

11-01-2019  
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116459	Payee: AMBER MICHELLE GALVAN 01 - JULY 2019 GRAND JURORS	Status: I Issued:10-03-2019 12-113-441 GRAND JURORS	Changed:10-03-2019	Check-Amount: 40.00	40.00
116460	Payee: ATT 01 - ACCT # 149123489 INTERNET 02 - ACCT # 149123489 PHONE	Status: I Issued:10-03-2019 12-117-633 INTERNET SERVICES 22-172-650 TELEPHONE	Changed:10-03-2019	Check-Amount: 72.11 78.53	150.64
116461	Payee: ATT 01 - ACCT # 831-000-7884 077	Status: I Issued:10-03-2019 12-109-650 TELEPHONE	Changed:10-03-2019	Check-Amount: 730.89	730.89
116462	Payee: ATT 01 - ACCT # 115048345	Status: I Issued:10-03-2019 12-117-633 INTERNET SERVICES	Changed:10-03-2019	Check-Amount: 30.26	30.26
116463	Payee: ATT 01 - ACCT # 290685051 02 - ACCT # 290685051	Status: I Issued:10-03-2019 12-117-633 INTERNET SERVICES 12-109-650 TELEPHONE	Changed:10-03-2019	Check-Amount: 40.00 37.09	77.09
116464	Payee: BARBARA KURTZ BOEHM 01 - JULY 2019 GRAND JURORS	Status: I Issued:10-03-2019 12-113-441 GRAND JURORS	Changed:10-03-2019	Check-Amount: 40.00	40.00
116465	Payee: CARIN ANN HALEPASKA 01 - JULY 2019 GRAND JURORS	Status: I Issued:10-03-2019 12-113-441 GRAND JURORS	Changed:10-03-2019	Check-Amount: 40.00	40.00
116466	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 3655 KWH; 1026-GAL 02 - ACCT #14-1470-00;ARNECKEVILLE RD 877-KWH; 2128-GAL 03 - ACCT #15-2170-00;307 N GONZALES M/V NO USAGE 04 - ACCT #15-2180-00;1100 STATE HWY 72W 1630-KWH; 31324-GAL 05 - ACCT #17-0023-00;202 E COURTHOUSE 4053-GAL 06 - ACCT #17-0030-00;307 N GONZALES 42600-KWH; 140670-GAL 07 - ACCT #17-0032-00;115 N GONZALES 18800-KWH; 3915-GAL 08 - ACCT #17-0032-00;115 N GONZALES 18800-KWH; 3915-GAL 09 - ACCT #17-0035-00;204 E CHURCH 14-KWH 10 - ACCT #17-0036-00;206 E CHURCH 10-KWH 11 - ACCT #17-0550-00;208 E LIVE OAK 461870- GAL 12 - ACCT #17-0552-00;208 E LIVE OAK 118200-KWH 13 - ACCT #18-1060-05;106 N ESPLANDE 9840-KWH; 1576-GAL 14 - ACCT #18-1250-01;200 E CHURCH 5-GAL	Status: I Issued:10-03-2019 84-184-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 21-171-651 UTILITIES 12-143-651 UTILITIES 12-143-651 UTILITIES 40-140-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES	Changed:10-03-2019	Check-Amount: 504.43 275.30 15.08 321.54 85.67 5,279.75 539.16 1,740.46 52.33 25.89 4,492.63 12,026.30 984.71 26.13	26,369.38
116467	Payee: CITY OF YOAKUM 01 - ACCT # 009-0000381-001 1720-KWH	Status: I Issued:10-03-2019 22-172-651 UTILITIES	Changed:10-03-2019	Check-Amount: 253.68	253.68
116468	Payee: CITY OF YORKTOWN MUNICIPAL 01 - FIND/BOND; S. SALINAS; 16-29470	Status: I Issued:10-03-2019 72-172-858 OUT OF COUNTY BONDS & FINES	Changed:10-03-2019	Check-Amount: 100.00	100.00

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116469	Payee: CPL BUSINESS 01 - ACCT # 192620039702685 70 KWH- ELECTRIC	Status: I Issued:10-03-2019 Changed:10-03-2019 23-173-651 UTILITIES	Check-Amount: 13.42 13.42
116470	Payee: DARYL FOWLER 01 - 9/4/2019-9/6/2019 ACTUAL; D. FOWLER	Status: I Issued:10-03-2019 Changed:10-03-2019 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 219.83 219.83
116471	Payee: DAWN MARIE JEMELKA 01 - JULY 2019 GRAND JURORS	Status: I Issued:10-03-2019 Changed:10-03-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
116472	Payee: DEBBI V. LANE 01 - JULY 2019 GRAND JURORS	Status: I Issued:10-03-2019 Changed:10-03-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
116473	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1FTSW2B56AEA67881 02 - 1UN10BC21P1007782 03 - 2NKMLD9X97M176248 04 - 1GC1CUE84FF519429 05 - 5MC424017G3157254	Status: I Issued:10-03-2019 Changed:10-03-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 66.50 7.50 7.50 22.00 7.50 22.00
116474	Payee: DIETZE & REESE, LLP 01 - REFUND/OVERPAYMENT; # 14-04-23,017	Status: I Issued:10-03-2019 Changed:10-03-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 15.00 15.00
116475	Payee: ELISHA WRIGHT TAM 01 - JULY 2019 GRAND JURORS	Status: I Issued:10-03-2019 Changed:10-03-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
116476	Payee: GEOSOUTHERN CUERO LLC 01 - OCTOBER 2019 RENT	Status: I Issued:10-03-2019 Changed:10-03-2019 88-188-649 RELOCATION EXPENSES	Check-Amount: 1,500.00 1,500.00
116477	Payee: GROUP LEAGAL SERVICES 01 - OVERPAYMENT; RECEIPT 210085	Status: I Issued:10-03-2019 Changed:10-03-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 26.00 26.00
116478	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT # 182298001 RADIO TOWER 424-KWH 02 - ACCT # 182298002 WATER WELL NO USAGE	Status: I Issued:10-03-2019 Changed:10-03-2019 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 79.19 59.19 20.00
116479	Payee: INSURANCE CORP, AMERITAS LIFE 01 - SEPTEMBER 2019 DENTAL INSURANCE	Status: I Issued:10-03-2019 Changed:10-03-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 139.28 139.28
116480	Payee: JAMAL JORDAN BLAKE 01 - OVERPAYMENT; RECEIPT 214790	Status: I Issued:10-03-2019 Changed:10-03-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 10.00 10.00
116481	Payee: JASON WALLACE 01 - 10/20/19-10/23/19; ADVANCE; WALLACE	Status: I Issued:10-03-2019 Changed:10-03-2019 79-179-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 907.92 907.92
116482	Payee: JEANNETTE PRAUSE KNEZEK 01 - JULY 2019 GRAND JURORS	Status: I Issued:10-03-2019 Changed:10-03-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
116483	Payee: JESSIE LEE GARCIA 01 - OVERPAYMENT; RECEIPT 214747	Status: I Issued:10-03-2019 Changed:10-03-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 108.50 108.50
116484	Payee: JOHN ANTHONY VILLA 01 - JULY 2019 GRAND JURORS	Status: I Issued:10-03-2019 Changed:10-03-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
116485	Payee: KATHRYN GLOOR 01 - JULY 2019 GRAND JURORS	Status: I Issued:10-03-2019 Changed:10-03-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00

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116486	Payee: KRISTIE KOLODZIEJCYK 01 - 10/9-10/11/19; ADVANCE;KOLODZIEJCYK	Status: I Issued:10-03-2019 Changed:10-03-2019	Check-Amount: 110.00 110.00
116487	Payee: LISA CAMPOS 01 - 10/9-10/11/19; ADVANCE; L. CAMPOS	Status: I Issued:10-03-2019 Changed:10-03-2019	Check-Amount: 613.70 613.70
116488	Payee: MARKIA SHARON HAMILTON 01 - JULY 2019 GRAND JURORS	Status: I Issued:10-03-2019 Changed:10-03-2019	Check-Amount: 40.00 40.00
116489	Payee: NIKOLE NELSON 01 - 10/20/19-10/23/19; ADVANCE; NELSON	Status: I Issued:10-03-2019 Changed:10-03-2019	Check-Amount: 165.00 165.00
116490	Payee: PAM KING, ATTORNEY AT LAW 01 - OVERPAYMENT; RECEIPT 210034	Status: I Issued:10-03-2019 Changed:10-03-2019	Check-Amount: 26.00 26.00
116491	Payee: PATRICIA J. PARGMANN 01 - JULY 2019 GRAND JURORS	Status: I Issued:10-03-2019 Changed:10-03-2019	Check-Amount: 40.00 40.00
116492	Payee: ROBERT H. BATEMAN, BATEMAN PUGH 01 - REFUND/OVERPAYMENT; # 18-01-24,410	Status: I Issued:10-03-2019 Changed:10-03-2019	Check-Amount: 40.00 40.00
116493	Payee: SECURITY STORAGE 01 - OCTOBER 2019 STORAGE RENT	Status: I Issued:10-03-2019 Changed:10-03-2019	Check-Amount: 108.00 108.00
116494	Payee: TDCAA 01 - 12/4-12/6/19; REGISTRATION; POYNTER 02 - 12/4-12/6/19; REGISTRATION; LASSMAN 03 - 02/03-02/06/2020; REGIS ;N. CARSON	Status: V Issued:10-03-2019 Changed:10-03-2019	Check-Amount: 900.00 350.00 350.00 200.00
116495	Payee: TERRI ROGERS 01 - 10/20/19-10/23/19; ADVANCE; ROGERS	Status: I Issued:10-03-2019 Changed:10-03-2019	Check-Amount: 795.92 795.92
116496	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - AUGUST 2019 HRA CLAIMS	Status: I Issued:10-03-2019 Changed:10-03-2019	Check-Amount: 4,042.89 4,042.89
116497	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 02/03-02/06/2020; REGIS ;T. GARDNER	Status: I Issued:10-03-2019 Changed:10-03-2019	Check-Amount: 200.00 200.00
116498	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - UNEMPLOYMENT 3RD QTR CONTRIBUTION 02 - UNEMPLOYMENT 3RD QTR CONTRIBUTION 03 - UNEMPLOYMENT 3RD QTR CONTRIBUTION 04 - UNEMPLOYMENT 3RD QTR CONTRIBUTION 05 - UNEMPLOYMENT 3RD QTR CONTRIBUTION 06 - UNEMPLOYMENT 3RD QTR CONTRIBUTION 07 - UNEMPLOYMENT 3RD QTR CONTRIBUTION 08 - UNEMPLOYMENT 3RD QTR CONTRIBUTION 09 - UNEMPLOYMENT 3RD QTR CONTRIBUTION 10 - UNEMPLOYMENT 3RD QTR CONTRIBUTION 11 - UNEMPLOYMENT 2ND QTR CONTRIBUTION 12 - UNEMPLOYMENT 3RD QTR CONTRIBUTION 13 - UNEMPLOYMENT 3RD QTR CONTRIBUTION 14 - UNEMPLOYMENT 3RD QTR CONTRIBUTION 15 - UNEMPLOYMENT 3RD QTR CONTRIBUTION 16 - UNEMPLOYMENT 3RD QTR CONTRIBUTION 17 - UNEMPLOYMENT 3RD QTR CONTRIBUTION 18 - UNEMPLOYMENT 3RD QTR CONTRIBUTION	Status: I Issued:10-03-2019 Changed:10-03-2019	Check-Amount: 1,512.50 9.93 39.15 58.83 8.76 8.53 27.91 14.81 45.86 19.76 42.41 7.35 22.53 309.00 313.15 18.44 10.40 5.32 29.94

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116498	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:10-03-2019	Changed:10-03-2019	Check-Amount:	1,512.50
	19 - UNEMPLOYMENT 3RD QTR CONTRIBUTION	22-172-414	UNEMPLOYMENT CONTRIBUTION			9.17
	20 - UNEMPLOYMENT 3RD QTR CONTRIBUTION	21-171-414	UNEMPLOYMENT CONTRIBUTION			121.71
	21 - UNEMPLOYMENT 3RD QTR CONTRIBUTION	22-172-414	UNEMPLOYMENT CONTRIBUTION			95.42
	22 - UNEMPLOYMENT 3RD QTR CONTRIBUTION	23-173-414	UNEMPLOYMENT CONTRIBUTION			97.25
	23 - UNEMPLOYMENT 3RD QTR CONTRIBUTION	24-174-414	UNEMPLOYMENT CONTRIBUTION			89.53
	24 - UNEMPLOYMENT 3RD QTR CONTRIBUTION	82-182-414	UNEMPLOYMENT CONTRIBUTION			65.44
	25 - UNEMPLOYMENT 3RD QTR CONTRIBUTION	84-184-414	UNEMPLOYMENT CONTRIBUTION			41.90
116499	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:10-03-2019	Changed:10-03-2019	Check-Amount:	21.33
	01 - UNEMPLOYMENT 3RD QTR CONTRIBUTION	92-192-414	UNEMPLOYMENT CONTRIBUTION			4.51
	02 - UNEMPLOYMENT 3RD QTR CONTRIBUTION	89-189-414	UNEMPLOYMENT CONTRIBUTION			2.49
	03 - UNEMPLOYMENT 3RD QTR CONTRIBUTION	12-137-414	UNEMPLOYMENT CONTRIBUTION			4.31
	04 - UNEMPLOYMENT 3RD QTR CONTRIBUTION	79-179-414	UNEMPLOYMENT CONTRIBUTION			10.02
116500	Payee: TEXAS GAS SERVICE	Status: I	Issued:10-03-2019	Changed:10-03-2019	Check-Amount:	1,199.57
	01 - ACCT # 912264728 1295683 45 NO USAGE	84-184-651	UTILITIES			84.29
	02 - ACCT # 910316813 1237403 45 693.881-GAS	12-144-651	UTILITIES			414.05
	03 - ACCT # 910316813 2345605 82 489.954- GAS	12-144-651	UTILITIES			317.14
	04 - ACCT # 910584987 1388546 91 274.278- GAS	12-143-651	UTILITIES			214.63
	05 - ACCT # 910297428 1281558 00 NO USAGE	22-172-651	UTILITIES			85.17
	06 - ACCT # 910423799 1160989 36 NO USAGE	24-174-651	UTILITIES			84.29
116501	Payee: TEXAS JUSTICE COURT TRAINING CENTER	Status: I	Issued:10-03-2019	Changed:10-03-2019	Check-Amount:	315.00
	01 - 2/16/2020; REGISTRATION; P. MAYER	12-115-612	CONFERENCES, DUES & TRAVEL			315.00
116502	Payee: TEXAS PARKS WILDLIFE	Status: I	Issued:10-03-2019	Changed:10-03-2019	Check-Amount:	176.00
	01 - W. ALANIS; JP19-0759; FINE	72-172-859	PARKS & WILDLIFE FINES			170.00
	02 - G. BIRCHUM; JP17-0206; FINE	72-172-859	PARKS & WILDLIFE FINES			6.00
116503	Payee: THOMAS WATSON COMPANY	Status: I	Issued:10-03-2019	Changed:10-03-2019	Check-Amount:	25.00
	01 - REFUND/ CAUSE 19-23824; RCT #132065	72-172-860	REFUNDS & OVERPAYMENTS			25.00
116504	Payee: TIME WARNER CABLE	Status: I	Issued:10-03-2019	Changed:10-03-2019	Check-Amount:	155.52
	01 - ACCT # 8260 16 145 0090327 INV # 0090327091819	12-117-633	INTERNET SERVICES			49.99
	02 - ACCT # 8260 16 145 0090327 INV # 0090327091819	21-171-650	TELEPHONE			105.53
116505	Payee: TRUSTTEXAS BANK	Status: I	Issued:10-03-2019	Changed:10-03-2019	Check-Amount:	16.00
	01 - OVERPAYMENT; RECEIPT 210161	72-172-860	REFUNDS & OVERPAYMENTS			16.00
116506	Payee: TX VITAL STATISTICS DEPARTMENT OF	Status: I	Issued:10-03-2019	Changed:10-03-2019	Check-Amount:	15.00
	01 - ADOPTION; RECEIPT # 53209	72-172-860	REFUNDS & OVERPAYMENTS			15.00
116507	Payee: VERIZON WIRELESS	Status: I	Issued:10-03-2019	Changed:10-03-2019	Check-Amount:	339.46
	01 - ACCT # 842000141-00001 INV # 9838769028	12-117-633	INTERNET SERVICES			339.46
116508	Payee: VICTORIA CO PUBLIC HEALTH DEPT	Status: V	Issued:10-03-2019	Changed:10-03-2019	Check-Amount:	6,987.50
	01 - OCTOBER 2019 RENT	83-183-601	CONTRACT SERVICES			300.00

116508	Payee: VICTORIA CO PUBLIC HEALTH DEPT 02 - OCTOBER 2019 MONTHLY SERVICES 03 - OCTOBER 2019 MONTHLY SERVICES	Status: V Issued:10-03-2019 Changed:10-03-2019 40-140-646 VCPHD OSSF/FOOD INTERLOCAL 40-140-647 VCPHD DIRECTOR PAYROLL CONTRIBUTIO	Check-Amount: 6,987.50 5,437.50 1,250.00
116509	Payee: YOLANDA NARANJO 01 - JULY 2019 GRAND JURORS	Status: I Issued:10-03-2019 Changed:10-03-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
116510	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - OCTOBER 2019 RENT	Status: I Issued:10-03-2019 Changed:10-03-2019 83-183-601 CONTRACT SERVICES	Check-Amount: 300.00 300.00
116511	Payee: TDCAA 01 - 12/4-12/6/19; REGISTRATION; LASSMAN 02 - 12/4-12/6/19; REGISTRATION; POYNTER	Status: I Issued:10-03-2019 Changed:10-03-2019 82-182-612 CONFERENCES, DUES & TRAVEL 82-182-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 700.00 350.00 350.00
116512	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 02/03/2020-02/6/2019; REGIS; CARSON	Status: I Issued:10-03-2019 Changed:10-03-2019 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 200.00 200.00
116513	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - OCTOBER 2019 MONTHLY SERVICES 02 - OCTOBER 2019 MONTHLY SERVICES	Status: I Issued:10-03-2019 Changed:10-03-2019 40-140-647 VCPHD DIRECTOR PAYROLL CONTRIBUTIO 40-140-646 VCPHD OSSF/FOOD INTERLOCAL	Check-Amount: 6,687.50 1,250.00 5,437.50
116514	Payee: KYRISH TRUCKS OF VICTORIA 01 - ACCT #102116; 9/30/19 STATEMENT	Status: I Issued:10-07-2019 Changed:10-07-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,397.16 2,397.16
116515	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #452001; 9/28/19 STATEMENT	Status: I Issued:10-08-2019 Changed:10-08-2019 12-154-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 63.97 63.97
116516	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT #6035 3012 0003 2231	Status: I Issued:10-08-2019 Changed:10-08-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 51.97 51.97
116517	Payee: ATT 01 - ACCT # 361 275-8219 910 4	Status: I Issued:10-09-2019 Changed:10-09-2019 12-109-650 TELEPHONE	Check-Amount: 68.42 68.42
116518	Payee: CPL BUSINESS 01 - ACCT # 1630828 DEWITT CO JP #2 1798 KWH-ELECTRIC 02 - ACCT # 1643240 DEWITT CO PCT 3 1037 KWH-ELECTRIC	Status: I Issued:10-09-2019 Changed:10-09-2019 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 502.20 333.89 168.31
116519	Payee: DEWITT COUNTY DISTRICT CLERK 01 - AG ESCROW- AUGUST 2019	Status: I Issued:10-09-2019 Changed:10-09-2019 72-172-850 ATTORNEY GENERAL ESCROW	Check-Amount: 68.64 68.64
116520	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1FTSW2B56AEA67881	Status: I Issued:10-09-2019 Changed:10-09-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 22.00 22.00
116521	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1GAZG1FG7C1139093	Status: I Issued:10-09-2019 Changed:10-09-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7.50 7.50
116522	Payee: DEWITT COUNTY TREASURER 01 - JULY, AUG, SEPT 2019 QTR STATE FEE	Status: I Issued:10-09-2019 Changed:10-09-2019 71-198-902 COUNTY TREASURER	Check-Amount: 4,307.33 4,307.33
116523	Payee: DOLAN PROPERTIES 01 - RESTITUTION; CAUSE NO. 2009-5139	Status: V Issued:10-09-2019 Changed:10-10-2019 72-172-862 RESTITUTION & FEES HOT CHECK	Check-Amount: 580.00 580.00
116524	Payee: FREUND FUNERAL HOME 01 - RESTITUTION; CASE NO 2009-5066	Status: I Issued:10-09-2019 Changed:10-09-2019 72-172-862 RESTITUTION & FEES HOT CHECK	Check-Amount: 218.27 218.27
116525	Payee: FUL-O-PEP RANCH CENTER 01 - RESTITUTION; CASE NO 2009-5133	Status: I Issued:10-09-2019 Changed:10-09-2019 72-172-862 RESTITUTION & FEES HOT CHECK	Check-Amount: 125.28 125.28

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116526	Payee: GULF COAST GROUND MAINT 01 - INV # 10719	Status: I Issued:10-09-2019 Changed:10-09-2019 98-198-601 CONTRACT SERVICES	Check-Amount: 17,000.00 17,000.00
116527	Payee: KIMBERLY JALUFKA 01 - 10/15-10/18; ADVANCE; K. JALUFKA	Status: I Issued:10-09-2019 Changed:10-09-2019 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 660.82 660.82
116528	Payee: NATIONAL SHERIFFS' ASSOCIATION 01 - DUES; C. BOWEN & J. GARONI	Status: I Issued:10-09-2019 Changed:10-09-2019 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 169.00 169.00
116529	Payee: RICARDO RIVAS GARCIA 01 - OVERPAYMENT; RECEIPT 214838	Status: I Issued:10-09-2019 Changed:10-09-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 157.30 157.30
116530	Payee: STATE COMPTROLLER 01 - TEXAS HOME VISTING FEES 02 - CHILD SAFETY SEAT FINES	Status: I Issued:10-09-2019 Changed:10-09-2019 71-198-901 STATE COMPTROLLER 71-198-901 STATE COMPTROLLER	Check-Amount: 336.70 5.00 331.70
116531	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 9/11/2019; REGISTRATION; B.DURAN	Status: I Issued:10-09-2019 Changed:10-09-2019 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 125.00 125.00
116532	Payee: TEXAS JUDICIAL ACADEMY 01 - 9/1/2019-8/31/2020; DUES; D. FOWLER	Status: I Issued:10-09-2019 Changed:10-09-2019 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 200.00 200.00
116533	Payee: TEXAS PUBLIC HEALTH ASSOCIATION 01 - 12/4-12/6/2019; REGISTRATION	Status: I Issued:10-09-2019 Changed:10-09-2019 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 600.00 600.00
116534	Payee: TEXAS STATE UNIVERSITY 01 - 1/12/2020; REGISTRATION; MCBRIDE	Status: I Issued:10-09-2019 Changed:10-09-2019 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 315.00 315.00
116535	Payee: TIME WARNER CABLE 01 - ACCT # 8260 16 144 0137428 INV # 0137428100119	Status: I Issued:10-09-2019 Changed:10-09-2019 12-117-633 INTERNET SERVICES	Check-Amount: 119.99 119.99
116536	Payee: U S POST OFFICE 01 - POSTAGE FOR INDIGENT USE	Status: I Issued:10-09-2019 Changed:10-09-2019 14-114-519 INMATE SUPPLIES	Check-Amount: 550.00 550.00
116537	Payee: VOYAGER FLEET SYSTEMS 01 - ACCT # 869373290 INV # 869373290939 02 - ACCT # 869373290 INV # 869373290939	Status: I Issued:10-09-2019 Changed:10-09-2019 84-184-503 VEHICLE FUEL & LUBRICANTS 12-154-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 1,317.93 82.95 1,234.98
116538	Payee: BARBARA DOLAN 01 - RESTITUTION; CASE NO 2009-5139	Status: I Issued:10-10-2019 Changed:10-10-2019 72-172-862 RESTITUTION & FEES HOT CHECK	Check-Amount: 580.00 580.00
116539	Payee: A SPECIAL STITCH INC 01 - INV #32806	Status: I Issued:10-14-2019 Changed:10-14-2019 12-154-513 UNIFORMS	Check-Amount: 90.00 90.00
116540	Payee: ABN CONSTRUCTION 01 - INV #191220; NOLTE BOEHL RD CONCR 02 - INV #191214; KUBALA STORE RD 03 - INV #191215; DUBOSE RANCH RD 04 - INV #191216; RESPONDEK RD 05 - INV #191217; RESPONDEK RD 06 - INV #191218; HILBRICH/NOLTE BOEHL 07 - INV #191219; HILBRICH/NOLTE BOEHL 08 - INV #191226 09 - INV #191230; YARD	Status: I Issued:10-14-2019 Changed:10-14-2019 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 485,105.88 20,635.00 53,575.00 43,245.00 40,510.00 9,085.00 39,185.00 11,210.00 2,260.55 1,361.88

116540	Payee: ABN CONSTRUCTION	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount: 485,105.88
	10 - INV #191225; MISSION VALLEY RD		24-174-713 ROADS & BRIDGES		21,930.00
	11 - INV #191222; GREEN DEWITT RD		24-174-713 ROADS & BRIDGES		55,320.00
	12 - INV #191223; GREEN DEWITT RD		24-174-713 ROADS & BRIDGES		93,390.00
	13 - INV #191224; GREEN DEWITT RD		24-174-713 ROADS & BRIDGES		72,945.00
	14 - INV #191229; GREEN DEWITT RD		24-174-713 ROADS & BRIDGES		620.38
	15 - INV #191227; GREEN DEWITT RD		24-174-713 ROADS & BRIDGES		2,357.88
	16 - INV #191168		24-174-713 ROADS & BRIDGES		6,224.66
	17 - INV #191087; HOPKINSVILLE RD		24-174-713 ROADS & BRIDGES		1,833.38
	18 - INV #191088; HOPKINSVILLE RD		24-174-713 ROADS & BRIDGES		2,461.63
	19 - INV #191089; HOPKINSVILLE RD		24-174-713 ROADS & BRIDGES		4,200.39
	20 - INV #191090; HOPKINSVILLE RD		24-174-713 ROADS & BRIDGES		1,228.75
	21 - INV #191091; HOPKINSVILLE RD		24-174-713 ROADS & BRIDGES		1,526.38
116541	Payee: ADAMEK WATER LLC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount: 190.80
	01 - INV #AW102019		22-172-713 ROADS & BRIDGES		190.80
116542	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount: 24.46
	01 - ACCT #250573; 9/27/19 STATEMENT		21-171-502 CLEANING SUPPLIES		15.47
	02 - ACCT #250573; 9/27/19 STATEMENT		21-171-505 REPAIR & MAINTENANCE MATERIALS		8.99
116543	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount: 9,276.15
	01 - INV #2744; 77 STOCKPILE		22-172-713 ROADS & BRIDGES		7,225.95
	02 - INV #2743; 77 STOCKPILE		22-172-713 ROADS & BRIDGES		2,050.20
116544	Payee: AMG PRINTING MAILING LLC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount: 8,791.52
	01 - INV #111031		12-135-690 MISCELLANEOUS SERVICES & CHARGES		888.75
	02 - INV #111102		12-109-672 POSTAGE		1,964.17
	03 - INV #111102		12-135-690 MISCELLANEOUS SERVICES & CHARGES		5,938.60
116545	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount: 787.05
	01 - 10/1/19 STATEMENT		21-171-504 BATTERIES TIRES & TUBES		305.90
	02 - 10/1/19 STATEMENT		21-171-505 REPAIR & MAINTENANCE MATERIALS		4.70
	03 - 10/1/19 STATEMENT		24-174-502 CLEANING SUPPLIES		14.50
	04 - 10/1/19 STATEMENT		24-174-503 VEHICLE FUEL & LUBRICANTS		3.96
	05 - 10/1/19 STATEMENT		24-174-504 BATTERIES TIRES & TUBES		157.37
	06 - 10/1/19 STATEMENT		24-174-505 REPAIR & MAINTENANCE MATERIALS		300.62
116546	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount: 123.01
	01 - ACCT #2140; 9/30/19 STATEMENT		22-172-505 REPAIR & MAINTENANCE MATERIALS		123.01
116547	Payee: APPLE LUMBER YORKTOWN	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount: 69.55
	01 - ACCT #2-4110; 9/25/19 STATEMENT		23-173-505 REPAIR & MAINTENANCE MATERIALS		69.55
116548	Payee: APRIL HENNEKE	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount: 41.76
	01 - 8/15/19 AND 9/5/19 MILEAGE		40-140-612 CONFERENCES, DUES & TRAVEL		41.76
116549	Payee: B B PEST SERVICES	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount: 190.00
	01 - ACCT #1567; INV #11723		12-143-601 CONTRACT SERVICES		110.00
	02 - ACCT #1898; INV #11722		12-142-601 CONTRACT SERVICES		80.00
116550	Payee: BANKNOTE CORP OF AMERICA INC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount: 680.00
	01 - CUST #185; INV #IN1909078		37-137-514 VITAL STATISTIC SUPPLIES		680.00
116551	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount: 12,459.42
	01 - CUST #079895; 9/3019 STATEMENT		12-155-511 FOOD FOR PRISONERS		11,849.40
	02 - CUST #079895; 9/3019 STATEMENT		12-155-512 KITCHEN SUPPLIES		291.41

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116551	Payee: BEN E KEITH FOODS COMPANY 03 - CUST #079895; 9/3019 STATEMENT	Status: I Issued:10-14-2019 12-155-520 LAUNDRY SUPPLIES	Changed:10-14-2019	Check-Amount: 12,459.42 318.61
116552	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - CLIENT #000862; INV #110329	Status: I Issued:10-14-2019 12-109-640 LEGAL SERVICES	Changed:10-14-2019	Check-Amount: 8,348.10 8,348.10
116553	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #188541	Status: I Issued:10-14-2019 12-155-884 PRISONER MEDICAL	Changed:10-14-2019	Check-Amount: 121.00 121.00
116554	Payee: BOSART LOCK KEY INC 01 - ACCT #26100; 9/30/19 STATEMENT 02 - INV #118040	Status: I Issued:10-14-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:10-14-2019	Check-Amount: 600.95 235.00 365.95
116555	Payee: BRAUNTEX MATERIALS INC 01 - ACCT #C2527; INV #104610 DUBOSE RANCH RD 02 - ACCT #C2527; INV #104609 KUBALA STORE RD 03 - ACCT #C2527; INV #104611 FM 240 & RESPONDEK RD 04 - ACCT #C2527; INV #104775 FM 240 & RESPONDEK RD 05 - ACCT #C2527; INV #104776 HILBRICH RD 06 - ACCT #C2527; INV #104899 MISSION VALLEY RD	Status: I Issued:10-14-2019 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Changed:10-14-2019	Check-Amount: 83,084.34 15,266.26 15,240.22 15,121.80 11,966.00 12,136.50 13,353.56
116556	Payee: CERTIFIED LABORATORIES DIVISION 01 - CUST #218407; INV #3694219	Status: I Issued:10-14-2019 24-174-503 VEHICLE FUEL & LUBRICANTS	Changed:10-14-2019	Check-Amount: 1,210.00 1,210.00
116557	Payee: CHAMPION ENVIRONMENTAL CONSULTING I 01 - INV #2299	Status: I Issued:10-14-2019 88-188-701 NEW ANNEX CONSTRUCTION	Changed:10-14-2019	Check-Amount: 1,555.00 1,555.00
116558	Payee: CHANDLER DRILLING INC 01 - INV #56492 02 - INV #56448	Status: I Issued:10-14-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-505 REPAIR & MAINTENANCE MATERIALS	Changed:10-14-2019	Check-Amount: 136.81 87.53 49.28
116559	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0199829-IN	Status: I Issued:10-14-2019 14-114-519 INMATE SUPPLIES	Changed:10-14-2019	Check-Amount: 671.41 671.41
116560	Payee: CINTAS 01 - PAYER #14710569; 9/30/19 STATEMENT 02 - PAYER #14710569; 9/30/19 STATEMENT 03 - PAYER #10377916; 9/30/19 STATEMENT 04 - PAYER #14710623; 9/30/2019 05 - PAYER #14710623; 9/30/2019 06 - PAYER #14710576; 9/30/2019 07 - PAYER #14710576; 9/30/2019 08 - PAYER #10377916; 9/30/2019 09 - PAYER #10377916; 9/30/2019	Status: I Issued:10-14-2019 21-171-502 CLEANING SUPPLIES 21-171-513 UNIFORMS 21-171-508 SAFETY & FIRST AID SUPPLIES 22-172-502 CLEANING SUPPLIES 22-172-513 UNIFORMS 23-173-502 CLEANING SUPPLIES 23-173-513 UNIFORMS 24-174-502 CLEANING SUPPLIES 24-174-513 UNIFORMS	Changed:10-14-2019	Check-Amount: 2,046.41 85.70 311.40 188.25 73.18 278.12 45.48 254.36 44.14 765.78
116561	Payee: CNA SURETY DIRECT BILL 01 - BOND #61188186; CO AUDITOR	Status: I Issued:10-14-2019 12-131-611 INSURANCE & BOND PREMIUMS	Changed:10-14-2019	Check-Amount: 92.50 92.50
116562	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #277152	Status: I Issued:10-14-2019 21-171-713 ROADS & BRIDGES	Changed:10-14-2019	Check-Amount: 17,814.01 17,814.01
116563	Payee: COMMERCIAL ELECTRONICS CORP 01 - INV #31238; 10/19/19 - 10/18/20	Status: I Issued:10-14-2019 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Changed:10-14-2019	Check-Amount: 1,375.00 1,375.00

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116564	Payee: COOPERS AUTO CENTER INC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	493.72
	01 - ACCT #2573; SEPTEMBER 2019 STMT		22-172-504 BATTERIES TIRES & TUBES			261.14
	02 - ACCT #2573; SEPTEMBER 2019 STMT		22-172-505 REPAIR & MAINTENANCE MATERIALS			218.58
	03 - 9/30/19 STATEMENT		22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT			14.00
116565	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	306.00
	01 - INV #SOP011295; AUGUST 2019		12-117-663 WEBMAIL & EMAIL SERVICES			306.00
116566	Payee: COUNTY WIDE PEST SERVICES LLC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	150.00
	01 - ACCT #10324; INV #17283		12-143-601 CONTRACT SERVICES			150.00
116567	Payee: CUERO AUTOMOTIVE CYCLE REPAIR	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	285.38
	01 - CUST #0039; 9/26/19 STATEMNT		12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT			285.38
116568	Payee: CUERO COMM HOSPITAL CLINIC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	667.77
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			667.77
116569	Payee: CUERO DODGE CHRYSLER JEEP RAM	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	75.95
	01 - ACCT #1610; INV #16073		24-174-505 REPAIR & MAINTENANCE MATERIALS			75.95
116570	Payee: CUERO MEDICAL CLINIC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	2,491.21
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			2,491.21
116571	Payee: CUERO REGIONAL HOSPITAL	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	25,413.26
	01 - F13920673; J ABBOTT		12-152-509 MISCELLANEOUS SUPPLIES			146.00
	02 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			39.33
	03 - IHC EOB'S ATTACHED		89-189-836 HOSPITAL			25,227.93
116572	Payee: DATA PRESERVATION SOLUTIONS LLC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	400.00
	01 - INV #3224B		45-145-668 RECORDS ARCHIVE SERVICES			400.00
116573	Payee: DE LAGE LANDEN FINANCIAL SVC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	129.97
	01 - ACCT #904174; INV #65086242		84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT			129.97
	10/15/2019-11/14/2019					
116574	Payee: DEPT OF INFORMATION RESOURCES	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	541.96
	01 - CUST #PIS1000; INV #19080945N		12-117-633 INTERNET SERVICES			492.78
	02 - CUST #PIS1000; INV #19080945N		12-109-650 TELEPHONE			49.18
116575	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	78.25
	01 - CUST #01486; 9/30/19 STATEMENT		24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING			43.15
	02 - CUST #01486; 9/30/19 STATEMENT		24-174-508 SAFETY & FIRST AID SUPPLIES			35.10
116576	Payee: DEWITT MEDICAL SPECIALIST CLINICS	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	236.37
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			236.37
116577	Payee: DEWITT POTH SON	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	1,830.90
	01 - INV #582652		12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	02 - INV #582664		12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT			35.91
	03 - INV #582678		12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT			34.21
	04 - INV #582711		12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT			71.27
	05 - INV #582728		12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT			38.54
	06 - INV #582759		12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT			480.02
	07 - INV #582782		12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT			18.66
	08 - INV #582804		12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT			196.10
	09 - INV #583251		40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	10 - INV #583373		12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT			30.00

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116577	Payee: DEWITT POTH SON	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	1,830.90
	11 - INV #583497		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	12 - INV #583537		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	13 - INV #583803		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		21.04
	14 - INV #584052		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	15 - INV #584072		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		66.50
	16 - INV #584376		37-137-501	OFFICE SUPPLIES		367.14
	17 - INV #584783		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	18 - INV #584785		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		132.56
	19 - INV #584787		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		131.92
	20 - INV #584788		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		27.03
116578	Payee: DORINDA K NORRELL	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	459.36
	01 - OCTOBER 2018 - SEPTEMBER 2019		12-113-619	COURT REPORTERS - EXPENSE		459.36
116579	Payee: EAGLE FIRE SAFETY INC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	245.00
	01 - INV #75827		12-144-661	REPAIR & MAINTENANCE OF EQUIPMENT		245.00
116580	Payee: ECONO AIR CON REFRIGERATION	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	6,500.00
	01 - INV #7283		12-144-657	REPAIR & MAINTENANCE OF BUILDING		6,500.00
116581	Payee: ELLIOTT H COSTAS	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	459.50
	01 - CA #2015-19276		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		455.00
	02 - CA #2015-19276		12-112-689	COURT COSTS-INDIGENT DEFENSE		4.50
116582	Payee: FEDEX	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	3.90
	01 - ACCT #6996-4715-2; INV #6-749-29738		21-171-501	OFFICE SUPPLIES		3.90
116583	Payee: FOURTH ADMIN JUDICIAL REGION	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	1,492.67
	01 - ANNUAL ASSESSMENT 2020		12-113-613	FOURTH ADMINISTRATIVE DISTRICT		1,492.67
116584	Payee: G T DISTRIBUTORS INC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	26.40
	01 - CUST #001181; INV #INV0727731		12-154-513	UNIFORMS		26.40
116585	Payee: GOLDEN CRESCENT COMM SVC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	292.50
	01 - INV #40437		12-154-505	REPAIR & MAINTENANCE MATERIALS		292.50
116586	Payee: GRAY LAW FIRM	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	450.00
	01 - CA #CR2019-20878		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
	02 - CA #2018-20589		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
116587	Payee: GREAT AMERICA LEASING CORP	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	239.00
	01 - INV #25565991		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		239.00
116588	Payee: GULF COAST PAPER CO INC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	657.91
	01 - CUST #1163000; 9/30/19 STATEMENT		12-155-509	MISCELLANEOUS SUPPLIES		224.92-
	02 - CUST #1163000; 9/30/19 STATEMENT		12-144-505	REPAIR & MAINTENANCE MATERIALS		151.93
	03 - CUST #1163000; 9/30/19 STATEMENT		12-155-512	KITCHEN SUPPLIES		309.30
	04 - CUST #1163000; 9/30/19 STATEMENT		14-114-519	INMATE SUPPLIES		421.60
116589	Payee: H H OVERHEAD DOOR CO INC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	859.00
	01 - INV #4886VCR19		12-144-661	REPAIR & MAINTENANCE OF EQUIPMENT		859.00
116590	Payee: HART INTERCIVIC INC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	2,629.44
	01 - CUST #DEW-21124; INV #077269		12-121-518	ELECTION SUPPLIES		2,629.44
116591	Payee: HOFFER TRUCK CO INC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	40.00
	01 - ACCT #6452; 9/30/19 STATEMENT		22-172-661	REPAIR & MAINTENANCE OF EQUIPMENT		40.00

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116592	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351600; INV #PIMV0124486 02 - CUST #0351600; INV #PIMV0124486	Status: I Issued:10-14-2019 Changed:10-14-2019 24-174-503 VEHICLE FUEL & LUBRICANTS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 155.30 29.10 126.20
116593	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #68571	Status: I Issued:10-14-2019 Changed:10-14-2019 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
116594	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:10-14-2019 Changed:10-14-2019 89-189-834 PRESCRIPTIONS	Check-Amount: 4,069.02 4,069.02
116595	Payee: JAMES M REEVES 01 - CA #CR2019-20886; CR2019-20885	Status: I Issued:10-14-2019 Changed:10-14-2019 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 225.00 225.00
116596	Payee: JAMES RUSSELL SMITH 01 - CA #JV2019-1401 02 - CA #CR2018-20751	Status: I Issued:10-14-2019 Changed:10-14-2019 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 893.75 520.00 373.75
116597	Payee: JOHN CHRISTOPHER EVANS 01 - CA #FE-17-089 02 - CA #FE-19-028 03 - CA #COMPLAINT JP#1 04 - CA #FE16-106	Status: I Issued:10-14-2019 Changed:10-14-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 1,300.00 325.00 325.00 325.00 325.00
116598	Payee: JOHN DEERE FINANCIAL 01 - ACCT #64123-93674 02 - ACCT #64123-93674	Status: I Issued:10-14-2019 Changed:10-14-2019 24-174-503 VEHICLE FUEL & LUBRICANTS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 761.24 32.48 728.76
116599	Payee: JOHN SCHLINGER 01 - 2018/2019 BUDGET YEAR 02 - SEPTEMBER 2019	Status: I Issued:10-14-2019 Changed:10-14-2019 82-182-601 CONTRACT SERVICES 82-182-601 CONTRACT SERVICES	Check-Amount: 13,041.79 10,507.25 2,534.54
116600	Payee: JOHNNY J CARVER 01 - 9/21/19 COWBOY FEE	Status: I Issued:10-14-2019 Changed:10-14-2019 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 181.00 181.00
116601	Payee: JOSEPH T HOANG MD PA 01 - IHC EOB'S ATTACHED	Status: I Issued:10-14-2019 Changed:10-14-2019 89-189-833 PHYSICIAN	Check-Amount: 181.45 181.45
116602	Payee: KRISTIE KOLODZIEJCYK 01 - 9/6/19 MILEAGE	Status: I Issued:10-14-2019 Changed:10-14-2019 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 19.72 19.72
116603	Payee: KYRISH TRUCKS OF VICTORIA 01 - ACCT #102124; 9/30/19 STATEMENT	Status: I Issued:10-14-2019 Changed:10-14-2019 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 43.64 43.64
116604	Payee: L CHRIS ILES P C 01 - CA #18-09-12,940-B 02 - CA #PRE-INDICT 03 - CA #18-09-12,939-B 04 - CA #FE-19-092 05 - CA #19-08-13,152	Status: I Issued:10-14-2019 Changed:10-14-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 2,281.50 851.50 526.50 65.00 513.50 325.00
116605	Payee: LANTZ TIRE SERVICE 01 - INV #36134; PCT 1 02 - INV #36094; PCT 1 03 - INV #35940; PCT 4 04 - INV #35851; PCT 4 05 - INV #36127; S. O.	Status: I Issued:10-14-2019 Changed:10-14-2019 21-171-504 BATTERIES TIRES & TUBES 21-171-504 BATTERIES TIRES & TUBES 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,568.00 374.00 1,092.00 75.00 20.00 7.00
116606	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #19-04-13,078-A	Status: I Issued:10-14-2019 Changed:10-14-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 1,803.75 828.75

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116606	Payee: LAW OFFICE OF PATTI HUTSON	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	1,803.75
	02 - CA #19-07-13,133		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		325.00
	03 - CA #19-07-13,124		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		325.00
	04 - CA #18-12-12,981		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		325.00
116607	Payee: LIBERTY RESOURCES FAMILY SVCS INC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	2,333.33
	01 - INV #90119; SEPTEMBER 2019		83-183-801	COUNSELING SERVICES		2,333.33
116608	Payee: LISA CAMPOS	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	37.12
	01 - 9/10/19 MILEAGE		40-140-612	CONFERENCES, DUES & TRAVEL		37.12
116609	Payee: LOCAL GOVERNMENT SOLUTIONS LP	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	2,285.00
	01 - INV #56991		12-103-607	DATA PROCESSING SERVICES		1,760.00
	02 - INV #56992		12-137-607	DATA PROCESSING SERVICES		525.00
116610	Payee: MARSHALL RAUCH	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	25.00
	01 - CDL PERMIT		21-171-690	MISCELLANEOUS SERVICES & CHARGES		25.00
116611	Payee: MARTIN PRODUCT SALES ASPHALT	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	36,487.26
	01 - CUST #16674; INV #623007		23-173-713	ROADS & BRIDGES		36,487.26
116612	Payee: MAYFIELD PIPE LUMBER INC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	1,331.90
	01 - INV #8413		23-173-713	ROADS & BRIDGES		800.00
	02 - INV #8415		23-173-713	ROADS & BRIDGES		531.90
116613	Payee: MCCREARY VESELKA BRAGG ALLEN PC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	1,102.10
	01 - INV #197745		72-172-852	DELINQUENT COLLECTION FEE JP 1		179.40
	02 - INV #197326		72-172-852	DELINQUENT COLLECTION FEE JP 1		59.00
	03 - INV #196960		72-172-852	DELINQUENT COLLECTION FEE JP 1		19.50
	04 - INV #196150		72-172-852	DELINQUENT COLLECTION FEE JP 1		61.50
	05 - INV #198316		72-172-852	DELINQUENT COLLECTION FEE JP 1		782.70
116614	Payee: MERRI NICHOLS ATTORNEY AT LAW	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	321.75
	01 - CA #17-01-24,016		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		321.75
116615	Payee: MID AMERICA RESEARCH CHEMICAL	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	416.50
	01 - CUST #00-6315283; INV #0676731-IN		21-171-503	VEHICLE FUEL & LUBRICANTS		416.50
116616	Payee: NARDIS INC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	212.56
	01 - CUST #02-0001809; INV #0175101-IN		12-151-513	UNIFORMS		212.56
116617	Payee: NET DATA	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	9,500.00
	01 - INV #ND-000895		12-135-607	DATA PROCESSING SERVICES		9,500.00
116618	Payee: NEXT STEP COUNSELING EDU CTR	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	1,350.00
	01 - 10/1/19 STATEMENT		83-183-801	COUNSELING SERVICES		1,350.00
116619	Payee: NORDHEIM VOLUNTEER FIRE DEPARTMENT	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	1,400.00
	01 - 7 FIRE CALLS; JUL.-AUG., 2019		12-181-682	VFD FIRE CALLS & MUTUAL AID		1,400.00
116620	Payee: NORTHEAST PATHOLOGY GROUP PA	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	65.22
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		65.22
116621	Payee: NUECES POWER EQUIPMENT	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	1,403.61
	01 - CUST #10542; 9/30/19 STATEMENT		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		1,403.61
116622	Payee: O REILLY AUTOMOTIVE STORES INC	Status: I	Issued:10-14-2019	Changed:10-14-2019	Check-Amount:	156.40
	01 - CUST #268588; 9/28/19 STATEMENT		24-174-503	VEHICLE FUEL & LUBRICANTS		122.40

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010  
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116622	Payee: O REILLY AUTOMOTIVE STORES INC 02 - CUST #268588; 9/28/19 STATEMENT	Status: I Issued:10-14-2019 Changed:10-14-2019	Check-Amount: 156.40 24-174-505 REPAIR & MAINTENANCE MATERIALS 34.00
116623	Payee: OFFICE SYSTEMS 01 - ACCT #119112; INV #01133313	Status: I Issued:10-14-2019 Changed:10-14-2019	Check-Amount: 20.75 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT 20.75
116624	Payee: PARKSIDE FAMILY PRACTICE 01 - IHC EOB'S ATTACHED	Status: I Issued:10-14-2019 Changed:10-14-2019	Check-Amount: 590.00 89-189-833 PHYSICIAN 590.00
116625	Payee: PORTIONPAC CHEMICAL CORPORATION 01 - CUST #3612710034; INV #IN220337	Status: I Issued:10-14-2019 Changed:10-14-2019	Check-Amount: 696.00 12-144-502 CLEANING SUPPLIES 696.00
116626	Payee: POSTMASTER 01 - OFFICE SUPPLIES	Status: I Issued:10-14-2019 Changed:10-14-2019	Check-Amount: 94.00 12-116-501 OFFICE SUPPLIES 94.00
116627	Payee: PRAETORIAN DIGITAL 01 - INV #010135-1432	Status: I Issued:10-14-2019 Changed:10-14-2019	Check-Amount: 3,834.00 12-154-612 CONFERENCES, DUES & TRAVEL 3,834.00
116628	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #91932159	Status: I Issued:10-14-2019 Changed:10-14-2019	Check-Amount: 31.77 22-172-505 REPAIR & MAINTENANCE MATERIALS 31.77
116629	Payee: REAL COMP 01 - INV #62399	Status: I Issued:10-14-2019 Changed:10-14-2019	Check-Amount: 50.00 12-154-607 DATA PROCESSING SERVICES 50.00
116630	Payee: ROBERT W BARTH DDS 01 - CHART #DE0045; MD 02 - CHART #CR0010; CC 03 - CHART #CR0011; MC 04 - CHART #HE0033; HH 05 - S ALLEY	Status: I Issued:10-14-2019 Changed:10-14-2019	Check-Amount: 2,405.00 12-155-884 PRISONER MEDICAL 385.00 12-155-884 PRISONER MEDICAL 282.00 12-155-884 PRISONER MEDICAL 105.00 12-155-884 PRISONER MEDICAL 385.00 12-155-884 PRISONER MEDICAL 1,248.00
116631	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; 9/30/19 STATEMENT 02 - CUST #040909; 9/30/19 STATEMENT 03 - CUST #23010; 9/30/19 STATEMENT 04 - CUST #23010; 9/30/19 STATEMENT	Status: I Issued:10-14-2019 Changed:10-14-2019	Check-Amount: 8,943.24 21-171-505 REPAIR & MAINTENANCE MATERIALS 500.61 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 1,000.25 22-172-505 REPAIR & MAINTENANCE MATERIALS 4,518.50 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 2,923.88
116632	Payee: SAFESITE INC 01 - INV #SS-121089	Status: I Issued:10-14-2019 Changed:10-14-2019	Check-Amount: 85.00 37-137-601 CONTRACT SERVICES 85.00
116633	Payee: SCHMIDT SONS INC 01 - CUST #08-DEWICO 02 - CUST #08-DEWICO 03 - CUST #08-DEWICO; 9/30/19 STATEMENT	Status: I Issued:10-14-2019 Changed:10-14-2019	Check-Amount: 10,024.09 23-173-503 VEHICLE FUEL & LUBRICANTS 3,020.70 24-174-503 VEHICLE FUEL & LUBRICANTS 5,366.09 21-171-503 VEHICLE FUEL & LUBRICANTS 1,637.30
116634	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00341181 02 - CUST #3003589; INV #GB00341180 03 - CUST #3003589; INV #GB00342893	Status: I Issued:10-14-2019 Changed:10-14-2019	Check-Amount: 1,926.02 12-117-607 DATA PROCESSING SERVICES 1,240.40 12-152-710 RADIO & VEHICLE EQUIPMENT 539.68 12-155-501 OFFICE SUPPLIES 145.94
116635	Payee: SHOPPAS FARM SUPPLY INC 01 - INV #06610522	Status: I Issued:10-14-2019 Changed:10-14-2019	Check-Amount: 20,339.00 22-172-709 OTHER EQUIPMENT 20,339.00
116636	Payee: SIEGELS CORPORATION 01 - ACCT #38318	Status: I Issued:10-14-2019 Changed:10-14-2019	Check-Amount: 404.94 12-154-513 UNIFORMS 404.94
116637	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:10-14-2019 Changed:10-14-2019	Check-Amount: 1,344.84 89-189-833 PHYSICIAN 1,344.84

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116638	Payee: SOEHNGE DO IT CENTER 01 - ACCT #3080; 9/30/19 STATEMENT	Status: I Issued:10-14-2019 Changed:10-14-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 87.07 87.07
116639	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE36241 02 - CUST #DEW-7323; INV #ADP15681	Status: I Issued:10-14-2019 Changed:10-14-2019 12-155-883 THIRD PARTY MEDICAL FIRM 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 16,461.67 16,068.28 393.39
116640	Payee: SOUTHERN SOFTWARE INC 01 - CUST #8221; INV #244263 02 - CUST #8221; INV #244264 03 - CUST #8221; INV #244265	Status: I Issued:10-14-2019 Changed:10-14-2019 12-154-607 DATA PROCESSING SERVICES 12-155-607 DATA PROCESSING SERVICES 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 17,185.00 8,146.00 3,914.00 5,125.00
116641	Payee: SOUTHERN TIRE MART LLC 01 - INV #4820008408	Status: I Issued:10-14-2019 Changed:10-14-2019 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 743.88 743.88
116642	Payee: SOUTHWEST SOLUTIONS GROUP INC 01 - INV #95062-1	Status: I Issued:10-14-2019 Changed:10-14-2019 12-155-501 OFFICE SUPPLIES	Check-Amount: 395.00 395.00
116643	Payee: SPY TEC INTERNATIONAL INC 01 - INV #PO-2270	Status: I Issued:10-14-2019 Changed:10-14-2019 87-187-707 FURNITURE AND EQUIPMENT	Check-Amount: 9,150.60 9,150.60
116644	Payee: STANDARD PRINTING CO 01 - INV #657672 02 - INV #657697 03 - INV #657645	Status: I Issued:10-14-2019 Changed:10-14-2019 12-114-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES	Check-Amount: 136.87 56.35 58.49 22.03
116645	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #16999C	Status: I Issued:10-14-2019 Changed:10-14-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 43.25 43.25
116646	Payee: SURVEYING EQUIPMENT SPECIALIST INST 01 - INV #576A	Status: I Issued:10-14-2019 Changed:10-14-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 135.00 135.00
116647	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - INV #DP-2019-2-0620	Status: I Issued:10-14-2019 Changed:10-14-2019 12-109-645 TAC COVERAGE DEDUCTIBLES	Check-Amount: 3,827.08 3,827.08
116648	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2009164 02 - INV #2009377	Status: I Issued:10-14-2019 Changed:10-14-2019 72-172-861 REMOTE BIRTH CERTIFICATES 72-172-861 REMOTE BIRTH CERTIFICATES	Check-Amount: 234.24 137.25 96.99
116649	Payee: TEXAS EMERGENCY GROUP LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:10-14-2019 Changed:10-14-2019 89-189-833 PHYSICIAN	Check-Amount: 159.24 159.24
116650	Payee: THE CUERO RECORD 01 - ACCT #RA1025 02 - ACCT #RA0731 03 - ACCT #RA0808	Status: I Issued:10-14-2019 Changed:10-14-2019 12-116-501 OFFICE SUPPLIES 12-109-635 MANDATED PUBLICATIONS 12-121-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 179.95 32.80 66.15 81.00
116651	Payee: THOMASTON VOLUNTEER FIRE DEPARTMENT 01 - 4 FIRE CALLS; AUG./SEPT. 2019	Status: I Issued:10-14-2019 Changed:10-14-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 800.00 800.00
116652	Payee: THOMSON REUTERS WEST 01 - ACCT #1000032539; INV #6130364307 02 - ACCT #1000076224; INV #840104281	Status: I Issued:10-14-2019 Changed:10-14-2019 82-182-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES	Check-Amount: 1,007.00 591.00 416.00
116653	Payee: TRANE US INC 01 - ACCT #3389496; INV #310272324	Status: I Issued:10-14-2019 Changed:10-14-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 6,014.00 6,014.00
116654	Payee: TRANSUNION RISK ALTERNATIVE DATA SO 01 - ACCT #2247011; SEPTEMBER 2019	Status: I Issued:10-14-2019 Changed:10-14-2019 12-151-607 DATA PROCESSING SERVICES	Check-Amount: 50.00 50.00

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116655	Payee: TRUECORE BEHAVIORAL SOLUTIONS LLC 01 - INV #DEW-201909	Status: I Issued:10-14-2019 Changed:10-14-2019 84-184-802 DETENTION/RESIDENTIAL MEDICAL	Check-Amount: 700.14 700.14
116656	Payee: TYLER TECHNOLOGIES INC 01 - CUST #53280; INV #025-271037 02 - CUST #53280; INV #025-271037	Status: I Issued:10-14-2019 Changed:10-14-2019 12-131-607 DATA PROCESSING SERVICES 12-133-607 DATA PROCESSING SERVICES	Check-Amount: 593.75 296.87 296.88
116657	Payee: VARIDESK LLC (SEE VARI SALES) 01 - ACCT #1293857; INV #IVC-2-1298673 02 - ACCT #1293857; INV #IVC-2-1299393	Status: I Issued:10-14-2019 Changed:10-14-2019 12-133-707 FURNITURE & EQUIPMENT 12-133-707 FURNITURE & EQUIPMENT	Check-Amount: 621.00 531.00 90.00
116658	Payee: VICTORIA COMMUNICATIONS SERVICE INC 01 - INV #5706	Status: I Issued:10-14-2019 Changed:10-14-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 60.00 60.00
116659	Payee: VICTORIA COUNTY 01 - INV #922019; SEPTEMBER 2019	Status: I Issued:10-14-2019 Changed:10-14-2019 83-183-803 PRE ADJUDICATION DETENTION	Check-Amount: 880.00 880.00
116660	Payee: VICTORIA KIDNEY DIALYSIS ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:10-14-2019 Changed:10-14-2019 89-189-833 PHYSICIAN	Check-Amount: 46.73 46.73
116661	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT003; INV #P64641	Status: I Issued:10-14-2019 Changed:10-14-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 21.64 21.64
116662	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91307-210266; INV #61984148	Status: I Issued:10-14-2019 Changed:10-14-2019 21-171-713 ROADS & BRIDGES	Check-Amount: 1,704.85 1,704.85
116663	Payee: W A BILL WHITE 01 - CA #19-01-24,737 02 - CA #19-01-24,737 03 - CA #19-01-13,008	Status: I Issued:10-14-2019 Changed:10-14-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 340.55 214.50 28.55 97.50
116664	Payee: WAGNER HARDWARE 01 - 9/30/19 STATEMENT	Status: I Issued:10-14-2019 Changed:10-14-2019 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 2.00 2.00
116665	Payee: WAKEFIELD BRIDGE INC 01 - INV #1187	Status: I Issued:10-14-2019 Changed:10-14-2019 21-171-713 ROADS & BRIDGES	Check-Amount: 102,000.00 102,000.00
116666	Payee: WALLER COUNTY ASPHALT INC 01 - INV #17502	Status: I Issued:10-14-2019 Changed:10-14-2019 24-174-713 ROADS & BRIDGES	Check-Amount: 1,468.28 1,468.28
116667	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 1 FIRE CALL; 9/13/19	Status: I Issued:10-14-2019 Changed:10-14-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 200.00 200.00
116668	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; SEPTEMBER 2019 STMT 02 - ACCT #3400; SEPTEMBER 2019 STMT	Status: I Issued:10-14-2019 Changed:10-14-2019 23-173-504 BATTERIES TIRES & TUBES 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 4,375.57 497.90 3,877.67
116669	Payee: YORKTOWN GARAGE BODY SHOP 01 - 10/3/19 STATEMENT	Status: I Issued:10-14-2019 Changed:10-14-2019 23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 415.00 415.00
116670	Payee: YORKTOWN MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:10-14-2019 Changed:10-14-2019 89-189-833 PHYSICIAN	Check-Amount: 249.80 249.80
116671	Payee: KYRISH TRUCKS OF VICTORIA 01 - INV #474	Status: I Issued:10-14-2019 Changed:10-14-2019 24-174-706 MOTOR VEHICLES	Check-Amount: 49,500.00 49,500.00
116672	Payee: ATT 01 - ACCT #831-000-6587 993 GROUP #000002 3612753211700	Status: I Issued:10-16-2019 Changed:10-16-2019 24-174-650 TELEPHONE	Check-Amount: 1,012.82 29.66

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116672	Payee: ATT	Status: I	Issued:10-16-2019	Changed:10-16-2019	Check-Amount:	1,012.82
	02 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			30.62
	GROUP #000003 3612755070224					
	03 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			34.21
	GROUP #000004 3612755074475					
	04 - ACCT #831-000-6587 993		84-184-650 TELEPHONE			276.42
	GROUP #000005 3612755162160					
	05 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			442.26
	GROUP #000006 3612755734292					
	06 - ACCT #831-000-6587 993		40-140-650 TELEPHONE			34.21
	GROUP #000007 3612756791793					
	07 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			30.91
	GROUP #000008 3612758025866					
	08 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			35.68
	GROUP #000009 3612758304899					
	09 - ACCT #831-000-6587 993		12-109-650 TELEPHONE			53.56
	GROUP #000010 3612758897784					
	10 - ACCT #831-000-6587 993		22-172-650 TELEPHONE			45.29
	GROUP #000011 3612932772654					
116673	Payee: ATT	Status: I	Issued:10-16-2019	Changed:10-16-2019	Check-Amount:	62.63
	01 - ACCT # 133137058 INTERNET		12-117-633 INTERNET SERVICES			62.63
116674	Payee: ATT MOBILITY	Status: I	Issued:10-16-2019	Changed:10-16-2019	Check-Amount:	40.73
	01 - ACCT # 287294808571 FAN # 57816602		12-117-633 INTERNET SERVICES			3.73
	02 - ACCT # 287290572881; FAN #57816602		12-117-633 INTERNET SERVICES			37.00
116675	Payee: ATT MOBILITY	Status: I	Issued:10-16-2019	Changed:10-16-2019	Check-Amount:	37.00
	01 - ACCT # 287290572982; FAN # 57816602		12-117-633 INTERNET SERVICES			37.00
116676	Payee: ATT MOBILITY	Status: I	Issued:10-16-2019	Changed:10-16-2019	Check-Amount:	592.00
	01 - ACCT # 287288256736; FAN # 57816602		12-117-633 INTERNET SERVICES			592.00
116677	Payee: CITIBANK	Status: I	Issued:10-16-2019	Changed:10-16-2019	Check-Amount:	3,414.82
	01 - ACCT #5567-0900-0251-0944		12-144-505 REPAIR & MAINTENANCE MATERIALS			177.50
	02 - ACCT #5567-0900-0251-0944		12-154-501 OFFICE SUPPLIES			48.58
	03 - ACCT #5567-0900-0251-0944		12-154-690 MISCELLANEOUS SERVICES & CHARGES			8.55
	04 - ACCT #5567-0900-0251-0944		12-154-695 INVESTIGATION COSTS			89.55
	05 - ACCT #5567-0900-0251-0944		12-154-501 OFFICE SUPPLIES			35.00
	06 - ACCT #5567-0900-0251-0944		12-154-612 CONFERENCES, DUES & TRAVEL			737.43
	07 - ACCT #5567-0900-0251-0944		12-144-509 MISCELLANEOUS SUPPLIES			139.70
	08 - ACCT #5567-0900-0251-0944		12-155-501 OFFICE SUPPLIES			39.67
	09 - ACCT #5567-0900-0251-0944		12-155-512 KITCHEN SUPPLIES			25.14
	10 - ACCT #5567-0900-0251-0944		14-114-519 INMATE SUPPLIES			332.30
	11 - ACCT #5567-0900-0251-0944		12-101-501 OFFICE SUPPLIES			23.94
	12 - ACCT #5567-0900-0251-0944		12-113-501 OFFICE SUPPLIES			18.40
	13 - ACCT #5567-0900-0251-0944		12-115-501 OFFICE SUPPLIES			64.70
	14 - ACCT #5567-0900-0251-0944		12-117-607 DATA PROCESSING SERVICES			598.00
	15 - ACCT #5567-0900-0251-0944		12-131-501 OFFICE SUPPLIES			19.70
	16 - ACCT #5567-0900-0251-0944		12-137-501 OFFICE SUPPLIES			29.00
	17 - ACCT #5567-0900-0251-0944		12-143-502 CLEANING SUPPLIES			24.73
	18 - ACCT #5567-0900-0251-0944		12-190-501 OFFICE SUPPLIES			99.00
	19 - ACCT #5567-0900-0251-0944		12-117-707 FURNITURE & EQUIPMENT			903.93
116678	Payee: CITY OF YORKTOWN	Status: I	Issued:10-16-2019	Changed:10-16-2019	Check-Amount:	116.82
	01 - ACCT # 2017 408 S MEHNERT		23-173-651 UTILITIES			116.82
	1870 - GAL WATER					

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116679	Payee: CYNTHIA SMITH 01 - 10/16-10/20/2019; ACTUAL; C. SMITH	Status: I Issued:10-16-2019 Changed:10-16-2019 12-158-612 CONFERENCE,DUES & TRAVEL - EMC	Check-Amount: 220.00 220.00
116680	Payee: DENISE GOEBEL 01 - 9/29-10/4/2019; ACTUAL; D. GOEBEL 02 - 9/25/2019; REGISTRATION; D. GOEBEL	Status: I Issued:10-16-2019 Changed:10-16-2019 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGEN 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGEN	Check-Amount: 976.44 951.44 25.00
116681	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 3HAMSAR1CL665975	Status: I Issued:10-16-2019 Changed:10-16-2019 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 22.00 22.00
116682	Payee: JAMES COCKROFT 01 - 10/6-10/9/2019; ACTUAL; J. COCKROFT	Status: I Issued:10-16-2019 Changed:10-16-2019 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 110.00 110.00
116683	Payee: JAMES W CARTER, IV 01 - REFUND/OVERPAYMENT; # 19-10-24,981	Status: I Issued:10-16-2019 Changed:10-16-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 36.00 36.00
116684	Payee: TEXAS JCJA 01 - 10/28-10/29/19; REGISTRATION;YBARRA	Status: I Issued:10-16-2019 Changed:10-16-2019 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 75.00 75.00
116685	Payee: TEXAS STATE UNIVERSITY 01 - 11/6/2019; REGISTRATION; C YBARRA	Status: I Issued:10-16-2019 Changed:10-16-2019 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 260.00 260.00
116686	Payee: TIME WARNER CABLE 01 - ACCT # 8260 16 144 0003125	Status: I Issued:10-16-2019 Changed:10-16-2019 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 186.07 186.07
116687	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 109FS10171U021023	Status: I Issued:10-16-2019 Changed:10-16-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7.50 7.50
116688	Payee: ATT 01 - ACCT # 115048345	Status: I Issued:10-23-2019 Changed:10-23-2019 12-117-633 INTERNET SERVICES	Check-Amount: 39.68 39.68
116689	Payee: ATT 01 - ACCT # 137687281 INTERNET	Status: I Issued:10-23-2019 Changed:10-23-2019 84-184-650 TELEPHONE	Check-Amount: 78.76 78.76
116690	Payee: ATT MOBILITY 01 - ACCT # 831-000-7884 077	Status: I Issued:10-23-2019 Changed:10-23-2019 12-117-633 INTERNET SERVICES	Check-Amount: 731.73 731.73
116691	Payee: CPL BUSINESS 01 - ACCT # 1643241 DEWITT CO PCT 3 70 KWH- ELECTRIC	Status: I Issued:10-23-2019 Changed:10-23-2019 23-173-651 UTILITIES	Check-Amount: 14.14 14.14
116692	Payee: CRYSTAL L YBARRA 01 - 10/28-10/29; ADVANCE; C YBARRA	Status: I Issued:10-23-2019 Changed:10-23-2019 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 326.99 326.99
116693	Payee: DARYL FOWLER 01 - 10/7-10/10; ACTUAL; D. FOWLER	Status: I Issued:10-23-2019 Changed:10-23-2019 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 855.67 855.67
116694	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1GNLCDEC6LR174015 02 - 1GNLCDEC6LR174371 03 - 1GNLCDEC6LR174550	Status: I Issued:10-23-2019 Changed:10-23-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 50.25 16.75 16.75 16.75
116695	Payee: HEB CHECK SERVICES 01 - RESTITUTION; CASE NO 2009-3985	Status: I Issued:10-23-2019 Changed:10-23-2019 72-172-862 RESTITUTION & FEES HOT CHECK	Check-Amount: 69.41 69.41
116696	Payee: JAMES KAISER 01 - 10/7-10/8; ACTUAL; J. KAISER	Status: I Issued:10-23-2019 Changed:10-23-2019 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 310.20 310.20

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116697	Payee: JAQUELINE MARY LANGELIER 01 - OVERPAYMENT; RECEIPT 132144	Status: I Issued:10-23-2019 Changed:10-23-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 156.00 156.00
116698	Payee: KIMBERLY JALUFKA 01 - 10/05-10/15; ACTUAL; K. JALUFKA	Status: I Issued:10-23-2019 Changed:10-23-2019 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 337.75 337.75
116699	Payee: NEOMI WILLIAMS 01 - 10/22/2019; MILEAGE; N. WILLIAMS	Status: I Issued:10-23-2019 Changed:10-23-2019 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 83.52 83.52
116700	Payee: RIVER OAKS PARTNERS LLC 01 - INV # 1; OCTOBER 2019, RENT- JP2	Status: I Issued:10-23-2019 Changed:10-23-2019 12-116-601 CONTRACT SERVICES	Check-Amount: 400.00 400.00
116701	Payee: STRIPES- SSP PARTNERS 01 - RESTITUTION; CASE NO 2009-5144-5145	Status: I Issued:10-23-2019 Changed:10-23-2019 72-172-862 RESTITUTION & FEES HOT CHECK	Check-Amount: 128.78 128.78
116702	Payee: TDCAA 01 - 11/6-11/8; REGISTRATION; W. SMITH	Status: I Issued:10-23-2019 Changed:10-23-2019 12-137-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 175.00 175.00
116703	Payee: TEXAS GAS SERVICE 01 - ACCT # 910297428 1281558 00 NO USAGE 02 - ACCT # 910316813 1237403 45 703.150 - GAS 03 - ACCT # 912264728 1295683 45 NO USAGE 04 - ACCT # 910423799 1160989 36 NO USAGE 05 - ACCT # 910316813 2345605 82 495.251 - GAS 06 - ACCT # 910584987 1388546 91 342.567 - GAS 07 - ACCT # 910584987 1631860 91 NO USAGE 08 - ACCT # 910584987 1631928 36 NO USAGE	Status: I Issued:10-23-2019 Changed:10-23-2019 22-172-651 UTILITIES 12-144-651 UTILITIES 84-184-651 UTILITIES 24-174-651 UTILITIES 12-144-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 1,588.14 85.17 423.94 84.29 84.29 323.51 249.78 168.58 168.58
116704	Payee: TIME WARNER CABLE 01 - ACCT # 8260 16 144 0158887 INV # 0158887101019	Status: I Issued:10-23-2019 Changed:10-23-2019 12-117-633 INTERNET SERVICES	Check-Amount: 839.38 839.38
116705	Payee: TX VITAL STATISTICS DEPARTMENT 01 - ADOPTION; CAUSE # 19-05-24,854	Status: I Issued:10-23-2019 Changed:10-23-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 15.00 15.00
116706	Payee: YOAKUM NATIONAL BANK 01 - OVERPAYMENT; RECEIPT 210460	Status: V Issued:10-23-2019 Changed:10-25-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 8.00 8.00
116707	Payee: WILLIAM J NATHO 01 - REFUND/OVERPAYMENT; RECEIPT 210460	Status: I Issued:10-25-2019 Changed:10-25-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 8.00 8.00
116708	Payee: ABN CONSTRUCTION 01 - INV #191221; NOLTE BOEHL RD CONCRET 02 - INV #191329; NOLTE BOEHL RD 03 - INV #191305; GREEN DEWITT RD 04 - INV #191330; GREEN DEWITT RD 05 - INV #191331; MISSION VALLEY RD	Status: I Issued:10-28-2019 Changed:10-28-2019 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 241,808.78 21,925.00 34,695.00 9,553.78 110,070.00 65,565.00
116709	Payee: ALLSTAR MATERIALS LLC 01 - INV #2748; 77 STOCKPILE	Status: I Issued:10-28-2019 Changed:10-28-2019 22-172-713 ROADS & BRIDGES	Check-Amount: 40,549.77 4,633.05

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116709	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:10-28-2019	Changed:10-28-2019	Check-Amount:	40,549.77
	02 - INV #2749; 77 STOCKPILE		22-172-713 ROADS & BRIDGES			9,264.09
	03 - INV #2756; 72 STOCKPILE		21-171-713 ROADS & BRIDGES			2,998.95
	04 - INV #2758; 77 STOCKPILE		22-172-713 ROADS & BRIDGES			17,478.96
	05 - INV #2757; 77 STOCKPILE		22-172-713 ROADS & BRIDGES			6,174.72
116710	Payee: AM ANESTHESIA SVCS OF SO TX CUERO P	Status: I	Issued:10-28-2019	Changed:10-28-2019	Check-Amount:	492.56
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			492.56
116711	Payee: ARROW MAGNOLIA INTERNATIONAL	Status: I	Issued:10-28-2019	Changed:10-28-2019	Check-Amount:	882.09
	01 - CUST #AI413; INV #IV190009140		22-172-505 REPAIR & MAINTENANCE MATERIALS			882.09
116712	Payee: BRADICICH MOORE USZYNSKI LLP	Status: I	Issued:10-28-2019	Changed:10-28-2019	Check-Amount:	695.44
	01 - CA #18-05-24539		12-113-603 COURT APPOINTED ATTORNEYS-CIVIL			286.00
	02 - CA #18-05-24539		12-113-606 COURT COST - CIVIL			32.48
	03 - CA #18-09-24,646		12-113-603 COURT APPOINTED ATTORNEYS-CIVIL			201.50
	04 - CA #18-09-24,646		12-113-606 COURT COST - CIVIL			32.48
	05 - CA #18-10-24,677		12-113-603 COURT APPOINTED ATTORNEYS-CIVIL			110.50
	06 - CA #18-10-24,677		12-113-606 COURT COST - CIVIL			32.48
116713	Payee: BRAUNTEX MATERIALS INC	Status: I	Issued:10-28-2019	Changed:10-28-2019	Check-Amount:	29,794.72
	01 - ACCT #C2527; INV #105156		24-174-713 ROADS & BRIDGES			29,794.72
116714	Payee: CALDWELL COUNTRY CHEVROLET	Status: I	Issued:10-28-2019	Changed:10-28-2019	Check-Amount:	98,635.00
	01 - INV #LR174015		12-154-706 MOTOR VEHICLES			32,745.00
	02 - INV #LR174371		12-154-706 MOTOR VEHICLES			33,145.00
	03 - INV #LR174550		12-154-706 MOTOR VEHICLES			32,745.00
116715	Payee: CHARLES JOHN BERKOVSKY	Status: I	Issued:10-28-2019	Changed:10-28-2019	Check-Amount:	75.00
	01 - JUL, AUG, SEPT 2019 AUDIT		40-140-690 MISCELLANEOUS SERVICES & CHARGES			75.00
116716	Payee: CHARM TEX INC	Status: I	Issued:10-28-2019	Changed:10-28-2019	Check-Amount:	606.86
	01 - CUST #00-DEWITT; INV #0201636-IN		14-114-519 INMATE SUPPLIES			175.60
	02 - CUST #00-DEWITT; INV #0201637-IN		14-114-519 INMATE SUPPLIES			431.26
116717	Payee: CINTAS	Status: I	Issued:10-28-2019	Changed:10-28-2019	Check-Amount:	458.36
	01 - PAYER #14710649; 9/30/19 STATEMENT		12-143-657 REPAIR & MAINTENANCE OF BUILDING			345.60
	02 - PAYER #14710649; 9/30/19 STATEMENT		12-143-513 UNIFORMS			112.76
116718	Payee: CORNERSTONE GOVERNMENT AFFAIRS INC	Status: I	Issued:10-28-2019	Changed:10-28-2019	Check-Amount:	7,500.00
	01 - INV #CDT-102019		20-170-640 ILA LEGISLATIVE ADMIN SERVICES			7,500.00
116719	Payee: COUNTY WIDE PEST SERVICES LLC	Status: I	Issued:10-28-2019	Changed:10-28-2019	Check-Amount:	250.00
	01 - ACCT #10325; INV #17366		12-144-690 MISCELLANEOUS SERVICES & CHARGES			250.00
116720	Payee: CUERO DODGE CHRYSLER JEEP RAM	Status: I	Issued:10-28-2019	Changed:10-28-2019	Check-Amount:	254.95
	01 - CUST #41003; INV #24601		23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT			254.95
116721	Payee: CUERO MEDICAL CLINIC	Status: I	Issued:10-28-2019	Changed:10-28-2019	Check-Amount:	447.45
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			447.45
116722	Payee: CUERO REGIONAL HOSPITAL	Status: I	Issued:10-28-2019	Changed:10-28-2019	Check-Amount:	3,833.77
	01 - IHC EOB'S ATTACHED		89-189-836 HOSPITAL			3,833.77
116723	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:10-28-2019	Changed:10-28-2019	Check-Amount:	7.00
	01 - CUST #01480; INV #934272		21-171-505 REPAIR & MAINTENANCE MATERIALS			7.00
116724	Payee: DEWITT MEDICAL SPECIALIST CLINICS	Status: I	Issued:10-28-2019	Changed:10-28-2019	Check-Amount:	229.70
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			229.70

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116725	Payee: DSS DRIVING SAFETY SVCS LLC 01 - INV #19-1472534	Status: I Issued:10-28-2019 Changed:10-28-2019 20-170-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 469.25 469.25
116726	Payee: ELLIOTT H COSTAS 01 - CA #CR2019-20799 02 - CA #CR2019-20799	Status: I Issued:10-28-2019 Changed:10-28-2019 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE	Check-Amount: 301.80 292.50 9.30
116727	Payee: FIRST CHOICE EXPRESS LUBE 01 - 10/1/19 STATEMENT	Status: I Issued:10-28-2019 Changed:10-28-2019 12-158-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 88.87 88.87
116728	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #12298; SEPTEMBER 2019	Status: I Issued:10-28-2019 Changed:10-28-2019 12-147-601 CONTRACT SERVICES	Check-Amount: 825.00 825.00
116729	Payee: GEISSENS PAINT BODY REPAIR 01 - INV #12666	Status: I Issued:10-28-2019 Changed:10-28-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 365.00 365.00
116730	Payee: GRAINGER 01 - ACCT #886635875; INV #9325291624	Status: I Issued:10-28-2019 Changed:10-28-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 35.38 35.38
116731	Payee: GRAY LAW FIRM 01 - CA #CR2018-20431 02 - CA #JV2019-1399 03 - CA #JV2019-1397	Status: I Issued:10-28-2019 Changed:10-28-2019 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 625.00 225.00 200.00 200.00
116732	Payee: GULF COAST GROUND MAINT 01 - FENCE REPAIR WESTHOFF	Status: I Issued:10-28-2019 Changed:10-28-2019 21-171-507 ROW MAINTENANCE,SUPPLIES & FENCING	Check-Amount: 2,926.00 2,926.00
116733	Payee: H H AUTOMOTIVE 01 - INV #0027448	Status: I Issued:10-28-2019 Changed:10-28-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 327.41 327.41
116734	Payee: HARDIN SIGN 01 - INV #872350	Status: I Issued:10-28-2019 Changed:10-28-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 126.41 126.41
116735	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351900; INV #PIMV0125398 02 - CUST #0351900; INV #PIMV0125550	Status: I Issued:10-28-2019 Changed:10-28-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 663.93 538.85 125.08
116736	Payee: HUB CITY MOTORS 01 - INV #6925	Status: I Issued:10-28-2019 Changed:10-28-2019 22-172-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 101.00 101.00
116737	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #68687	Status: I Issued:10-28-2019 Changed:10-28-2019 89-189-637 CLAIMS SERVICE	Check-Amount: 19.50 19.50
116738	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:10-28-2019 Changed:10-28-2019 89-189-834 PRESCRIPTIONS	Check-Amount: 1,185.18 1,185.18
116739	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT #590124; 9/30/19 STATEMENT	Status: I Issued:10-28-2019 Changed:10-28-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 288.00 288.00
116740	Payee: JAMES RUSSELL SMITH 01 - CA #CR2014-18709 02 - CA #CR2018-20787	Status: I Issued:10-28-2019 Changed:10-28-2019 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 290.00 65.00 225.00
116741	Payee: JHC INSURANCE AGENCY INC 01 - INV #9104; BLANKET BOND #71177064	Status: I Issued:10-28-2019 Changed:10-28-2019 12-133-611 INSURANCE & BOND PREMIUMS	Check-Amount: 350.00 350.00
116742	Payee: JOHN A HUTCHISON III 01 - MINUTE ORDER 2019-032	Status: I Issued:10-28-2019 Changed:10-28-2019 12-112-620 VISITING JUDGES - EXPENSE	Check-Amount: 25.00 25.00

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116743	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2019-20994; 2019-20995 02 - CA #2018-20772	Status: I Issued:10-28-2019 Changed:10-28-2019 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 290.00 225.00	515.00
116744	Payee: KENNETH E KVINTA 01 - CA #09-09-21,348	Status: I Issued:10-28-2019 Changed:10-28-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 422.50	422.50
116745	Payee: KUECKER SERVICE CENTER 01 - INV #778207	Status: I Issued:10-28-2019 Changed:10-28-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7.00	7.00
116746	Payee: KUSTOM SIGNALS INC 01 - CUST #24073; INV #567844	Status: I Issued:10-28-2019 Changed:10-28-2019 12-154-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 46.00	46.00
116747	Payee: LANTZ TIRE SERVICE 01 - INV #36441; PCT 1 02 - INV #36615; PCT 1 03 - INV #36425; PCT 1 04 - INV #36614; PCT 4	Status: I Issued:10-28-2019 Changed:10-28-2019 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: 20.00 486.73 418.39 20.00	945.12
116748	Payee: LAW ENFORCEMENT SYSTEMS INC 01 - INV #208422	Status: I Issued:10-28-2019 Changed:10-28-2019 12-154-501 OFFICE SUPPLIES	Check-Amount: 331.00	331.00
116749	Payee: LISA CAMPOS 01 - 10/2/19 -10/16/19 MILEAGE	Status: I Issued:10-28-2019 Changed:10-28-2019 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 131.08	131.08
116750	Payee: MARKS PLUMBING PARTS 01 - CUST #275016; INV #INV001832475 02 - CUST #275016; INV #INV001834689 03 - CUST #275016; INV #INV001834607	Status: I Issued:10-28-2019 Changed:10-28-2019 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 102.67 139.50 691.54	933.71
116751	Payee: MARTIN MARIETTA MATERIALS SOUTHWEST 01 - CUST #509444; INV #27251021 02 - CUST #509444; INV #27251022 03 - CUST #509444; INV #27251023 04 - CUST #509444; INV #27251024 05 - CUST #509444; INV #27251025 06 - CUST #509444; INV #27251026 07 - CUST #509444; INV #27251027 08 - CUST #509444; INV #27251028 09 - CUST #509444; INV #27251029 10 - CUST #509444; INV #27251030 11 - CUST #509444; INV #27251031	Status: I Issued:10-28-2019 Changed:10-28-2019 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 4,134.86 11,823.14 3,908.92 11,846.84 7,942.66 4,021.10 3,957.90 3,954.74 15,886.90 3,818.86 15,755.76	87,051.68
116752	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - INV #198876 02 - INV #198503 03 - INV #200691 04 - 10/9/19 STATEMENT	Status: I Issued:10-28-2019 Changed:10-28-2019 72-172-852 DELINQUENT COLLECTION FEE JP 1 72-172-852 DELINQUENT COLLECTION FEE JP 1 72-172-852 DELINQUENT COLLECTION FEE JP 1 72-172-853 DELINQUENT COLLECTION FEE JP 2	Check-Amount: 140.10 73.80 1,527.10 1,459.11	3,200.11
116753	Payee: NATIONAL MEDICAL SERVICES INC 01 - ACCT #41460; INV #1095160	Status: I Issued:10-28-2019 Changed:10-28-2019 12-154-695 INVESTIGATION COSTS	Check-Amount: 820.00	820.00
116754	Payee: OMNIBASE SERVICES OF TEXAS 01 - 3RD QUARTER - 2019	Status: I Issued:10-28-2019 Changed:10-28-2019 72-172-856 FTA PROGRAM - OMNIBASE FEE	Check-Amount: 228.00	228.00
116755	Payee: P H TIRE COMPANY 01 - ACCT #795001393; INV #234347	Status: I Issued:10-28-2019 Changed:10-28-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 7.00	7.00

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116756	Payee: PARKSIDE FAMILY PRACTICE 01 - IHC EOB'S ATTACHED	Status: I Issued:10-28-2019 Changed:10-28-2019 89-189-833 PHYSICIAN	Check-Amount: 95.00 95.00
116757	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #92538825	Status: I Issued:10-28-2019 Changed:10-28-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 32.24 32.24
116758	Payee: REGIONAL PUBLIC DEFENDER LUBBOCK CO 01 - INV #FY2020	Status: I Issued:10-28-2019 Changed:10-28-2019 12-113-610 REGIONAL PUBLIC DEFENDER PROGRAM	Check-Amount: 4,005.00 4,005.00
116759	Payee: REUSS PHARMACY 01 - RX #8264264	Status: I Issued:10-28-2019 Changed:10-28-2019 40-140-525 MEDICAL SUPPLIES	Check-Amount: 45.58 45.58
116760	Payee: RICOH USA INC 01 - INV #102783859	Status: I Issued:10-28-2019 Changed:10-28-2019 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 135.67 135.67
116761	Payee: RIVERSIDE MARKETING LLC 01 - INV #1008	Status: I Issued:10-28-2019 Changed:10-28-2019 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 69.00 69.00
116762	Payee: ROBERT W BARTH DDS 01 - CHART #PE0036; C PEREZ 02 - CHART #HA0046; L HAMMONS	Status: I Issued:10-28-2019 Changed:10-28-2019 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL	Check-Amount: 1,976.00 936.00 1,040.00
116763	Payee: SANOFI PASTEUR INC 01 - CUST #70104174; INV #913125239	Status: I Issued:10-28-2019 Changed:10-28-2019 40-140-526 FLU/PNEUMONIA VACCINE	Check-Amount: 1,438.69 1,438.69
116764	Payee: SHERWOOD MYRTIE FOSTERS HOME FOR CH 01 - 10/11/19 STATEMENT	Status: I Issued:10-28-2019 Changed:10-28-2019 83-183-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 3,245.40 3,245.40
116765	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00343798 02 - CUST #3003589; INV #GB00344586	Status: I Issued:10-28-2019 Changed:10-28-2019 12-117-607 DATA PROCESSING SERVICES 12-155-501 OFFICE SUPPLIES	Check-Amount: 922.94 751.30 171.64
116766	Payee: SINGLETON ASSOCIATES PA 01 - IHC EOB'S ATTACHED	Status: I Issued:10-28-2019 Changed:10-28-2019 89-189-833 PHYSICIAN	Check-Amount: 109.33 109.33
116767	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #38409	Status: I Issued:10-28-2019 Changed:10-28-2019 21-171-713 ROADS & BRIDGES	Check-Amount: 3,710.04 3,710.04
116768	Payee: SOUTHERN HEALTH PARTNERS INC 01 - CUST #DEW-7323; INV #BASE36489	Status: I Issued:10-28-2019 Changed:10-28-2019 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 16,068.28 16,068.28
116769	Payee: SOUTHERN TIRE MART LLC 01 - INV #4820009254	Status: I Issued:10-28-2019 Changed:10-28-2019 22-172-504 BATTERIES TIRES & TUBES	Check-Amount: 9,204.06 9,204.06
116770	Payee: STANFORD VACUUM SERVICE INC 01 - INV #900039	Status: I Issued:10-28-2019 Changed:10-28-2019 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,380.00 1,380.00
116771	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #17021C 02 - INV #17021C 03 - INV #17098C 04 - INV #17088C 05 - INV #17089C	Status: I Issued:10-28-2019 Changed:10-28-2019 24-174-508 SAFETY & FIRST AID SUPPLIES 24-174-510 HAND TOOLS 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 248.49 23.70 35.40 26.36 140.94 22.09
116772	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ID #0620; INV #NRDD-0005295 02 - ID #0620; INV #NRDD-0005274	Status: I Issued:10-28-2019 Changed:10-28-2019 12-109-645 TAC COVERAGE DEDUCTIBLES 12-109-645 TAC COVERAGE DEDUCTIBLES	Check-Amount: 1,911.00 1,764.00 147.00

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116773	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY 01 - ACCT #0620065; FY20 Q4	Status: I Issued:10-28-2019 Changed:10-28-2019	72-172-867 SEPTIC TANK PERMITS	Check-Amount: 160.00 160.00
116774	Payee: TEXAS EMERGENCY GROUP LLC 01 - IHC EOB'S ATTACHED	Status: I Issued:10-28-2019 Changed:10-28-2019	89-189-833 PHYSICIAN	Check-Amount: 204.38 204.38
116775	Payee: THE CUERO RECORD 01 - ACCT #LG0094 02 - ACCT #LG0094	Status: I Issued:10-28-2019 Changed:10-28-2019	12-109-635 MANDATED PUBLICATIONS 20-170-635 MANDATED PUBLICATIONS	Check-Amount: 231.90 210.20 21.70
116776	Payee: THOMAS SURVEYORS 01 - INV #19100301	Status: I Issued:10-28-2019 Changed:10-28-2019	21-171-713 ROADS & BRIDGES	Check-Amount: 615.00 615.00
116777	Payee: THOMSON REUTERS WEST 01 - ACCT #1000259799; INV #841125631 02 - ACCT #1000548539; INV #841069044 03 - ACCT #1000032539; INV #841116176 04 - ACCT #1000032539; INV #841041429 05 - ACCT #1005225704; INV #841165056 06 - ACCT #1003406941; INV #6130956721	Status: I Issued:10-28-2019 Changed:10-28-2019	12-115-501 OFFICE SUPPLIES 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 82-182-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES	Check-Amount: 1,833.04 132.00 576.78 25.36 591.00 336.00 171.90
116778	Payee: TIMEKEEPING SYSTEMS INC 01 - CUST #DEW000; INV #363197	Status: I Issued:10-28-2019 Changed:10-28-2019	14-114-519 INMATE SUPPLIES	Check-Amount: 309.63 309.63
116779	Payee: TRIANGLE CLEANERS 01 - INV #2009850-10-01-2019 02 - INV #2009850-10-01-2019 03 - INV #2009850-10-01-2019	Status: I Issued:10-28-2019 Changed:10-28-2019	12-154-513 UNIFORMS 12-155-513 UNIFORMS 12-151-513 UNIFORMS	Check-Amount: 718.15 404.26 293.91 19.98
116780	Payee: TRUECORE BEHAVIORAL SOLUTIONS LLC 01 - INV #DEWI-0919 02 - INV #DEWI-0919	Status: I Issued:10-28-2019 Changed:10-28-2019	83-183-805 POST ADJUDICATION RESIDENTIAL 84-184-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 9,738.00 4,869.00 4,869.00
116781	Payee: TYLER TECHNOLOGIES INC 01 - CUST #53280; INV #025-274527 02 - CUST #53280; INV #025-274527 03 - CUST #53280; INV #025-272970 04 - CUST #53280; INV #025-272970	Status: I Issued:10-28-2019 Changed:10-28-2019	12-131-607 DATA PROCESSING SERVICES 12-133-607 DATA PROCESSING SERVICES 12-131-607 DATA PROCESSING SERVICES 12-133-607 DATA PROCESSING SERVICES	Check-Amount: 812.50 156.25 156.25 250.00 250.00
116782	Payee: VICTORIA MORTUARY CREMATION SVC 01 - INV #19-10-01; C BECK	Status: I Issued:10-28-2019 Changed:10-28-2019	12-115-631 AUTOPSIES COSTS	Check-Amount: 830.00 830.00
116783	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT001; INV #P65512	Status: I Issued:10-28-2019 Changed:10-28-2019	24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 666.26 666.26
116784	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91309-210268; INV #61992929 02 - CUST #91309-210268; INV #61997135	Status: I Issued:10-28-2019 Changed:10-28-2019	23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 5,212.36 3,427.02 1,785.34
116785	Payee: W A BILL WHITE 01 - CA #18-12-12,990 02 - CA #18-12-12,990	Status: I Issued:10-28-2019 Changed:10-28-2019	12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 385.50 357.50 28.00
116786	Payee: WEBER MOTOR COMPANY 01 - INV #50904	Status: I Issued:10-28-2019 Changed:10-28-2019	21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 3,561.65 3,561.65
116787	Payee: WHITNEY PITTMAN 01 - OFFICE SUPPLIES	Status: I Issued:10-28-2019 Changed:10-28-2019	12-137-501 OFFICE SUPPLIES	Check-Amount: 26.28 26.28

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116788	Payee: YOAKUM HERALD TIMES INC 01 - 9/30/19 STATEMENT	Status: I Issued:10-28-2019 Changed:10-28-2019 12-109-635 MANDATED PUBLICATIONS	Check-Amount: 130.50 130.50
116789	Payee: YORKTOWN MEDICAL CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:10-28-2019 Changed:10-28-2019 89-189-833 PHYSICIAN	Check-Amount: 235.00 235.00
116790	Payee: CINTAS 01 - PAYER #14710569; 9/3/19 02 - PAYER #14710569; 9/3/19 03 - PAYER #14710569; 9/9/19 04 - PAYER #14710569; 9/9/19 05 - PAYER #14710569; 9/16/19 06 - PAYER #14710569; 9/16/19 07 - PAYER #14710623; 9/6/19 08 - PAYER #14710623; 9/6/19 09 - PAYER #14710623; 9/12/19 10 - PAYER #14710623; 9/12/19 11 - PAYER #14710576; 9/05/19 12 - PAYER #14710576; 9/05/19 13 - PAYER #14710576; 9/11/19 14 - PAYER #14710576; 9/11/19	Status: I Issued:10-28-2019 Changed:10-28-2019 21-171-502 CLEANING SUPPLIES 21-171-513 UNIFORMS 21-171-502 CLEANING SUPPLIES 21-171-513 UNIFORMS 21-171-502 CLEANING SUPPLIES 21-171-513 UNIFORMS 22-172-502 CLEANING SUPPLIES 22-172-513 UNIFORMS 22-172-502 CLEANING SUPPLIES 22-172-513 UNIFORMS 23-173-502 CLEANING SUPPLIES 23-173-513 UNIFORMS 23-173-502 CLEANING SUPPLIES 23-173-513 UNIFORMS	Check-Amount: 1,271.15 42.85 163.82 42.85 163.82 42.85 163.82 36.59 139.06 36.59 139.06 22.74 127.18 22.74 127.18
116791	Payee: AMBER MICHELLE GALVAN 01 - GRAND JURORS JULY TERM 2019	Status: I Issued:10-30-2019 Changed:10-30-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
116792	Payee: ATT 01 - ACCT # 149123489 INTERNET 02 - ACCT # 149123489 PHONE	Status: I Issued:10-30-2019 Changed:10-30-2019 12-117-633 INTERNET SERVICES 22-172-650 TELEPHONE	Check-Amount: 152.50 73.15 79.35
116793	Payee: ATT 01 - ACCT # 290685051 02 - ACCT # 290685051	Status: I Issued:10-30-2019 Changed:10-30-2019 12-117-633 INTERNET SERVICES 12-109-650 TELEPHONE	Check-Amount: 86.45 40.00 46.45
116794	Payee: BARBARA KURTZ BOEHM 01 - GRAND JURORS JULY TERM 2019	Status: I Issued:10-30-2019 Changed:10-30-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
116795	Payee: BRAZORIA COUNTY CONSTABLE PCT 3 01 - SERVICE FEES; 11-05-9373	Status: I Issued:10-30-2019 Changed:10-30-2019 72-172-868 SERVING PROCESS FEE	Check-Amount: 14.22 14.22
116796	Payee: CARIN ANN HALEPASKA 01 - GRAND JURORS JULY TERM 2019	Status: I Issued:10-30-2019 Changed:10-30-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
116797	Payee: CHYANN SAMMONS 01 - 11/6-11/8/2019; ADVANCE; C SAMMONS	Status: I Issued:10-30-2019 Changed:10-30-2019 82-182-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 528.22 528.22
116798	Payee: CITY OF YOAKUM 01 - ACCT # 009-0000381-001 2370 KWH- ELECTRIC	Status: I Issued:10-30-2019 Changed:10-30-2019 22-172-651 UTILITIES	Check-Amount: 270.06 270.06
116799	Payee: COMPTROLLER 01 - OVERPAYMENT CO ATTY SUPPLEMENT	Status: I Issued:10-30-2019 Changed:10-30-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 4,667.00 4,667.00
116800	Payee: CRYSTAL L YBARRA 01 - 11/6-11/8/2019; ADVANCE; C YBARRA	Status: I Issued:10-30-2019 Changed:10-30-2019 12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 462.80 462.80
116801	Payee: DAWN MARIE JEMELKA 01 - GRAND JURORS JULY 2019	Status: I Issued:10-30-2019 Changed:10-30-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00

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116802	Payee: DEBBI V. LANE 01 - GRAND JURORS JULY TERM 2019	Status: I Issued:10-30-2019 12-113-441 GRAND JURORS	Changed:10-30-2019	Check-Amount: 40.00 40.00
116803	Payee: EVANGELINA SANCHEZ 01 - 11/6-11/8/2019; ADVANCE; E. SANCHEZ	Status: I Issued:10-30-2019 82-182-612 CONFERENCES, DUES & TRAVEL	Changed:10-30-2019	Check-Amount: 528.22 528.22
116804	Payee: GEOSOUTHERN CUERO LLC 01 - NOVEMBER 2019, RENT- COUNTY CLERK	Status: I Issued:10-30-2019 88-188-649 RELOCATION EXPENSES	Changed:10-30-2019	Check-Amount: 1,500.00 1,500.00
116805	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT # 182298002 WATER WELL NO USAGE 02 - ACCT # 182298001 RADIO TOWER 343 KWH- ELECTRIC	Status: I Issued:10-30-2019 22-172-651 UTILITIES 12-144-651 UTILITIES	Changed:10-30-2019	Check-Amount: 71.70 20.00 51.70
116806	Payee: HOUSING AUTHORITY CITY OF CUERO 01 - NOVEMBER 2019, RENT	Status: I Issued:10-30-2019 83-183-601 CONTRACT SERVICES	Changed:10-30-2019	Check-Amount: 300.00 300.00
116807	Payee: INSURANCE CORP, AMERITAS LIFE 01 - OCTOBER 2019 DENTAL INSURANCE	Status: I Issued:10-30-2019 72-172-860 REFUNDS & OVERPAYMENTS	Changed:10-30-2019	Check-Amount: 102.16 102.16
116808	Payee: JEANNETTE PRAUSE KNEZEK 01 - GRAND JURORS JULY TERM 2019	Status: I Issued:10-30-2019 12-113-441 GRAND JURORS	Changed:10-30-2019	Check-Amount: 40.00 40.00
116809	Payee: JESSIE LEE GARCIA 01 - OVERPAYMENT; RECEIPT 214906	Status: I Issued:10-30-2019 72-172-860 REFUNDS & OVERPAYMENTS	Changed:10-30-2019	Check-Amount: 100.00 100.00
116810	Payee: JOHN ANTHONY VILLA 01 - GRAND JURORS JULY TERM 2019	Status: I Issued:10-30-2019 12-113-441 GRAND JURORS	Changed:10-30-2019	Check-Amount: 40.00 40.00
116811	Payee: KATHRYN GLOOR 01 - GRAND JURORS JULY TERM 2019	Status: I Issued:10-30-2019 12-113-441 GRAND JURORS	Changed:10-30-2019	Check-Amount: 40.00 40.00
116812	Payee: MARKIA SHARON HAMILTON 01 - GRAND JURORS JULY TERM 2019	Status: I Issued:10-30-2019 12-113-441 GRAND JURORS	Changed:10-30-2019	Check-Amount: 40.00 40.00
116813	Payee: PATRICIA J. PARGMANN 01 - GRAND JURORS JULY TERM 2019	Status: I Issued:10-30-2019 12-113-441 GRAND JURORS	Changed:10-30-2019	Check-Amount: 40.00 40.00
116814	Payee: PITNEY BOWES 01 - ACCT #47225156; NOVEMBER 2019	Status: I Issued:10-30-2019 12-109-672 POSTAGE	Changed:10-30-2019	Check-Amount: 3,000.00 3,000.00
116815	Payee: RIVER OAKS PARTNERS LLC 01 - NOVEMBER 2019, RENT- JP #2	Status: I Issued:10-30-2019 12-116-601 CONTRACT SERVICES	Changed:10-30-2019	Check-Amount: 400.00 400.00
116816	Payee: SECURITY STORAGE 01 - NOVEMBER 2019, STORAGE RENT F12C	Status: I Issued:10-30-2019 88-188-649 RELOCATION EXPENSES	Changed:10-30-2019	Check-Amount: 108.00 108.00
116817	Payee: TAC HEBP 01 - OCTOBER 2019 HEALTH INSURANCE	Status: I Issued:10-30-2019 72-172-860 REFUNDS & OVERPAYMENTS	Changed:10-30-2019	Check-Amount: 813.56 813.56
116818	Payee: TERRI ROGERS 01 - 10/20/19-10/23/19; ACTUAL; ROGERS	Status: I Issued:10-30-2019 84-184-612 CONFERENCES, DUES & TRAVEL	Changed:10-30-2019	Check-Amount: 12.08 12.08
116819	Payee: THE ELECTIONS CENTER 01 - 01/6-01/08/2019; REGIS; M. ALCAZAR	Status: I Issued:10-30-2019 12-121-612 CONFERENCES, DUES & TRAVEL	Changed:10-30-2019	Check-Amount: 796.00 796.00
116820	Payee: TIME WARNER CABLE 01 - ACCT # 8260 16 145 0090327 INV # 0090327101819	Status: I Issued:10-30-2019 12-117-633 INTERNET SERVICES	Changed:10-30-2019	Check-Amount: 155.52 49.99

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116820	Payee: TIME WARNER CABLE 02 - ACCT # 8260 16 145 0090327 INV # 0090327101819	Status: I Issued:10-30-2019 Changed:10-30-2019 21-171-650 TELEPHONE	Check-Amount: 155.52 105.53
116821	Payee: TRAVIS COUNTY CONSTABLE PRECINCT 5 01 - SERVICE FEES; 11-05-9373	Status: I Issued:10-30-2019 Changed:10-30-2019 72-172-868 SERVING PROCESS FEE	Check-Amount: 14.24 14.24
116822	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - NOVEMBER 2019 MONTHLY SERVICES 02 - NOVEMBER 2019 MONTHLY SERVICES	Status: I Issued:10-30-2019 Changed:10-30-2019 40-140-647 VCPHD DIRECTOR PAYROLL CONTRIBUTIO 40-140-646 VCPHD OSSF/FOOD INTERLOCAL	Check-Amount: 6,687.50 1,250.00 5,437.50
116823	Payee: VICTORIA COUNTY SHERIFFS DEPT 01 - SERVICE FEES; 11-05-9373	Status: I Issued:10-30-2019 Changed:10-30-2019 72-172-868 SERVING PROCESS FEE	Check-Amount: 28.50 28.50
116824	Payee: WHITNEY PITTMAN 01 - 11/6-11/8/2019; ADVANCE W. WHITTMAN	Status: I Issued:10-30-2019 Changed:10-30-2019 12-137-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 507.39 507.39
116825	Payee: YOLANDA NARANJO 01 - GRAND JURORS JULY TERM 2019	Status: I Issued:10-30-2019 Changed:10-30-2019 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00

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CHECKS CASHED	0	0.00
VOID CHECKS	4	8,475.50
TOTAL	367	1,763,246.97