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116078	Payee: ASHLEY MRAZ 01 - 9/12/19; ADVANCE; GONZALES	Status: I Issued:09-04-2019 Changed:09-04-2019 12-135-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 36.54 36.54
116079	Payee: ATT 01 - ACCT # 149123489 INTERNET 02 - ACCT # 149123489	Status: I Issued:09-04-2019 Changed:09-04-2019 12-117-633 INTERNET SERVICES 22-172-650 TELEPHONE	Check-Amount: 150.64 72.11 78.53
116080	Payee: CITY OF CUERO 01 - FIND/BOND; Q. DENSON 19-300-6001 02 - FIND/BOND; L. FELDER; 19-28048 19-2 03 - FIND/BOND; G. DALE; 18-2513902 04 - FIND/BOND; F. CORPUS; 18-2114702	Status: I Issued:09-04-2019 Changed:09-04-2019 72-172-858 OUT OF COUNTY BONDS & FINES 72-172-858 OUT OF COUNTY BONDS & FINES 72-172-858 OUT OF COUNTY BONDS & FINES 72-172-858 OUT OF COUNTY BONDS & FINES	Check-Amount: 991.21 100.00 234.01 316.10 341.10
116081	Payee: CITY OF CUERO UTILITIES DEPT 01 - ACCT #12-2440-02;310 DUNN 4191 KWH; 1285 GAL 02 - ACCT #14-1470-00;ARNECKEVILLE RD 947 KWH; 2106 GAL 03 - ACCT #15-2170-00;307 N GONZALES M/V NO USAGE- SECURITY LIGHTS 04 - ACCT #15-2180-00;1100 STATE HWY 72W 2100 KWH; 53903 GAL 05 - ACCT #17-0023-00;202 E COURTHOUSE 06 - ACCT #17-0030-00;307 N GONZALES 4359 GAL 07 - ACCT #17-0032-00;115 N GONZALES 50000 KWH 226360 GAL 08 - ACCT #17-0032-00;115 N GONZALES 23280 KWH, 4543 GAL 09 - ACCT #17-0035-00;204 E CHURCH 23280 KWH, 4543 GAL 10 - ACCT #17-0036-00;206 E CHURCH 15 KWH 11 - ACCT #17-0550-00;208 E LIVE OAK 10 KWH 12 - ACCT #17-0552-00;208 E LIVE OAK 495365 GAL 13 - ACCT #18-1060-05;106 N ESPLANDE 125200 KWH 14 - ACCT #18-1250-01;200 E CHURCH 12320 KWH; 1952 GAL	Status: I Issued:09-04-2019 Changed:09-04-2019 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 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 29,246.09 554.27 281.32 15.08 446.36 88.31 6,346.48 539.16 2,192.99 52.42 25.89 4,782.36 12,686.82 1,208.18 26.45
116082	Payee: CITY OF YORKTOWN 01 - FINE/ BOND F. CORPUS; 18-30264	Status: I Issued:09-04-2019 Changed:09-04-2019 72-172-858 OUT OF COUNTY BONDS & FINES	Check-Amount: 218.00 218.00
116083	Payee: DEWITT COUNTY APPRAISAL DIST 01 - FOURTH QUARTERLY PAYMENT FOR 2019	Status: I Issued:09-04-2019 Changed:09-04-2019 12-135-680 DEWITT CO APPRAISAL DIST PART	Check-Amount: 81,173.98 81,173.98
116084	Payee: DEWITT COUNTY CLERK 01 - APPEAL; RECEIPT NO. 214642	Status: I Issued:09-04-2019 Changed:09-04-2019 72-172-854 DEWITT COUNTY CASH BONDS	Check-Amount: 577.60 577.60
116085	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 5MC424018D3135744 02 - 3C63D2GL7CG262019 03 - 1GC1CUE84FF104773 04 - 1FTFW1CT7CFC94633 05 - 1GSGXAGR79J044549	Status: I Issued:09-04-2019 Changed:09-04-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 66.50 22.00 7.50 7.50 7.50 22.00

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

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PREPARER:0009

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116086	Payee: GEOSOUTHERN CUERO LLC 01 - SEPTEMBER, 2019 RENT	Status: I Issued:09-04-2019 Changed:09-04-2019	Check-Amount: 1,500.00 12-103-601 CONTRACT SERVICES 1,500.00
116087	Payee: GET & GO #2 01 - HOT CHECK PROCESSING; J. KOTRLA	Status: I Issued:09-04-2019 Changed:09-04-2019	Check-Amount: 264.36 72-172-862 RESTITUTION & FEES HOT CHECK 264.36
116088	Payee: JAMES W PEARSON 01 - SEPTEMBER, 2019 RENT JP #2 OFFICE	Status: I Issued:09-04-2019 Changed:09-04-2019	Check-Amount: 500.00 12-116-601 CONTRACT SERVICES 500.00
116089	Payee: KELLY J PHELPS 01 - 8/19/19-8/20/2019; ACTUAL; SAN MARC	Status: I Issued:09-04-2019 Changed:09-04-2019	Check-Amount: 129.18 12-151-612 CONFERENCES, DUES & TRAVEL 129.18
116090	Payee: LISA MOORE 01 - RESTITUTION	Status: V Issued:09-04-2019 Changed:09-09-2019	Check-Amount: 120.87 72-172-857 MISCELLANEOUS FEES 120.87
116091	Payee: RENT A CENTER 01 - RESTITUTION	Status: V Issued:09-04-2019 Changed:09-09-2019	Check-Amount: 380.00 72-172-857 MISCELLANEOUS FEES 380.00
116092	Payee: RIVER OAKS PARTNERS LLC 01 - SEPTEMBER, 2019 RENT JP #2	Status: I Issued:09-04-2019 Changed:09-04-2019	Check-Amount: 400.00 12-116-601 CONTRACT SERVICES 400.00
116093	Payee: SHERIFFS ASSOCIATION OF TEXAS 01 - 10/15-10/18; REGIS; K. JALUFKA	Status: I Issued:09-04-2019 Changed:09-04-2019	Check-Amount: 175.00 12-154-612 CONFERENCES, DUES & TRAVEL 175.00
116094	Payee: TEXAS PARKS WILDLIFE 01 - S. MALDONADO; JP16-0618 02 - J. GIPS; JP19-0311	Status: I Issued:09-04-2019 Changed:09-04-2019	Check-Amount: 99.25 72-172-859 PARKS & WILDLIFE FINES 89.25 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 10.00
116095	Payee: VERIZON WIRELESS 01 - ACCT # 842000141-00001	Status: I Issued:09-04-2019 Changed:09-04-2019	Check-Amount: 357.84 12-117-633 INTERNET SERVICES 357.84
116096	Payee: VICTORIA CO PUBLIC HEALTH DEPT 01 - SEPTEMBER 2019 MEDICAL DIRECTOR 02 - SEPTEMBER 2019 SANITARIAN FEES	Status: I Issued:09-04-2019 Changed:09-04-2019	Check-Amount: 6,687.50 40-140-647 VCPHD DIRECTOR PAYROLL CONTRIBUTIO 1,250.00 40-140-646 VCPHD OSSF/FOOD INTERLOCAL 5,437.50
116097	Payee: ABN CONSTRUCTION 01 - INV #191077; BAKER RD CONCRETE 02 - INV #191078; BAKER RD 03 - INV #191079; RESPONDEK RD 04 - INV #190706; WOODS RD 05 - INV #191080; HOPKINSVILLE RD 06 - INV #191044; HOPKINSVILLE RD 07 - INV #191043 08 - INV #191042; HOPKINSVILLE RD 09 - INV #191041; HOPKINSVILLE RD 10 - INV #191040; MISSION VALLEY RD	Status: I Issued:09-09-2019 Changed:09-09-2019	Check-Amount: 156,655.73 21-171-713 ROADS & BRIDGES 11,025.00 21-171-713 ROADS & BRIDGES 61,940.00 21-171-713 ROADS & BRIDGES 10,920.00 23-173-713 ROADS & BRIDGES 299.75 24-174-713 ROADS & BRIDGES 58,395.00 24-174-713 ROADS & BRIDGES 2,726.25 24-174-713 ROADS & BRIDGES 3,500.54 24-174-713 ROADS & BRIDGES 3,975.91 24-174-713 ROADS & BRIDGES 1,573.75 24-174-713 ROADS & BRIDGES 2,299.53
116098	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250573; 8/27/19 STATEMENT 02 - ACCT #250571; 8/27/19 STATEMENT 03 - ACCT #250573; 8/27/19 STATEMENT 04 - ACCT #250573; 8/27/19 STATEMENT 05 - ACCT #250573; 8/27/19 STATEMENT 06 - ACCT #250573; 8/27/19 STATEMENT 07 - ACCT #251771; 8/27/19 STATEMENT 08 - ACCT #250574; 8/27/19 STATEMENT 09 - ACCT #250574; 8/27/19 STATEMENT	Status: I Issued:09-09-2019 Changed:09-09-2019	Check-Amount: 2,256.52 12-142-505 REPAIR & MAINTENANCE MATERIALS 125.23 12-117-501 OFFICE SUPPLIES 133.73 21-171-502 CLEANING SUPPLIES 6.98 21-171-505 REPAIR & MAINTENANCE MATERIALS 339.78 21-171-707 WAREHOUSE FIXTURES & EQUIPMENT 376.09 21-171-713 ROADS & BRIDGES 323.98 22-172-713 ROADS & BRIDGES 589.98 24-174-505 REPAIR & MAINTENANCE MATERIALS 29.96 88-188-657 REPAIR & MAINTENANCE OF BUILDINGS 29.99

116098	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	2,256.52
	10 - ACCT #251771; 8/27/19 STATEMENT		88-188-657 REPAIR & MAINTENANCE OF BUILDINGS			59.98
	11 - ACCT #250571; 8/27/19 STATEMENT		88-188-657 REPAIR & MAINTENANCE OF BUILDINGS			93.38
	12 - ACCT #250577; 8/27/19 STATEMENT		12-144-505 REPAIR & MAINTENANCE MATERIALS			101.03
	13 - ACCT #250577; 8/27/19 STATEMENT		12-144-509 MISCELLANEOUS SUPPLIES			31.47
	14 - ACCT #250577; 8/27/19 STATEMENT		12-155-509 MISCELLANEOUS SUPPLIES			14.94
116099	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	28,192.00
	01 - INV #2697; 1447 STOCKPILE		22-172-713 ROADS & BRIDGES			667.25
	02 - INV #2704; HOCHHEIM		22-172-713 ROADS & BRIDGES			812.50
	03 - INV #2710; HOCHHEIM		22-172-713 ROADS & BRIDGES			24,908.00
	04 - INV #2711; HOCHHEIM		22-172-713 ROADS & BRIDGES			1,349.25
	05 - INV #2709; HOCHHEIM		22-172-713 ROADS & BRIDGES			455.00
116100	Payee: APEX DRONE SERVICING	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	145.00
	01 - CUST #DEWITTSO; INV #106		12-154-505 REPAIR & MAINTENANCE MATERIALS			145.00
116101	Payee: APPLE LUMBER YORKTOWN	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	620.14
	01 - ACCT #2-4110; 8/25/19 STATEMENT		23-173-502 CLEANING SUPPLIES			5.99
	02 - ACCT #2-4110; 8/25/19 STATEMENT		23-173-505 REPAIR & MAINTENANCE MATERIALS			614.15
116102	Payee: ARNOLD OIL COMPANY	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	1,934.95
	01 - CUST #4240X3; INV #102EJ4785		23-173-503 VEHICLE FUEL & LUBRICANTS			1,934.95
116103	Payee: ARROW MAGNOLIA INTERNATIONAL	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	460.91
	01 - CUST #AG718; INV #IV190006972		23-173-503 VEHICLE FUEL & LUBRICANTS			460.91
116104	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	30,191.56
	01 - CUST #079895; 8/31/19 STATEMENT		12-155-511 FOOD FOR PRISONERS			29,185.18
	02 - CUST #079895; 8/31/19 STATEMENT		12-155-512 KITCHEN SUPPLIES			367.82
	03 - CUST #079895; 8/31/19 STATEMENT		12-155-520 LAUNDRY SUPPLIES			638.56
116105	Payee: BOB BARKER COMPANY INC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	175.92
	01 - CUST #DEWTX0; INV #UT1000507247		12-155-513 UNIFORMS			175.92
116106	Payee: BOSART LOCK KEY INC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	862.45
	01 - INV #118023		44-140-716 COURTHOUSE RENOVATIONS			750.45
	02 - INV #118024		44-140-718 ANNEX RENOVATIONS			112.00
116107	Payee: BRAUNTEX MATERIALS INC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	37,689.68
	01 - ACCT #C2527; INV #103936 FM 240 & RESPONDEK RD		21-171-713 ROADS & BRIDGES			3,171.30
	02 - ACCT #C2527; INV #103934		23-173-713 ROADS & BRIDGES			7,097.64
	03 - ACCT #C2527; INV #103935 BAKER RD		21-171-713 ROADS & BRIDGES			5,965.02
	04 - ACCT #C2527; INV #104038 BAKER RD		21-171-713 ROADS & BRIDGES			21,455.72
116108	Payee: CAMFIL USA INC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	1,173.96
	01 - ACCT #2601; INV #0000210561		12-143-505 REPAIR & MAINTENANCE MATERIALS			1,173.96
116109	Payee: CHARM TEX INC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	569.00
	01 - CUST #00-DEWITT; INV #0197677-IN		14-114-519 INMATE SUPPLIES			569.00
116110	Payee: COLORADO MATERIALS LTD	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	25,138.95
	01 - CUST #1519; INV #275290		21-171-713 ROADS & BRIDGES			9,062.27
	02 - CUST #1519; INV #275681		23-173-713 ROADS & BRIDGES			16,076.68

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116111	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - INV #19011005	Status: I Issued:09-09-2019 Changed:09-09-2019 22-172-713 ROADS & BRIDGES	Check-Amount: 562.50 562.50
116112	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - 8/26/19 STATEMENT	Status: I Issued:09-09-2019 Changed:09-09-2019 12-151-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 496.38 496.38
116113	Payee: CUERO MEDICAL CLINIC 01 - PATIENT ACCT #5773410 02 - PATIENT #5757600; C SLOVACEK 03 - PATIENT #5733110; A ALVAREZ	Status: I Issued:09-09-2019 Changed:09-09-2019 12-152-509 MISCELLANEOUS SUPPLIES 12-154-691 PRE-EMPLOYMENT PHYSICALS 12-154-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 340.00 100.00 100.00 140.00
116114	Payee: D D COMMERCIAL REBUILD INC 01 - INV #54557	Status: I Issued:09-09-2019 Changed:09-09-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 198.50 198.50
116115	Payee: DAVID ALAN DISHER 01 - CA #19-02-13,027; 19-04-13,070 02 - CA #18-09-12,903 03 - CA #18-09-12,903 04 - CA #19-04-13,072 05 - CA #19-07-13,127	Status: I Issued:09-09-2019 Changed:09-09-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 4,373.45 975.00 1,332.50 2.20 1,527.50 536.25
116116	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01480; INV #927542	Status: I Issued:09-09-2019 Changed:09-09-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1.00 1.00
116117	Payee: DEWITT POTH SON 01 - INV #580678 02 - INV #578118 03 - INV #579072 04 - INV #579127 05 - INV #579176 06 - INV #579245 07 - INV #579882 08 - INV #580459 09 - INV #580678 10 - INV #580678 11 - INV #580706 12 - INV #580832 13 - INV #580862 14 - INV #580887 15 - INV #580935 16 - INV #580948 17 - INV #580972 18 - INV #580991 19 - INV #581127 20 - INV #581229 21 - INV #581251 22 - INV #581275 23 - INV #581451 24 - INV #581678 25 - INV #581709	Status: I Issued:09-09-2019 Changed:09-09-2019 12-114-707 FURNITURE & EQUIPMENT 12-158-707 FURNITURE & EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-131-501 OFFICE SUPPLIES 12-114-707 FURNITURE & EQUIPMENT 12-114-707 FURNITURE & EQUIPMENT 12-114-707 FURNITURE & EQUIPMENT 12-114-501 OFFICE SUPPLIES 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 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 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 4,302.74 316.41- 485.20 25.26 42.28 70.20 6.17 187.35 165.25 2,099.93 382.69 379.79 36.40 30.00 30.00 30.00 36.88 30.00 59.39 67.73 30.00 25.46 304.29 51.94 12.29 30.65
116118	Payee: DEWITT POTH SON 01 - INV #581716 02 - INV #581719 03 - INV #581400	Status: I Issued:09-09-2019 Changed:09-09-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-707 FURNITURE & EQUIPMENT	Check-Amount: 525.33 140.03 130.42 254.88
116119	Payee: DEWITT POTH SON 01 - CUST #10938; INV #579358	Status: I Issued:09-09-2019 Changed:09-09-2019 40-140-525 MEDICAL SUPPLIES	Check-Amount: 260.00 260.00

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116120	Payee: EAST TEXAS TRUCK SYSTEMS	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	187.20
	01 - INV #2564		21-171-503	VEHICLE FUEL & LUBRICANTS		100.00
	02 - INV #2564		21-171-505	REPAIR & MAINTENANCE MATERIALS		87.20
116121	Payee: ECONO AIR CON REFRIGERATION	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	525.00
	01 - INV #7253		12-144-657	REPAIR & MAINTENANCE OF BUILDING		525.00
116122	Payee: ELLIOTT H COSTAS	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	814.08
	01 - CA #19-07-13,132		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		552.50
	02 - CA #19-07-13,132		12-113-609	COURT COSTS - INDIGENT DEFENSE		36.58
	03 - CA #CR2018-20755		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		225.00
116123	Payee: ENGINE SERVICE	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	4,807.38
	01 - 8/31/19 STATEMENT		21-171-661	REPAIR & MAINTENANCE OF EQUIPMENT		4,807.38
116124	Payee: FILEX SYSTEMS INC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	2,314.00
	01 - INV #99579		82-182-501	OFFICE SUPPLIES		2,314.00
116125	Payee: G T DISTRIBUTORS INC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	3,506.58
	01 - CUST #001678; INV #INV0723295		28-128-707	FURNITURE & EQUIPMENT		975.00
	02 - CUST #001678; INV #INV0724550		12-151-509	MISCELLANEOUS SUPPLIES		36.27
	03 - CUST #001181; INV #INV0723648		12-154-513	UNIFORMS		224.97
	04 - CUST #001181; INV #INV0723348		12-154-513	UNIFORMS		1,022.12
	05 - CUST #001678; INV #INV0723236		12-152-513	UNIFORMS		1,248.22
116126	Payee: GARCIAS LAWN TREE SERVICE	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	250.00
	01 - INV #12248; AUBUST 2019		98-198-690	MISCELLANEOUS SERVICES & CHARGES		250.00
116127	Payee: GOLDEN CRESCENT COMM SVC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	1,277.90
	01 - ACCT #121; INV #40359		12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT		269.90
	02 - ACCT #4448; INV #40282		12-158-661	REPAIR & MAINTENANCE OF EQUIPMENT		1,008.00
116128	Payee: GRAY LAW FIRM	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	325.00
	01 - CA #19-02-13,023		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		325.00
116129	Payee: GREAT AMERICA LEASING CORP	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	239.00
	01 - INV #25372621		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		239.00
116130	Payee: GULF COAST TRADES CENTER	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	5,666.65
	01 - INV #2013044847; JULY 2019		84-184-805	POST ADJUDICATION RESIDENTIAL		5,666.65
116131	Payee: HARDIN SIGN	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	4,528.86
	01 - INV #872338		21-171-508	SAFETY & FIRST AID SUPPLIES		480.02
	02 - INV #872340		21-171-507	ROW MAINTENANCE,SUPPLIES & FENCING		261.50
	03 - INV #872339		23-173-507	ROW MAINTENANCE, SUPPLIES & FENCING		350.29
	04 - INV #872337		23-173-505	REPAIR & MAINTENANCE MATERIALS		3,437.05
116132	Payee: INTEGRATED DATA SERVICES	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	913.75
	01 - INV #2019-0065		12-131-607	DATA PROCESSING SERVICES		456.88
	02 - INV #2019-0065		12-133-607	DATA PROCESSING SERVICES		456.87
116133	Payee: INTERSTATE BILLING SERVICE INC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	188.72
	01 - ACCT #590124; 8/31/19 STATEMENT		21-171-505	REPAIR & MAINTENANCE MATERIALS		107.88
	02 - ACCT #590124		23-173-505	REPAIR & MAINTENANCE MATERIALS		80.84
116134	Payee: JAMES M REEVES	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	790.00
	01 - CA #14-01-11,960		12-113-602	COURT APPOINTED ATTY-INDIGENT DEFE		250.00

116134	Payee: JAMES M REEVES 02 - CA #18-06-12,881; FE19-116 03 - CA #CR2016-19724	Status: I Issued:09-09-2019 Changed:09-09-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 790.00 315.00 225.00
116135	Payee: JHC INSURANCE AGENCY INC 01 - INV #1506; E SANCHEZ NOTARY 02 - INV #1517; HOSEK/CALDWELL NOTARY	Status: I Issued:09-09-2019 Changed:09-09-2019 82-182-611 INSURANCE & BOND PREMIUMS 12-155-501 OFFICE SUPPLIES	Check-Amount: 213.00 71.00 142.00
116136	Payee: JOHN CHRISTOPHER EVANS 01 - CA #18-11-12,962 02 - CA #19-07-13,131	Status: I Issued:09-09-2019 Changed:09-09-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 650.00 325.00 325.00
116137	Payee: JOHN SCHLINGER 01 - AUGUST 2019	Status: I Issued:09-09-2019 Changed:09-09-2019 82-182-601 CONTRACT SERVICES	Check-Amount: 1,902.64 1,902.64
116138	Payee: JOHNNY J CARVER 01 - 8/16/19 COWBOY FEE	Status: I Issued:09-09-2019 Changed:09-09-2019 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 273.00 273.00
116139	Payee: JOYCE M HELLER 01 - CA #19-04-24,807	Status: I Issued:09-09-2019 Changed:09-09-2019 12-113-606 COURT COST - CIVIL	Check-Amount: 1,030.25 1,030.25
116140	Payee: KIMBALL MIDWEST 01 - ACCT #422876; INV #7372175	Status: I Issued:09-09-2019 Changed:09-09-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 289.09 289.09
116141	Payee: KUECKER SERVICE CENTER 01 - INV #560165 02 - INV #560259	Status: I Issued:09-09-2019 Changed:09-09-2019 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 14.00 7.00 7.00
116142	Payee: L CHRIS ILES P C 01 - CA #19-03-13,048 02 - CA #19-04-13,087 03 - CA #19-07-13,128	Status: I Issued:09-09-2019 Changed:09-09-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 2,450.50 1,053.00 1,072.50 325.00
116143	Payee: LACAL EQUIPMENT INC 01 - CUST #00-0210508; INV #0307783-IN	Status: I Issued:09-09-2019 Changed:09-09-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 2,548.50 2,548.50
116144	Payee: LANTZ TIRE SERVICE 01 - INV #34915; PCT 1 02 - INV #35063; PCT 4 03 - INV #35136; PCT 1 04 - INV #35144; PCT 1 05 - INV #35144; PCT 1	Status: I Issued:09-09-2019 Changed:09-09-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-504 BATTERIES TIRES & TUBES 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,027.79 20.50 23.99 157.30 696.00 130.00
116145	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #56479	Status: I Issued:09-09-2019 Changed:09-09-2019 12-103-607 DATA PROCESSING SERVICES	Check-Amount: 1,760.00 1,760.00
116146	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #605904	Status: I Issued:09-09-2019 Changed:09-09-2019 24-174-713 ROADS & BRIDGES	Check-Amount: 525.00 525.00
116147	Payee: MERRI NICHOLS ATTORNEY AT LAW 01 - CA #19-05-13,109B	Status: I Issued:09-09-2019 Changed:09-09-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 325.00 325.00
116148	Payee: METROPOLITAN COMPOUNDS INC 01 - CUST #0023871; INV #0011677	Status: I Issued:09-09-2019 Changed:09-09-2019 23-173-713 ROADS & BRIDGES	Check-Amount: 4,428.35 4,428.35
116149	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT 01 - 8/14/19 FIRE CALL	Status: I Issued:09-09-2019 Changed:09-09-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 200.00 200.00

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116150	Payee: MUNICIPAL EMERGENCY SERVICES INC 01 - CUST #C214791; INV #IN1370500	Status: I Issued:09-09-2019 Changed:09-09-2019 52-152-509 MISCELLANEOUS SUPPLIES	Check-Amount: 443.61 443.61
116151	Payee: NATIONAL MEDICAL SERVICES INC 01 - ACCT #41460; INV #1089859	Status: I Issued:09-09-2019 Changed:09-09-2019 12-154-695 INVESTIGATION COSTS	Check-Amount: 1,228.00 1,228.00
116152	Payee: NUECES POWER EQUIPMENT 01 - CUST #10542; 8/30/19 STATEMENT	Status: I Issued:09-09-2019 Changed:09-09-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 6,055.15 6,055.15
116153	Payee: O REILLY MEDIA INC 01 - INV #INV00840763	Status: I Issued:09-09-2019 Changed:09-09-2019 12-117-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 361.81 361.81
116154	Payee: P H TIRE COMPANY 01 - ACCT #795001393; INV #231146	Status: I Issued:09-09-2019 Changed:09-09-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 316.48 316.48
116155	Payee: POST LUMBER CO 01 - INV #194240	Status: I Issued:09-09-2019 Changed:09-09-2019 12-142-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 6.19 6.19
116156	Payee: PRAXAIR DISTRIBUTION INC 01 - CUST #71901700; INV #91303605	Status: I Issued:09-09-2019 Changed:09-09-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 26.82 26.82
116157	Payee: REUSS PHARMACY 01 - ACCT #987 -- 0	Status: I Issued:09-09-2019 Changed:09-09-2019 12-155-884 PRISONER MEDICAL	Check-Amount: 40.51 40.51
116158	Payee: RMA TOLL PROCESSING 01 - ACCT #103251414	Status: I Issued:09-09-2019 Changed:09-09-2019 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 2.50 2.50
116159	Payee: ROBERT W BARTH DDS 01 - CHART #GI0011; Z GIRDY 02 - CHART #SA0044; G SANCHEZ 03 - CHART #DE0044; J LILLEY	Status: I Issued:09-09-2019 Changed:09-09-2019 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL	Check-Amount: 1,531.00 409.00 409.00 713.00
116160	Payee: RUDOLPHS INC 01 - ACCT #DEWC01; 8/30/19 STATEMENT 02 - ACCT #DEWC01; 8/30/19 STATEMENT	Status: I Issued:09-09-2019 Changed:09-09-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 101.60 76.60 25.00
116161	Payee: SAFESITE INC 01 - INV #SS-120462	Status: I Issued:09-09-2019 Changed:09-09-2019 37-137-601 CONTRACT SERVICES	Check-Amount: 85.00 85.00
116162	Payee: SANOFI PASTEUR INC 01 - CUST #70104174; INV #912796330	Status: I Issued:09-09-2019 Changed:09-09-2019 40-140-526 FLU/PNEUMONIA VACCINE	Check-Amount: 345.58 345.58
116163	Payee: SCOTT MERRIMAN INC 01 - INV #063935	Status: I Issued:09-09-2019 Changed:09-09-2019 37-137-514 VITAL STATISTIC SUPPLIES	Check-Amount: 543.00 543.00
116164	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00337348 02 - CUST #3003589; INV #GB00336586 03 - CUST #3003589; INV #GB00336993 04 - CUST #3003589; INV #GB00337570	Status: I Issued:09-09-2019 Changed:09-09-2019 12-114-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 3,397.07 97.86 383.08 297.40 2,618.73
116165	Payee: SIEGELS CORPORATION 01 - ACCT #38138; 7/31/19 STATEMENT	Status: I Issued:09-09-2019 Changed:09-09-2019 12-154-513 UNIFORMS	Check-Amount: 265.86 265.86
116166	Payee: SMILEMAKERS INC 01 - CUST #001293357; INV #8655120	Status: I Issued:09-09-2019 Changed:09-09-2019 40-140-525 MEDICAL SUPPLIES	Check-Amount: 116.52 116.52
116167	Payee: SOEHNGE DO IT CENTER 01 - ACCT #3080; 8/31/19 STATEMENT	Status: I Issued:09-09-2019 Changed:09-09-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 477.93 477.93

116168	Payee: SOUTH TEXAS STEEL SVC CO LLC 01 - INV #36963 02 - INV #36962	Status: I Issued:09-09-2019 Changed:09-09-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-713 ROADS & BRIDGES	Check-Amount: 7,517.80 88.80 7,429.00
116169	Payee: SOUTHERN TIRE MART LLC 01 - 8/26/19 STATEMENT	Status: I Issued:09-09-2019 Changed:09-09-2019 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 5,674.08 5,674.08
116170	Payee: STANLEY CONVERGENT SECURITY SOLUTIO 01 - ACCT #2234644940; INV #16757875 02 - ACCT #2234644940; INV #16758071	Status: I Issued:09-09-2019 Changed:09-09-2019 14-114-519 INMATE SUPPLIES 14-114-519 INMATE SUPPLIES	Check-Amount: 1,806.00 720.00 1,086.00
116171	Payee: STEPHEN B TYLER ATTORNEY AT LAW 01 - CA #FE19-086; 19-07-13,134	Status: I Issued:09-09-2019 Changed:09-09-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 325.00 325.00
116172	Payee: SUMMIT OILFIELD SUPPLY 01 - INV #16639C 02 - INV #16640C 03 - INV #16726C	Status: I Issued:09-09-2019 Changed:09-09-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 78.89 9.75 27.26 41.88
116173	Payee: TEXAS A M AGRILIFE EXTENSION 01 - INV #E903320	Status: I Issued:09-09-2019 Changed:09-09-2019 12-190-501 OFFICE SUPPLIES	Check-Amount: 73.00 73.00
116174	Payee: TEXAS A M FOREST SERVICE 01 - CUST #5653; INV #W004101	Status: I Issued:09-09-2019 Changed:09-09-2019 52-152-509 MISCELLANEOUS SUPPLIES	Check-Amount: 228.00 228.00
116175	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV #2008956	Status: I Issued:09-09-2019 Changed:09-09-2019 72-172-861 REMOTE BIRTH CERTIFICATES	Check-Amount: 120.78 120.78
116176	Payee: THE CUERO RECORD 01 - ACCT #LG0086 02 - ACCT #RA0731 03 - ACCT #LG0086	Status: I Issued:09-09-2019 Changed:09-09-2019 12-109-635 MANDATED PUBLICATIONS 12-109-635 MANDATED PUBLICATIONS 20-170-635 MANDATED PUBLICATIONS	Check-Amount: 450.45 233.10 66.15 151.20
116177	Payee: THOMASTON VOLUNTEER FIRE DEPARTMENT 01 - 8/16/19 FIRE CALL	Status: I Issued:09-09-2019 Changed:09-09-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 200.00 200.00
116178	Payee: TOWNSQUARE INTERACTIVE LLC 01 - ACCT #TI DEWITT002; INV #3667013 AUGUST 2019	Status: I Issued:09-09-2019 Changed:09-09-2019 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 129.00 129.00
116179	Payee: TRANSUNION RISK ALTERNATIVE DATA SO 01 - ACCT #2247011	Status: I Issued:09-09-2019 Changed:09-09-2019 12-151-607 DATA PROCESSING SERVICES	Check-Amount: 50.00 50.00
116180	Payee: VICTORIA OLIVER COMPANY INC 01 - ACCT #DEWIT005; INV #P63791	Status: I Issued:09-09-2019 Changed:09-09-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 500.24 500.24
116181	Payee: W A BILL WHITE 01 - CA #17-01-24,016 02 - CA #17-01-24,016 03 - CA #19-05-13,106 04 - CA #19-07-13,145	Status: I Issued:09-09-2019 Changed:09-09-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-609 COURT COSTS - INDIGENT DEFENSE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 985.50 279.50 56.00 325.00 325.00
116182	Payee: WAKEFIELD BRIDGE INC 01 - INV #1186; MATEJEK RD BRIDGE	Status: I Issued:09-09-2019 Changed:09-09-2019 21-171-713 ROADS & BRIDGES	Check-Amount: 120,000.00 120,000.00
116183	Payee: WHOLESALE ELECTRIC SUPPLY 01 - ACCT #0406010; 8/31/19 STATEMENT	Status: I Issued:09-09-2019 Changed:09-09-2019 12-144-509 MISCELLANEOUS SUPPLIES	Check-Amount: 46.83 46.83



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116184	Payee: WHOLESALE TIRE COMPANY 01 - INV #493	Status: I Issued:09-09-2019 Changed:09-09-2019 24-174-504 BATTERIES TIRES & TUBES	Check-Amount: 1,706.30 1,706.30
116185	Payee: LISA MOORE 01 - RESTITUTION; CASE NO. 40079	Status: I Issued:09-09-2019 Changed:09-09-2019 72-172-862 RESTITUTION & FEES HOT CHECK	Check-Amount: 380.00 380.00
116186	Payee: RENT A CENTER 01 - RESTITUTION; CASE NO. 40078	Status: I Issued:09-09-2019 Changed:09-09-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 120.87 120.87
116187	Payee: ADRIAN DIANNE HUTCHENS 01 - OVERPAYMENT; RECEIPT 214665	Status: I Issued:09-11-2019 Changed:09-11-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 14.00 14.00
116188	Payee: ANTHONY NETARDUS 01 - 9/4/2019-9/5/2019; Actual; Netardus	Status: I Issued:09-11-2019 Changed:09-11-2019 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 120.31 120.31
116189	Payee: ATT 01 - ACCT # 361 275-8219 910 4	Status: I Issued:09-11-2019 Changed:09-11-2019 12-109-650 TELEPHONE	Check-Amount: 68.42 68.42
116190	Payee: ATT 01 - ACCT # 13313058 INTERNET	Status: I Issued:09-11-2019 Changed:09-11-2019 12-117-633 INTERNET SERVICES	Check-Amount: 61.82 61.82
116191	Payee: CARL BOWEN 01 - 9/3-9/6/2019; ACTUAL; C. BOWEN	Status: I Issued:09-11-2019 Changed:09-11-2019 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 165.00 165.00
116192	Payee: CARRIE REA 01 - 9/4/2019-9/6/2019; ACTUAL; C. REA	Status: I Issued:09-11-2019 Changed:09-11-2019 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 625.59 625.59
116193	Payee: CHRISTINA SERBIN 01 - 8/20/2019 MILEAGE	Status: I Issued:09-11-2019 Changed:09-11-2019 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 34.22 34.22
116194	Payee: CITY OF YORKTOWN 01 - ACCT # 2017 408 S MEHNERT 2580 GAL-WATER	Status: I Issued:09-11-2019 Changed:09-11-2019 23-173-651 UTILITIES	Check-Amount: 118.27 118.27
116195	Payee: CPL BUSINESS 01 - ACCT # 1643240 DEWITT CO PCT 3 1319 KWH- ELECTRIC 02 - ACCT # 1630828 DEWITT CO JP #2 1990 KWH-ELECTRIC	Status: I Issued:09-11-2019 Changed:09-11-2019 23-173-651 UTILITIES 12-116-651 UTILITIES	Check-Amount: 550.27 206.34 343.93
116196	Payee: CRAIN & SHEPPARD 01 - OVERPAYMENT; RECEIPT 209669	Status: I Issued:09-11-2019 Changed:09-11-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 12.00 12.00
116197	Payee: CYNTHIA SMITH 01 - 8/27 - 8/29/2019; ACTUAL C. SMITH	Status: I Issued:09-11-2019 Changed:09-11-2019 12-158-615 CONFERENCES, DUES & TRAVEL - FP	Check-Amount: 185.30 185.30
116198	Payee: DEWITT COUNTY J P PCT 1 01 - REFUND/OVERPAYMENT; CASE JP19-0163	Status: I Issued:09-11-2019 Changed:09-11-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 55.00 55.00
116199	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1GCEC14W72Z258791 02 - 112GTX203EA200002 03 - 1FD8W3HT7EEB79807	Status: I Issued:09-11-2019 Changed:09-11-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 37.00 7.50 22.00 7.50
116200	Payee: GOLDEN CRESCENT CASA 01 - FY 19 CONTRIBUTION 02 - FY 19 CAPITAL CREDITS CONTRIBUTION	Status: I Issued:09-11-2019 Changed:09-11-2019 12-181-678 CASA 33-133-678 CASA	Check-Amount: 16,614.19 7,500.00 7,901.95

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116200	Payee: GOLDEN CRESCENT CASA 03 - FY 19 CONTRIBUTION	Status: I Issued:09-11-2019 Changed:09-11-2019 42-142-678 CASA	Check-Amount: 16,614.19 1,212.24
116201	Payee: HURD ENTERPRISES, LTD 01 - OVERPAYMENT; RECEIPT 209585	Status: I Issued:09-11-2019 Changed:09-11-2019 72-172-860 REFUNDS & OVERPAYMENTS	Check-Amount: 20.00 20.00
116202	Payee: KRISTIE KOLODZIEJCYK 01 - 9/17-9/19/19; ADVANCE; KOLODZIEJCYK	Status: I Issued:09-11-2019 Changed:09-11-2019 89-189-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 110.00 110.00
116203	Payee: LISA CAMPOS 01 - 9/17/19-9/19/19; ADVANCE; L. CAMPOS	Status: I Issued:09-11-2019 Changed:09-11-2019 89-189-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 655.29 655.29
116204	Payee: NATALIE CARSON 01 - 9/4/2019-9/6/2019 ACTUAL; N. CARSON 02 - 9/16-9/18/2019; ADVANCE; N. CARSON	Status: I Issued:09-11-2019 Changed:09-11-2019 12-103-612 CONFERENCES, DUES & TRAVEL 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 835.48 492.70 342.78
116205	Payee: RICHARD RANDLE 01 - 9/4/2019-9/6/2019 ACTUAL; R. RANDLE	Status: I Issued:09-11-2019 Changed:09-11-2019 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 711.24 711.24
116206	Payee: SHELLY PARKER 01 - 9/4/2019; MILEAGE; S. PARKER	Status: I Issued:09-11-2019 Changed:09-11-2019 12-117-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 102.66 102.66
116207	Payee: TABETH GARDNER 01 - 9/16-9/18/2019; ADVANCE; T. GARDNER	Status: I Issued:09-11-2019 Changed:09-11-2019 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 490.10 490.10
116208	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JULY 2019 HRA CLAIMS	Status: I Issued:09-11-2019 Changed:09-11-2019 12-109-648 HEALTH REIMBURSEMENT ACCOUNT	Check-Amount: 4,388.61 4,388.61
116209	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2019 WORKERS COMP - 4TH QTR CONTRIB 02 - 2019 WORKERS COMP - 4TH QTR CONTRIB 03 - 2019 WORKERS COMP - 4TH QTR CONTRIB 04 - 2019 WORKERS COMP - 4TH QTR CONTRIB 05 - 2019 WORKERS COMP - 4TH QTR CONTRIB 06 - 2019 WORKERS COMP - 4TH QTR CONTRIB 07 - 2019 WORKERS COMP - 4TH QTR CONTRIB 08 - 2019 WORKERS COMP - 4TH QTR CONTRIB 09 - 2019 WORKERS COMP - 4TH QTR CONTRIB 10 - 2019 WORKERS COMP - 4TH QTR CONTRIB 11 - 2019 WORKERS COMP - 4TH QTR CONTRIB 12 - 2019 WORKERS COMP - 4TH QTR CONTRIB 13 - 2019 WORKERS COMP - 4TH QTR CONTRIB 14 - 2019 WORKERS COMP - 4TH QTR CONTRIB 15 - 2019 WORKERS COMP - 4TH QTR CONTRIB 16 - 2019 WORKERS COMP - 4TH QTR CONTRIB 17 - 2019 WORKERS COMP - 4TH QTR CONTRIB 18 - 2019 WORKERS COMP - 4TH QTR CONTRIB 19 - 2019 WORKERS COMP - 4TH QTR CONTRIB 20 - 2019 WORKERS COMP - 4TH QTR CONTRIB 21 - 2019 WORKERS COMP - 4TH QTR CONTRIB 22 - 2019 WORKERS COMP - 4TH QTR CONTRIB 23 - 2019 WORKERS COMP - 4TH QTR CONTRIB 24 - 2019 WORKERS COMP - 4TH QTR CONTRIB 25 - 2019 WORKERS COMP - 4TH QTR CONTRIB	Status: I Issued:09-11-2019 Changed:09-11-2019 12-101-413 WORKER'S COMPENSATION 12-103-413 WORKER'S COMPENSATION 12-105-413 WORKER'S COMPENSATION 12-112-413 WORKER'S COMPENSATION 12-113-413 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 12-154-413 WORKER'S COMPENSATION 12-155-413 WORKER'S COMPENSATION	Check-Amount: 9,305.89 58.03 127.54 5.90 2.55 3.06 3.06 2.55 156.24 54.31 0.51 54.82 0.51 65.74 30.45 4.59 96.06 77.32 130.23 8.99 587.50 149.40 83.54 3,541.88 171.06 3,890.05
116210	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2019 WORKERS COMP - 4TH QTR CONTRIB	Status: I Issued:09-11-2019 Changed:09-11-2019 12-154-413 WORKER'S COMPENSATION	Check-Amount: 9,970.11 68.25

116210	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:09-11-2019	Changed:09-11-2019	Check-Amount:	9,970.11
	02 - 2019 WORKERS COMP - 4TH QTR CONTRIB	12-158-413	WORKER'S COMPENSATION			26.19
	03 - 2019 WORKERS COMP - 4TH QTR CONTRIB	12-190-413	WORKER'S COMPENSATION			21.75
	04 - 2019 WORKERS COMP - 4TH QTR CONTRIB	20-170-413	WORKER'S COMPENSATION			196.10
	05 - 2019 WORKERS COMP - 4TH QTR CONTRIB	21-171-413	WORKER'S COMPENSATION			2,559.63
	06 - 2019 WORKERS COMP - 4TH QTR CONTRIB	22-172-413	WORKER'S COMPENSATION			2,180.46
	07 - 2019 WORKERS COMP - 4TH QTR CONTRIB	23-173-413	WORKER'S COMPENSATION			2,244.16
	08 - 2019 WORKERS COMP - 4TH QTR CONTRIB	24-174-413	WORKER'S COMPENSATION			2,055.67
	09 - 2019 WORKERS COMP - 4TH QTR CONTRIB	22-172-413	WORKER'S COMPENSATION			17.99
	10 - 2019 WORKERS COMP - 4TH QTR CONTRIB	37-137-413	WORKER'S COMPENSATION			12.15
	11 - 2019 WORKERS COMP - 4TH QTR CONTRIB	40-140-413	WORKER'S COMPENSATION			24.98
	12 - 2019 WORKERS COMP - 4TH QTR CONTRIB	40-140-413	WORKER'S COMPENSATION			18.01
	13 - 2019 WORKERS COMP - 4TH QTR CONTRIB	82-182-413	WORKER'S COMPENSATION			17.79
	14 - 2019 WORKERS COMP - 4TH QTR CONTRIB	84-184-413	WORKER'S COMPENSATION			358.84
	15 - 2019 WORKERS COMP - 4TH QTR CONTRIB	84-184-413	WORKER'S COMPENSATION			36.93
	16 - 2019 WORKERS COMP - 4TH QTR CONTRIB	79-179-413	WORKER'S COMPENSATION			59.97
	17 - 2019 WORKERS COMP - 4TH QTR CONTRIB	89-189-413	WORKER'S COMPENSATION			5.90
	18 - 2019 WORKERS COMP - 4TH QTR CONTRIB	92-192-413	WORKER'S COMPENSATION			3.23
	19 - 2019 WORKERS COMP - 4TH QTR CONTRIB	12-109-413	WORKER'S COMPENSATION - VOLUNTEERS			61.88
	20 - 2019 WORKERS COMP - 4TH QTR CONTRIB	12-113-413	WORKER'S COMPENSATION			0.23
116211	Payee: TEXAS ASSOCIATION OF ELECTIONS	Status: I	Issued:09-11-2019	Changed:09-11-2019	Check-Amount:	650.00
	01 - CONFERENCES, DUES & TRAVEL ANNUAL DUES; M. ALCAZAR	12-121-612	CONFERENCES, DUES & TRAVEL			350.00
	02 - CONFERENCES, DUES & TRAVEL ANNUAL DUES; H. MULLIGAN	12-121-612	CONFERENCES, DUES & TRAVEL			300.00
116212	Payee: TIME WARNER CABLE	Status: I	Issued:09-11-2019	Changed:09-11-2019	Check-Amount:	119.99
	01 - ACCT # 8260 16 144 0137428 INV # 0137428090119	12-117-633	INTERNET SERVICES			119.99
116213	Payee: VOYAGER FLEET SYSTEMS	Status: I	Issued:09-11-2019	Changed:09-11-2019	Check-Amount:	959.43
	01 - ACCT # 869373290 INV # 869373290934	12-154-503	VEHICLE FUEL & LUBRICANTS			753.05
	02 - ACCT # 869373290 INV # 869373290934	84-184-503	VEHICLE FUEL & LUBRICANTS			206.38
116214	Payee: ADAMEK WATER LLC	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	990.80
	01 - INV #AW092019	22-172-713	ROADS & BRIDGES			990.80
116215	Payee: AMG PRINTING MAILING LLC	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	31.25
	01 - INV #110853	12-121-518	ELECTION SUPPLIES			31.25
116216	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	560.40
	01 - 9/1/19 STATEMENT	21-171-505	REPAIR & MAINTENANCE MATERIALS			489.32
	02 - 9/1/19 STATEMENT	24-174-505	REPAIR & MAINTENANCE MATERIALS			71.08
116217	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	239.87
	01 - ACCT #2140; 8/31/19 STATEMENT	22-172-505	REPAIR & MAINTENANCE MATERIALS			239.87
116218	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	1,702.20
	01 - CLIENT #862; INV #110115	12-109-640	LEGAL SERVICES			1,702.20
116219	Payee: BIOMEDICAL WASTE SOLUTIONS	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	60.50
	01 - INV #186543	12-155-884	PRISONER MEDICAL			60.50
116220	Payee: BOEHM TRACTOR SALES	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	44.74
	01 - ACCT #D04370; INV #CT179456	22-172-505	REPAIR & MAINTENANCE MATERIALS			44.74

116221	Payee: BOHLS BEARING SERVICE 01 - ACCT #400787; INV #259113	Status: I Issued:09-16-2019 Changed:09-16-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 100.43 100.43
116222	Payee: CERTIFIED LABORATORIES DIVISION 01 - CUST #218407; INV #3669498	Status: I Issued:09-16-2019 Changed:09-16-2019 24-174-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 805.68 805.68
116223	Payee: CHARM TEX INC 01 - CUST #00-DEWITT; INV #0199016-IN	Status: I Issued:09-16-2019 Changed:09-16-2019 14-114-519 INMATE SUPPLIES	Check-Amount: 789.70 789.70
116224	Payee: CINTAS 01 - PAYER #14710649; 8/31/19 STATEMENT 02 - PAYER #14710649; 8/31/19 STATEMENT 03 - PAYER #14710569; 8/31/19 STATEMENT 04 - PAYER #14710569; 8/31/19 STATEMENT 05 - PAYER #10377916; 8/31/19 STATEMENT 06 - PAYER #14710623; 8/31/19 STATEMENT 07 - PAYER #14710623; 8/31/19 STATEMENT 08 - PAYER #14710576; 8/31/19 STATEMENT 09 - PAYER #14710576; 8/31/19 STATEMENT 10 - PAYER #10377916; 8/31/19 STATEMENT 11 - PAYER #10377916; 8/31/19 STATEMENT	Status: I Issued:09-16-2019 Changed:09-16-2019 12-143-657 REPAIR & MAINTENANCE OF BUILDING 12-143-513 UNIFORMS 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	Check-Amount: 3,498.96 276.48 92.64 171.40 655.28 259.65 182.95 695.30 90.96 540.22 34.00 500.08
116225	Payee: CITIBANK 01 - ACCT #5567-0900-0251-0944 02 - ACCT #5567-0900-0251-0944 03 - ACCT #5567-0900-0251-0944 04 - ACCT #5567-0900-0251-0944 05 - ACCT #5567-0900-0251-0944 06 - ACCT #5567-0900-0251-0944 07 - ACCT #5567-0900-0251-0944 08 - ACCT #5567-0900-0251-0944 09 - ACCT #5567-0900-0251-0944 10 - ACCT #5567-0900-0251-0944 11 - ACCT #5567-0900-0251-0944 12 - ACCT #5567-0900-0251-0944 13 - ACCT #5567-0900-0251-0944 14 - ACCT #5567-0900-0251-0944 15 - ACCT #5567-0900-0251-0944 16 - ACCT #5567-0900-0251-0944	Status: I Issued:09-16-2019 Changed:09-16-2019 63-163-612 CONFERENCES, DUES & TRAVEL 12-154-509 MISCELLANEOUS SUPPLIES 12-154-695 INVESTIGATION COSTS 12-154-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-155-506 JAILER SUPPLIES 12-155-509 MISCELLANEOUS SUPPLIES 14-114-519 INMATE SUPPLIES 14-114-690 MISCELLANEOUS SERVICES & CHARGES 12-117-707 FURNITURE & EQUIPMENT 82-182-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-117-707 FURNITURE & EQUIPMENT 84-184-612 CONFERENCES, DUES & TRAVEL 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 2,280.85 153.63 159.96 60.31 95.97 37.76 65.91 104.36 5.34 265.22 390.75 251.56 252.97 28.44 240.18 60.00 108.49
116226	Payee: CNA SURETY DIRECT BILL 01 - BOND #62910338; DIANA MIRELES	Status: I Issued:09-16-2019 Changed:09-16-2019 84-184-611 INSURANCE & BOND PREMIUMS	Check-Amount: 50.00 50.00
116227	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #276025 NORDHEIM SLICKFIELD 02 - CUST #1519; INV #276024	Status: I Issued:09-16-2019 Changed:09-16-2019 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 49,466.54 17,563.48 31,903.06
116228	Payee: COOPERS AUTO CENTER INC 01 - ACCT #2573; AUGUST 2019 STATEMENT	Status: I Issued:09-16-2019 Changed:09-16-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 65.84 65.84
116229	Payee: CORNERSTONE GOVERNMENT AFFAIRS INC 01 - INV #CDT-092019	Status: I Issued:09-16-2019 Changed:09-16-2019 20-170-640 ILA LEGISLATIVE ADMIN SERVICES	Check-Amount: 7,500.00 7,500.00
116230	Payee: CUERO AUTOMOTIVE CYCLE REPAIR 01 - 8/26/19 STATEMENT	Status: I Issued:09-16-2019 Changed:09-16-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,852.71 1,852.71
116231	Payee: CUERO REGIONAL HOSPITAL 01 - F13917315; M OWENS	Status: I Issued:09-16-2019 Changed:09-16-2019 12-115-631 AUTOPSIES COSTS	Check-Amount: 440.00 440.00

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116232	Payee: DAVID ALAN DISHER 01 - CA #16-09-12,522	Status: I Issued:09-16-2019 Changed:09-16-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 341.25 341.25
116233	Payee: DEWITT CO HISTORICAL COMMISSION 01 - FY 18-19 DONATION	Status: I Issued:09-16-2019 Changed:09-16-2019 12-109-681 DEWITT CO HISTORICAL COMM CONTR	Check-Amount: 4,000.00 4,000.00
116234	Payee: ELLIOTT H COSTAS 01 - CA #CR2019-20796 02 - CA #CR2018-20768 03 - CA #CR2018-20768	Status: I Issued:09-16-2019 Changed:09-16-2019 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE	Check-Amount: 795.80 455.00 325.00 15.80
116235	Payee: EXIBIX INC 01 - INV #6965	Status: I Issued:09-16-2019 Changed:09-16-2019 52-152-509 MISCELLANEOUS SUPPLIES	Check-Amount: 70.00 70.00
116236	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0726345 02 - CUST #001181; INV #INV0724669	Status: I Issued:09-16-2019 Changed:09-16-2019 12-154-509 MISCELLANEOUS SUPPLIES 12-154-695 INVESTIGATION COSTS	Check-Amount: 274.90 49.99 224.91
116237	Payee: GARCIAS LAWN TREE SERVICE 01 - INV #12255; AUGUST 2019	Status: I Issued:09-16-2019 Changed:09-16-2019 12-147-601 CONTRACT SERVICES	Check-Amount: 550.00 550.00
116238	Payee: GOLDEN CRESCENT COMM SVC 01 - ACCT #121; INV #40406 02 - ACCT #121; INV #40405	Status: I Issued:09-16-2019 Changed:09-16-2019 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 3,210.65 550.40 2,660.25
116239	Payee: GULF COAST PAPER CO INC 01 - CUST #1163000; 9/3/19 STATEMENT 02 - CUST #1163000; 9/3/19 STATEMENT 03 - CUST #1163000; 9/3/19 STATEMENT 04 - CUST #1163000; 9/3/19 STATEMENT	Status: I Issued:09-16-2019 Changed:09-16-2019 12-144-502 CLEANING SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-155-520 LAUNDRY SUPPLIES 14-114-519 INMATE SUPPLIES	Check-Amount: 2,681.87 572.95 332.06 488.69 1,288.17
116240	Payee: H C CONSTRUCTION CO INC 01 - INV #201928	Status: I Issued:09-16-2019 Changed:09-16-2019 22-172-713 ROADS & BRIDGES	Check-Amount: 37,713.40 37,713.40
116241	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000	Status: I Issued:09-16-2019 Changed:09-16-2019 12-155-511 FOOD FOR PRISONERS	Check-Amount: 246.87 246.87
116242	Payee: HARDIN SIGN 01 - INV #872467 02 - INV #872466	Status: I Issued:09-16-2019 Changed:09-16-2019 24-174-507 ROW MAINTENANCE, SUPPLIES & FENCING 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 1,330.49 832.72 497.77
116243	Payee: HOFFER TRUCK CO INC 01 - ACCT #6452; 8/30/19 STATEMENT	Status: I Issued:09-16-2019 Changed:09-16-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,545.00 1,545.00
116244	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351600; INV #PIMV0124056	Status: I Issued:09-16-2019 Changed:09-16-2019 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 76.50 76.50
116245	Payee: HOPE CONSTABLE 01 - WORK PANTS	Status: I Issued:09-16-2019 Changed:09-16-2019 12-154-513 UNIFORMS	Check-Amount: 36.99 36.99
116246	Payee: INDIGENT HEALTHCARE SOLUTION LTD 01 - INV #68410 02 - INV #68522	Status: I Issued:09-16-2019 Changed:09-16-2019 89-189-637 CLAIMS SERVICE 89-189-637 CLAIMS SERVICE	Check-Amount: 1,077.50 1,059.00 18.50
116247	Payee: INTEGRATED PRESCRIPTION MGMT 01 - IHC EOB'S ATTACHED	Status: I Issued:09-16-2019 Changed:09-16-2019 89-189-834 PRESCRIPTIONS	Check-Amount: 1,624.09 1,624.09
116248	Payee: JOHN DEERE FINANCIAL 01 - ACCT #64123-93674	Status: I Issued:09-16-2019 Changed:09-16-2019 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 3,426.13 337.10

116248	Payee: JOHN DEERE FINANCIAL 02 - ACCT #64123-93674	Status: I Issued:09-16-2019 Changed:09-16-2019 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 3,426.13 3,089.03
116249	Payee: KEITH S WEISER 01 - CA #18-10-12974 02 - CA #16-01-12360	Status: I Issued:09-16-2019 Changed:09-16-2019 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE 12-113-602 COURT APPOINTED ATTY-INDIGENT DEFE	Check-Amount: 575.00 325.00 250.00
116250	Payee: KIMBALL MIDWEST 01 - ACCT #422876; INV #7379444	Status: I Issued:09-16-2019 Changed:09-16-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 83.27 83.27
116251	Payee: KYRISH TRUCKS OF VICTORIA 01 - ACCT #102119; 8/31/19 STATEMENT 02 - ACCT #102124; 8/31/19 STATEMENT	Status: I Issued:09-16-2019 Changed:09-16-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 2,053.94 1,575.33 478.61
116252	Payee: LANTZ TIRE SERVICE 01 - INV #35305; PCT 1 02 - INV #35294; PCT 4	Status: I Issued:09-16-2019 Changed:09-16-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 170.80 74.00 96.80
116253	Payee: LAVACA MEDICAL CENTER 01 - STATEMENT #50000027047; 19-0279	Status: I Issued:09-16-2019 Changed:09-16-2019 12-154-695 INVESTIGATION COSTS	Check-Amount: 400.00 400.00
116254	Payee: LOCAL GOVERNMENT SOLUTIONS LP 01 - INV #56670 02 - INV #56671	Status: I Issued:09-16-2019 Changed:09-16-2019 12-103-607 DATA PROCESSING SERVICES 12-137-607 DATA PROCESSING SERVICES	Check-Amount: 2,285.00 1,760.00 525.00
116255	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #604990 02 - CUST #16674; INV #603293	Status: I Issued:09-16-2019 Changed:09-16-2019 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 5,541.87 509.04- 6,050.91
116256	Payee: MCCREARY VESELKA BRAGG ALLEN PC 01 - INV #197057 02 - INV #194583 03 - INV #195699 04 - INV #197156	Status: I Issued:09-16-2019 Changed:09-16-2019 72-172-851 DELINQUENT COLL FEE CO CLERK 72-172-852 DELINQUENT COLLECTION FEE JP 1 72-172-852 DELINQUENT COLLECTION FEE JP 1 72-172-852 DELINQUENT COLLECTION FEE JP 1	Check-Amount: 1,900.77 218.70 138.60 39.30 1,504.17
116257	Payee: NEXT STEP COUNSELING EDU CTR 01 - 9/3/19 STATEMENT	Status: I Issued:09-16-2019 Changed:09-16-2019 85-185-801 COUNSELING	Check-Amount: 1,675.00 1,675.00
116258	Payee: NUECES POWER EQUIPMENT 01 - CUST #10542; INV #32317V	Status: I Issued:09-16-2019 Changed:09-16-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 168.58 168.58
116259	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #268587; 8/28/19 STATEMENT 02 - CUST #268587; 8/28/19 STATEMENT 03 - CUST #268588; 8/28/19 STATEMENT 04 - CUST #268588; 8/28/19 STATEMENT	Status: I Issued:09-16-2019 Changed:09-16-2019 23-173-502 CLEANING SUPPLIES 23-173-505 REPAIR & MAINTENANCE MATERIALS 24-174-503 VEHICLE FUEL & LUBRICANTS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 738.56 13.74 380.08 301.83 42.91
116260	Payee: OFFICE SYSTEMS 01 - ACCT #119112; INV #01132234	Status: I Issued:09-16-2019 Changed:09-16-2019 84-184-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 33.05 33.05
116261	Payee: PARTNERS 01 - ACCT #DEWCOU; INV #118572	Status: I Issued:09-16-2019 Changed:09-16-2019 12-154-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 58.46 58.46
116262	Payee: PITNEY BOWES INC 01 - ACCT #0017080088; INV #1013871823	Status: I Issued:09-16-2019 Changed:09-16-2019 12-109-672 POSTAGE	Check-Amount: 175.98 175.98
116263	Payee: POSTMASTER 01 - PO BOX 169; 1 YR BOX RENTAL	Status: I Issued:09-16-2019 Changed:09-16-2019 12-121-501 OFFICE SUPPLIES	Check-Amount: 120.00 120.00

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116264	Payee: REAL COMP 01 - INV #61662	Status: I Issued:09-16-2019 Changed:09-16-2019 12-154-607 DATA PROCESSING SERVICES	Check-Amount: 50.00 50.00
116265	Payee: RICOH USA INC 01 - INV #102579360	Status: I Issued:09-16-2019 Changed:09-16-2019 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 78.00 78.00
116266	Payee: ROADSIDE INC 01 - INV #19249-TX	Status: I Issued:09-16-2019 Changed:09-16-2019 21-171-713 ROADS & BRIDGES	Check-Amount: 22,600.00 22,600.00
116267	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; 8/31/19 STATEMENT 02 - CUST #040909; 8/31/19 STATEMENT 03 - CUST #23010; 8/31/19 STATEMENT 04 - CUST #041575; 8/31/19 STATEMENT	Status: I Issued:09-16-2019 Changed:09-16-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-712 ROAD EQUIPMENT 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 6,903.87 73.12- 1,195.50 4,500.00 1,281.49
116268	Payee: RUDOLPHS INC 01 - CUST #DEWCO1; INV #643202 02 - CUST #DEWCO1; INV #643165	Status: I Issued:09-16-2019 Changed:09-16-2019 22-172-504 BATTERIES TIRES & TUBES 22-172-504 BATTERIES TIRES & TUBES	Check-Amount: 1,686.45 415.12 1,271.33
116269	Payee: SANOFI PASTEUR INC 01 - CUST #70104174; INV #912828612 02 - CUST #70104174; INV #912945604	Status: I Issued:09-16-2019 Changed:09-16-2019 40-140-526 FLU/PNEUMONIA VACCINE 40-140-526 FLU/PNEUMONIA VACCINE	Check-Amount: 899.21 851.23- 1,750.44
116270	Payee: SCHMIDT SONS INC 01 - CUST #08-DEWICO; 8/31/19 STATEMENT 02 - CUST #08-DEWICO; 8/31/19 STATEMENT 03 - CUST #08-DEWICO; 8/31/19 STATEMENT 04 - CUST #08-DEWICO; 8/31/19 STATEMENT	Status: I Issued:09-16-2019 Changed:09-16-2019 21-171-503 VEHICLE FUEL & LUBRICANTS 22-172-503 VEHICLE FUEL & LUBRICANTS 23-173-503 VEHICLE FUEL & LUBRICANTS 24-174-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 24,144.48 5,118.90 4,589.02 8,366.20 6,070.36
116271	Payee: SCOTT MERRIMAN INC 01 - INV #063934	Status: I Issued:09-16-2019 Changed:09-16-2019 37-137-514 VITAL STATISTIC SUPPLIES	Check-Amount: 524.00 524.00
116272	Payee: SHERWOOD MYRTIE FOSTERS HOME FOR CH 01 - 7/1/19-7/31/19 CHILDCARE	Status: I Issued:09-16-2019 Changed:09-16-2019 85-185-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 3,193.93 3,193.93
116273	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00339818 02 - CUST #3003589; INV #GB00339983 03 - CUST #3003589; INV #GB00338532 04 - CUST #3003589; INV #GB00338522	Status: I Issued:09-16-2019 Changed:09-16-2019 12-117-707 FURNITURE & EQUIPMENT 12-117-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT 12-115-501 OFFICE SUPPLIES	Check-Amount: 36,151.80 31,989.26 1,208.01 2,765.40 189.13
116274	Payee: SHOPPAS FARM SUPPLY INC 01 - ACCT #552663; 8/31/19 STATEMENT	Status: I Issued:09-16-2019 Changed:09-16-2019 23-173-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 667.81 667.81
116275	Payee: SOUTHERN TIRE MART LLC 01 - INV #4820007136	Status: I Issued:09-16-2019 Changed:09-16-2019 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 1,678.72 1,678.72
116276	Payee: STANDARD PRINTING CO 01 - INV #657236 02 - INV #657252 03 - INV #657266 04 - INV #657288 05 - INV #657261 06 - INV #657273 07 - INV #657297 08 - INV #657304 09 - INV #657307	Status: I Issued:09-16-2019 Changed:09-16-2019 12-131-501 OFFICE SUPPLIES 12-121-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-117-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-137-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES	Check-Amount: 1,252.05 7.16 79.74 42.52 7.56 27.88 89.50 39.94 46.44 8.25

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116276	Payee: STANDARD PRINTING CO	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	1,252.05
	10 - INV #657325		82-182-501 OFFICE SUPPLIES			91.93
	11 - INV #657326		82-182-501 OFFICE SUPPLIES			114.56
	12 - INV #657328		12-137-501 OFFICE SUPPLIES			234.00
	13 - INV #657331		12-114-501 OFFICE SUPPLIES			68.44
	14 - INV #657351		12-114-501 OFFICE SUPPLIES			44.83
	15 - INV #657355		12-114-501 OFFICE SUPPLIES			1.00
	16 - INV #657364		12-114-501 OFFICE SUPPLIES			18.49
	17 - INV #657384		12-135-501 OFFICE SUPPLIES			29.01
	18 - INV #657371		82-182-501 OFFICE SUPPLIES			47.80
	19 - INV #657456		84-184-501 OFFICE SUPPLIES			68.00
	20 - INV #657468		82-182-501 OFFICE SUPPLIES			61.46
	21 - INV #657481		12-190-501 OFFICE SUPPLIES			16.72
	22 - INV #657516		12-133-501 OFFICE SUPPLIES			63.82
	23 - INV #657517		12-135-501 OFFICE SUPPLIES			43.00
116277	Payee: SUMMIT OILFIELD SUPPLY	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	11.99
	01 - INV #16548C		21-171-505 REPAIR & MAINTENANCE MATERIALS			11.99
116278	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	252.00
	01 - MEMBER #0620; INV #NRDD-0005157		12-109-645 TAC COVERAGE DEDUCTIBLES			252.00
116279	Payee: THE BENJAMIN CORPORATION	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	710.10
	01 - INV #217235		40-140-513 UNIFORMS			235.80
	02 - INV #217233		40-140-513 UNIFORMS			258.30
	03 - INV #217328		40-140-513 UNIFORMS			216.00
116280	Payee: THIRD COAST NAPA	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	462.93
	01 - ACCT #27975; AUGUST 2019 STATEMENT		21-171-505 REPAIR & MAINTENANCE MATERIALS			168.96
	02 - ACCT #27975; AUGUST 2019 STATEMENT		22-172-504 BATTERIES TIRES & TUBES			263.98
	03 - ACCT #27975; AUGUST 2019 STATEMENT		23-173-505 REPAIR & MAINTENANCE MATERIALS			29.99
116281	Payee: THOMSON REUTERS WEST	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	1,167.78
	01 - ACCT #1000032539; INV #840859596		35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS			591.00
	02 - ACCT #1000548539; INV #840884478		35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS			576.78
116282	Payee: TOWNSQUARE INTERACTIVE LLC	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	129.00
	01 - CUST #TIDEWITT002; INV #3686239 SEPTEMBER 2019		12-154-607 DATA PROCESSING SERVICES			129.00
116283	Payee: VISTA SOLUTION GROUP	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	2,620.00
	01 - INV #10391		12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT			2,620.00
116284	Payee: WAGNER HARDWARE	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	299.36
	01 - 8/31/19 STATEMENT		21-171-505 REPAIR & MAINTENANCE MATERIALS			62.96
	02 - 8/31/19 STATEMENT		21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT			236.40
116285	Payee: WALLER COUNTY ASPHALT INC	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	1,412.82
	01 - INV #17337		24-174-713 ROADS & BRIDGES			1,412.82
116286	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	400.00
	01 - 2 FIRE CALLS; 8/20/19 & 8/26/19		12-181-682 VFD FIRE CALLS & MUTUAL AID			400.00
116287	Payee: YOAKUM HERALD TIMES INC	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	144.00
	01 - 8/31/19 STATEMENT		12-109-635 MANDATED PUBLICATIONS			90.00
	02 - 8/31/19 STATEMENT		20-170-635 MANDATED PUBLICATIONS			54.00
116288	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC	Status: I	Issued:09-16-2019	Changed:09-16-2019	Check-Amount:	1,903.40
	01 - ACCT #3400; AUGUST 2019 STATEMENT		23-173-505 REPAIR & MAINTENANCE MATERIALS			1,903.40



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116289	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV1965190	Status: I Issued:09-16-2019 Changed:09-16-2019 12-154-513 UNIFORMS	Check-Amount: 7,918.16 7,918.16
116290	Payee: GOLDEN CRESCENT COMM SVC 01 - ACCT #4280; INV #40422	Status: I Issued:09-16-2019 Changed:09-16-2019 12-152-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 2,824.00 2,824.00
116291	Payee: ANTHONY NETARDUS 01 - REIMBURSE ANNUAL DUES 02 - 9/25-9/26/2019; ADVANCE; NETARDUS	Status: I Issued:09-18-2019 Changed:09-18-2019 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 327.20 100.00 227.20
116292	Payee: ARMANDO POMPA 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 Changed:09-18-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
116293	Payee: ATT 01 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 02 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 03 - ACCT #831-000-6587 993 GROUP #000001 3612750951877 04 - ACCT #831-000-6587 993 GROUP #000002 3612753211700 05 - ACCT #831-000-6587 993 GROUP #000003 3612755070224 06 - ACCT #831-000-6587 993 GROUP #000004 3612755074475 07 - ACCT #831-000-6587 993 GROUP #000005 3612755162160 08 - ACCT #831-000-6587 993 GROUP #000006 3612755734292 09 - ACCT #831-000-6587 993 GROUP #000007 3612756791793 10 - ACCT #831-000-6587 993 GROUP #000008 3612758025866 11 - ACCT #831-000-6587 993 GROUP #000009 3612758304899 12 - ACCT #831-000-6587 993 GROUP #000010 3612758897784 13 - ACCT #831-000-6587 993 GROUP #000011 3612932772654 14 - ACCT #831-000-6587 993 GROUP #000012 3615642321826	Status: I Issued:09-18-2019 Changed:09-18-2019 12-109-650 TELEPHONE 89-189-650 TELEPHONE 40-140-650 TELEPHONE 24-174-650 TELEPHONE 12-109-650 TELEPHONE 12-109-650 TELEPHONE 85-185-690 MISCELLANEOUS SERVICES & CHARGES 12-109-650 TELEPHONE 40-140-650 TELEPHONE 12-109-650 TELEPHONE 12-109-650 TELEPHONE 12-109-650 TELEPHONE 22-172-650 TELEPHONE 23-173-650 TELEPHONE	Check-Amount: 1,475.41 149.04 50.00 150.00 28.69 30.62 34.21 276.42 442.26 34.21 30.91 35.68 53.56 40.31 119.50
116294	Payee: ATT 01 - ACCT # 137687281 INTERNET	Status: I Issued:09-18-2019 Changed:09-18-2019 85-185-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 77.60 77.60
116295	Payee: ATT MOBILITY 01 - ACCT # 287290572881; FAN # 57816602 INV # 287290572881X09092019	Status: I Issued:09-18-2019 Changed:09-18-2019 12-117-633 INTERNET SERVICES	Check-Amount: 37.00 37.00
116296	Payee: ATT MOBILITY 01 - ACCT # 287290572982; FAN # 57816602 INV # 287290572982X09092019	Status: I Issued:09-18-2019 Changed:09-18-2019 12-117-633 INTERNET SERVICES	Check-Amount: 37.00 37.00
116297	Payee: ATT MOBILITY 01 - ACCT # 287288256736 FAN # 57816602	Status: I Issued:09-18-2019 Changed:09-18-2019 12-117-633 INTERNET SERVICES	Check-Amount: 592.00 592.00
116298	Payee: BOBBIE STEVENS RATLEY 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 Changed:09-18-2019 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00

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116299	Payee: BRANDON KINARD WILLIAMS 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00	8.00
116300	Payee: BRANDON WADE MAINKA 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00	8.00
116301	Payee: BRAZORIA COUNTY CONSTABLE PCT 3 01 - SERVICE FEES; 11-05-9373	Status: I Issued:09-18-2019 72-172-868 SERVING PROCESS FEE	Changed:09-18-2019	Check-Amount: 14.40	14.40
116302	Payee: CHILD WELFARE BOARD DEWITT CO TX 01 - DE WITT CO CHILD WELFARE DONATIONS 02 - DE WITT CO CHILD WELFARE DONATIONS 03 - DE WITT CO CHILD WELFARE DONATIONS 04 - DE WITT CO CHILD WELFARE DONATIONS 05 - DE WITT CO CHILD WELFARE DONATIONS 06 - DE WITT CO CHILD WELFARE DONATIONS 07 - DE WITT CO CHILD WELFARE DONATIONS 08 - DE WITT CO CHILD WELFARE DONATIONS 09 - DE WITT CO CHILD WELFARE DONATIONS 10 - DE WITT CO CHILD WELFARE DONATIONS	Status: I Issued:09-18-2019 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 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00 55.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00	127.00
116303	Payee: DAVID GARCIA MALDONADO 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00	8.00
116304	Payee: DE WITT COUNTY ATTORNEY 01 - REFUND/OVERPAYMENT; RECEIPT 209837	Status: I Issued:09-18-2019 72-172-860 REFUNDS & OVERPAYMENTS	Changed:09-18-2019	Check-Amount: 500.00	500.00
116305	Payee: DENISE GOEBEL 01 - 9/4/2019-9/5/2019; Actual; Goebel	Status: I Issued:09-18-2019 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGEN	Changed:09-18-2019	Check-Amount: 80.00	80.00
116306	Payee: DEWITT COUNTY TAX ASSESSOR 01 - 1FTFW1ET2DFD48239 02 - 5MC424011D3135732 03 - NXKBL0292	Status: I Issued:09-18-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:09-18-2019	Check-Amount: 7.50 22.00 22.00	51.50
116307	Payee: DEWITT COUNTY TREASURER 01 - VICTIMS OF CRIME FUND DONATIONS 02 - VICTIMS OF CRIME FUND DONATIONS	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00 8.00	16.00
116308	Payee: ELIZABETH MARIE WEST 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00	8.00
116309	Payee: ERIN RAE SPAIN 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 55.00	55.00
116310	Payee: ESEQUIEL GONZALES 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00	8.00
116311	Payee: GABRIEL XAVIER PEREZ 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00	8.00
116312	Payee: GLORIA LIENDO 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 55.00	55.00
116313	Payee: HEATHER JANAY YOUNG 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00	8.00
116314	Payee: HOPE OF SOUTH TEXAS 01 - HOPE OF SOUTH TEXAS JURY DONATION	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 189.00	189.00

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116314	Payee: HOPE OF SOUTH TEXAS	Status: I	Issued:09-18-2019	Changed:09-18-2019	Check-Amount:	189.00
	02 - HOPE OF SOUTH TEXAS JURY DONATION		12-113-442 PETIT JURORS			55.00
	03 - HOPE OF SOUTH TEXAS JURY DONATION		12-113-442 PETIT JURORS			55.00
	04 - HOPE OF SOUTH TEXAS JURY DONATION		12-113-442 PETIT JURORS			8.00
	05 - HOPE OF SOUTH TEXAS JURY DONATION		12-113-442 PETIT JURORS			8.00
	06 - HOPE OF SOUTH TEXAS JURY DONATION		12-113-442 PETIT JURORS			8.00
116315	Payee: JACLYN KAY GALLEGOS	Status: I	Issued:09-18-2019	Changed:09-18-2019	Check-Amount:	8.00
	01 - SEPTEMBER 9, 2019, PETIT JUROR		12-113-442 PETIT JURORS			8.00
116316	Payee: JAMES HENRY DUESER	Status: I	Issued:09-18-2019	Changed:09-18-2019	Check-Amount:	8.00
	01 - SEPTEMBER 9, 2019, PETIT JUROR		12-113-442 PETIT JURORS			8.00
116317	Payee: JENNIFER LYNN BOOTHE	Status: I	Issued:09-18-2019	Changed:09-18-2019	Check-Amount:	8.00
	01 - SEPTEMBER 9, 2019, PETIT JUROR		12-113-442 PETIT JURORS			8.00
116318	Payee: JERRY ALLEN YOUNT	Status: I	Issued:09-18-2019	Changed:09-18-2019	Check-Amount:	8.00
	01 - SEPTEMBER 9, 2019, PETIT JUROR		12-113-442 PETIT JURORS			8.00
116319	Payee: JESSICA VASQUEZ	Status: I	Issued:09-18-2019	Changed:09-18-2019	Check-Amount:	8.00
	01 - SEPTEMBER 9, 2019, PETIT JUROR		12-113-442 PETIT JURORS			8.00
116320	Payee: JOHN LOCKWOOD HUTCHINSON	Status: I	Issued:09-18-2019	Changed:09-18-2019	Check-Amount:	8.00
	01 - SEPTEMBER 9, 2019, PETIT JUROR		12-113-442 PETIT JURORS			8.00
116321	Payee: JUANA SMITH	Status: I	Issued:09-18-2019	Changed:09-18-2019	Check-Amount:	8.00
	01 - SEPTEMBER 9, 2019, PETIT JUROR		12-113-442 PETIT JURORS			8.00
116322	Payee: KELLY KRISTINE SALO	Status: I	Issued:09-18-2019	Changed:09-18-2019	Check-Amount:	8.00
	01 - SEPTEMBER 9, 2019, PETIT JUROR		12-113-442 PETIT JURORS			8.00
116323	Payee: KENDALL SCOTT RENKEN	Status: I	Issued:09-18-2019	Changed:09-18-2019	Check-Amount:	8.00
	01 - SEPTEMBER 9, 2019, PETIT JUROR		12-113-442 PETIT JURORS			8.00
116324	Payee: KENNETH WAYNE EGGEMEYER, JR	Status: I	Issued:09-18-2019	Changed:09-18-2019	Check-Amount:	8.00
	01 - SEPTEMBER 9, 2019, PETIT JUROR		12-113-442 PETIT JURORS			8.00
116325	Payee: KIMBERLY LIENDO MENDEZ	Status: I	Issued:09-18-2019	Changed:09-18-2019	Check-Amount:	55.00
	01 - SEPTEMBER 9, 2019, PETIT JUROR		12-113-442 PETIT JURORS			55.00
116326	Payee: LILLIE MAE JOHNSON	Status: I	Issued:09-18-2019	Changed:09-18-2019	Check-Amount:	8.00
	01 - SEPTEMBER 9, 2019, PETIT JUROR		12-113-442 PETIT JURORS			8.00
116327	Payee: LINDA G. NUNEZ	Status: I	Issued:09-18-2019	Changed:09-18-2019	Check-Amount:	8.00
	01 - SEPTEMBER 9, 2019, PETIT JUROR		12-113-442 PETIT JURORS			8.00
116328	Payee: LISA LYNN HENKES	Status: I	Issued:09-18-2019	Changed:09-18-2019	Check-Amount:	8.00
	01 - SEPTEMBER 9, 2019, PETIT JUROR		12-113-442 PETIT JURORS			8.00
116329	Payee: MARK DEWAYNE VAVRUSA	Status: I	Issued:09-18-2019	Changed:09-18-2019	Check-Amount:	8.00
	01 - SEPTEMBER 9, 2019, PETIT JUROR		12-113-442 PETIT JURORS			8.00
116330	Payee: MARTINA ELIDA GUERRA	Status: I	Issued:09-18-2019	Changed:09-18-2019	Check-Amount:	55.00
	01 - SEPTEMBER 9, 2019, PETIT JUROR		12-113-442 PETIT JURORS			55.00
116331	Payee: MARY ANN NARANJO	Status: I	Issued:09-18-2019	Changed:09-18-2019	Check-Amount:	8.00
	01 - SEPTEMBER 9, 2019, PETIT JUROR		12-113-442 PETIT JURORS			8.00

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116332	Payee: MARY KATHERINE LANE 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00
116333	Payee: MICHAEL ANDREW VARELA 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 55.00
116334	Payee: MICHAEL D. PAPANIA 01 - OVERPAYMENT; CASE 10-02-21,484	Status: I Issued:09-18-2019 72-172-860 REFUNDS & OVERPAYMENTS	Changed:09-18-2019	Check-Amount: 8.00
116335	Payee: MICHAEL WAYNE LECK 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 55.00
116336	Payee: MISTY GREEN CORPUS 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00
116337	Payee: NOVA LEA LATHROP 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00
116338	Payee: PATSY K. WARZECHA 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00
116339	Payee: REANNE ELIZABETH WEBSTER 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00
116340	Payee: ROBERT JEREMY BAILEY 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 55.00
116341	Payee: RODNEY ALLEN CHATMAN 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00
116342	Payee: ROGER WALT MORAVITZ 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00
116343	Payee: RYAN MICHAEL PARKER 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00
116344	Payee: SCARLETT SHAY MOELLER 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00
116345	Payee: SEANTE' DANETTE HENSON 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00
116346	Payee: SHARON ROEHL MATEJEK 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00
116347	Payee: SHERRYL KAY SANDERS 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00
116348	Payee: SHIRLEY SIECKENIUS 01 - OVERPAYMENT; RECEIPT 209792	Status: I Issued:09-18-2019 72-172-860 REFUNDS & OVERPAYMENTS	Changed:09-18-2019	Check-Amount: 26.00
116349	Payee: TANA BOENING BREWER 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 55.00
116350	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2/19/2020-2/21/2020; DUES; B. DURAN	Status: I Issued:09-18-2019 12-101-612 CONFERENCES, DUES & TRAVEL	Changed:09-18-2019	Check-Amount: 125.00
116351	Payee: THOMAS JAMES PARRETT 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 12-113-442 PETIT JURORS	Changed:09-18-2019	Check-Amount: 8.00

116352	Payee: TIME WARNER CABLE 01 - ACCT # 8260 16 144 0158887 INV # 0158887091119	Status: I Issued:09-18-2019 Changed:09-18-2019	Check-Amount: 839.38 839.38
116353	Payee: TRAVIS COUNTY CONSTABLE PRECINCT 5 01 - SERVICE FEES; 11-05-9373	Status: I Issued:09-18-2019 Changed:09-18-2019	Check-Amount: 14.00 14.00
116354	Payee: TYLER EUGENE HARGROVE 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 Changed:09-18-2019	Check-Amount: 8.00 8.00
116355	Payee: U S POST OFFICE 01 - STAMPS FOR CIVIL PROCESS; JP #1	Status: I Issued:09-18-2019 Changed:09-18-2019	Check-Amount: 55.00 55.00
116356	Payee: VALERIE WASKOW CHINNERY 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 Changed:09-18-2019	Check-Amount: 8.00 8.00
116357	Payee: VICTORIA COUNTY SHERIFFS DEPT 01 - SERVICE FEES; 11-05-9373	Status: I Issued:09-18-2019 Changed:09-18-2019	Check-Amount: 28.00 28.00
116358	Payee: VICTORIA COUNTY SHERIFFS DEPT 01 - SERVICE FEES; 11-10-9398	Status: I Issued:09-18-2019 Changed:09-18-2019	Check-Amount: 160.00 160.00
116359	Payee: WESLEY ALLEN PAULER 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 Changed:09-18-2019	Check-Amount: 8.00 8.00
116360	Payee: YOLANDA RASHON HARVEY 01 - SEPTEMBER 9, 2019, PETIT JUROR	Status: I Issued:09-18-2019 Changed:09-18-2019	Check-Amount: 8.00 8.00
116361	Payee: 24TH JUDICIAL DISTRICT PROBATION 01 - OFFICE SHREDDER	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 1,400.00 1,400.00
116362	Payee: ACE HARDWARE YOAKUM 01 - INV #158/1	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 72.14 72.14
116363	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250577; INV #1908-948581 02 - ACCT #250573; INV #1909-956788 03 - ACCT #250573; INV #1909-975398 04 - ACCT #250573; INV #1909-976576 05 - ACCT #251771; INV #1908-938361 06 - ACCT #250571; INV #1909-973696 07 - ACCT #250573; INV #1909-976903 08 - ACCT #250573; INV #1909-976649 09 - ACCT #250573; INV #1909-977911	Status: V Issued:09-23-2019 Changed:09-25-2019	Check-Amount: 875.15 5.67 110.97 39.89 9.34 559.99 118.04 5.89 5.89 19.47
116364	Payee: ANDERS AUTO SUPPLIES 01 - INV #467636 02 - INV #467662 03 - INV #467702 04 - INV #467667 05 - INV #467680	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 147.69 23.60 12.08 3.96 52.32 55.73
116365	Payee: APPLE LUMBER YORKTOWN 01 - ACCT #2-4110; INV #1908-111910 02 - ACCT #2-4110; INV #1908-112542 03 - ACCT #2-4110; INV #1908-112962 04 - ACCT #2-4110; INV #1908-113304	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 188.03 67.31 11.56 11.07 46.95

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116365	Payee: APPLE LUMBER YORKTOWN	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	188.03
	05 - ACCT #2-4110; INV #1908-113328				23-173-505 REPAIR & MAINTENANCE MATERIALS	39.96
	06 - ACCT #2-4110; INV #1908-114043				23-173-505 REPAIR & MAINTENANCE MATERIALS	11.18
116366	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	5,378.87
	01 - CUST #3003589; INV #75225437				12-155-511 FOOD FOR PRISONERS	133.62
	02 - CUST #3003589; INV #75227258				12-155-512 KITCHEN SUPPLIES	75.41
	03 - CUST #3003589; INV #75227257				12-155-511 FOOD FOR PRISONERS	5,169.84
116367	Payee: BRADICICH MOORE USZYNSKI LLP	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	624.00
	01 - CA #18-09-24,646				12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	201.50
	02 - CA #18-05-24,539				12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	130.00
	03 - CA #18-10-24,677				12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	292.50
116368	Payee: CARROLL D BLANK	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	590.00
	01 - REPLACE 14 HEADS/1 SPRAY HEAD				29-129-661 REPAIR & MAINTENANCE OF EQUIPMENT	590.00
116369	Payee: CERTIFIED LABORATORIES DIVISION	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	739.00
	01 - CUST #295069; INV #3677911				21-171-503 VEHICLE FUEL & LUBRICANTS	739.00
116370	Payee: CINTAS	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	1,039.37
	01 - PAYER #14710569; 9/3/19				21-171-502 CLEANING SUPPLIES	42.85
	02 - PAYER #14710569; 9/3/19				21-171-513 UNIFORMS	163.82
	03 - PAYER #14710623; 9/6/19				22-172-502 CLEANING SUPPLIES	36.59
	04 - PAYER #14710623; 9/6/19				22-172-513 UNIFORMS	139.06
	05 - PAYER #14710623; 9/12/19				22-172-502 CLEANING SUPPLIES	36.59
	06 - PAYER #14710623; 9/12/19				22-172-513 UNIFORMS	139.06
	07 - PAYER #14710576; 9/5/19				23-173-502 CLEANING SUPPLIES	22.74
	08 - PAYER #14710576; 9/5/19				23-173-513 UNIFORMS	127.18
	09 - PAYER #14710649; 9/3/19				12-143-657 REPAIR & MAINTENANCE OF BUILDING	69.12
	10 - PAYER #14710649; 9/3/19				12-143-513 UNIFORMS	20.16
	11 - PAYER #14710649; 9/9/19				12-143-657 REPAIR & MAINTENANCE OF BUILDING	69.12
	12 - PAYER #14710649; 9/9/19				12-143-513 UNIFORMS	23.16
	13 - Payor #14710576; 9/11/19				23-173-502 CLEANING SUPPLIES	22.74
	14 - Payor #14710576; 9/11/19				23-173-513 UNIFORMS	127.18
116371	Payee: CITY OF YORKTOWN	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	2,600.00
	01 - 13 FIRE CALLS; JULY/AUGUST 2019				12-181-682 VFD FIRE CALLS & MUTUAL AID	2,600.00
116372	Payee: COKERS FARM RANCH SERVICES	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	1,535.00
	01 - 8/25/19; INTERNATIONAL				23-173-661 REPAIR & MAINTENANCE OF EQUIPMENT	1,535.00
116373	Payee: COOPERS AUTO CENTER INC	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	838.05
	01 - INV #219446				22-172-505 REPAIR & MAINTENANCE MATERIALS	22.27-
	02 - INV #219108				22-172-505 REPAIR & MAINTENANCE MATERIALS	49.95
	03 - INV #219440				22-172-505 REPAIR & MAINTENANCE MATERIALS	613.28
	04 - INV #219491				22-172-505 REPAIR & MAINTENANCE MATERIALS	61.36
	05 - INV #219553				22-172-505 REPAIR & MAINTENANCE MATERIALS	135.73
116374	Payee: CUERO AUTOMOTIVE CYCLE REPAIR	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	249.14
	01 - 8/26/19 STATEMENT				85-185-690 MISCELLANEOUS SERVICES & CHARGES	208.19
	02 - INV #33286				12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	40.95
116375	Payee: CUERO DODGE CHRYSLER JEEP RAM	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	1,551.30
	01 - CUST #3939; INV #24264				21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	1,551.30
116376	Payee: CUERO VOLUNTEER FIRE DEPT INC	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	3,600.00
	01 - 7 FIRE CALLS; JULY 2019				12-181-682 VFD FIRE CALLS & MUTUAL AID	1,400.00

116376	Payee: CUERO VOLUNTEER FIRE DEPT INC 02 - 11 FIRE CALLS; AUGUST 2019	Status: I Issued:09-23-2019 Changed:09-23-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 3,600.00 2,200.00
116377	Payee: DATA PRESERVATION SOLUTIONS LLC 01 - INV #3224	Status: I Issued:09-23-2019 Changed:09-23-2019 45-145-668 RECORDS ARCHIVE SERVICES	Check-Amount: 3,200.00 3,200.00
116378	Payee: DEWITT POTH SON 01 - INV #581842 02 - INV #582044 03 - INV #582498 04 - INV #581969 05 - INV #581969 06 - INV #582940 07 - INV #582459	Status: I Issued:09-23-2019 Changed:09-23-2019 12-114-501 OFFICE SUPPLIES 12-109-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 82-182-707 FURNITURE & EQUIPMENT 12-114-707 FURNITURE & EQUIPMENT 12-114-707 FURNITURE & EQUIPMENT	Check-Amount: 2,974.07 14.01 521.25 671.84 91.72 1,100.26 145.99 429.00
116379	Payee: ELLIOTT H COSTAS 01 - CA #CR2019-20872 02 - CA #CR2015-19276	Status: I Issued:09-23-2019 Changed:09-23-2019 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 450.00 225.00 225.00
116380	Payee: ENGINE SERVICE 01 - INV #52708 02 - INV #52741	Status: I Issued:09-23-2019 Changed:09-23-2019 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,413.20 1,180.15 233.05
116381	Payee: FIRST CHOICE EXPRESS LUBE 01 - TICKET #85415 02 - TICKET #82354 03 - TICKET #84601	Status: I Issued:09-23-2019 Changed:09-23-2019 12-143-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 148.97 7.00 58.49 83.48
116382	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0001163000; INV #1726506	Status: I Issued:09-23-2019 Changed:09-23-2019 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 136.44 136.44
116383	Payee: HANSON PROFESSIONAL SVCS INC 01 - PROJECT #1610239; INV #1071115 02 - PROJECT #1610239; INV #1073125 03 - PROJECT #1610239; INV #1073955	Status: I Issued:09-23-2019 Changed:09-23-2019 12-158-655 ENGINEERING SERVICES - FLOODPLAIN 12-158-655 ENGINEERING SERVICES - FLOODPLAIN 12-158-655 ENGINEERING SERVICES - FLOODPLAIN	Check-Amount: 3,705.00 345.00 1,380.00 1,980.00
116384	Payee: HOFFER TRUCK CO INC 01 - CUST #6452; INV #157890 02 - CUST #6452; INV #157826 03 - CUST #6452; INV #157882	Status: I Issued:09-23-2019 Changed:09-23-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 22,724.68 22,644.68 40.00 40.00
116385	Payee: INTERSTATE BILLING SERVICE INC 01 - INV #X0210520481	Status: I Issued:09-23-2019 Changed:09-23-2019 23-173-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 70.56 70.56
116386	Payee: JOHN DEERE FINANCIAL 01 - INV #1037962 02 - INV #1037450 03 - ACCT #552664; INV #1039224 04 - ACCT #552664; INV #1039224	Status: I Issued:09-23-2019 Changed:09-23-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-503 VEHICLE FUEL & LUBRICANTS 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 559.74 61.30 177.52 306.09 14.83
116387	Payee: KUECKER SERVICE CENTER 01 - INV #778203 02 - INV #788204 03 - INV #788205	Status: I Issued:09-23-2019 Changed:09-23-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 21.00 7.00 7.00 7.00
116388	Payee: KYRISH TRUCKS OF VICTORIA 01 - INV #X501016846:01	Status: I Issued:09-23-2019 Changed:09-23-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 2,578.76 181.60

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116388	Payee: KYRISH TRUCKS OF VICTORIA 02 - INV #R501001648:01	Status: I Issued:09-23-2019 Changed:09-23-2019 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,578.76 2,397.16
116389	Payee: LANTZ TIRE SERVICE 01 - INV #35473; PCT 1 02 - INV #35482; PCT 1	Status: I Issued:09-23-2019 Changed:09-23-2019 21-171-504 BATTERIES TIRES & TUBES 21-171-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 900.00 774.00 126.00
116390	Payee: LAW OFFICE ESPERANZA BARRON 01 - CA #18-01-24,400 02 - CA #17-11-24,365	Status: I Issued:09-23-2019 Changed:09-23-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 3,419.00 1,027.00 2,392.00
116391	Payee: LAW OFFICE OF JULIE HALE 01 - CA #18-05-24,530 02 - CA #18-05-24,530	Status: I Issued:09-23-2019 Changed:09-23-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-606 COURT COST - CIVIL	Check-Amount: 1,591.15 1,573.00 18.15
116392	Payee: MARTIN PRODUCT SALES ASPHALT 01 - CUST #16674; INV #604981 02 - CUST #16674; INV #604982 03 - CUST #16674; INV #614522 04 - CUST #16674; INV #614489	Status: I Issued:09-23-2019 Changed:09-23-2019 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 35,645.86 14,864.66- 11,509.20- 37,559.88 24,459.84
116393	Payee: MCMAHAN SERVICES LTD 01 - INV #366131 02 - INV #366213 03 - INV #366237	Status: I Issued:09-23-2019 Changed:09-23-2019 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 194.90 88.00 65.40 41.50
116394	Payee: MECHANISM EXCHANGE REPAIR INC 01 - INV #33331	Status: I Issued:09-23-2019 Changed:09-23-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 88.66 88.66
116395	Payee: MERRI NICHOLS ATTORNEY AT LAW 01 - CA #CR2018-20444	Status: I Issued:09-23-2019 Changed:09-23-2019 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 113.75 113.75
116396	Payee: O REILLY AUTOMOTIVE STORES INC 01 - ACCT #268588; INV #0759-341688 02 - ACCT #268588; INV #0759-341710 03 - ACCT #268588; INV #0759-341714 04 - ACCT #268588; INV #0759-341725 05 - ACCT #268588; INV #0759-341825 06 - ACCT #268588; INV #0759-342044 07 - ACCT #268588; INV #0759-342063 08 - ACCT #268588; INV #0759-342037	Status: I Issued:09-23-2019 Changed:09-23-2019 24-174-503 VEHICLE FUEL & LUBRICANTS 24-174-503 VEHICLE FUEL & LUBRICANTS 24-174-503 VEHICLE FUEL & LUBRICANTS 24-174-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR & MAINTENANCE MATERIALS 24-174-508 SAFETY & FIRST AID SUPPLIES 24-174-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 355.30 167.97 55.99 9.99 17.26 8.63 15.96 18.03 61.47
116397	Payee: RAWLEY MCCOY ASSOCIATES PLLC 01 - PROJECT #887-0419; INV #887-002	Status: I Issued:09-23-2019 Changed:09-23-2019 88-188-701 NEW ANNEX CONSTRUCTION	Check-Amount: 19,600.00 19,600.00
116398	Payee: SCHMIDT SONS INC 01 - INV #0451314 02 - INV #0451315 03 - INV #0451886 04 - INV #0451611 05 - INV #0451887 06 - INV #0451317	Status: I Issued:09-23-2019 Changed:09-23-2019 21-171-503 VEHICLE FUEL & LUBRICANTS 22-172-503 VEHICLE FUEL & LUBRICANTS 22-172-503 VEHICLE FUEL & LUBRICANTS 23-173-503 VEHICLE FUEL & LUBRICANTS 23-173-503 VEHICLE FUEL & LUBRICANTS 24-174-503 VEHICLE FUEL & LUBRICANTS	Check-Amount: 8,897.29 1,370.56 2,049.67 1,078.32 797.04 224.65 3,377.05
116399	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00340393 02 - CUST #3003589; INV #GB00340399	Status: I Issued:09-23-2019 Changed:09-23-2019 12-117-707 FURNITURE & EQUIPMENT 12-117-707 FURNITURE & EQUIPMENT	Check-Amount: 47,056.42 123.64 46,932.78
116400	Payee: SOEHNGE DO IT CENTER 01 - ACCT #3080; INV #1909-049478	Status: I Issued:09-23-2019 Changed:09-23-2019 22-172-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 50.56 50.56



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116401	Payee: SOUTHERN TIRE MART LLC	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	2,074.24
	01 - INV #4820008050		21-171-504	BATTERIES TIRES & TUBES		701.56
	02 - INV #4820008048		24-174-504	BATTERIES TIRES & TUBES		1,372.68
116402	Payee: STANDARD PRINTING CO	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	520.50
	01 - INV #657526		12-154-501	OFFICE SUPPLIES		210.72
	02 - INV #657560		12-152-509	MISCELLANEOUS SUPPLIES		58.00
	03 - INV #657567		21-171-501	OFFICE SUPPLIES		5.75
	04 - INV #657600		12-133-501	OFFICE SUPPLIES		18.30
	05 - INV #657628		12-114-501	OFFICE SUPPLIES		75.02
	06 - INV #657605		12-115-501	OFFICE SUPPLIES		87.72
	07 - INV #657593		12-115-501	OFFICE SUPPLIES		64.99
116403	Payee: SUMMIT OILFIELD SUPPLY	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	96.35
	01 - INV #16810C		21-171-505	REPAIR & MAINTENANCE MATERIALS		96.35
116404	Payee: THE CUERO RECORD	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	134.40
	01 - ACCT #LG0094		20-170-635	MANDATED PUBLICATIONS		134.40
116405	Payee: THOMSON REUTERS WEST	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	25.36
	01 - ACCT #1000032539; INV #840936512		35-135-705	LAW BOOKS/ONLINE SUBSCRIPTIONS		25.36
116406	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	80.39
	01 - ACCT #6035 3012 0003 2231		21-171-505	REPAIR & MAINTENANCE MATERIALS		29.42
	02 - ACCT #6035 3012 0003 2231		21-171-510	HAND TOOLS		50.97
116407	Payee: TRUECORE BEHAVIORAL SOLUTIONS LLC	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	15,093.90
	01 - INV #DEWI-0519; MAY 1-31, 2019		85-185-805	POST ADJUDICATION RESIDENTIAL		5,031.30
	02 - INV #DEWI-0819; AUGUST 1-31, 2019		85-185-805	POST ADJUDICATION RESIDENTIAL		10,062.60
116408	Payee: VICTORIA COUNTY	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	1,540.00
	01 - INV #822019; AUGUST 2019		85-185-803	PRE ADJUDICATION DETENTION		1,540.00
116409	Payee: WAGNER HARDWARE	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	22.31
	01 - INV #205660		12-143-505	REPAIR & MAINTENANCE MATERIALS		19.79
	02 - INV #205690		21-171-505	REPAIR & MAINTENANCE MATERIALS		2.52
116410	Payee: WHOLESALE TIRE COMPANY	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	500.00
	01 - INV #3859		23-173-504	BATTERIES TIRES & TUBES		500.00
116411	Payee: YOAKUM HERALD TIMES INC	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	43.00
	01 - 10-2019 YRLY SUBSCRIPTION		12-101-501	OFFICE SUPPLIES		43.00
116412	Payee: A SPECIAL STITCH INC	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	12.00
	01 - INV #32988		12-154-513	UNIFORMS		12.00
116413	Payee: ABN CONSTRUCTION	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	142,690.00
	01 - INV #191149; KUBALA STORE RD		21-171-713	ROADS & BRIDGES		120,795.00
	02 - INV #191148; BAKER RD CONCRETE		21-171-713	ROADS & BRIDGES		21,895.00
116414	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	184.97
	01 - ACCT #250573; INV #1909-984307		21-171-713	ROADS & BRIDGES		54.47
	02 - ACCT #250571; INV #1909-981867		12-144-509	MISCELLANEOUS SUPPLIES		24.95
	03 - ACCT #250573; INV #1909-987509		21-171-505	REPAIR & MAINTENANCE MATERIALS		4.99
	04 - ACCT #250573; INV #1909-987509		21-171-713	ROADS & BRIDGES		100.56
116415	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	7,448.95
	01 - INV #2734; HORSESHOE RD		22-172-713	ROADS & BRIDGES		3,053.20

116415	Payee: ALLSTAR MATERIALS LLC	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount: 7,448.95
	02 - INV #2705; HOCHHEIM		22-172-713 ROADS & BRIDGES		822.25
	03 - INV #2725; HOCHHEIM		22-172-713 ROADS & BRIDGES		1,786.75
	04 - INV #2724; HOCHHEIM		22-172-713 ROADS & BRIDGES		1,786.75
116416	Payee: AMERICAN ROOFING METAL CO INC	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount: 37,630.80
	01 - CUST #10479; INV #13088		29-129-657 REPAIR & MAINTENANCE OF BUILDING		27,020.17
	02 - CUST #10479; INV #13088		44-140-690 MISCELLANEOUS SERVICES & CHARGES		10,610.63
116417	Payee: AMG PRINTING MAILING LLC	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount: 7,500.00
	01 - ESTIMATE #225		12-109-672 POSTAGE		7,500.00
116418	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount: 85.94
	01 - INV #467805		21-171-505 REPAIR & MAINTENANCE MATERIALS		85.94
116419	Payee: APPLE LUMBER YORKTOWN	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount: 381.17
	01 - ACCT #2-4110; INV #1909-127151		23-173-505 REPAIR & MAINTENANCE MATERIALS		11.18
	02 - ACCT #2-4110; INV #1909-127292		23-173-505 REPAIR & MAINTENANCE MATERIALS		369.99
116420	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount: 6,392.26
	01 - CUST #3003589; INV #75210885		12-155-512 KITCHEN SUPPLIES		39.64-
	02 - CUST #3003589; INV #75235621		12-155-520 LAUNDRY SUPPLIES		98.76
	03 - CUST #3003589; INV #75235620		12-155-511 FOOD FOR PRISONERS		6,333.14
116421	Payee: BEXAR COUNTY CLERK	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount: 506.00
	01 - CA #2019MH2246		12-112-605 COURT COSTS-MENTAL HEALTH HEARING		506.00
116422	Payee: BRAUNTEX MATERIALS INC	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount: 79,906.68
	01 - ACCT #C2527; INV #104272		21-171-713 ROADS & BRIDGES		29,545.48
	KUBALA STORE RD				
	02 - ACCT #C2527; INV #104450		21-171-713 ROADS & BRIDGES		44,785.08
	KUBALA STORE RD				
	03 - ACCT #C2527; INV #104451		23-173-713 ROADS & BRIDGES		5,576.12
116423	Payee: BRITTANY DILLARD	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount: 61.98
	01 - PANTS FOR WORK		12-154-513 UNIFORMS		61.98
116424	Payee: CHARM TEX INC	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount: 54.90
	01 - CUST #00-DEWITT; INV #0199765-IN		12-155-509 MISCELLANEOUS SUPPLIES		54.90
116425	Payee: CINTAS	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount: 502.58
	01 - PAYER #14710649; 9/16/19		12-143-657 REPAIR & MAINTENANCE OF BUILDING		69.12
	02 - PAYER #14710649; 9/16/19		12-143-513 UNIFORMS		20.12
	03 - PAYER #14710569; 9/16/19		21-171-502 CLEANING SUPPLIES		42.85
	04 - PAYER #14710569; 9/16/19		21-171-513 UNIFORMS		163.82
	05 - PAYER #14710569; 9/9/19		21-171-502 CLEANING SUPPLIES		42.85
	06 - PAYER #14710569; 9/9/19		21-171-513 UNIFORMS		163.82
116426	Payee: CITY OF CUERO	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount: 5,600.00
	01 - AIRPORT STUDY		12-109-687 AIRPORT FEESIBILITY STUDY		5,000.00
	02 - 3 FIRE CALLS; AUGUST 2019		12-181-682 VFD FIRE CALLS & MUTUAL AID		600.00
116427	Payee: COLORADO MATERIALS LTD	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount: 295,658.67
	01 - CUST #1519; INV #276359		22-172-713 ROADS & BRIDGES		3,441.18
	02 - CUST #1519; INV #276358		23-173-713 ROADS & BRIDGES		150,668.85
	03 - CUST #1519; INV #276360		23-173-713 ROADS & BRIDGES		85,226.50
	CKODRE RD				

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116427	Payee: COLORADO MATERIALS LTD 04 - CUST #1519; ORDER #P3CKOR19 CKODRE RD	Status: I Issued:09-23-2019 Changed:09-23-2019 23-173-713 ROADS & BRIDGES	Check-Amount: 295,658.67 56,322.14
116428	Payee: COOPERS AUTO CENTER INC 01 - INV #219720 02 - INV #219720 03 - INV #219754 04 - INV #219788 05 - INV #219849	Status: I Issued:09-23-2019 Changed:09-23-2019 22-172-504 BATTERIES TIRES & TUBES 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-505 REPAIR & MAINTENANCE MATERIALS 22-172-504 BATTERIES TIRES & TUBES	736.76 243.58 136.62 135.72 135.52 85.32
116429	Payee: CUERO REGIONAL HOSPITAL 01 - F13910054; C SLOVACEK	Status: I Issued:09-23-2019 Changed:09-23-2019 12-154-695 INVESTIGATION COSTS	Check-Amount: 146.00 146.00
116430	Payee: CUERO VOLUNTEER FIRE DEPT INC 01 - 9 FIRE CALLS; JUNE 2019	Status: I Issued:09-23-2019 Changed:09-23-2019 12-181-682 VFD FIRE CALLS & MUTUAL AID	Check-Amount: 1,800.00 1,800.00
116431	Payee: DATA PRESERVATION SOLUTIONS LLC 01 - INV #3223	Status: I Issued:09-23-2019 Changed:09-23-2019 36-136-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 11,483.35 11,483.35
116432	Payee: DEWITT POTH SON 01 - INV #583694 02 - INV #583677-1 03 - INV #583677 04 - INV #583677 05 - INV #582939	Status: I Issued:09-23-2019 Changed:09-23-2019 12-115-501 OFFICE SUPPLIES 12-190-707 FURNITURE & EQUIPMENT 12-190-501 OFFICE SUPPLIES 12-190-707 FURNITURE & EQUIPMENT 12-154-501 OFFICE SUPPLIES	Check-Amount: 1,174.96 145.86 148.99 326.05 236.26 317.80
116433	Payee: EMPLOYMENT SCREENING SERVICES INC 01 - ACCT #41613; INV #42611541613	Status: I Issued:09-23-2019 Changed:09-23-2019 12-116-501 OFFICE SUPPLIES	Check-Amount: 56.50 56.50
116434	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0008003514; INV #1733166 02 - CUST #01/0008003514; INV #1733172 03 - CUST #01/0008003514; INV #1732968 04 - CUST #01/0001163000; INV#1734353 05 - CUST #01/0001163000; INV#1732961 06 - CUST #01/0001163000; INV#1729972 07 - CUST #01/0001163000; INV #1734353	Status: I Issued:09-23-2019 Changed:09-23-2019 12-143-502 CLEANING SUPPLIES 12-142-502 CLEANING SUPPLIES 12-142-502 CLEANING SUPPLIES 12-155-509 MISCELLANEOUS SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-155-506 JAILER SUPPLIES 14-114-519 INMATE SUPPLIES	Check-Amount: 1,999.78 135.62 51.00 43.08 515.24 90.14 14.17 1,150.53
116435	Payee: GULF COAST TRADES CENTER 01 - INV #2013044889; AUGUST 2019	Status: I Issued:09-23-2019 Changed:09-23-2019 85-185-805 POST ADJUDICATION RESIDENTIAL	Check-Amount: 618.18 618.18
116436	Payee: HOFFER TRUCK CO INC 01 - CUST #6452; INV #157914 02 - CUST #6452; INV #157913	Status: I Issued:09-23-2019 Changed:09-23-2019 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 80.00 40.00 40.00
116437	Payee: JOHNNY J CARVER 01 - 9/15/19 COWBOY FEE	Status: I Issued:09-23-2019 Changed:09-23-2019 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 213.48 213.48
116438	Payee: LANTZ TIRE SERVICE 01 - INV #35659; PCT 4 02 - INV #35646; PCT 4 03 - INV #35101; S.O. 04 - INV #35395; S.O. 05 - INV #35508; S.O.	Status: I Issued:09-23-2019 Changed:09-23-2019 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 24-174-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 241.96 20.00 161.96 20.00 20.00 20.00
116439	Payee: LAW OFFICE OF MARK A DAVIS 01 - CA #19-05-24,846	Status: I Issued:09-23-2019 Changed:09-23-2019 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 10,049.00 845.00

116439	Payee: LAW OFFICE OF MARK A DAVIS	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	10,049.00
	02 - CA #18-09-24,646	12-113-603	COURT APPOINTED ATTORNEYS-CIVIL			1,059.50
	03 - CA #09-02-21,174	12-113-603	COURT APPOINTED ATTORNEYS-CIVIL			1,267.50
	04 - CA #17-08-24,255	12-113-603	COURT APPOINTED ATTORNEYS-CIVIL			747.50
	05 - CA #17-10-24,298	12-113-603	COURT APPOINTED ATTORNEYS-CIVIL			1,592.50
	06 - CA #17-01-24,016	12-113-603	COURT APPOINTED ATTORNEYS-CIVIL			390.00
	07 - CA #18-05-24,539	12-113-603	COURT APPOINTED ATTORNEYS-CIVIL			1,352.00
	08 - CA #19-01-24,737	12-113-603	COURT APPOINTED ATTORNEYS-CIVIL			682.50
	09 - CA #19-01-24,727	12-113-603	COURT APPOINTED ATTORNEYS-CIVIL			1,332.50
	10 - CA #19-04-24,807	12-113-603	COURT APPOINTED ATTORNEYS-CIVIL			780.00
116440	Payee: MARKS PLUMBING PARTS	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	402.78
	01 - CUST #275016; INV #INV001826916	12-144-505	REPAIR & MAINTENANCE MATERIALS			402.78
116441	Payee: MERRI NICHOLS ATTORNEY AT LAW	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	289.25
	01 - CA #17-07-24,213	12-113-603	COURT APPOINTED ATTORNEYS-CIVIL			289.25
116442	Payee: O REILLY AUTOMOTIVE STORES INC	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	74.96
	01 - CUST #452001; INV #0759-341990	12-154-505	REPAIR & MAINTENANCE MATERIALS			7.99
	02 - CUST #452001; INV #0759-341375	12-154-505	REPAIR & MAINTENANCE MATERIALS			9.99
	03 - CUST #452001; INV #0759-342015	12-154-505	REPAIR & MAINTENANCE MATERIALS			56.98
116443	Payee: ORR TACTICAL LLC	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	548.00
	01 - INV #6670	63-163-612	CONFERENCES, DUES & TRAVEL			548.00
116444	Payee: P H TIRE COMPANY	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	961.67
	01 - INV #232959	12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT			158.24
	02 - INV #233181	12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT			124.90
	03 - INV #233141	12-154-661	REPAIR & MAINTENANCE OF EQUIPMENT			678.53
116445	Payee: RIVERSIDE MARKETING LLC	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	69.00
	01 - INV #1206	12-154-607	DATA PROCESSING SERVICES			69.00
116446	Payee: SHI GOVERNMENT SOLUTIONS INC	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	10,784.84
	01 - CUST #3003589; INV #GB00338521	12-154-501	OFFICE SUPPLIES			424.90
	02 - CUST #3003589; INV #GB00341138	12-116-501	OFFICE SUPPLIES			126.00
	03 - CUST #3003589; INV #GB00341159	12-152-710	RADIO & VEHICLE EQUIPMENT			358.79
	04 - CUST #3003589; INV #GB00341051	12-117-501	OFFICE SUPPLIES			58.70
	05 - CUST #3003589; INV #GB00341182	12-117-607	DATA PROCESSING SERVICES			9,816.45
116447	Payee: SIEGELS CORPORATION	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	417.89
	01 - ACCT #38138; INV #422031	12-154-513	UNIFORMS			417.89
116448	Payee: STANDARD PRINTING CO	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	417.85
	01 - INV #657647	12-101-501	OFFICE SUPPLIES			11.02
	02 - INV #657667	12-115-501	OFFICE SUPPLIES			182.61
	03 - INV #657664	12-137-501	OFFICE SUPPLIES			22.14
	04 - INV #657646	12-121-501	OFFICE SUPPLIES			41.69
	05 - INV #657658	12-190-501	OFFICE SUPPLIES			160.39
116449	Payee: TEXASELECTIONLAWS.COM	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	154.35
	01 - INV #291	12-121-518	ELECTION SUPPLIES			154.35
116450	Payee: TRIANGLE CLEANERS	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	800.30
	01 - INV #2009850-09-03-2019	12-154-513	UNIFORMS			438.23
	02 - INV #2009850-09-03-2019	12-155-513	UNIFORMS			348.69
	03 - INV #2009850-09-03-2019	12-151-513	UNIFORMS			13.38

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116451	Payee: VICTORIA COLLEGE 01 - INV #S0005927; 8/30/19 STATEMENT	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 1,310.92 12-154-690 MISCELLANEOUS SERVICES & CHARGES 1,310.92
116452	Payee: WEBER MOTOR COMPANY 01 - INV #112438	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 684.98 23-173-505 REPAIR & MAINTENANCE MATERIALS 684.98
116453	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - INV #251476	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 8,178.74 23-173-504 BATTERIES TIRES & TUBES 8,178.74
116454	Payee: G T DISTRIBUTORS INC 01 - CUST# 001678 INV # INV2001556	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 1,215.79 12-151-707 FURNITURE & EQUIPMENT 1,215.79
116455	Payee: GULF COAST PAPER CO INC 01 - CUST #8003514; 9/3/19 STATEMENT 02 - CUST #8003514; 9/3/19 STATEMENT	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 296.57 12-142-502 CLEANING SUPPLIES 204.24 24-174-502 CLEANING SUPPLIES 92.33
116456	Payee: O REILLY AUTOMOTIVE STORES INC 01 - CUST #452001; 8/28/19 STATEMENT	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 41.97 12-154-505 REPAIR & MAINTENANCE MATERIALS 41.97
116457	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250571; INV #1909-973696 02 - ACCT #250577; INV #1908-948581 03 - ACCT #250573; INV #1909-956788 04 - ACCT #250573; INV #1909-975398 05 - ACCT #250573; INV #1909-976576 06 - ACCT #250573; INV #1909-976903 07 - ACCT #250573; INV #1909-976649 08 - ACCT #250573; INV #1909-977911	Status: I Issued:09-25-2019 Changed:09-25-2019	Check-Amount: 315.16 12-117-501 OFFICE SUPPLIES 118.04 12-144-505 REPAIR & MAINTENANCE MATERIALS 5.67 21-171-505 REPAIR & MAINTENANCE MATERIALS 110.97 21-171-505 REPAIR & MAINTENANCE MATERIALS 39.89 21-171-505 REPAIR & MAINTENANCE MATERIALS 9.34 21-171-505 REPAIR & MAINTENANCE MATERIALS 5.89 21-171-505 REPAIR & MAINTENANCE MATERIALS 5.89 21-171-505 REPAIR & MAINTENANCE MATERIALS 19.47
116458	Payee: SHAN RAY THIGPEN 01 - AUGUST 5, 2019 - PETIT JUROR	Status: V Issued:09-30-2019 Changed:09-30-2019	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	377	1,774,244.94
CHECKS CASHED	0	0.00
VOID CHECKS	4	1,384.02
TOTAL	381	1,775,628.96