
	01 - OCT, NOV, DEC QUARTERLY STATE FEES		71-198-902 COUNTY TREASURER			3,623.87

117383	Payee: ADAMEK WATER LLC 01 - INV #AW012020	Status: I Issued:01-13-2020 Changed:01-13-2020 22-172-713 ROADS & BRIDGES	Check-Amount: 266.80 266.80
117384	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250571; 12/27/19 STATEMENT 02 - ACCT #250573; 12/27/19 STATEMENT 03 - ACCT #250573; 12/27/19 STATEMENT 04 - ACCT #250573; 12/27/19 STATEMENT 05 - ACCT #250573; 12/27/19 STATEMENT 06 - ACCT #250573; 12/27/19 STATEMENT 07 - ACCT #250574; 12/27/19 STATEMENT	Status: I Issued:01-13-2020 Changed:01-13-2020 12-142-505 REPAIR & MAINTENANCE MATERIALS 21-171-502 CLEANING SUPPLIES 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-507 ROW MAINTENANCE,SUPPLIES & FENCING 21-171-509 MISCELLANEOUS SUPPLIES 21-171-713 ROADS & BRIDGES 24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING	Check-Amount: 1,945.42 21.46 23.45 123.87 23.99 7.49 1,734.17 10.99
117385	Payee: ALLSTAR MATERIALS LLC 01 - INV #2829; 72 STOCKPILE 02 - INV #2831; 77 STOCKPILE 03 - INV #2830; 77 STOCKPILE	Status: I Issued:01-13-2020 Changed:01-13-2020 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 14,404.49 6,195.65 1,027.11 7,181.73
117386	Payee: AMG PRINTING MAILING LLC 01 - INV #111308	Status: I Issued:01-13-2020 Changed:01-13-2020 12-121-641 VOTER REGISTRAR EXPENSE	Check-Amount: 3,728.94 3,728.94
117387	Payee: ANDERS AUTO SUPPLIES 01 - 1/1/2020 STATEMENT 02 - 1/1/2020 STATEMENT 03 - 1/1/2020 STATEMENT	Status: I Issued:01-13-2020 Changed:01-13-2020 21-171-504 BATTERIES TIRES & TUBES 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 579.89 182.54 209.09 188.26
117388	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140; 12/31/19 STATEMENT	Status: I Issued:01-13-2020 Changed:01-13-2020 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 626.96 626.96
117389	Payee: APPLE LUMBER YORKTOWN 01 - ACCT #2-4110; 12/25/19 STATEMENT 02 - ACCT #2-4110; 12/25/19 STATEMENT 03 - ACCT #2-4110; 12/25/19 STATEMENT	Status: I Issued:01-13-2020 Changed:01-13-2020 23-173-503 VEHICLE FUEL & LUBRICANTS 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-713 ROADS & BRIDGES	Check-Amount: 820.39 89.97 130.92 599.50
117390	Payee: APRIL HENNEKE 01 - NOVEMBER/DECEMBER 2019 MILEAGE	Status: I Issued:01-13-2020 Changed:01-13-2020 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 62.64 62.64
117391	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - CUST #AG718; INV #IV190010189 02 - CUST #AI413; INV #IV190010936 03 - CUST #AG718; INV #IV190010907	Status: I Issued:01-13-2020 Changed:01-13-2020 23-173-503 VEHICLE FUEL & LUBRICANTS 22-172-713 ROADS & BRIDGES 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 10,121.79 425.16 8,955.74 740.89
117392	Payee: B B PEST SERVICES 01 - ACCT #1898; INV #11792 02 - ACCT #1567; INV #11793	Status: I Issued:01-13-2020 Changed:01-13-2020 12-142-601 CONTRACT SERVICES 12-143-601 CONTRACT SERVICES	Check-Amount: 190.00 80.00 110.00
117393	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; 12/31/19 STATEMENT 02 - CUST #079895; 12/31/19 STATEMENT 03 - CUST #079895; 12/31/19 STATEMENT	Status: I Issued:01-13-2020 Changed:01-13-2020 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES 12-155-520 LAUNDRY SUPPLIES	Check-Amount: 26,293.39 24,701.66 686.00 905.73
117394	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - CLIENT #000862; INV #111153	Status: I Issued:01-13-2020 Changed:01-13-2020 12-109-640 LEGAL SERVICES	Check-Amount: 3,475.00 3,475.00
117395	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #194609	Status: I Issued:01-13-2020 Changed:01-13-2020 12-155-884 PRISONER MEDICAL	Check-Amount: 99.00 99.00
117396	Payee: BOB BARKER COMPANY INC 01 - CUST #DEWTX0; INV #UT1000518986	Status: I Issued:01-13-2020 Changed:01-13-2020 12-154-513 UNIFORMS	Check-Amount: 470.48 168.74

117396	Payee: BOB BARKER COMPANY INC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	470.48
	02 - CUST #DEWTX0; INV #UT1000519047		12-155-520	LAUNDRY SUPPLIES		37.60
	03 - CUST #DEWTX0; INV #UT1000519372		12-155-513	UNIFORMS		74.02
	04 - CUST #DEWTX0; INV #UT1000519047		14-114-519	INMATE SUPPLIES		18.64
	05 - CUST #DEWTX0; INV #UT1000518986		14-114-519	INMATE SUPPLIES		171.48
117397	Payee: BOEHM TRACTOR SALES	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	345.90
	01 - ACCT #D04370; INV #W0113361		22-172-505	REPAIR & MAINTENANCE MATERIALS		345.90
117398	Payee: BRADICICH MOORE USZYNSKI LLP	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	714.96
	01 - CA #19-09-24,955		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		455.00
	02 - CA #19-09-24,955		12-113-606	COURT COST - CIVIL		32.48
	03 - CA #18-05-24539		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		195.00
	04 - CA #18-05-24539		12-113-606	COURT COST - CIVIL		32.48
117399	Payee: BRAUNTEX MATERIALS INC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	504,407.20
	01 - ACCT #C2527; INV #106157		23-173-713	ROADS & BRIDGES		99,030.12
	WOODS RD					
	02 - ACCT #C2527; INV #106156		24-174-713	ROADS & BRIDGES		64,874.94
	GREEN DEWITT RD					
	03 - ACCT #C2527; INV #106777		24-174-713	ROADS & BRIDGES		20,926.24
	GREEN DEWITT RD					
	04 - ACCT #C2527; INV #106503		24-174-713	ROADS & BRIDGES		134,148.78
	GREEN DEWITT RD					
	05 - ACCT #C2527; INV #106712		24-174-713	ROADS & BRIDGES		58,756.16
	GREEN DEWITT RD					
	06 - ACCT #C2527; INV #106344		24-174-713	ROADS & BRIDGES		63,171.18
	GREEN DEWITT RD					
	07 - ACCT #C2527; INV #106633		24-174-713	ROADS & BRIDGES		63,499.78
	GREEN DEWITT RD					
117400	Payee: BROWNS	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	818.00
	01 - HEADACHE RACK/TOOL BOX		21-171-505	REPAIR & MAINTENANCE MATERIALS		818.00
117401	Payee: CAMFIL USA INC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	1,073.96
	01 - INV #0000215120		12-143-505	REPAIR & MAINTENANCE MATERIALS		1,073.96
117402	Payee: CHARM TEX INC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	1,497.16
	01 - CUST #00-DEWITT; INV #0206958-IN		14-114-519	INMATE SUPPLIES		236.40
	02 - CUST #00-DEWITT; INV #0206834-IN		14-114-519	INMATE SUPPLIES		471.06
	03 - CUST #00-DEWITT; INV #0208118-IN		12-155-520	LAUNDRY SUPPLIES		235.40
	04 - CUST #00-DEWITT; INV #0208118-IN		14-114-519	INMATE SUPPLIES		554.30
117403	Payee: CHARTER CHEMICAL SOLUTIONS LLC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	250.00
	01 - CUST #DC1; INV #DC1-103119		21-171-503	VEHICLE FUEL & LUBRICANTS		250.00
117404	Payee: CINTAS	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	3,598.23
	01 - PAYER #14710649; 12/31/19 STATEMENT		12-143-657	REPAIR & MAINTENANCE OF BUILDING		345.60
	02 - PAYER #14710649; 12/31/19 STATEMENT		12-143-513	UNIFORMS		122.30
	03 - PAYER #14710569; 12/31/19 STATEMENT		21-171-502	CLEANING SUPPLIES		214.25
	04 - PAYER #14710569; 12/31/19 STATEMENT		21-171-513	UNIFORMS		880.98
	05 - PAYER #10377916; 12/31/19 STATEMENT		21-171-508	SAFETY & FIRST AID SUPPLIES		210.44
	06 - PAYER #14710623; 12/31/19 STATEMENT		22-172-502	CLEANING SUPPLIES		146.36
	07 - PAYER #14710623; 12/31/19 STATEMENT		22-172-513	UNIFORMS		527.32
	08 - PAYER #14710576; 12/31/19 STATEMENT		23-173-502	CLEANING SUPPLIES		90.96
	09 - PAYER #14710576; 12/31/19 STATEMENT		23-173-513	UNIFORMS		471.24
	10 - PAYER #10377916; 12/31/19 STATEMENT		24-174-502	CLEANING SUPPLIES		42.50

117404	Payee: CINTAS 11 - PAYER #10377916; 12/31/19 STATEMENT	Status: I Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 3,598.23 546.28
117405	Payee: CITY OF CUERO 01 - 1 FIRE CALL; 11/18/19	Status: I Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 200.00 200.00
117406	Payee: CITY OF YORKTOWN 01 - 5 FIRE CALLS	Status: I Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 1,000.00 1,000.00
117407	Payee: COKERS FARM RANCH SERVICES 01 - 12/22/19 INTERNATIONAL 9900	Status: I Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 205.00 205.00
117408	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #281282 02 - CUST #1519; INV #280861 03 - CUST #1519; INV #280862 04 - CUST #1519; INV #281947 05 - CUST #1519; INV #281686 06 - CUST #1519; INV #281281	Status: I Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 201,145.47 9,225.12 13,602.19 91,203.81 45,881.75 18,605.80 22,626.80
117409	Payee: COOPERS AUTO CENTER INC 01 - ACCT #2573; DEC 2019 STATEMENT 02 - ACCT #2573; DEC 2019 STATEMENT 03 - ACCT #2573; DEC 2019 STATEMENT 04 - ACCT #2573; DEC 2019 STATEMENT 05 - 12/31/19 STATEMENT	Status: I Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 688.74 14.97 212.64 110.29 329.84 21.00
117410	Payee: CORNERSTONE GOVERNMENT AFFAIRS INC 01 - INV #CDT-012020; JANUARY 2020	Status: I Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 7,500.00 7,500.00
117411	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP011694; NOVEMBER 2019	Status: I Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 296.00 296.00
117412	Payee: COUNTY WIDE PEST SERVICES LLC 01 - ACCT #10324; INV #17967	Status: I Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 150.00 150.00
117413	Payee: COVENANT KIDS INC 01 - OCT./NOV. 2019	Status: I Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 525.42 525.42
117414	Payee: CSG SYSTEMS INC 01 - INV #256472	Status: I Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 467.00 467.00
117415	Payee: CUERO COMM HOSPITAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 320.76 320.76
117416	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 776.41 776.41
117417	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED 02 - IHC EOB'S ATTACHED	Status: I Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 4,381.45 474.31 3,907.14
117418	Payee: DAVID ALAN DISHER 01 - CA #14-05-12,014B 02 - CA #14-09-12,087A; 18-07-12,897 03 - CA #07-05-10,659 04 - CA #19-04-13,072; 19-09-13,181	Status: I Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 2,860.00 325.00 1,088.75 763.75 682.50

117419	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #66211547 1/15/2020 - 2/14/2020	Status: I Issued:01-13-2020 Changed:01-13-2020 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 129.97 129.97
117420	Payee: DELL MARKETING LP 01 - CUST #44161022; INV #10362982495	Status: I Issued:01-13-2020 Changed:01-13-2020 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 3,544.70 3,544.70
117421	Payee: DENISE GOEBEL 01 - FREEZER REFRIGERATOR	Status: I Issued:01-13-2020 Changed:01-13-2020 12-190-707 FURNITURE & EQUIPMENT	Check-Amount: 229.98 229.98
117422	Payee: DEPT OF INFORMATION RESOURCES 01 - CUST #PIS1000; INV #20110945N 02 - CUST #PIS1000; INV #20110945N	Status: I Issued:01-13-2020 Changed:01-13-2020 12-109-650 TELEPHONE 12-117-633 INTERNET SERVICES	Check-Amount: 539.45 46.67 492.78
117423	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01486; INV #940460	Status: I Issued:01-13-2020 Changed:01-13-2020 24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING	Check-Amount: 9.95 9.95
117424	Payee: DEWITT MEDICAL SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:01-13-2020 Changed:01-13-2020 89-189-833 PHYSICIAN	Check-Amount: 46.73 46.73
117425	Payee: DEWITT POTH SON 01 - INV #591263 02 - INV #591549 03 - INV #591597 04 - INV #591661 05 - INV #591874 06 - INV #591995 07 - INV #592100 08 - INV #592125 09 - INV #592143 10 - INV #592148 11 - INV #592492 12 - INV #592652 13 - INV #593002 14 - INV #593028 15 - INV #593068 16 - INV #593162 17 - INV #593360 18 - INV #593469 19 - INV #593519 20 - INV #593909	Status: I Issued:01-13-2020 Changed:01-13-2020 12-151-509 MISCELLANEOUS SUPPLIES 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-501 OFFICE SUPPLIES 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-501 OFFICE SUPPLIES 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-109-501 OFFICE SUPPLIES 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,971.12 105.00 110.39 48.86 16.48 159.15 30.00 40.47 46.87 149.03 230.32 236.99 30.00 30.00 30.00 30.00 540.00 23.63 54.98 12.21 46.74
117426	Payee: EDMUNDS MECHANIC SERVICES EMS LLC 01 - 2006 INT'L 9200 TRACTOR TRUCK	Status: I Issued:01-13-2020 Changed:01-13-2020 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 320.00 320.00
117427	Payee: EDWARDS PLUMBING INC 01 - INV #62015	Status: I Issued:01-13-2020 Changed:01-13-2020 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 794.00 794.00
117428	Payee: ELLIOTT H COSTAS 01 - CA #19-07-13,139 02 - CA #19-07-13,139 03 - CA #19-03-13,042 04 - CA #19-03-13,042	Status: I Issued:01-13-2020 Changed:01-13-2020 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 2,549.26 1,040.00 87.96 1,235.00 186.30
117429	Payee: ENGINE SERVICE TRUCK TRAILER REPAIR 01 - CUST #0018; 12/4/19 STATEMENT 02 - CUST #00005; 12/31/19 STATEMENT	Status: I Issued:01-13-2020 Changed:01-13-2020 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 2,843.93 140.54 2,583.39

117429	Payee: ENGINE SERVICE TRUCK TRAILER REPAIR 03 - CUST #00044; 12/31/19 STATEMENT 04 - CUST #00018; 12/31/19 STATEMENT	Status: I 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 80.00 40.00	2,843.93
117430	Payee: FARM INDUSTRIAL 01 - CUST #11293; INV #5193996	Status: V 22-172-505 REPAIR & MAINTENANCE MATERIALS	Issued:01-13-2020 Changed:01-27-2020	Check-Amount: 67.38	67.38
117431	Payee: FIRST CHOICE EXPRESS LUBE 01 - 1/1/2020 STATEMENT	Status: I 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 207.73	207.73
117432	Payee: FIRST NATIONAL BANK OF SHINER 01 - CHECKS	Status: I 12-135-501 OFFICE SUPPLIES	Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 145.96	145.96
117433	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0743504 02 - CUST #001181; INV #INV0743218 03 - CUST #001181; INV #INV0743637	Status: I 12-154-513 UNIFORMS 12-154-513 UNIFORMS 12-154-513 UNIFORMS	Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 225.92 197.45 21.82	445.19
117434	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #12431; NOVEMBER 2019	Status: I 12-147-601 CONTRACT SERVICES	Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 275.00	275.00
117435	Payee: GEOSOLUTIONS INC 01 - INV #G101770; DUBOSE RANCH RD	Status: I 21-171-713 ROADS & BRIDGES	Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 61,018.00	61,018.00
117436	Payee: GOLDEN CRESCENT COMM SVC 01 - INV #40589	Status: I 21-171-505 REPAIR & MAINTENANCE MATERIALS	Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 116.50	116.50
117437	Payee: GRAINGER 01 - ACCT #886635875; INV #9399438051	Status: I 21-171-508 SAFETY & FIRST AID SUPPLIES	Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 38.24	38.24
117438	Payee: GRAY LAW FIRM 01 - CA #CR2019-21076 02 - CA #CR2019-21036 03 - CA #CR2019-21075 04 - CA #CR2019-20992	Status: I 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 65.00 225.00 225.00 225.00	740.00
117439	Payee: GREAT AMERICA LEASING CORP 01 - AG #013-1226932-000; INV #26128539	Status: I 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 239.00	239.00
117440	Payee: GRMG KIRCHNER C 01 - IHC EOB'S ATTACHED	Status: I 89-189-833 PHYSICIAN	Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 1,075.05	1,075.05
117441	Payee: GUARDIAN SECURITY SOLUTIONS LC 01 - SERVICE AGREEMENT #8469 12/7/19-12/7/20	Status: I 12-109-690 MISCELLANEOUS SERVICES & CHARGES	Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 13,140.53	13,140.53
117442	Payee: GULF BOLT SUPPLY INC 01 - CUST #DEW CO P1; 12/31/19 STMT	Status: I 21-171-505 REPAIR & MAINTENANCE MATERIALS	Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 76.43	76.43
117443	Payee: GULF COAST PAPER CO INC 01 - CUST #1163000; 12/31/19 STATEMENT 02 - CUST #1163000; 12/31/19 STATEMENT 03 - CUST #8003514; 12/31/19 STATEMENT 04 - CUST #8003514; 12/31/19 STATEMENT 05 - CUST #1163000; 12/31/19 STATEMENT 06 - CUST #8003514; 12/31/19 STATEMENT	Status: I 12-155-502 CLEANING SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-142-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 14-114-519 INMATE SUPPLIES 24-174-502 CLEANING SUPPLIES	Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 525.41 19.10 91.05 131.19 596.90 52.68	1,416.33
117444	Payee: HARDIN SIGN 01 - INV #488610	Status: I 24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING	Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 281.38	281.38

117445	Payee: HARRISON WALDROP UHEREK 01 - INV #78637	Status: I Issued:01-13-2020 Changed:01-13-2020 12-109-608 ACCOUNTING & AUDITING FEES	Check-Amount: 15,000.00 15,000.00
117446	Payee: HART INTERCIVIC INC 01 - CUST #DCC21124; INV #077961 02 - CUST #DCC21124; INV #077949	Status: I Issued:01-13-2020 Changed:01-13-2020 12-121-607 DATA PROCESSING SERVICES 12-121-607 DATA PROCESSING SERVICES	Check-Amount: 15,637.00 12,538.00 3,099.00
117447	Payee: HEARTSAFE AMERICA INC 01 - INV #21269	Status: I Issued:01-13-2020 Changed:01-13-2020 12-158-501 OFFICE SUPPLIES	Check-Amount: 47.58 47.58
117448	Payee: HENRY SCHEIN INC 01 - INV #71617403	Status: I Issued:01-13-2020 Changed:01-13-2020 40-140-525 MEDICAL SUPPLIES	Check-Amount: 523.75 523.75
117449	Payee: HERITAGE CRYSTAL CLEAN INC 01 - ACCT #277775; INV #16047847	Status: I Issued:01-13-2020 Changed:01-13-2020 22-172-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 175.66 175.66
117450	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351600; INV #WIMV0039237	Status: I Issued:01-13-2020 Changed:01-13-2020 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 92.45 92.45
117451	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #69060 02 - INV #69172	Status: I Issued:01-13-2020 Changed:01-13-2020 89-189-637 CLAIMS SERVICE 89-189-637 CLAIMS SERVICE	Check-Amount: 1,080.00 1,059.00 21.00
117452	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:01-13-2020 Changed:01-13-2020 89-189-834 PRESCRIPTIONS	Check-Amount: 513.09 513.09
117453	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124; 12/31/19 STATEMENT 02 - ACCT #590124; 12/31/19 STATEMENT 03 - ACCT #590124; 12/31/19 STATEMENT 04 - ACCT #590124; 12/31/19 STATEMENT	Status: I Issued:01-13-2020 Changed:01-13-2020 22-172-504 BATTERIES TIRES & TUBES 22-172-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR & MAINTENANCE MATERIALS 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,839.88 1,685.62 300.76 553.50 300.00
117454	Payee: JAHN REFRIGERATION CO INC 01 - CUST #1389; 12/1/19 STATEMENT	Status: I Issued:01-13-2020 Changed:01-13-2020 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 5,570.00 5,570.00
117455	Payee: JENNIFER L KARL 01 - JANUARY - DECEMBER 2019 MILEAGE	Status: I Issued:01-13-2020 Changed:01-13-2020 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 315.46 315.46
117456	Payee: JOEL KUTNICK MD 01 - CA #19-01-13,014	Status: I Issued:01-13-2020 Changed:01-13-2020 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 1,500.00 1,500.00
117457	Payee: JOHN CHRISTOPHER EVANS 01 - CA #JV2019-1404 02 - CA #JV2018-1394 03 - CA #14-07-12,061	Status: I Issued:01-13-2020 Changed:01-13-2020 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 725.00 200.00 200.00 325.00
117458	Payee: JOHN DEERE FINANCIAL 01 - ACCT #64123-93674 02 - ACCT #64123-93674	Status: I Issued:01-13-2020 Changed:01-13-2020 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,645.73 227.31 2,418.42
117459	Payee: JOHN MCPHAIL 01 - OIL	Status: I Issued:01-13-2020 Changed:01-13-2020 12-154-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 7.98 7.98
117460	Payee: JOHN SCHLINGER 01 - DECEMBER 2019	Status: I Issued:01-13-2020 Changed:01-13-2020 82-182-601 CONTRACT SERVICES	Check-Amount: 2,057.50 2,057.50
117461	Payee: JOHNNY J CARVER 01 - 11/5/19 COWBOY FEE; PONY	Status: I Issued:01-13-2020 Changed:01-13-2020 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 340.16 175.40

117461	Payee: JOHNNY J CARVER 02 - 12/23/19 COWBOY FEE; HORSE	Status: I Issued:01-13-2020 Changed:01-13-2020 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 340.16 164.76
117462	Payee: JPX AMERICA INC 01 - INV #01790	Status: I Issued:01-13-2020 Changed:01-13-2020 12-154-707 FURNITURE & EQUIPMENT	Check-Amount: 2,123.55 2,123.55
117463	Payee: KARAN REDUS COCKRELL 01 - NOVEMBER-DECEMBER 2019	Status: I Issued:01-13-2020 Changed:01-13-2020 83-183-806 MENTAL HEALTH ASSESSMENTS	Check-Amount: 700.00 700.00
117464	Payee: KIMBALL MIDWEST 01 - ACCT #422876; INV #7611819	Status: I Issued:01-13-2020 Changed:01-13-2020 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 135.01 135.01
117465	Payee: KLIEM ASSOCIATES PLLC 01 - CA #18-09-24,646 02 - CA #18-09-24,646 03 - CA #19-09-24,955 04 - CA #19-09-24,955 05 - CA #19-11-25,017 06 - CA #19-11-25,017	Status: I Issued:01-13-2020 Changed:01-13-2020 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,063.96 169.00 1.50 585.00 62.64 214.50 31.32
117466	Payee: KOETTER FIRE PROTECTION S A LLC 01 - INV #414844 02 - INV #414870	Status: I Issued:01-13-2020 Changed:01-13-2020 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,996.50 206.50 1,790.00
117467	Payee: KOLOGIK 01 - INV #7018541; 12/2/2019-12/1/2020	Status: I Issued:01-13-2020 Changed:01-13-2020 12-151-607 DATA PROCESSING SERVICES	Check-Amount: 600.00 600.00
117468	Payee: KUECKER SERVICE CENTER 01 - INV #778219	Status: I Issued:01-13-2020 Changed:01-13-2020 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7.00 7.00
117469	Payee: KYRISH TRUCKS OF VICTORIA 01 - ACCT #102116; 12/31/19 STATEMENT	Status: I Issued:01-13-2020 Changed:01-13-2020 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 351.22 351.22
117470	Payee: LANTZ TIRE SERVICE 01 - INV #38624; PCT 4 02 - INV #38762; S.O. 03 - INV #38173; CONSTABLE PCT 2	Status: I Issued:01-13-2020 Changed:01-13-2020 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-152-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 64.00 50.00 7.00 7.00
117471	Payee: LAW OFFICE OF JULIE HALE 01 - CA #17-08-24,255 02 - CA #17-08-24,255	Status: I Issued:01-13-2020 Changed:01-13-2020 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,517.75 1,488.50 29.25
117472	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #19-09-13,162 02 - CA #16-07-12,445	Status: I Issued:01-13-2020 Changed:01-13-2020 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 575.00 325.00 250.00
117473	Payee: LIBERTY RESOURCES FAMILY SVCS INC 01 - INV #120119	Status: I Issued:01-13-2020 Changed:01-13-2020 83-183-801 COUNSELING SERVICES	Check-Amount: 2,333.33 2,333.33
117474	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #57462 02 - INV #57461	Status: I Issued:01-13-2020 Changed:01-13-2020 12-137-607 DATA PROCESSING SERVICES 12-103-607 DATA PROCESSING SERVICES	Check-Amount: 2,285.00 525.00 1,760.00
117475	Payee: LUIS CUELLAR 01 - CA #19-09-24,951 02 - CA #19-01-24,727 03 - CA #19-11-25,017	Status: I Issued:01-13-2020 Changed:01-13-2020 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 916.50 136.50 156.00 279.50

117475	Payee: LUIS CUELLAR	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	916.50
	04 - CA #19-09-24,955		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		110.50
	05 - CA #19-01-24,737		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		117.00
	06 - CA #19-05-24,845		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		117.00
117476	Payee: MARKS PLUMBING PARTS	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	275.53
	01 - CUST #275016; INV #INV001845995		12-144-505	REPAIR & MAINTENANCE MATERIALS		275.53
117477	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	55,489.61
	01 - CUST #509444; INV #27746822		21-171-713	ROADS & BRIDGES		11,947.96
	02 - CUST #509444; INV #27746821		21-171-713	ROADS & BRIDGES		4,142.76
	03 - CUST #509444; INV #27752600		24-174-713	ROADS & BRIDGES		3,814.12
	GREEN DEWITT RD					
	04 - CUST #509444; INV #27752243		24-174-713	ROADS & BRIDGES		3,836.24
	GREEN DEWITT RD					
	05 - CUST #509444; INV #27752593		24-174-713	ROADS & BRIDGES		3,864.68
	GREEN DEWITT RD					
	06 - CUST #509444; INV #27734387		24-174-713	ROADS & BRIDGES		11,951.13
	GREEN DEWITT RD					
	07 - CUST #509444; INV #27734388		24-174-713	ROADS & BRIDGES		4,060.60
	GREEN DEWITT RD					
	08 - CUST #509444; INV #27746980		24-174-713	ROADS & BRIDGES		11,872.12
	GREEN DEWITT RD					
117478	Payee: MATTHEW BENDER COMPANY INC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	70.08
	01 - INV #16228928		40-140-525	MEDICAL SUPPLIES		70.08
117479	Payee: MCCREARY VESELKA BRAGG ALLEN PC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	377.26
	01 - 1/3/2020 STATEMENT		72-172-851	DELINQUENT COLL FEE CO CLERK		377.26
117480	Payee: MERRI NICHOLS ASSOCIATES P C	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	2,259.65
	01 - CA #18-09-24,646		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		1,563.25
	02 - CA #18-09-24,646		12-113-606	COURT COST - CIVIL		153.90
	03 - CA #17-07-24,236		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		292.50
	04 - CA #17-03-12,627		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		250.00
117481	Payee: METRO FIRE APPARATUS SPECIALISTS IN	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	2,430.00
	01 - CUST #DEW002; INV #140585-1		52-152-509	MISCELLANEOUS SUPPLIES		2,430.00
117482	Payee: MID AMERICA RESEARCH CHEMICAL	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	937.41
	01 - CUST #00-6315283; INV #0683356-IN		23-173-505	REPAIR & MAINTENANCE MATERIALS		443.78
	02 - CUST #00-6315283; INV #0683503-IN		21-171-505	REPAIR & MAINTENANCE MATERIALS		493.63
117483	Payee: MORROW HARDWARE CO	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	48.62
	01 - 12/31/19 STATEMENT		22-172-505	REPAIR & MAINTENANCE MATERIALS		23.94
	02 - 12/21/19 STATEMENT		22-172-508	SAFETY & FIRST AID SUPPLIES		24.68
117484	Payee: NATIONAL MEDICAL SERVICES INC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	1,051.00
	01 - ACCT #41460; INV #1100166		12-154-695	INVESTIGATION COSTS		1,051.00
117485	Payee: NEXT STEP COUNSELING EDU CTR	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	425.00
	01 - 12/3/19 STATEMENT		83-183-801	COUNSELING SERVICES		425.00
117486	Payee: NIKOLE NELSON	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	43.64
	01 - OFFICE SUPPLIES		84-184-501	OFFICE SUPPLIES		43.64
117487	Payee: NORDHEIM VOLUNTEER FIRE DEPARTMENT	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	800.00
	01 - 4 FIRE CALLS; OCT, NOV, DEC, 2019		12-181-682	VFD FIRE CALLS & MUTUAL AID		800.00

117488	Payee: NUECES POWER EQUIPMENT	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	3,707.89
	01 - CUST #10542; 12/31/19 STATEMENT		21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT			3,384.65
	02 - CUST #10542; 12/31/19 STATEMENT		21-171-505 REPAIR & MAINTENANCE MATERIALS			323.24
117489	Payee: O REILLY AUTOMOTIVE STORES INC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	152.94
	01 - CUST #268580; 12/28/19 STATEMENT		21-171-505 REPAIR & MAINTENANCE MATERIALS			91.68
	02 - CUST #268588; 12/28/19 STATEMENT		24-174-503 VEHICLE FUEL & LUBRICANTS			18.48
	03 - CUST #268588; 12/28/19 STATEMENT		24-174-505 REPAIR & MAINTENANCE MATERIALS			42.78
117490	Payee: OFFICE SYSTEMS	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	35.67
	01 - ACCT #119112; INV #01135341		84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT			35.67
117491	Payee: P H TIRE COMPANY	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	1,109.80
	01 - CUST #795001393; 12/25/19 STATEMENT		12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT			1,109.80
117492	Payee: PORTIONPAC CHEMICAL CORPORATION	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	696.00
	01 - INV #IN222422		12-144-502 CLEANING SUPPLIES			696.00
117493	Payee: PRAXAIR DISTRIBUTION INC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	33.02
	01 - CUST #71901700; INV #93819832		22-172-505 REPAIR & MAINTENANCE MATERIALS			33.02
117494	Payee: PRODUCTIVITY CENTER INC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	162.00
	01 - INV #DCCP003112919		12-151-607 DATA PROCESSING SERVICES			162.00
117495	Payee: RAC INC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	200.00
	01 - INV #16793		12-143-664 ELEVATOR MAINTENANCE & REPAIRS			200.00
117496	Payee: REAL COMP	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	50.00
	01 - INV #64658		12-154-607 DATA PROCESSING SERVICES			50.00
117497	Payee: REUSS PHARMACY	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	9.84
	01 - AMMONIA INHALANTS		40-140-525 MEDICAL SUPPLIES			9.84
117498	Payee: RIVERSIDE MARKETING LLC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	69.00
	01 - INV #1027		12-154-607 DATA PROCESSING SERVICES			69.00
117499	Payee: ROMCO EQUIPMENT CO	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	4,451.67
	01 - CUST #041575; 11/30/19 STATEMENT		23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT			4,451.67
117500	Payee: RUDOLPHS INC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	157.26
	01 - ACCT #DEWCO1; 12/31/19 STATEMENT		22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT			157.26
117501	Payee: SAFESITE INC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	85.00
	01 - INV #SS-122957		37-137-601 CONTRACT SERVICES			85.00
117502	Payee: SCHMIDT SONS INC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	22,391.69
	01 - CUST #08-DEWICO; 12/31/19 STMT		21-171-503 VEHICLE FUEL & LUBRICANTS			4,488.00
	02 - CUST #08-DEWICO; 12/31/19 STMT		22-172-503 VEHICLE FUEL & LUBRICANTS			2,834.20
	03 - CUST #08-DEWICO; 12/31/19 STMT		23-173-503 VEHICLE FUEL & LUBRICANTS			7,903.46
	04 - CUST #08-DEWICO; 12/31/19 STMT		24-174-503 VEHICLE FUEL & LUBRICANTS			7,166.03
117503	Payee: SCOTT MERRIMAN INC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	912.50
	01 - INV #064676		37-137-501 OFFICE SUPPLIES			210.50
	02 - INV #064588		12-114-501 OFFICE SUPPLIES			702.00
117504	Payee: SHELLY PARKER	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	40.60
	01 - DECEMBER 2019 MILEAGE		12-117-612 CONFERENCES, DUES & TRAVEL			40.60

117505	Payee: SHERWOOD MYRTIE FOSTERS HOME FOR CH 01 - 12/5/19 STATEMENT	Status: I Issued:01-13-2020 Changed:01-13-2020 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 3,245.40 3,245.40
117506	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00351555 02 - CUST #3003589; INV #GB00351143 03 - CUST #3003589; INV #GB00351548 04 - CUST #3003589; INV #GB00351547 05 - CUST #3003589; INV #GB00352547 06 - CUST #3003589; INV #GB00350936 07 - CUST #3003589; INV #GB00351051 08 - CUST #3003589; INV #GB00352956 09 - CUST #3003589; INV #GB00353112 10 - CUST #3003589; INV #GB00353113 11 - CUST #3003589; INV #GB00353362	Status: I Issued:01-13-2020 Changed:01-13-2020 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-115-501 OFFICE SUPPLIES 12-158-501 OFFICE SUPPLIES 12-117-707 FURNITURE & EQUIPMENT 12-117-607 DATA PROCESSING SERVICES 12-117-607 DATA PROCESSING SERVICES 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 27,552.23 499.41 334.38 343.28 396.88 203.15 126.96 53.34 243.38 17,077.22 8,190.00 84.23
117507	Payee: SIEGELS CORPORATION 01 - ACCT #38138; 12/31/19 STATEMENT	Status: I Issued:01-13-2020 Changed:01-13-2020 12-154-513 UNIFORMS	Check-Amount: 2,903.83 2,903.83
117508	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:01-13-2020 Changed:01-13-2020 89-189-833 PHYSICIAN	Check-Amount: 812.33 812.33
117509	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE37254	Status: I Issued:01-13-2020 Changed:01-13-2020 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 16,879.48 16,879.48
117510	Payee: SOUTHERN TIRE MART LLC 01 - INV #4820011479 02 - INV #4820011779 03 - INV #4820012156	Status: I Issued:01-13-2020 Changed:01-13-2020 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-504 BATTERIES TIRES & TUBES 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,524.04 185.00 1,154.04 185.00
117511	Payee: STANDARD PRINTING CO 01 - INV #658237 02 - INV #658313 03 - INV #658319 04 - INV #658326 05 - INV #658386 06 - INV #658299 07 - INV #658420 08 - INV #658434 09 - INV #658440 10 - INV #658462 11 - INV #658472 12 - INV #658489 13 - INV #658495 14 - INV #658503 15 - INV #658516	Status: I Issued:01-13-2020 Changed:01-13-2020 12-116-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES 12-137-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-121-501 OFFICE SUPPLIES 40-140-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES	Check-Amount: 1,625.36 122.52 60.84 32.42 119.57 26.09 457.26 6.89 12.84 187.74 465.50 7.05 15.99 17.28 11.67 81.70
117512	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #17429C 02 - INV #17412C 03 - INV #17571C 04 - INV #17556C 05 - INV #17542C 06 - INV #17550C	Status: I Issued:01-13-2020 Changed:01-13-2020 21-171-508 SAFETY & FIRST AID SUPPLIES 24-174-508 SAFETY & FIRST AID SUPPLIES 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-508 SAFETY & FIRST AID SUPPLIES 24-174-508 SAFETY & FIRST AID SUPPLIES 24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING	Check-Amount: 188.41 36.62 78.98 15.89 29.67 21.75 5.50
117513	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MEMBER #0620; INV #27664	Status: I Issued:01-13-2020 Changed:01-13-2020 12-109-611 INSURANCE & BOND PREMIUMS	Check-Amount: 101,627.00 66,885.00

117513	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount: 101,627.00
	02 - MEMBER #0620; INV #27664		12-121-611	INSURANCE & BOND PREMIUMS	144.00
	03 - MEMBER #0620; INV #27664		12-143-611	INSURANCE & BOND PREMIUMS	464.00
	04 - MEMBER #0620; INV #27664		12-151-611	INSURANCE & BOND PREMIUMS	424.00
	05 - MEMBER #0620; INV #27664		12-152-611	INSURANCE & BOND PREMIUMS	424.00
	06 - MEMBER #0620; INV #27664		12-154-611	INSURANCE & BOND PREMIUMS	15,025.00
	07 - MEMBER #0620; INV #27664		12-158-611	INSURANCE & BOND PREMIUMS	350.00
	08 - MEMBER #0620; INV #27664		21-171-611	INSURANCE & BOND PREMIUMS	3,959.75
	09 - MEMBER #0620; INV #27664		22-172-611	INSURANCE & BOND PREMIUMS	4,893.75
	10 - MEMBER #0620; INV #27664		23-173-611	INSURANCE & BOND PREMIUMS	5,471.75
	11 - MEMBER #0620; INV #27664		24-174-611	INSURANCE & BOND PREMIUMS	3,013.75
	12 - MEMBER #0620; INV #27664		83-183-611	INSURANCE & BOND PREMIUMS	572.00
117514	Payee: TEXAS DEPT OF LICENSING REG	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount: 20.00
	01 - CERTIFICATE OF COMPLIANCE		12-143-661	REPAIR & MAINTENANCE OF EQUIPMENT	20.00
117515	Payee: TEXAS DEPT OF STATE HEALTH SERVICES	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount: 109.80
	01 - INV #2009759		72-172-861	REMOTE BIRTH CERTIFICATES	109.80
117516	Payee: TEXAS SOCIAL SECURITY PROGRAM	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount: 35.00
	01 - ACCT #9291414		12-109-690	MISCELLANEOUS SERVICES & CHARGES	35.00
117517	Payee: THE BRANDT COMPANIES LLC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount: 26,482.50
	01 - INV #PB6338		12-144-707	FURNITURE & EQUIPMENT	26,482.50
117518	Payee: THE CUERO RECORD	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount: 192.15
	01 - ACCT #LG0094		20-170-635	MANDATED PUBLICATIONS	95.55
	02 - ACCT #LG0086		12-109-635	MANDATED PUBLICATIONS	21.00
	03 - ACCT #LG0086		20-170-635	MANDATED PUBLICATIONS	75.60
117519	Payee: THE GEO GROUP INC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount: 2,372.28
	01 - INV #Z37I19110062		83-183-805	POST ADJUDICATION RESIDENTIAL	2,372.28
117520	Payee: THE LAW OFFICES OF FISCHER REEVES P	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount: 1,740.00
	01 - CA #CR2019-20980; CR2019-21057		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE	290.00
	02 - CA #CR2018-20403; 04; 05; 06; 07		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE	485.00
	03 - CA #18-10-12955; 18-10-12956		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE	315.00
	04 - CA #19-05-13,093		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE	325.00
	05 - CA #19-03-13,049		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE	325.00
117521	Payee: THE PALL LAW FIRM PLLC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount: 1,706.25
	01 - CA #19-01-13,016		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE	325.00
	02 - CA #19-07-13,129		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE	325.00
	03 - CA #19-10-13,206		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE	65.00
	04 - CA #19-09-13,176		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE	178.75
	05 - CA #19-01-13,011B		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE	812.50
117522	Payee: THIRD COAST NAPA	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount: 131.47
	01 - ACCT #27975; DEC 2019 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS	131.47
117523	Payee: THOMASTON VOLUNTEER FIRE DEPARTMENT	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount: 400.00
	01 - 1 FIRE CALL; 12/10/19		12-181-682	VFD FIRE CALLS & MUTUAL AID	200.00
	02 - 1 FIRE CALL; 11/22/19		12-181-682	VFD FIRE CALLS & MUTUAL AID	200.00
117524	Payee: THOMSON REUTERS WEST	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount: 1,816.81
	01 - ACCT #1003207106; INV #841504224		12-115-501	OFFICE SUPPLIES	67.00
	02 - ACCT #1000259799; INV #841479851		12-115-501	OFFICE SUPPLIES	558.00

117524	Payee: THOMSON REUTERS WEST	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	1,816.81
	03 - ACCT #1000623027; INV #841493726		12-137-501	OFFICE SUPPLIES		67.00
	04 - ACCT #1000647470; INV #841494700		12-113-501	OFFICE SUPPLIES		297.00
	05 - ACCT #1000313450; INV #841481623		12-101-501	OFFICE SUPPLIES		77.00
	06 - ACCT #1000623027; INV #841228238		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		250.95
	07 - ACCT #1000548540; INV #841489677		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		77.00
	08 - ACCT #1000032539; INV #841470537		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		25.36
	09 - ACCT #1000623027; INV #841397646		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		263.50
	10 - ACCT #1000130960; INV #841475631		84-184-501	OFFICE SUPPLIES		134.00
117525	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	83.27
	01 - ACCT #6035 3012 0003 2231		21-171-707	WAREHOUSE FIXTURES & EQUIPMENT		33.28
	02 - ACCT #6035 3012 0003 2231		24-174-505	REPAIR & MAINTENANCE MATERIALS		49.99
117526	Payee: TRANE US INC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	12,085.18
	01 - ACCT #3389496; INV #310479207		12-143-661	REPAIR & MAINTENANCE OF EQUIPMENT		10,682.61
	02 - ACCT #3389496; INV #310501255		12-143-661	REPAIR & MAINTENANCE OF EQUIPMENT		1,402.57
117527	Payee: TRANSUNION RISK ALTERNATIVE DATA SO	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	50.00
	01 - ACCT #2247011		12-151-607	DATA PROCESSING SERVICES		50.00
117528	Payee: TRIPLE C PRODUCTION SERVICE INC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	129.50
	01 - INV #1329		23-173-661	REPAIR & MAINTENANCE OF EQUIPMENT		129.50
117529	Payee: TRUECORE BEHAVIORAL SOLUTIONS LLC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	4,382.10
	01 - INV #DEWI-1119		83-183-805	POST ADJUDICATION RESIDENTIAL		2,272.20
	02 - INV #DEWI-1119		84-184-805	POST ADJUDICATION RESIDENTIAL		2,109.90
117530	Payee: TYLER TECHNOLOGIES INC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	2,080.00
	01 - CUST #53280; INV #025-281007		12-131-607	DATA PROCESSING SERVICES		1,040.00
	02 - CUST #53280; INV #025-281007		12-133-607	DATA PROCESSING SERVICES		1,040.00
117531	Payee: VICTORIA BEARING INDUSTRIAL SUPPL	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	44.70
	01 - CUST #105000; INV #556796		23-173-505	REPAIR & MAINTENANCE MATERIALS		44.70
117532	Payee: VICTORIA COUNTY	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	6,490.00
	01 - INV #1122019; NOVEMBER 2019		83-183-803	PRE ADJUDICATION DETENTION		6,490.00
117533	Payee: VICTORIA FARM EQUIPMENT CO INC	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	384.46
	01 - ACCT #05312; INV #24888		22-172-505	REPAIR & MAINTENANCE MATERIALS		384.46
117534	Payee: VICTORIA HEART VASCULAR CENTER	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	297.78
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		297.78
117535	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	8,871.65
	01 - CUST #91307-210266; INV #62025970		21-171-713	ROADS & BRIDGES		1,728.07
	02 - CUST #91308-210267; INV #62029823		22-172-713	ROADS & BRIDGES		7,143.58
117536	Payee: W A BILL WHITE	Status: I	Issued:01-13-2020	Changed:01-13-2020	Check-Amount:	1,816.55
	01 - CA #19-09-13,177		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		338.00
	02 - CA #19-09-13,177		12-113-609	COURT COSTS - INDIGENT DEFENSE		28.00
	03 - CA #19-11-13,217		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		325.00
	04 - CA #19-11-13,217		12-113-609	COURT COSTS - INDIGENT DEFENSE		28.55
	05 - CA #19-07-13,146		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		325.00
	06 - CA #17-04-12,642		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		250.00
	07 - CA #18-10-12,954B		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		169.00
	08 - CA #18-10-12,954B		12-113-609	COURT COSTS - INDIGENT DEFENSE		28.00

117536	Payee: W A BILL WHITE 09 - CA #19-10-13,202A	Status: I Issued:01-13-2020 Changed:01-13-2020 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 1,816.55 325.00
117537	Payee: WAGNER HARDWARE 01 - 12/31/19 STATEMENT 02 - 12/31/19 STATEMENT	Status: I Issued:01-13-2020 Changed:01-13-2020 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-510 HAND TOOLS	Check-Amount: 79.70 59.90 19.80
117538	Payee: WALLER COUNTY ASPHALT INC 01 - INV #17895 02 - INV #17974 03 - INV #17971	Status: I Issued:01-13-2020 Changed:01-13-2020 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 5,552.58 2,852.90 1,277.46 1,422.22
117539	Payee: WATCHGUARD INC 01 - INV #ACCINV0023086	Status: I Issued:01-13-2020 Changed:01-13-2020 12-151-509 MISCELLANEOUS SUPPLIES	Check-Amount: 31.00 31.00
117540	Payee: WEBER MOTOR COMPANY 01 - ACCT #DEWI30; 12/27/19 STATEMENT	Status: I Issued:01-13-2020 Changed:01-13-2020 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,876.25 1,876.25
117541	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 2 FIRE CALLS; DECEMBER 2019	Status: I Issued:01-13-2020 Changed:01-13-2020 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 400.00 400.00
117542	Payee: WHOLESALE ELECTRIC SUPPLY 01 - ACCT #0406010; INV #10564696	Status: I Issued:01-13-2020 Changed:01-13-2020 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 275.13 275.13
117543	Payee: YOAKUM HERALD TIMES INC 01 - 1 X 3 NOTICE OF RD CLOSURE	Status: I Issued:01-13-2020 Changed:01-13-2020 20-170-635 MANDATED PUBLICATIONS	Check-Amount: 27.00 27.00
117544	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3404; NOVEMBER 2019 STMT 02 - ACCT #3400; DEC 19 STATEMENT 03 - ACCT #3400; DEC 19 STATEMENT	Status: I Issued:01-13-2020 Changed:01-13-2020 12-154-505 REPAIR & MAINTENANCE MATERIALS 23-173-504 BATTERIES TIRES & TUBES 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,597.28 118.71 681.18 797.39
117545	Payee: YORKTOWN GARAGE BODY SHOP 01 - 1/6/2020 STATEMENT	Status: I Issued:01-13-2020 Changed:01-13-2020 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 446.00 446.00
117546	Payee: AMANDA J SALAZAR 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 Changed:01-15-2020 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
117547	Payee: ANDREA LICON 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 Changed:01-15-2020 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
117548	Payee: ANGELA E STARLING 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 Changed:01-15-2020 12-113-441 GRAND JURORS	Check-Amount: 15.00 15.00
117549	Payee: ATT 01 - ACCT # 361 275-8219 910 4	Status: I Issued:01-15-2020 Changed:01-15-2020 12-109-650 TELEPHONE	Check-Amount: 68.66 68.66
117550	Payee: ATT 01 - ACCT # 133137058 INTERNET	Status: I Issued:01-15-2020 Changed:01-15-2020 12-117-633 INTERNET SERVICES	Check-Amount: 62.63 62.63
117551	Payee: ATT MOBILITY 01 - ACCT # 287294808571 FAN # 57816602 02 - ACCT # 287290572881; FAN #57816602	Status: I Issued:01-15-2020 Changed:01-15-2020 12-117-633 INTERNET SERVICES 12-117-633 INTERNET SERVICES	Check-Amount: 74.00 37.00 37.00
117552	Payee: ATT MOBILITY 01 - ACCT # 287290572982; FAN # 57816602	Status: I Issued:01-15-2020 Changed:01-15-2020 12-117-633 INTERNET SERVICES	Check-Amount: 37.00 37.00
117553	Payee: ATT MOBILITY 01 - ACCT # 287288256736	Status: I Issued:01-15-2020 Changed:01-15-2020 12-117-633 INTERNET SERVICES	Check-Amount: 592.00 592.00

117554	Payee: AVERLYNN DARNEIL MATHIS 01 - GRAND JUROR JANUARY 2020 TERM	Status: I 12-113-441	Issued:01-15-2020 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117555	Payee: BONNIE GARCIA GARZA 01 - GRAND JUROR JANUARY 2020 TERM	Status: I 12-113-441	Issued:01-15-2020 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117556	Payee: BRANDY N JACKSON 01 - GRAND JUROR JANUARY 2020 TERM	Status: I 12-113-441	Issued:01-15-2020 GRAND JURORS	Changed:01-15-2020	Check-Amount: 15.00	15.00
117557	Payee: BRIAN SCOTT PRASEK 01 - GRAND JUROR JANUARY 2020 TERM	Status: I 12-113-441	Issued:01-15-2020 GRAND JURORS	Changed:01-15-2020	Check-Amount: 15.00	15.00
117558	Payee: CHANCE TAYLOR BELICEK 01 - GRAND JUROR JANUARY 2020 TERM	Status: I 12-113-441	Issued:01-15-2020 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117559	Payee: CHARITY NICHOLE JAMES 01 - GRAND JUROR JANUARY 2020 TERM	Status: I 12-113-441	Issued:01-15-2020 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117560	Payee: CHARLES DWAYNE YARBOROUGH 01 - GRAND JUROR JANUARY 2020 TERM	Status: I 12-113-441	Issued:01-15-2020 GRAND JURORS	Changed:01-15-2020	Check-Amount: 15.00	15.00
117561	Payee: CHARLES THOMAS VAHALIK 01 - GRAND JUROR JANUARY 2020 TERM	Status: I 12-113-441	Issued:01-15-2020 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117562	Payee: CHERYL YVONNE MERZBACHER 01 - GRAND JUROR JANUARY 2020 TERM	Status: I 12-113-441	Issued:01-15-2020 GRAND JURORS	Changed:01-15-2020	Check-Amount: 15.00	15.00
117563	Payee: CHILD WELFARE BOARD DEWITT CO TX 01 - JURY DONATION	Status: I 12-113-441	Issued:01-15-2020 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117564	Payee: CHRISTOPHER EARL KVINTA 01 - GRAND JUROR JANUARY 2020 TERM	Status: I 12-113-441	Issued:01-15-2020 GRAND JURORS	Changed:01-15-2020	Check-Amount: 15.00	15.00
117565	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	Status: I 12-101-501 12-113-509 12-117-607 12-117-707 12-143-502 12-143-505 12-109-707 12-154-503 12-155-884 14-114-519 12-155-501 12-154-612 12-154-695 12-154-509 12-117-707	Issued:01-15-2020 OFFICE SUPPLIES MISCELLANEOUS SUPPLIES DATA PROCESSING SERVICES FURNITURE & EQUIPMENT CLEANING SUPPLIES REPAIR & MAINTENANCE MATERIALS FURNITURE & EQUIPMENT VEHICLE FUEL & LUBRICANTS PRISONER MEDICAL INMATE SUPPLIES OFFICE SUPPLIES CONFERENCES, DUES & TRAVEL INVESTIGATION COSTS MISCELLANEOUS SUPPLIES FURNITURE & EQUIPMENT	Changed:01-15-2020	Check-Amount: 3,925.35 39.39 6.86 188.58 359.87 21.34 128.30 2,700.00 26.87 16.97 43.72 26.17 25.00 65.00 113.46 163.82	
117566	Payee: CITY OF YORKTOWN 01 - ACCT # 2017; 408 S. MEHNERT	Status: I 23-173-651	Issued:01-15-2020 UTILITIES	Changed:01-15-2020	Check-Amount: 118.82	118.82
117567	Payee: CPL BUSINESS 01 - ACCT # 1643240 DEWITT CO PCT 3 552 KWH-ELECTRIC 02 - ACCT # 1630828 JP #2 1590 KWH-ELECTRIC	Status: I 23-173-651 12-116-651	Issued:01-15-2020 UTILITIES UTILITIES	Changed:01-15-2020	Check-Amount: 94.82 395.14	489.96

117568	Payee: DAVID MERLE GORKA 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117569	Payee: DEE ANN COY 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117570	Payee: DERRELL JEROME BRYSCHE 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117571	Payee: DEWITT COUNTY ATTORNEY 01 - OVERPAYMENT; RECEIPT 211815	Status: I Issued:01-15-2020 72-172-860 REFUNDS & OVERPAYMENTS	Changed:01-15-2020	Check-Amount: 40.50	40.50
117572	Payee: DONNA FRAZIER ATKINSON 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 15.00	15.00
117573	Payee: ELIZABETH W WEISCHWILL 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117574	Payee: ERNEST DONALD ALEMAN 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117575	Payee: GULF COAST GROUND MAINT 01 - INV # 11220 02 - INV # 11220	Status: I Issued:01-15-2020 98-198-601 CONTRACT SERVICES 98-198-601 CONTRACT SERVICES	Changed:01-15-2020	Check-Amount: 20,895.00 3,895.00 17,000.00	
117576	Payee: HAROLD GENE DAVIS JR 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117577	Payee: HEIDI JO POKLUDA 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117578	Payee: JAMES DWAYNE MATHIS 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117579	Payee: JILL COPENHAVER TREVINO 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117580	Payee: JONATHAN GILBERT GARCIA 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117581	Payee: JONATHAN NICKLAUS SULLIVAN 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 15.00	15.00
117582	Payee: JORDAN PATRICK WEISE 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 15.00	15.00
117583	Payee: JORGE A GONZALEZ 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 15.00	15.00
117584	Payee: JUANITA MARTINEZ 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117585	Payee: KARA ALEXANDRA POHL 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117586	Payee: KEIRA MERRILL 01 - 1/21-1/24/20; ADVANCE; K. MERRILL	Status: I Issued:01-15-2020 12-154-612 CONFERENCES, DUES & TRAVEL	Changed:01-15-2020	Check-Amount: 466.41	466.41

117587	Payee: KEISHA DAWN WHITMAN 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117588	Payee: KRISTI GAYLE JOHNSON 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117589	Payee: LAURIE SHEPPARD KRUEGER 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117590	Payee: LINDA MARIE DELEON 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117591	Payee: MARATHON OIL COMPANY 01 - OVERPAYMENT; RECEIPT 211857	Status: I Issued:01-15-2020 72-172-860 REFUNDS & OVERPAYMENTS	Changed:01-15-2020	Check-Amount: 601.75	601.75
117592	Payee: MARGARET VARGAS 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 15.00	15.00
117593	Payee: MARK ALAN VEIT 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 15.00	15.00
117594	Payee: MARK BRADFORD RICKMAN 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117595	Payee: MARY LUCILLE BARFIELD 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117596	Payee: MATTHEW BRIAN LICON 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117597	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - 12/31/2019 STATEMENT	Status: I Issued:01-15-2020 72-172-852 DELINQUENT COLLECTION FEE JP 1	Changed:01-15-2020	Check-Amount: 2,715.88	2,715.88
117598	Payee: MICHELLE LYNN KLAUS 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117599	Payee: MICHELLE RENA GILES 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117600	Payee: MILAM RUDOLPH LEMKE 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117601	Payee: NATHALIE GAIL CAMPBELL 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 15.00	15.00
117602	Payee: OMNIBASE SERVICES OF TEXAS 01 - Report # 419-001059	Status: I Issued:01-15-2020 72-172-856 FTA PROGRAM - OMNIBASE FEE	Changed:01-15-2020	Check-Amount: 240.00	240.00
117603	Payee: OPAL VIRGINIA JACOBS 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 15.00	15.00
117604	Payee: QUENTIN LARONS BLAND 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 8.00	8.00
117605	Payee: RACHEL DAWN PARSONS 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 15.00	15.00
117606	Payee: RHONDA SUE PAKEBUSCH 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 12-113-441 GRAND JURORS	Changed:01-15-2020	Check-Amount: 15.00	15.00

117607	Payee: ROBERT CLINTON DAVIS II 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 Changed:01-15-2020 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
117608	Payee: SAM HOUSTON STATE UNIVERSITY-CMIT 01 - 5/4-5/6/20; REGISTRATION; D.MIRELES	Status: I Issued:01-15-2020 Changed:01-15-2020 84-184-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 75.00 75.00
117609	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - NOVEMBER 2019 HRA CLAIMS	Status: I Issued:01-15-2020 Changed:01-15-2020 12-109-648 HEALTH REIMBURSEMENT ACCOUNT	Check-Amount: 24,819.96 24,819.96
117610	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MEMBERSHIP DUES; C. MARTIN 02 - MEMBERSHIP DUES; D. FOWLER 03 - MEMBERSHIP DUES; B. MCBRIDE	Status: I Issued:01-15-2020 Changed:01-15-2020 12-133-612 CONFERENCES, DUES & TRAVEL 12-101-612 CONFERENCES, DUES & TRAVEL 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 1,350.00 200.00 1,090.00 60.00
117611	Payee: TEXAS STATE UNIVERSITY 01 - 7/6/2020; REGISTRATION S. ROHAN 02 - 7/6/2020; REGISTRATION; C. YBARRA 03 - 7/6/2020; REGISTRATION; B. MCBRIDE 04 - 8/26/2020; REGISTRATION; S. ROHAN	Status: I Issued:01-15-2020 Changed:01-15-2020 12-116-612 CONFERENCES, DUES & TRAVEL 12-116-612 CONFERENCES, DUES & TRAVEL 12-116-612 CONFERENCES, DUES & TRAVEL 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 890.00 210.00 210.00 210.00 260.00
117612	Payee: WILBURN PARGMANN 01 - GRAND JUROR JANUARY 2020 TERM	Status: I Issued:01-15-2020 Changed:01-15-2020 12-113-441 GRAND JURORS	Check-Amount: 8.00 8.00
117613	Payee: ATT 01 - ACCT # 831-000-7884 077	Status: I Issued:01-22-2020 Changed:01-22-2020 12-109-650 TELEPHONE	Check-Amount: 726.44 726.44
117614	Payee: ATT 01 - ACCT # 115048345	Status: I Issued:01-22-2020 Changed:01-22-2020 12-117-633 INTERNET SERVICES	Check-Amount: 30.38 30.38
117615	Payee: ATT 01 - ACCT # 137687281 INTERNET	Status: I Issued:01-22-2020 Changed:01-22-2020 84-184-650 TELEPHONE	Check-Amount: 78.76 78.76
117616	Payee: BRANDON CALDWELL 01 - 1/26-1/29/20; ADVANCE; B. CALDWELL	Status: I Issued:01-22-2020 Changed:01-22-2020 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 165.00 165.00
117617	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1C6SRFFT0LN268242	Status: I Issued:01-22-2020 Changed:01-22-2020 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 16.75 16.75
117618	Payee: ALBERT W METTING 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 Changed:01-22-2020 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
117619	Payee: ALLISON KRAUSER 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 Changed:01-22-2020 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
117620	Payee: AMANDA F GONZALES 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 Changed:01-22-2020 12-113-442 PETIT JURORS	Check-Amount: 95.00 95.00
117621	Payee: ANNE MARIE BRYAND 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 Changed:01-22-2020 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
117622	Payee: ARMANDO RENDON, JR 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 Changed:01-22-2020 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
117623	Payee: BRANDON SMITH 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 Changed:01-22-2020 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
117624	Payee: BRENDA LORD 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 Changed:01-22-2020 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00

117625	Payee: BROOKE LUBYINESKY 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount: 8.00
117626	Payee: BRYAN FRIEDRICHS 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount: 95.00
117627	Payee: BRYAN HEIDAKER 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount: 8.00
117628	Payee: CHILD WELFARE BOARD DEWITT CO TX 01 - PETIT JUROR; JAN 13, 2020; DONATION 02 - PETIT JUROR; JAN 13, 2020; DONATION 03 - PETIT JUROR; JAN 13, 2020; DONATION 04 - PETIT JUROR; JAN 13, 2020; DONATION 05 - PETIT JUROR; JAN 13, 2020; DONATION 06 - PETIT JUROR; JAN 13, 2020; DONATION	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount: 48.00 8.00 8.00 8.00 8.00 8.00
117629	Payee: CODY PARMA 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount: 95.00
117630	Payee: COURTNEY HEATON 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount: 8.00
117631	Payee: DAVID DYE 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount: 8.00
117632	Payee: DAVID L GONZALES 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount: 95.00
117633	Payee: DAVID ZIMMERMAN 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount: 8.00
117634	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 5MC424014E3135760	Status: I Issued:01-22-2020 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:01-22-2020	Check-Amount: 22.00
117635	Payee: DEWITT COUNTY TREASURER 01 - PETIT JUROR; JAN 13, 2020; VOFC 02 - PETIT JUROR; JAN 13, 2020; VOFC 03 - PETIT JUROR; JAN 13, 2020; VOFC 04 - PETIT JUROR; JAN 13, 2020; VOFC	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount: 32.00 8.00 8.00 8.00 8.00
117636	Payee: DONNA C DREIER 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount: 8.00
117637	Payee: EDWARD L STEPHEN 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount: 8.00
117638	Payee: ELMER L PETTY, II 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount: 8.00
117639	Payee: HANNAH CARSON 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount: 8.00
117640	Payee: HARVEY L HAYNES, JR 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount: 8.00
117641	Payee: HOPE OF SOUTH TEXAS 01 - PETIT JUROR; JAN 13, 2020; DONATION	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount: 119.00

117641	Payee: HOPE OF SOUTH TEXAS	Status: I	Issued:01-22-2020	Changed:01-22-2020	Check-Amount:	119.00
	02 - PETIT JUROR; JAN 13, 2020; DONATION		12-113-442 PETIT JURORS			8.00
	03 - PETIT JUROR; JAN 13, 2020; DONATION		12-113-442 PETIT JURORS			8.00
	04 - PETIT JUROR; JAN 13, 2020; VOCF		12-113-442 PETIT JURORS			8.00
117642	Payee: JAMES CASKEY	Status: I	Issued:01-22-2020	Changed:01-22-2020	Check-Amount:	8.00
	01 - PETIT JUROR; JAN 13, 2020		12-113-442 PETIT JURORS			8.00
117643	Payee: JOE L GREEN	Status: I	Issued:01-22-2020	Changed:01-22-2020	Check-Amount:	8.00
	01 - PETIT JUROR; JAN 13, 2020		12-113-442 PETIT JURORS			8.00
117644	Payee: JOSHUA NOBLETT	Status: I	Issued:01-22-2020	Changed:01-22-2020	Check-Amount:	8.00
	01 - PETIT JUROR; JAN 13, 2020		12-113-442 PETIT JURORS			8.00
117645	Payee: JUANITA GARZA VARELA	Status: I	Issued:01-22-2020	Changed:01-22-2020	Check-Amount:	8.00
	01 - PETIT JUROR; JAN 13, 2020		12-113-442 PETIT JURORS			8.00
117646	Payee: JULIE BURNHAM	Status: I	Issued:01-22-2020	Changed:01-22-2020	Check-Amount:	8.00
	01 - PETIT JUROR; JAN 13, 2020		12-113-442 PETIT JURORS			8.00
117647	Payee: KATHLEEN GARRETT	Status: I	Issued:01-22-2020	Changed:01-22-2020	Check-Amount:	8.00
	01 - PETIT JUROR; JAN 13, 2020		12-113-442 PETIT JURORS			8.00
117648	Payee: KAYCEE ALVAREZ	Status: I	Issued:01-22-2020	Changed:01-22-2020	Check-Amount:	8.00
	01 - PETIT JUROR; JAN 13, 2020		12-113-442 PETIT JURORS			8.00
117649	Payee: KENNETH FRIEDEL	Status: I	Issued:01-22-2020	Changed:01-22-2020	Check-Amount:	8.00
	01 - PETIT JUROR; JAN 13, 2020		12-113-442 PETIT JURORS			8.00
117650	Payee: LOGAN PICKETT	Status: I	Issued:01-22-2020	Changed:01-22-2020	Check-Amount:	95.00
	01 - PETIT JUROR; JAN 13, 2020		12-113-442 PETIT JURORS			95.00
117651	Payee: MELISSA WHITWORTH	Status: I	Issued:01-22-2020	Changed:01-22-2020	Check-Amount:	8.00
	01 - PETIT JUROR; JAN 13, 2020		12-113-442 PETIT JURORS			8.00
117652	Payee: MICHAEL A VARELA	Status: I	Issued:01-22-2020	Changed:01-22-2020	Check-Amount:	8.00
	01 - PETIT JUROR; JAN 13, 2020		12-113-442 PETIT JURORS			8.00
117653	Payee: MICHELLE HOEFLING	Status: I	Issued:01-22-2020	Changed:01-22-2020	Check-Amount:	8.00
	01 - PETIT JUROR; JAN 13, 2020		12-113-442 PETIT JURORS			8.00
117654	Payee: MIRANDA MCELROY	Status: I	Issued:01-22-2020	Changed:01-22-2020	Check-Amount:	95.00
	01 - PETIT JUROR; JAN 13, 2020		12-113-442 PETIT JURORS			95.00
117655	Payee: MISTY LUCAS	Status: I	Issued:01-22-2020	Changed:01-22-2020	Check-Amount:	8.00
	01 - PETIT JUROR; JAN 13, 2020		12-113-442 PETIT JURORS			8.00
117656	Payee: NATHANAEL B NOEL	Status: I	Issued:01-22-2020	Changed:01-22-2020	Check-Amount:	8.00
	01 - PETIT JUROR; JAN 13, 2020		12-113-442 PETIT JURORS			8.00
117657	Payee: NEREDIA MUNIZ	Status: I	Issued:01-22-2020	Changed:01-22-2020	Check-Amount:	95.00
	01 - PETIT JUROR; JAN 13, 2020		12-113-442 PETIT JURORS			95.00
117658	Payee: NEVAEH YBARRA	Status: I	Issued:01-22-2020	Changed:01-22-2020	Check-Amount:	8.00
	01 - PETIT JUROR; JAN 13, 2020		12-113-442 PETIT JURORS			8.00
117659	Payee: NICOLE SLAVIK	Status: I	Issued:01-22-2020	Changed:01-22-2020	Check-Amount:	8.00
	01 - PETIT JUROR; JAN 13, 2020		12-113-442 PETIT JURORS			8.00

117660	Payee: NORA L PEREZ 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount:	95.00 95.00
117661	Payee: PERRY K MORRIS 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount:	8.00 8.00
117662	Payee: RAINA K SAMPLES 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount:	8.00 8.00
117663	Payee: RAYMOND YBARRA, JR 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount:	8.00 8.00
117664	Payee: RENADA SLIGER 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount:	8.00 8.00
117665	Payee: RHETA WILLIAMS 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount:	8.00 8.00
117666	Payee: RHONDA MAULDIN 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount:	8.00 8.00
117667	Payee: RICHARD L STEVENS 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount:	8.00 8.00
117668	Payee: RODNEY R FLESSNER 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount:	8.00 8.00
117669	Payee: SAMANTHA VINKLAREK 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount:	8.00 8.00
117670	Payee: SERENA THAMM 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount:	95.00 95.00
117671	Payee: STEVEN RAB 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount:	8.00 8.00
117672	Payee: SUSAN GAINAN 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount:	8.00 8.00
117673	Payee: SUSAN MOON 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount:	8.00 8.00
117674	Payee: SYLVIA Y VILLARREAL 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount:	95.00 95.00
117675	Payee: TERESA G BATES 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount:	8.00 8.00
117676	Payee: TERRY L THOMAS 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount:	95.00 95.00
117677	Payee: TIME WARNER CABLE 01 - ACCT # 8260 16 144 0158887	Status: I Issued:01-22-2020 12-117-633 INTERNET SERVICES	Changed:01-22-2020	Check-Amount:	839.38 839.38
117678	Payee: VELMA MCELROY 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount:	8.00 8.00
117679	Payee: VICENTE VILLARREAL 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount:	95.00 95.00

117680	Payee: WILLIAM M MOLINA 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount: 8.00 8.00
117681	Payee: WILLIAM S SANDERS 01 - PETIT JUROR; JAN 13, 2020	Status: I Issued:01-22-2020 12-113-442 PETIT JURORS	Changed:01-22-2020	Check-Amount: 8.00 8.00
117682	Payee: ABN CONSTRUCTION 01 - INV #191676; DUBOSE RANCH RD 02 - INV #191677; RESPONDEK RD CONCRETE 03 - INV #191678; LOCKHART CEMETERY RD 04 - INV #191704; CALLAHAN RD 05 - INV #191679; GREEN DEWITT RD	Status: I Issued:01-27-2020 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Changed:01-27-2020	Check-Amount: 161,775.00 23,100.00 48,385.00 49,962.50 1,620.00 38,707.50
117683	Payee: ALLSTAR MATERIALS LLC 01 - INV #2832; STOCKPILE 02 - INV #2841; 77 STOCKPILE	Status: I Issued:01-27-2020 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Changed:01-27-2020	Check-Amount: 8,548.74 4,490.55 4,058.19
117684	Payee: AMERICAN ROOFING METAL CO INC 01 - ACCT #10479; INV #33457	Status: I Issued:01-27-2020 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:01-27-2020	Check-Amount: 2,400.49 2,400.49
117685	Payee: B B PEST SERVICES 01 - ACCT #1567; INV #11805 02 - ACCT #1898; INV #11804	Status: I Issued:01-27-2020 12-143-601 CONTRACT SERVICES 12-142-601 CONTRACT SERVICES	Changed:01-27-2020	Check-Amount: 190.00 110.00 80.00
117686	Payee: BOSART LOCK KEY INC 01 - INV #118997	Status: I Issued:01-27-2020 12-143-657 REPAIR & MAINTENANCE OF BUILDING	Changed:01-27-2020	Check-Amount: 230.70 230.70
117687	Payee: BRAUNTEX MATERIALS INC 01 - ACCT #C2527; INV #107067 02 - ACCT #C2527; INV #106914 GREEN DEWITT RD	Status: I Issued:01-27-2020 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Changed:01-27-2020	Check-Amount: 68,908.66 15,143.50 53,765.16
117688	Payee: CERTIFIED LABORATORIES DIVISION 01 - CUST #218407; INV #3809506	Status: I Issued:01-27-2020 24-174-503 VEHICLE FUEL & LUBRICANTS	Changed:01-27-2020	Check-Amount: 421.68 421.68
117689	Payee: CHARLES JOHN BERKOVSKY 01 - OCT, NOV, DEC 2019 QUARTERLY AUDIT	Status: I Issued:01-27-2020 40-140-690 MISCELLANEOUS SERVICES & CHARGES	Changed:01-27-2020	Check-Amount: 75.00 75.00
117690	Payee: CHARTER CHEMICAL SOLUTIONS LLC 01 - CUST #DC1; INV #DC1-11420	Status: I Issued:01-27-2020 21-171-503 VEHICLE FUEL & LUBRICANTS	Changed:01-27-2020	Check-Amount: 775.11 775.11
117691	Payee: CITIZENS MEDICAL CENTER 01 - IHC EOB'S ATTACHED	Status: I Issued:01-27-2020 89-189-833 PHYSICIAN	Changed:01-27-2020	Check-Amount: 322.16 322.16
117692	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #282564 LOCKHART CEMETERY RD 02 - CUST #1519; INV #282563 FM 240 & DUBOSE RD	Status: I Issued:01-27-2020 22-172-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Changed:01-27-2020	Check-Amount: 89,163.81 34,635.27 54,528.54
117693	Payee: COUNTY WIDE PEST SERVICES LLC 01 - ACCT #10325; INV #18083 02 - ACCT #10325; INV #18081	Status: I Issued:01-27-2020 12-144-601 CONTRACT SERVICES 12-144-601 CONTRACT SERVICES	Changed:01-27-2020	Check-Amount: 452.00 226.00 226.00
117694	Payee: COVENANT KIDS INC 01 - DECEMBER 2019	Status: I Issued:01-27-2020 83-183-801 COUNSELING SERVICES	Changed:01-27-2020	Check-Amount: 150.12 150.12
117695	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - CUST #0039; 12/26/19 STATEMENT	Status: I Issued:01-27-2020 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:01-27-2020	Check-Amount: 1,060.20 1,060.20

117696	Payee: CUERO MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:01-27-2020 Changed:01-27-2020 89-189-833 PHYSICIAN	Check-Amount: 417.45 417.45
117697	Payee: CUERO REGIONAL HOSPITAL 01 - IHC EOB'S ATTACHED 02 - IHC EOB'S ATTACHED	Status: I Issued:01-27-2020 Changed:01-27-2020 89-189-833 PHYSICIAN 89-189-836 HOSPITAL	Check-Amount: 9,554.80 2,436.87 7,117.93
117698	Payee: D G AUTOMOTIVE DIESEL REPAIR 01 - 1/10/2020 STATEMENT	Status: I Issued:01-27-2020 Changed:01-27-2020 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 3,556.11 3,556.11
117699	Payee: DAVID ALAN DISHER 01 - CA #19-09-13,169 02 - CA #14-09-12,087A; 18-07-12,897 03 - CA #19-01-13,005 04 - CA #PRE-INDICTMENT 05 - CA #PRE-INDICTMENT X THREE 06 - CA #PRE-INDICTMENT	Status: I Issued:01-27-2020 Changed:01-27-2020 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 1,446.25 130.00 81.25 487.50 211.25 146.25 390.00
117700	Payee: DE LAGE LANDEN FINANCIAL SVC 01 - ACCT #904174; INV #66568979 02/15/2020-03/14/2020	Status: I Issued:01-27-2020 Changed:01-27-2020 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 129.97 129.97
117701	Payee: DELL MARKETING LP 01 - CUST #44161022; INV #10366672333	Status: I Issued:01-27-2020 Changed:01-27-2020 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 344.98 344.98
117702	Payee: DEPARTMENT OF STATE HEALTH SERVICES 01 - NOTIFICATION #2019008513	Status: I Issued:01-27-2020 Changed:01-27-2020 88-188-701 NEW ANNEX CONSTRUCTION	Check-Amount: 57.00 57.00
117703	Payee: DERMATEC DIRECT 01 - INV #1509909	Status: I Issued:01-27-2020 Changed:01-27-2020 12-155-520 LAUNDRY SUPPLIES	Check-Amount: 12.50 12.50
117704	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01486; INV #944302	Status: I Issued:01-27-2020 Changed:01-27-2020 24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING	Check-Amount: 41.65 41.65
117705	Payee: DEWITT MEDICAL SPECIALIST CLINICS 01 - IHC EOB'S ATTACHED	Status: I Issued:01-27-2020 Changed:01-27-2020 89-189-833 PHYSICIAN	Check-Amount: 802.62 802.62
117706	Payee: DIOCESE OF VICTORIA 01 - OUR LADY RENTAL INSURANCE 3/3/20	Status: I Issued:01-27-2020 Changed:01-27-2020 12-121-670 VOTING FACILITY RENTAL	Check-Amount: 95.00 95.00
117707	Payee: DSS DRIVING SAFETY SVCS LLC 01 - INV #19-1474067	Status: I Issued:01-27-2020 Changed:01-27-2020 20-170-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 429.25 429.25
117708	Payee: ELLIOTT H COSTAS 01 - CA #CR2019-20998 02 - CA #CR2019-20998 03 - CA #CR2019-20894; 20895 04 - CA #CR2019-20894; 20895 05 - CA #18-09-12,930	Status: I Issued:01-27-2020 Changed:01-27-2020 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 1,446.65 552.50 16.35 487.50 16.55 373.75
117709	Payee: EXIBIX INC 01 - INV #7212	Status: I Issued:01-27-2020 Changed:01-27-2020 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 403.20 403.20
117710	Payee: FEDEX 01 - ACCT #6996-4715-2; INV #6-887-07243	Status: I Issued:01-27-2020 Changed:01-27-2020 12-121-518 ELECTION SUPPLIES	Check-Amount: 8.60 8.60
117711	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0744808	Status: I Issued:01-27-2020 Changed:01-27-2020 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 375.71 52.95

117711	Payee: G T DISTRIBUTORS INC 02 - CUST #001181; INV #INV0746334	Status: I Issued:01-27-2020 Changed:01-27-2020 12-154-513 UNIFORMS	Check-Amount: 375.71 322.76
117712	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #12466; NOVEMBER 2019	Status: I Issued:01-27-2020 Changed:01-27-2020 98-198-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 250.00 250.00
117713	Payee: GRAY LAW FIRM 01 - CA #CR2019-20977 02 - CA #CR2019-20978	Status: I Issued:01-27-2020 Changed:01-27-2020 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 290.00 225.00 65.00
117714	Payee: GREAT AMERICA LEASING CORP 01 - AG #013-1226932-000; INV #26314676	Status: I Issued:01-27-2020 Changed:01-27-2020 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 239.00 239.00
117715	Payee: GULF BEND MHMR CENTER 01 - CUST #100054; INV #4677; FY20	Status: I Issued:01-27-2020 Changed:01-27-2020 89-189-831 MENTAL HEALTH CARE	Check-Amount: 37,198.00 37,198.00
117716	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000	Status: I Issued:01-27-2020 Changed:01-27-2020 12-155-511 FOOD FOR PRISONERS	Check-Amount: 5.82 5.82
117717	Payee: H H OVERHEAD DOOR CO INC 01 - INV #M6646 02 - INV #M6660	Status: I Issued:01-27-2020 Changed:01-27-2020 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-144-657 REPAIR & MAINTENANCE OF BUILDING	Check-Amount: 1,622.00 147.00 1,475.00
117718	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351900; INV #PCMV0021872 02 - CUST #0351900; INV #PIMV0128586	Status: I Issued:01-27-2020 Changed:01-27-2020 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 138.23 133.47- 271.70
117719	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:01-27-2020 Changed:01-27-2020 89-189-834 PRESCRIPTIONS	Check-Amount: 3,953.67 3,953.67
117720	Payee: JHC INSURANCE AGENCY INC 01 - INV #9106; ROY KUESTER	Status: I Issued:01-27-2020 Changed:01-27-2020 12-154-611 INSURANCE & BOND PREMIUMS	Check-Amount: 177.50 177.50
117721	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2018-20792;20793;2019-21110	Status: I Issued:01-27-2020 Changed:01-27-2020 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 355.00 355.00
117722	Payee: JOYCE M HELLER 01 - CA #03-03-19,302 02 - CA #03-03-19,302 03 - CA #18-09-24,646 04 - CA #18-09-24,646	Status: I Issued:01-27-2020 Changed:01-27-2020 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 2,060.16 731.25 82.36 1,153.75 92.80
117723	Payee: KOETTER FIRE PROTECTION S A LLC 01 - INV #414889	Status: I Issued:01-27-2020 Changed:01-27-2020 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 396.00 396.00
117724	Payee: KUECKER SERVICE CENTER 01 - INV #778220	Status: I Issued:01-27-2020 Changed:01-27-2020 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7.00 7.00
117725	Payee: LANTZ TIRE SERVICE 01 - INV #39052; PCT 1 02 - INV #39048; PCT 1 03 - INV #39079; PCT 1 04 - INV #39053; PCT 4	Status: I Issued:01-27-2020 Changed:01-27-2020 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-504 BATTERIES TIRES & TUBES 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 633.07 27.20 69.29 516.58 20.00
117726	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001852004	Status: I Issued:01-27-2020 Changed:01-27-2020 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 358.03 358.03
117727	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #27752855 FM 240 & DUBOSE RANCH RD	Status: I Issued:01-27-2020 Changed:01-27-2020 21-171-713 ROADS & BRIDGES	Check-Amount: 51,240.98 12,128.08

117727	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 02 - CUST #509444; INV #27752853 FM 240 & DUBOSE RANCH RD 03 - CUST #509444; INV #27752852 FM 240 & DUBOSE RANCH RD 04 - CUST #509444; INV #27752854 FM 240 & DUBOSE RANCH RD 05 - CUST #509444; INV #27752851 FM 240 & DUBOSE RANCH RD	Status: I 21-171-713 21-171-713 21-171-713 21-171-713 21-171-713	Issued:01-27-2020 ROADS & BRIDGES ROADS & BRIDGES ROADS & BRIDGES ROADS & BRIDGES	Changed:01-27-2020 ROADS & BRIDGES ROADS & BRIDGES ROADS & BRIDGES ROADS & BRIDGES	Check-Amount: 51,240.98 11,522.94 11,620.90 4,405.04 11,564.02
117728	Payee: MARTIN PRODUCT SALES ASPHALT 01 - ACCT #16674; 1/6/2020 STATEMENT	Status: I 24-174-713	Issued:01-27-2020 ROADS & BRIDGES	Changed:01-27-2020 ROADS & BRIDGES	Check-Amount: 37,935.60 37,935.60
117729	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - 1/6/20 STATEMENT	Status: I 72-172-853	Issued:01-27-2020 DELINQUENT COLLECTION FEE JP 2	Changed:01-27-2020 DELINQUENT COLLECTION FEE JP 2	Check-Amount: 597.44 597.44
117730	Payee: MCMAHAN SERVICES LTD 01 - 1/7/2020 STMT; MANLIFT RENTAL 02 - 1/7/2020 STATEMENT	Status: I 21-171-713 24-174-505	Issued:01-27-2020 ROADS & BRIDGES REPAIR & MAINTENANCE MATERIALS	Changed:01-27-2020 ROADS & BRIDGES REPAIR & MAINTENANCE MATERIALS	Check-Amount: 197.16 125.00 72.16
117731	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT 01 - 1 FIRE CALL; 1/8/2020	Status: I 12-181-682	Issued:01-27-2020 VFD FIRE CALLS & MUTUAL AID	Changed:01-27-2020 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 200.00 200.00
117732	Payee: NEXT STEP COUNSELING EDU CTR 01 - 1/3/2020 STATEMENT	Status: I 83-183-801	Issued:01-27-2020 COUNSELING SERVICES	Changed:01-27-2020 COUNSELING SERVICES	Check-Amount: 650.00 650.00
117733	Payee: NOBLE SOFTWARE GROUP LLC 01 - INV #1148	Status: I 84-184-661	Issued:01-27-2020 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:01-27-2020 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,240.00 1,240.00
117734	Payee: OFFICE SYSTEMS 01 - ACCT #119112; INV #01136253	Status: I 84-184-661	Issued:01-27-2020 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:01-27-2020 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 44.87 44.87
117735	Payee: PARKSIDE FAMILY PRACTICE 01 - IHC EOB'S ATTACHED	Status: I 89-189-833	Issued:01-27-2020 PHYSICIAN	Changed:01-27-2020 PHYSICIAN	Check-Amount: 651.61 651.61
117736	Payee: PITNEY BOWES INC 01 - INV #1014751108	Status: I 12-109-672	Issued:01-27-2020 POSTAGE	Changed:01-27-2020 POSTAGE	Check-Amount: 295.50 295.50
117737	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #94304313 02 - CUST #71901700; INV #94304313	Status: I 22-172-508 22-172-505	Issued:01-27-2020 SAFETY & FIRST AID SUPPLIES REPAIR & MAINTENANCE MATERIALS	Changed:01-27-2020 SAFETY & FIRST AID SUPPLIES REPAIR & MAINTENANCE MATERIALS	Check-Amount: 183.54 14.58 168.96
117738	Payee: RAWLEY MCCOY ASSOCIATES PLLC 01 - PROJECT #887-0419; INV #887-004	Status: I 88-188-701	Issued:01-27-2020 NEW ANNEX CONSTRUCTION	Changed:01-27-2020 NEW ANNEX CONSTRUCTION	Check-Amount: 49,038.28 49,038.28
117739	Payee: RICOH USA INC 01 - INV #103136457	Status: I 40-140-661	Issued:01-27-2020 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:01-27-2020 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 146.17 146.17
117740	Payee: RIVERSIDE MARKETING LLC 01 - INV #1036	Status: I 12-154-607	Issued:01-27-2020 DATA PROCESSING SERVICES	Changed:01-27-2020 DATA PROCESSING SERVICES	Check-Amount: 69.00 69.00
117741	Payee: ROBERT W BARTH DDS 01 - CHART #MO0057; E MONTELOGO 02 - CHART #WI0027; C WILLIAMS 03 - CHART #BU0016; B BURNS 04 - CHART #CR0011; M CROWDER	Status: I 12-155-884 12-155-884 12-155-884 12-155-884	Issued:01-27-2020 PRISONER MEDICAL PRISONER MEDICAL PRISONER MEDICAL PRISONER MEDICAL	Changed:01-27-2020 PRISONER MEDICAL PRISONER MEDICAL PRISONER MEDICAL PRISONER MEDICAL	Check-Amount: 1,282.00 105.00 183.00 585.00 409.00
117742	Payee: ROMCO EQUIPMENT CO 01 - CUST #23010; 12/31/19 STATEMENT	Status: I 22-172-505	Issued:01-27-2020 REPAIR & MAINTENANCE MATERIALS	Changed:01-27-2020 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 2,602.16 1,096.08

117742	Payee: ROMCO EQUIPMENT CO 02 - CUST #041575; 12/31/19 STATEMENT	Status: I Issued:01-27-2020 Changed:01-27-2020 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,602.16 1,506.08
117743	Payee: SHERWOOD MYRTIE FOSTERS HOME FOR CH 01 - 1/6/2020 STATEMENT	Status: I Issued:01-27-2020 Changed:01-27-2020 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 3,353.58 3,353.58
117744	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00354412 02 - CUST #3003589; INV #GB00353799 03 - CUST #3003589; INV #GB00353741 04 - CUST #3003589; INV #GB00353841 05 - CUST #3003589; INV #GB00353878 06 - CUST #3003589; INV #GB00354189 07 - CUST #3003589; INV #GB00354268 08 - CUST #3003589; INV #GB00354199 09 - CUST #3003589; INV #GBOO354582 10 - CUST #3003589; INV #GBOO354581 11 - CUST #3003589; INV #GBOO354589	Status: I Issued:01-27-2020 Changed:01-27-2020 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-607 DATA PROCESSING SERVICES 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-607 DATA PROCESSING SERVICES 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 13,840.52 454.37 2,481.74 387.52 1,760.87 130.34 328.44 290.52 1,192.01 5,681.68 892.85 240.18
117745	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:01-27-2020 Changed:01-27-2020 89-189-833 PHYSICIAN	Check-Amount: 599.03 599.03
117746	Payee: SKYLINE EQUIPMENT INC 01 - CUST #201400; INV #79652	Status: I Issued:01-27-2020 Changed:01-27-2020 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 841.35 841.35
117747	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV #NRDD-0005522 02 - INV #NRDD-0005514 03 - INV #NRDD-0005489	Status: I Issued:01-27-2020 Changed:01-27-2020 12-109-645 TAC COVERAGE DEDUCTIBLES 12-109-645 TAC COVERAGE DEDUCTIBLES 12-109-645 TAC COVERAGE DEDUCTIBLES	Check-Amount: 7,085.62 3,236.00 273.00 3,576.62
117748	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY 01 - ACCT #0620065; FY20 Q1	Status: I Issued:01-27-2020 Changed:01-27-2020 72-172-867 SEPTIC TANK PERMITS	Check-Amount: 30.00 30.00
117749	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2009963	Status: I Issued:01-27-2020 Changed:01-27-2020 72-172-861 REMOTE BIRTH CERTIFICATES	Check-Amount: 80.52 80.52
117750	Payee: TEXAS EMERGENCY GROUP LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:01-27-2020 Changed:01-27-2020 89-189-833 PHYSICIAN	Check-Amount: 655.29 655.29
117751	Payee: THE BRANDT COMPANIES LLC 01 - INV #PB6294	Status: I Issued:01-27-2020 Changed:01-27-2020 12-144-707 FURNITURE & EQUIPMENT	Check-Amount: 201,747.50 201,747.50
117752	Payee: THE CUERO RECORD 01 - ACCT #LG0094	Status: I Issued:01-27-2020 Changed:01-27-2020 20-170-635 MANDATED PUBLICATIONS	Check-Amount: 80.85 80.85
117753	Payee: THE GEO GROUP INC 01 - INV #Z37I19120060; DECEMBER 2019	Status: I Issued:01-27-2020 Changed:01-27-2020 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 12,230.53 12,230.53
117754	Payee: THE LAW OFFICES OF FISCHER REEVES P 01 - CA #2014-18524; 18542; 2015-19061	Status: I Issued:01-27-2020 Changed:01-27-2020 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 355.00 355.00
117755	Payee: THE PALL LAW FIRM PLLC 01 - CA #17-11-12,796 02 - CA #16-10-12,541 03 - CA #15-09-12,301B	Status: I Issued:01-27-2020 Changed:01-27-2020 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: 1,738.75 812.50 487.50 438.75
117756	Payee: THOMASTON VOLUNTEER FIRE DEPARTMENT 01 - 1 FIRE CALL; 12/28/19	Status: I Issued:01-27-2020 Changed:01-27-2020 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 200.00 200.00

117757	Payee: THOMSON REUTERS WEST	Status: I	Issued:01-27-2020	Changed:01-27-2020	Check-Amount:	682.36
	01 - ACCT #1000548540; INV #841135253		12-113-501	OFFICE SUPPLIES		66.00
	02 - ACCT #1000032539; INV #841644380		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		25.36
	03 - ACCT #1000032539; INV #841557171		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		591.00
117758	Payee: TOWNSQUARE INTERACTIVE LLC	Status: I	Issued:01-27-2020	Changed:01-27-2020	Check-Amount:	129.00
	01 - INV #3760744		12-154-607	DATA PROCESSING SERVICES		129.00
117759	Payee: TRIANGLE CLEANERS	Status: I	Issued:01-27-2020	Changed:01-27-2020	Check-Amount:	505.16
	01 - INV #2009850-01-02-2020		12-154-513	UNIFORMS		332.58
	02 - INV #2009850-01-02-2020		12-155-513	UNIFORMS		155.90
	03 - INV #2009850-01-02-2020		12-151-513	UNIFORMS		16.68
117760	Payee: TYLER TECHNOLOGIES INC	Status: I	Issued:01-27-2020	Changed:01-27-2020	Check-Amount:	7,379.40
	01 - CUST #53280; INV #025-283758		12-131-607	DATA PROCESSING SERVICES		3,689.70
	02 - CUST #53280; INV #025-283758		12-133-607	DATA PROCESSING SERVICES		3,689.70
117761	Payee: VICTORIA COUNTY	Status: I	Issued:01-27-2020	Changed:01-27-2020	Check-Amount:	5,292.00
	01 - INV #1222019; DECEMBER 2019		83-183-803	PRE ADJUDICATION DETENTION		5,280.00
	02 - INV #1222019; DECEMBER 2019		84-184-802	DETENTION/RESIDENTIAL MEDICAL		12.00
117762	Payee: VICTORIA COUNTY	Status: I	Issued:01-27-2020	Changed:01-27-2020	Check-Amount:	66,152.68
	01 - 2020 ALLOCATION		12-113-621	DISTRICT JUDGES PAYROLL CONTRIB		13,647.45
	02 - 2020 ALLOCATION		12-113-622	DIST CT REPORTERS PAYROLL CONT		52,505.23
117763	Payee: VICTORIA DODGE CHRYSLER JEEP RAM	Status: I	Issued:01-27-2020	Changed:01-27-2020	Check-Amount:	41,534.00
	01 - DEAL #133379; 2020 RAM 5100		23-173-706	MOTOR VEHICLES		41,534.00
117764	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:01-27-2020	Changed:01-27-2020	Check-Amount:	15,910.52
	01 - CUST #91308-210267; INV #62038542		22-172-713	ROADS & BRIDGES		12,358.53
	02 - CUST #91308-210267; INV #62042182		22-172-713	ROADS & BRIDGES		3,551.99
117765	Payee: W A BILL WHITE	Status: I	Issued:01-27-2020	Changed:01-27-2020	Check-Amount:	110.50
	01 - CA #19-05-24,845		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		110.50
117766	Payee: WATCHGUARD INC	Status: I	Issued:01-27-2020	Changed:01-27-2020	Check-Amount:	151,468.00
	01 - INV #BCMINV0008888		12-154-707	FURNITURE & EQUIPMENT		25,808.00
	02 - INV #4BOINV0005548		12-154-707	FURNITURE & EQUIPMENT		34,625.00
	03 - INV #4REINV0010177		12-154-707	FURNITURE & EQUIPMENT		91,035.00
117767	Payee: YOAKUM GENERAL STORE LLC	Status: I	Issued:01-27-2020	Changed:01-27-2020	Check-Amount:	17.99
	01 - ACCT #2772; 12/31/19 STATEMENT		22-172-505	REPAIR & MAINTENANCE MATERIALS		17.99
117768	Payee: YOAKUM VOLUNTEER FIRE DEPT INC	Status: I	Issued:01-27-2020	Changed:01-27-2020	Check-Amount:	2,000.00
	01 - 10 FIRE CALLS; OCT-DEC 2019		12-181-682	VFD FIRE CALLS & MUTUAL AID		2,000.00
117769	Payee: YORKTOWN MEDICAL CLINIC	Status: I	Issued:01-27-2020	Changed:01-27-2020	Check-Amount:	230.00
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		230.00
117770	Payee: MOTOROLA SOLUTIONS CREDIT CO LLC	Status: I	Issued:01-27-2020	Changed:01-27-2020	Check-Amount:	355,067.07
	01 - INV #28601		12-154-725	COMMUNICATIONS TOWER PROJECT		355,067.07
117771	Payee: A-ROCKET ENERGY SERVICES LLC	Status: I	Issued:01-29-2020	Changed:01-29-2020	Check-Amount:	30.00
	01 - OVERPAYMENT; RECEIPT 215321		72-172-860	REFUNDS & OVERPAYMENTS		30.00
117772	Payee: AMERITAS LIFE INSURANCE CORP	Status: I	Issued:01-29-2020	Changed:01-29-2020	Check-Amount:	127.36
	01 - JANUARY 2020- DENTAL INSURANCE		72-172-860	REFUNDS & OVERPAYMENTS		127.36

117773	Payee: ANDREW JAY CONDIE 01 - 1/12-1/17/2020; ACTUAL; A. CONDIE	Status: I Issued:01-29-2020 Changed:01-29-2020 12-137-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 853.43
117774	Payee: ATT 01 - ACCT # 149123489 INTERNET 02 - ACCT # 149123489 PHONE	Status: I Issued:01-29-2020 Changed:01-29-2020 12-117-633 INTERNET SERVICES 22-172-650 TELEPHONE	Check-Amount: 151.08 73.15 77.93
117775	Payee: ATT 01 - ACCT # 290685051 02 - ACCT # 290685051	Status: I Issued:01-29-2020 Changed:01-29-2020 12-117-633 INTERNET SERVICES 12-109-650 TELEPHONE	Check-Amount: 76.46 40.00 36.46
117776	Payee: CISD 01 - SCHOOL FEE; CAUSE # 19-24002	Status: I Issued:01-29-2020 Changed:01-29-2020 72-172-866 SCHOOL DISTRICT FINES	Check-Amount: 3.25 3.25
117777	Payee: DEWITT COUNTY J P PCT 1 01 - FIND/ BOND; JP19-0695; G BIRCHUM	Status: I Issued:01-29-2020 Changed:01-29-2020 72-172-855 DEWITT FINES (CO & JP COURTS)	Check-Amount: 246.00 246.00
117778	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1GNLCDEC7JR214082	Status: I Issued:01-29-2020 Changed:01-29-2020 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7.50 7.50
117779	Payee: ESTHER RUIZ 01 - 2/3-2/6/2020; ADVANCE; E. RUIZ	Status: I Issued:01-29-2020 Changed:01-29-2020 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 620.40 620.40
117780	Payee: FREUND FUNERAL HOME 01 - RESTITUTION; CR2019-20853	Status: I Issued:01-29-2020 Changed:01-29-2020 72-172-862 RESTITUTION & FEES HOT CHECK	Check-Amount: 1,000.00 1,000.00
117781	Payee: GEOSOUTHERN CUERO LLC 01 - FEB 2020 RENT; COUNTY CLERK	Status: I Issued:01-29-2020 Changed:01-29-2020 88-188-649 RELOCATION EXPENSES	Check-Amount: 1,500.00 1,500.00
117782	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT # 182298001 RADIO TOWER 267 KWH- ELECTRIC 02 - ACCT # 182298002 WATER WELL NO USAGE 03 - ACCT # 182298003 RADIO TOWER NO USAGE	Status: I Issued:01-29-2020 Changed:01-29-2020 12-144-651 UTILITIES 22-172-651 UTILITIES 12-144-651 UTILITIES	Check-Amount: 84.68 44.68 20.00 20.00
117783	Payee: HEB CHECK SERVICES DEPT #166 01 - RESTITUTION; 2009-5167	Status: I Issued:01-29-2020 Changed:01-29-2020 72-172-862 RESTITUTION & FEES HOT CHECK	Check-Amount: 198.39 198.39
117784	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - FEB 2020 RENT	Status: I Issued:01-29-2020 Changed:01-29-2020 83-183-601 CONTRACT SERVICES	Check-Amount: 300.00 300.00
117785	Payee: LAVACA COUNTY SHERIFF'S DEPT 01 - SERVICE FEES; 10-08-9312	Status: I Issued:01-29-2020 Changed:01-29-2020 72-172-868 SERVING PROCESS FEE	Check-Amount: 17.35 17.35
117786	Payee: NATALIE CARSON 01 - 2/3-2/6/2020; ADVANCE; N CARSON	Status: I Issued:01-29-2020 Changed:01-29-2020 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 620.40 620.40
117787	Payee: NORDHEIM ISD 01 - SCHOOL FEE; CAUSE # 19-24068	Status: I Issued:01-29-2020 Changed:01-29-2020 72-172-866 SCHOOL DISTRICT FINES	Check-Amount: 13.00 13.00
117788	Payee: O'REILLY AUTO PARTS 01 - RESTITUTION; CR-2019-20860	Status: I Issued:01-29-2020 Changed:01-29-2020 72-172-857 MISCELLANEOUS FEES	Check-Amount: 280.11 280.11
117789	Payee: RIVER OAKS PARTNERS LLC 01 - FEB 2020 RENT; JP #2; INV # 5	Status: I Issued:01-29-2020 Changed:01-29-2020 12-116-601 CONTRACT SERVICES	Check-Amount: 400.00 400.00

117790	Payee: SECURITY STORAGE	Status: I	Issued:01-29-2020	Changed:01-29-2020	Check-Amount:	216.00
	01 - FEB 2020 STORAGE RENT F-12-C	88-188-649	RELOCATION EXPENSES			108.00
	02 - FEB 2020 STORAGE RENT M-39-C	88-188-649	RELOCATION EXPENSES			108.00
117791	Payee: TAC HEBP	Status: I	Issued:01-29-2020	Changed:01-29-2020	Check-Amount:	1,627.12
	01 - JANUARY 2020- HEALTH INSURANCE	72-172-860	REFUNDS & OVERPAYMENTS			813.56
	02 - JANUARY 2020- HEALTH INSURANCE	12-154-411	GROUP HEALTH INSURANCE			813.56
117792	Payee: TEXAS A&M AGRILIFE EXTENSION SVC	Status: I	Issued:01-29-2020	Changed:01-29-2020	Check-Amount:	150.00
	01 - 3/30-4/1/2020; REGISTRATION; GOEBEL	12-190-615	CONFERENCES, DUES & TRAVEL-FCS AGEN			150.00
117793	Payee: TEXAS GAS SERVICE	Status: I	Issued:01-29-2020	Changed:01-29-2020	Check-Amount:	2,510.15
	01 - ACCT # 910316813 2345605 82	12-144-651	UTILITIES			473.26
	704.474 - CCF GAS					
	02 - ACCT # 910423799 1160989 36	24-174-651	UTILITIES			89.80
	10.00 CCF- GAS					
	03 - ACCT # 910316813 1237403 45	12-144-651	UTILITIES			681.64
	1081.871 CCF- GAS					
	04 - ACCT # 910297428 1281558 00	22-172-651	UTILITIES			90.06
	9.00 CCF- GAS					
	05 - ACCT # 910584987 1388546 91	12-143-651	UTILITIES			839.62
	1368.029 CCF- GAS					
	06 - ACCT # 910584987 1631860 91	12-142-651	UTILITIES			228.31
	260.867 CCF- GAS					
	07 - ACCT # 912264728 1295683 45	84-184-651	UTILITIES			107.46
	42.000 CCF- GAS					
117794	Payee: TEXAS PARKS WILDLIFE	Status: I	Issued:01-29-2020	Changed:01-29-2020	Check-Amount:	504.20
	01 - FINES	72-172-859	PARKS & WILDLIFE FINES			504.20
117795	Payee: TIME WARNER CABLE	Status: I	Issued:01-29-2020	Changed:01-29-2020	Check-Amount:	157.53
	01 - ACCT # 8260 16 145 0090327	12-117-633	INTERNET SERVICES			157.53
117796	Payee: VICTORIA CO PUBLIC HEALTH DEPT	Status: I	Issued:01-29-2020	Changed:01-29-2020	Check-Amount:	6,687.50
	01 - MONTHLY SERVICES; FEB. 20; ENV20-02	40-140-646	VCPHD OSSF/FOOD INTERLOCAL			5,437.50
	02 - FEB 2020; MONTHLY SERVICES;DIR20-02	40-140-647	VCPHD DIRECTOR PAYROLL CONTRIBUTIO			1,250.00
117797	Payee: VICTORIA COUNTY	Status: I	Issued:01-30-2020	Changed:01-30-2020	Check-Amount:	1,396.20
	01 - 2020 ALLOCATION	12-113-621	DISTRICT JUDGES PAYROLL CONTRIB			1,396.20

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	449	3,289,440.40
CHECKS CASHED	0	0.00
VOID CHECKS	1	67.38
TOTAL	450	3,289,507.78