
89065	Payee: CUERO COMMUNITY HOSPITAL 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:04-01-2013 Changed:04-01-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 362.00 362.00
89066	Payee: DEWITT COUNTY TREASURER 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:04-01-2013 Changed:04-01-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 181.00 181.00
89067	Payee: HEB CHECK CO - CHECK SERVICES 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:04-01-2013 Changed:04-01-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 452.00 452.00
89068	Payee: LONGHORN RANCH RESTAURANT 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:04-01-2013 Changed:04-01-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 334.76 334.76
89069	Payee: PARTNERS CHEVROLET 01 - RESTITUTION	Status: I Issued:04-01-2013 Changed:04-01-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 150.00 150.00
89070	Payee: STRIPES - SSP PARTNERS 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:04-01-2013 Changed:04-01-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 119.21 119.21
89071	Payee: THE TEXAN #1 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:04-01-2013 Changed:04-01-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 50.00 50.00
89072	Payee: APPLIED CONSULTANTS FIELD SRVC, LLC 01 - RECEIPT # 123545; OVERPAYMENT	Status: I Issued:04-01-2013 Changed:04-01-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 57.00 57.00
89073	Payee: CYNTHIA PARMA 01 - MILEAGE 3/26/13; 34 MILES	Status: I Issued:04-01-2013 Changed:04-01-2013 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 19.21 19.21
89074	Payee: KVINTA, KVINTA & KVINTA 01 - RECEIPT # 123562; OVERPAYMENT 02 - RECEIPT # 123565; OVERPAYMENT	Status: I Issued:04-01-2013 Changed:04-01-2013 71-198-903 REFUNDS & SERVING PROCESS 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 41.00 30.00 11.00
89075	Payee: TEXAS PARKS & WILDLIFE 01 - GABRIEL VILLARREAL; JP13-0356 02 - EUGENIO VILLARREAL; JP13-0355 03 - PAUL M SCHREIBER; 12-17747 04 - PAUL M SCHREIBER; 12-17748	Status: I Issued:04-01-2013 Changed:04-01-2013 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	Check-Amount: 555.90 86.70 86.70 212.50 170.00
89076	Payee: DIETZE & REESE 01 - RECEIPT # 123627; OVERPAYMENT	Status: I Issued:04-01-2013 Changed:04-01-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 12.00 12.00
89077	Payee: RECONTRUST COMPANY NA 01 - RECEIPT # 123619; OVERPAYMENT	Status: I Issued:04-01-2013 Changed:04-01-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
89078	Payee: RAUL ORTIZ-MARTINEZ 01 - CA#13-18080; REC#125419;OVERPAYMENT	Status: I Issued:04-01-2013 Changed:04-01-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 21.00 21.00
89079	Payee: AT&T 01 - ACCT#361 275-5070 223 6	Status: I Issued:04-02-2013 Changed:04-02-2013 12-109-650 TELEPHONE	Check-Amount: 87.32 87.32
89080	Payee: CPL RETAIL ENERGY LP 01 - ACCT#304816	Status: I Issued:04-02-2013 Changed:04-02-2013 23-173-651 UTILITIES	Check-Amount: 14.70 14.70
89081	Payee: FLO RACKLEY 01 - TCIC 3-27/28-13 REIMBURSEMENT MILES	Status: I Issued:04-02-2013 Changed:04-02-2013 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 63.96 63.96
89082	Payee: FRANKIE L SEIFERT 01 - MONTHLY OFFICE RENT APRIL 2013	Status: I Issued:04-02-2013 Changed:04-02-2013 12-116-601 OFFICE RENT	Check-Amount: 400.00 400.00

89083	Payee: HOUSING AUTHORITY - CITY OF CUERO 01 - RENT MONTH APRIL 2013	Status: I Issued:04-02-2013 Changed:04-02-2013 83-183-811 RENT	Check-Amount: 300.00 300.00
89084	Payee: PITNEY BOWES 01 - ACCT#47225156	Status: I Issued:04-02-2013 Changed:04-02-2013 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 3,000.00 3,000.00
89085	Payee: TCLEOSE 01 - INSTRUCTOR PROFICIENCY CERTIFICATE 02 - INSTRUCTOR PROFICIENCY CERTIFICATE	Status: I Issued:04-02-2013 Changed:04-02-2013 12-154-612 CONFERENCES, DUES & TRAVEL 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 105.00 70.00 35.00
89086	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MEMBER #620 INV#125699 02 - MEMBER #620 INV#125699 2013 03 - MEMBER #620 INV#125699 2013 04 - MEMBER #620 INV#125699 2013 05 - MEMBER #620 INV#125699 2013 06 - MEMBER #620 INV#125699 2013 07 - MEMBER #620 INV#125699 2013 08 - MEMBER #620 INV#125699 2013 09 - MEMBER #620 INV#125699 2013 10 - MEMBER #620 INV#125699 2013 11 - MEMBER #620 INV#125699 2013 12 - MEMBER #620 INV#125699 2013 13 - MEMBER #620 INV#125699 2013 14 - MEMBER #620 INV#125699 2013 15 - MEMBER #620 INV#125699 2013 16 - MEMBER #620 INV#125699 2013 17 - MEMBER #620 INV#125699 2013 18 - MEMBER #620 INV#125699 2013 19 - MEMBER #620 INV#125699 2013 20 - MEMBER #620 INV#125699 2013 21 - MEMBER #620 INV#125699 2013 22 - MEMBER #620 INV#125699 2013 23 - MEMBER #620 INV#125699 2013 24 - MEMBER #620 INV#125699 2013 25 - MEMBER #620 INV#125699 2013	Status: I Issued:04-02-2013 Changed:04-02-2013 12-101-413 WORKER'S COMPENSATION 12-103-413 WORKER'S COMPENSATION 12-112-413 WORKER'S COMPENSATION 12-113-413 WORKER'S COMPENSATION 12-114-413 WORKER'S COMPENSATION 12-115-413 WORKER'S COMPENSATION 12-116-413 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 12-155-413 WORKER'S COMPENSATION 12-158-413 WORKER'S COMPENSATION 12-190-413 WORKER'S COMPENSATION 20-170-413 WORKER'S COMPENSATION 21-171-413 WORKER'S COMPENSATION 22-172-413 WORKER'S COMPENSATION 23-173-413 WORKER'S COMPENSATION 24-174-413 WORKER'S COMPENSATION 37-137-413 WORKER'S COMPENSATION	Check-Amount: 13,946.55 68.29 140.47 0.75 13.50 152.66 82.64 59.11 43.52 88.04 69.21 147.60 8.52 351.50 61.10 61.10 2,366.43 3,632.34 4.77 94.88 169.85 1,750.64 1,433.75 1,641.00 1,490.39 14.49
89087	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - MEMBER #620 INV#125699 2013 02 - MEMBER #620 INV#125699 2013 03 - MEMBER #620 INV#125699 2013 04 - MEMBER #620 INV#125699 2013 05 - MEMBER #620 INV#125699 2013 06 - MEMBER #620 INV#125699 2013 07 - MEMBER #620 INV#125699 2013	Status: I Issued:04-02-2013 Changed:04-02-2013 38-138-413 WORKER'S COMPENSATION 40-140-413 WORKER'S COMPENSATION 47-147-413 WORKER'S COMPENSATION 82-182-413 WORKER'S COMPENSATION 84-184-413 WORKER'S COMPENSATION 89-189-413 WORKER'S COMPENSATION 96-196-413 WORKER'S COMPENSATION	Check-Amount: 112.45 11.34 33.00 1.50 4.48 36.73 22.43 2.97
89088	Payee: VERICLAIMS INC 01 - CLAIMS SERVICES APRIL 2013	Status: I Issued:04-02-2013 Changed:04-02-2013 89-189-637 CLAIMS SERVICE	Check-Amount: 937.50 937.50
89089	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - MONTHLY SERVICES APRIL 2013	Status: I Issued:04-02-2013 Changed:04-02-2013 40-140-600 VICTORIA COUNTY SANITATION	Check-Amount: 4,000.00 4,000.00
89090	Payee: CITY OF CUERO 01 - CA #02070201; JUSTIN MICHAEL MEJIAS	Status: I Issued:04-04-2013 Changed:04-04-2013 71-198-909 OTHER BONDS & FINES	Check-Amount: 140.00 140.00
89091	Payee: DEWITT COUNTY CLERK 01 - 2009-16050/2009-16189/2010-16479	Status: I Issued:04-04-2013 Changed:04-04-2013 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 193.00 193.00

89092	Payee: DEWITT COUNTY CLERK REGISTRY 01 - CA# 2012-17865; TRIAUNA BLACKWELL 02 - CA # 2012-17970; SCARLETT E REDD	Status: I Issued:04-04-2013 Changed:04-04-2013 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 2,000.00 1,000.00 1,000.00
89093	Payee: DEWITT COUNTY J P PCT #2 01 - CA # 12-17493; SHAWN D SALINAS	Status: I Issued:04-04-2013 Changed:04-04-2013 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 192.00 192.00
89094	Payee: LSI TITLE AGENCY INC 01 - RECEIPT # 123716; OVERPAYMENT	Status: I Issued:04-04-2013 Changed:04-04-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
89095	Payee: VITAL STATISTICS UNIT 01 - CA#13-03-22,603:CENT ADOPT REG	Status: I Issued:04-04-2013 Changed:04-04-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 15.00 15.00
89096	Payee: WILLIAMSON COUNTY 01 - ABRAHAM WHITE: 2012-17790 WARR FEE	Status: I Issued:04-04-2013 Changed:04-04-2013 71-198-923 WARRANT PROCESSING FEES	Check-Amount: 50.00 50.00
89097	Payee: ALBERT JOHN HAHN JR 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 Changed:04-05-2013 12-113-442 PETIT JURORS	Check-Amount: 30.00 30.00
89098	Payee: ALBERT LEE BROWN SR 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 Changed:04-05-2013 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
89099	Payee: ANJANA BHARAT PATEL 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 Changed:04-05-2013 12-113-442 PETIT JURORS	Check-Amount: 7.00 7.00
89100	Payee: ASHLEY LEANN HERRERA-MERINO 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 Changed:04-05-2013 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
89101	Payee: BARBARA FAY AUDILET 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 Changed:04-05-2013 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
89102	Payee: BELINDA DANISH 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 Changed:04-05-2013 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
89103	Payee: BRANDI COX IRVIN 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 Changed:04-05-2013 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
89104	Payee: BRANDON JOSEPH DUFFIELD 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 Changed:04-05-2013 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
89105	Payee: CAROLYN SUE KAHLICH 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 Changed:04-05-2013 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
89106	Payee: CHRISTOPHER BLAKE RIOS 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 Changed:04-05-2013 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
89107	Payee: CHRISTOPHER MICHAEL ULRICH 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 Changed:04-05-2013 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
89108	Payee: DEANNA SUE NEWMAN 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 Changed:04-05-2013 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
89109	Payee: DEWITT COUNTY TREASURER 01 - VICTIMS OF CRIME FUND 02 - DEWITT CO CHILD WELFARE FUND 03 - HOPE OF SOUTH TEXAS ASSAULT	Status: I Issued:04-05-2013 Changed:04-05-2013 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS 12-113-442 PETIT JURORS	Check-Amount: 255.00 50.34 139.34 65.32
89110	Payee: DOROTHY R LOPEZ 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 Changed:04-05-2013 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00

89111	Payee: DYLAN NICHOLAS OLIVAREZ 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89112	Payee: EMILY ANN ANZALDUA 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89113	Payee: FRANK JAMES KREMLING 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89114	Payee: FRED POSTERT 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89115	Payee: JANIE B GONZALES 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89116	Payee: JASON LEE LOPEZ 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89117	Payee: JASON PAUL ZABRANSKY 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 45.00
89118	Payee: JEANINE LOUISE COPPEDGE 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89119	Payee: JENNIFER J HARE 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89120	Payee: JEREMY J HILSCHER 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89121	Payee: JEROME EDWARD BOEHM 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89122	Payee: JESSE L JENKINS SR 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89123	Payee: JESSICA MICHELLE OLIVAREZ 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89124	Payee: JIMMIE WAYNE WRIGHT JR 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 45.00
89125	Payee: JOANN FRERS JENDRZEY 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89126	Payee: JOHN ALLEN BIEMER 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89127	Payee: JOHN ANDREW MUNOZ 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89128	Payee: JOHN DOYLE MCMILLAN 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89129	Payee: JOHN TYLER SPEARS 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89130	Payee: JOSEPH L MACHALEC 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00

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89131	Payee: JOSHUA CLAYTON KAHANEK 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89132	Payee: JOY L DUKES 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89133	Payee: KEVIN LEE SPAULDING 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 45.00
89134	Payee: KIMBERLY ANNE NOACK 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89135	Payee: KIMBERLY GAYLE WHITE 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 45.00
89136	Payee: LAURA RUTH ALCAZAR 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89137	Payee: LAURIE ANN METTING 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89138	Payee: LILLIAN MATHIS 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89139	Payee: LINDA DIANNE FILIP 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89140	Payee: LINDA MAE SCHMIDT 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89141	Payee: LINDA SUE ADKINS 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89142	Payee: LUPE ANZUALDA 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89143	Payee: LYNN AUTREY POHLER 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89144	Payee: MARGARET HERCHEK 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89145	Payee: MARY LOU LEWIS 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89146	Payee: MATTHEW ALLEN LAQUA 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89147	Payee: MICHAEL BERNARD JOHNSON 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 45.00
89148	Payee: MICHAEL EDWIN JACKSON 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89149	Payee: MICHEAL EUGENE FRANKE 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00
89150	Payee: MYRNA LYNNE HASSFIELD 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00

89151	Payee: NOLAN RAY HUDSON 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00	8.00
89152	Payee: PAMELA ANNETTE LANE 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00	8.00
89153	Payee: PATSY MOORE 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00	8.00
89154	Payee: RANDALL G RUIZ 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00	8.00
89155	Payee: RAUL SALINAS JR 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00	8.00
89156	Payee: RHONDA JEAN IDEUS 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 45.00	45.00
89157	Payee: ROBERT ALLAN MATEJEK 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00	8.00
89158	Payee: ROGER LEE MRAZ 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00	8.00
89159	Payee: SABRINA WESLEY WASHINGTON 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00	8.00
89160	Payee: SHAWN MICHAEL ROOT 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 45.00	45.00
89161	Payee: SHELBY ELIZALBETH GALARNEAU 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00	8.00
89162	Payee: SHERRY CIELENCKI 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00	8.00
89163	Payee: SUSAN YNONNE GAINAN 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00	8.00
89164	Payee: SUSIE SERVIERE TAYLOR 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00	8.00
89165	Payee: TAMMIE MICHELLE WYBLE 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00	8.00
89166	Payee: TED OLAND BRAZZEAL 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00	8.00
89167	Payee: THOMAS MICHAEL FOEGELLE 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00	8.00
89168	Payee: TIFANI NICOLE HILBURN 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 45.00	45.00
89169	Payee: TRAVIS SPEARS 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00	8.00
89170	Payee: TRUDY MARIE BERMEA 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:04-05-2013 12-113-442 PETIT JURORS	Changed:04-05-2013	Check-Amount: 8.00	8.00

89171	Payee: CITY OF CUERO - UTILITIES DEPT	Status: I	Issued:04-05-2013	Changed:04-05-2013	Check-Amount:	12,845.65
	01 - ACCT#17-0035-00		12-142-651 UTILITIES			33.50
	02 - ACCT#17-0032-00		12-142-651 UTILITIES			335.44
	03 - ACCT#17-0032-00		40-140-650 UTILITIES			539.16
	04 - ACCT#15-2170-00		12-143-651 UTILITIES			15.81
	05 - ACCT#14-1470-00		24-174-651 UTILITIES			125.25
	06 - ACCT#17-0023-00		12-143-651 UTILITIES			95.13
	07 - ACCT#12-2440-02		83-183-651 UTILITIES			100.72
	08 - ACCT#17-0552-00		12-144-651 UTILITIES			6,183.72
	09 - ACCT#17-0036-00		12-142-651 UTILITIES			9.91
	10 - ACCT#18-1250-01		12-142-651 UTILITIES			24.50
	11 - ACCT#17-0550-00		12-144-651 UTILITIES			2,265.66
	12 - ACCT#17-0030-00		12-143-651 UTILITIES			3,116.85
89172	Payee: CITY OF YOAKUM	Status: I	Issued:04-05-2013	Changed:04-05-2013	Check-Amount:	190.74
	01 - ACCT#014-0000294-001		22-172-651 UTILITIES			190.74
89173	Payee: GUADALUPE VALLEY ELECTRIC COOP	Status: I	Issued:04-05-2013	Changed:04-05-2013	Check-Amount:	50.58
	01 - ACCT#35019869001		12-144-651 UTILITIES			50.58
89174	Payee: TEXAS GAS SERVICE	Status: I	Issued:04-05-2013	Changed:04-05-2013	Check-Amount:	2,919.11
	01 - ACCT#912264728 1295683 45		83-183-651 UTILITIES			47.57
	02 - ACCT#910423799 1160989 36		24-174-651 UTILITIES			33.24
	03 - ACCT#910082910 1320668 91		21-171-651 UTILITIES			37.06
	04 - ACCT#910316813 2345605 82		12-144-651 UTILITIES			342.58
	05 - ACCT#910316813 1237403 45		12-144-651 UTILITIES			580.34
	06 - ACCT#910584987 1631860 91		12-142-651 UTILITIES			161.07
	07 - ACCT#910584987 1631928 36		12-142-651 UTILITIES			50.64
	08 - ACCT#910584987 1388546 91		12-143-651 UTILITIES			1,666.61
89175	Payee: TEXAS PATCHER	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	135.00
	01 - INV# 130328		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			135.00
89176	Payee: 1ST CHOICE EXPRESS LUBE	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	68.42
	01 - 2012 FORD F150 SERVICE		12-154-661 VEHICLE & EQUIP REPAIRS & MAINT			68.42
89177	Payee: A SPECIAL STITCH INC	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	40.50
	01 - INV#5365		12-155-513 UNIFORMS			40.50
89178	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	1,560.18
	01 - CUST#250573		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			621.95
	02 - CUST#250571		12-143-505 REPAIR & MAINTENANCE MATERIALS			8.08
	03 - CUST#251771		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			859.98
	04 - CUST#250577		12-154-505 VEHICLE & EQUIPMENT PARTS			64.59
	05 - CUST#250574		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			5.58
89179	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	58.73
	01 - MARCH STATEMENT		24-174-510 HAND TOOLS			53.03
	02 - MARCH STATEMENT		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			5.70
89180	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	235.35
	01 - ACCT#2140		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			235.35
89181	Payee: APPLE LUMBER - YORKTOWN	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	205.87
	01 - CUST# 4110		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			205.87
89182	Payee: ARGUELLEZ AUTOMOTIVE	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	696.83
	01 - CUST#206 INV#575		23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP			696.83

89183	Payee: B VIJAYA KUMAR MD PA 01 - IHC EOB ATTACHED APRIL 2013	Status: I Issued:04-08-2013 Changed:04-08-2013 89-189-833 PHYSICIAN	Check-Amount: 47.68 47.68
89184	Payee: BEN E KEITH FOODS COMPANY 01 - CUST#079895 02 - CUST#079895	Status: I Issued:04-08-2013 Changed:04-08-2013 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES	Check-Amount: 15,155.89 14,397.55 758.34
89185	Payee: BEP'S AUTO SUPPLY & SERVICE INC 01 - ACCT#2975 02 - ACCT#2975 03 - ACCT#2975	Status: I Issued:04-08-2013 Changed:04-08-2013 21-171-503 FUEL & LUBRICANTS 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 283.00 159.96 12.49 110.55
89186	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV#58564	Status: I Issued:04-08-2013 Changed:04-08-2013 12-155-884 PRISONER MEDICAL	Check-Amount: 60.50 60.50
89187	Payee: BOHMAN CLINIC PARTNERSHIP 01 - IHC EOB ATTACHED APRIL 2013	Status: I Issued:04-08-2013 Changed:04-08-2013 89-189-833 PHYSICIAN	Check-Amount: 395.51 395.51
89188	Payee: BRIAN DALE HENDRIX 01 - 09-04-10,993 ROGER A DELAROSA 02 - 13-03-11,809C MARY VILLARREAL 03 - 2013-17981 ELIAS DAVID HERNANDEZ JR	Status: I Issued:04-08-2013 Changed:04-08-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 650.00 200.00 250.00 200.00
89189	Payee: CAROL RAU 01 - MARCH 7-21, 2013 TRAVEL EXPENSE	Status: I Issued:04-08-2013 Changed:04-08-2013 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 63.28 63.28
89190	Payee: CINTAS 01 - ACCT#01543 MARCH STATEMENTS 02 - ACCT#01543 MARCH STATEMENTS 03 - ACCT#01678 MARCH STATEMENTS 04 - ACCT#01678 MARCH STATEMENTS 05 - ACCT#01672 MARCH STATEMENTS 06 - ACCT#01672 MARCH STATEMENTS 07 - MARCH STATEMENT 08 - MARCH STATEMENT 09 - ACCT#00525 10 - ACCT#00525	Status: I Issued:04-08-2013 Changed:04-08-2013 12-143-513 UNIFORMS 12-143-657 REPAIR & MAINTENANCE OF BUILDING 22-172-502 CLEANING SUPPLIES 22-172-513 UNIFORMS 23-173-513 UNIFORMS 23-173-502 CLEANING SUPPLIES 24-174-502 CLEANING SUPPLIES 24-174-513 UNIFORMS 21-171-502 CLEANING SUPPLIES 21-171-513 UNIFORMS	Check-Amount: 1,088.70 31.52 141.00 36.00 210.94 171.12 13.00 18.00 171.12 18.00 278.00
89191	Payee: CINTAS FIRST AID & SAFETY 01 - CUST#11152 INV#0F71163904	Status: I Issued:04-08-2013 Changed:04-08-2013 21-171-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 143.29 143.29
89192	Payee: CITY OF CUERO 01 - 1 FIRE CALL FOR MARCH	Status: I Issued:04-08-2013 Changed:04-08-2013 12-158-681 FIRE CALLS	Check-Amount: 200.00 200.00
89193	Payee: CITY OF NORDHEIM 01 - 2 FIRE CALLS IN MARCH 2013	Status: I Issued:04-08-2013 Changed:04-08-2013 12-158-681 FIRE CALLS	Check-Amount: 400.00 400.00
89194	Payee: CITY TELE COIN COMPANY INC 01 - INV#6769	Status: I Issued:04-08-2013 Changed:04-08-2013 14-114-509 INMATE SUPPLIES	Check-Amount: 2,500.00 2,500.00
89195	Payee: CLINICAL PARTNERS PA 01 - IHC EOB ATTACHED APRIL 2013	Status: I Issued:04-08-2013 Changed:04-08-2013 89-189-833 PHYSICIAN	Check-Amount: 594.00 594.00
89196	Payee: COASTAL OFFICE PRODUCTS, INC 01 - ACCT#10040 INV# 1526641 02 - INV#153312 03 - INV#153295	Status: I Issued:04-08-2013 Changed:04-08-2013 12-154-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-109-501 OFFICE SUPPLIES	Check-Amount: 951.76 80.37 83.75 715.85

89196	Payee: COASTAL OFFICE PRODUCTS, INC 04 - INV#153295 05 - INV#153297 06 - INV#153298	Status: I Issued:04-08-2013 Changed:04-08-2013 12-131-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES	Check-Amount: 951.76 4.24 53.45 14.10
89197	Payee: COLORADO MATERIALS LTD 01 - CUST#1519 INV#174094	Status: I Issued:04-08-2013 Changed:04-08-2013 21-171-713 ROADS & BRIDGES	Check-Amount: 8,603.30 8,603.30
89198	Payee: COOPER'S NAPA 01 - ACCT#2573	Status: I Issued:04-08-2013 Changed:04-08-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 193.27 193.27
89199	Payee: COTTAGE COMPUTER SYSTEMS INC 01 - INV#12868	Status: I Issued:04-08-2013 Changed:04-08-2013 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 109.00 109.00
89200	Payee: CUERO AUTOMOTIVE AND CYCLE REPAIR 01 - INV# 23642 & 23658	Status: I Issued:04-08-2013 Changed:04-08-2013 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 604.94 604.94
89201	Payee: CUERO COMMUNITY HOSPITAL 01 - IHC EOB ATTACHED APRIL 2013 02 - IHC EOB ATTACHED APRIL 2013	Status: I Issued:04-08-2013 Changed:04-08-2013 89-189-836 HOSPITAL 89-189-833 PHYSICIAN	Check-Amount: 7,853.69 7,337.24 516.45
89202	Payee: CUERO MEDICAL ASSOCIATES, PA 01 - IHC EOB ATTACHED APRIL 2013 02 - LEANA ELLIOTT MARCH 2013 SERVICES 03 - PAT#1634640 GONZALES RONNIE	Status: I Issued:04-08-2013 Changed:04-08-2013 89-189-833 PHYSICIAN 12-155-601 CONTRACT PHYSICIAN 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 1,460.20 390.20 1,000.00 70.00
89203	Payee: CUERO VOLUNTEER FIRE DEPARTMENT INC 01 - 7 FIRE CALLS FOR MARCH 2013	Status: I Issued:04-08-2013 Changed:04-08-2013 12-158-681 FIRE CALLS	Check-Amount: 1,400.00 1,400.00
89204	Payee: DAVID ALAN DISHER 01 - MG12-5424 DERRIQUE ARMSTRONG 02 - 2013-17995 AARON BENJAMIN SULLIVAN	Status: I Issued:04-08-2013 Changed:04-08-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 450.00 250.00 200.00
89205	Payee: DAVID ROSS BRAUNE 01 - MARCH SERVICES IND/COPAY 02 - MARCH SERVICES JUVENILE	Status: I Issued:04-08-2013 Changed:04-08-2013 83-183-809 CONTRACTS & STIPENDS 83-183-801 COUNSELING SERVICES	Check-Amount: 290.00 140.00 150.00
89206	Payee: DAVID WARWAS 01 - 1221 YDS OF CALICHE @1.25	Status: I Issued:04-08-2013 Changed:04-08-2013 23-173-713 ROADS & BRIDGES	Check-Amount: 1,526.25 1,526.25
89207	Payee: DAVIS CONTRACTORS 01 - INV#002518	Status: I Issued:04-08-2013 Changed:04-08-2013 12-144-658 PLUMBING REPAIRS	Check-Amount: 1,122.00 1,122.00
89208	Payee: DETAR HEALTHCARE SYSTEM 01 - IHC EOB ATTACHED APRIL 2013	Status: I Issued:04-08-2013 Changed:04-08-2013 89-189-836 HOSPITAL	Check-Amount: 28,975.26 28,975.26
89209	Payee: DEWITT COUNTY DRAINAGE DISTRICT NO 01 - JOHN DEERE TRACTOR W/CUTTER & TRAIL 02 - 2006 GMC TRUCK 03 - 77X16 TRAILER W/RAMPS & WEED EATER	Status: I Issued:04-08-2013 Changed:04-08-2013 24-174-712 ROAD EQUIPMENT 21-171-706 MOTOR VEHICLES 21-171-712 ROAD EQUIPMENT	Check-Amount: 28,350.00 16,750.00 10,000.00 1,600.00
89210	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST#01480 02 - CUST#01486 03 - CUST#01486 04 - CUST# 01487	Status: I Issued:04-08-2013 Changed:04-08-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-508 SAFETY & FIRST AID SUPPLIES 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 641.02 319.46 19.02 238.80 63.74
89211	Payee: DEWITT POTH & SON 01 - INV#364312-0	Status: V Issued:04-08-2013 Changed:04-15-2013 83-183-501 OFFICE SUPPLIES	Check-Amount: 1,718.52 69.59

89211	Payee: DEWITT POTH & SON	Status: V	Issued:04-08-2013	Changed:04-15-2013	Check-Amount:	1,718.52
	02 - INV#361977-0		12-154-660	COPIER RENTAL & MAINTENANCE		58.49
	03 - INV#361991-0		83-183-501	OFFICE SUPPLIES		32.60
	04 - INV#362442-0		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	05 - INV#362452-0		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		73.46
	06 - INV#362453-0		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	07 - INV#362689-0		12-131-661	REPAIR & MAINTENANCE OF EQUIPMENT		37.64
	08 - INV#362893-0		12-154-501	OFFICE SUPPLIES		239.97
	09 - INV#362907-0		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		61.92
	10 - INV#362908-0		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	11 - INV#362917-0		12-154-660	COPIER RENTAL & MAINTENANCE		123.51
	12 - INV#362921-0		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	13 - INV#363274-0		12-101-501	OFFICE SUPPLIES		86.57
	14 - INV#363298-0		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	15 - INV#363299-0		12-154-660	COPIER RENTAL & MAINTENANCE		87.34
	16 - INV#363302-0		12-154-660	COPIER RENTAL & MAINTENANCE		60.69
	17 - INV#363305-0		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		35.48
	18 - INV#363328-0		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	19 - INV#363337-0		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	20 - INV#363338-0		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		198.15
	21 - INV#363342-0		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	22 - INV#363350-0		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	23 - INV#363359-0		12-154-660	COPIER RENTAL & MAINTENANCE		197.79
	24 - INV#363486-0		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		55.32
	25 - INV#363691-0		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
89212	Payee: ELLIOTT H COSTAS	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	200.00
	01 - 2013-18021 RICKY LEE REEDER		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
89213	Payee: ENGINE SERVICE	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	3,308.06
	01 - INV#46501		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		1,837.01
	02 - INV#46728		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		1,405.05
	03 - INV#46769		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		66.00
89214	Payee: ENVIROTECH CARRIERS INC	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	90.50
	01 - INV#105446		40-140-690	MISCELLANEOUS SERVICES & CHARGES		90.50
89215	Payee: GARCIA'S LAWN & TREE SERVICE	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	225.00
	01 - INV#6038		12-147-601	CONTRACTUAL LAWN MAINTENANCE		225.00
89216	Payee: GOLDEN CRESCENT COMMUNICATIONS SERV	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	312.00
	01 - INV#33794		12-154-509	MISCELLANEOUS SUPPLIES		312.00
89217	Payee: GOVERNMENT SERVICE AUTOMATION, INC.	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	1,200.00
	01 - INV# 13205 APRIL 2013		12-155-607	DATA PROCESSING SERVICES		1,200.00
89218	Payee: GREAT AMERICA LEASING CORPORATION	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	266.20
	01 - ACCT#025-0743017-000 INV#13502886		12-154-660	COPIER RENTAL & MAINTENANCE		266.20
89219	Payee: GREEN DIAMOND DISTRIBUTORS	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	227.97
	01 - INV#29100		23-173-508	SAFETY & FIRST AID SUPPLIES		60.00
	02 - INV#29100		23-173-510	HAND TOOLS		167.97
89220	Payee: GULF BOLT & SUPPLY INC	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	50.60
	01 - ACCT#DEW CO P4 INV#00400066		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		50.60
89221	Payee: GULF COAST PAPER CO INC	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	468.18
	01 - CUST#0001163000 INV#550816		12-143-502	CLEANING SUPPLIES		65.45

Check Number	Payee	Status	Issued	Changed	Check-Amount
89221	Payee: GULF COAST PAPER CO INC	I	04-08-2013	04-08-2013	468.18
	02 - CUST#0001163000 INV# 548029		12-144-502	CLEANING SUPPLIES	122.73
	03 - CUST#0001163000 INV#544272		12-155-505	JAILER SUPPLIES	280.00
89222	Payee: H & V EQUIPMENT SERVICES INC	I	04-08-2013	04-08-2013	1,434.08
	01 - ACCT#DEWITT 1 INV#10011713		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP	1,434.08
89223	Payee: H E B GROCERY COMPANY	I	04-08-2013	04-08-2013	785.39
	01 - ACCT#10021105000		12-155-511	FOOD FOR PRISONERS	779.09
	02 - ACCT# 10055913000		84-184-804	YOUTH EXPENSES	6.30
89224	Payee: HARDIN SIGN	I	04-08-2013	04-08-2013	1,665.01
	01 - INV#5001		24-174-507	ROW MAINTENANCE & SUPPLIES	297.52
	02 - INV#4213		21-171-507	ROW MAINTENANCE & SUPPLIES	1,367.49
89225	Payee: HART INTERCIVIC INC	I	04-08-2013	04-08-2013	4,587.96
	01 - CUST#DEW-21124 INV#053172		18-180-509	MISC. SUPPLIES	4,587.96
89226	Payee: HATEC INTERNATIONAL, INC.	I	04-08-2013	04-08-2013	156.36
	01 - CUST#DEWICOU-4 INV#00230172		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP	156.36
89227	Payee: HENRY SCHEIN INC	I	04-08-2013	04-08-2013	252.69
	01 - BILL#2247280 INV# 905371-01		12-155-884	PRISONER MEDICAL	23.59
	02 - BILL#2247280 INV# 905371-02		12-155-884	PRISONER MEDICAL	114.67
	03 - CUST #2247280 INV#1988384-01		12-155-884	PRISONER MEDICAL	114.43
89228	Payee: HOLT COMPANY OF TEXAS	V	04-08-2013	04-08-2013	211.62
	01 - CUST#0351550 INV#0058895		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP	93.17
	02 - CUST#0351550 INV#0059129		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP	118.45
89229	Payee: ICS JAIL SUPPLIES INC	I	04-08-2013	04-08-2013	69.80
	01 - CUST#77954SD INV# 103623W-01		12-155-509	INMATE PERSONAL SUPPLIES	69.80
89230	Payee: J & B INDUSTRIES, INC	I	04-08-2013	04-08-2013	1,490.70
	01 - INV #1115013		21-171-713	ROADS & BRIDGES	1,490.70
89231	Payee: JAMES RUSSELL SMITH	I	04-08-2013	04-08-2013	200.00
	01 - 2012-17917 ANTHONY BUTLER		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE	200.00
89232	Payee: JAMES TELECO	I	04-08-2013	04-08-2013	1,267.50
	01 - INV#18733		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT	75.00
	02 - ACCT#1684 INV# 18796		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT	112.50
	03 - ACCT#367 INV#18820		12-155-690	MISCELLANEOUS SERVICES & CHARGES	1,020.00
	04 - ACCT#1678 INV#18787		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT	60.00
89233	Payee: JENNIFER KARL NUGENT	I	04-08-2013	04-08-2013	227.36
	01 - INV#917		12-112-690	COURT REPORTING & MISCELLANEOUS	227.36
89234	Payee: JOHN CHRISTOPHER EVANS	I	04-08-2013	04-08-2013	250.00
	01 - 13-01-11,781 FREDRICK MEMMS		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF	250.00
89235	Payee: JOHN DEERE FINANCIAL	I	04-08-2013	04-08-2013	438.76
	01 - ACCT#64123-93674		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP	438.76
89236	Payee: JOHN SCHLINGER	I	04-08-2013	04-08-2013	1,874.65
	01 - MARCH 2013 SERVICES		82-182-601	CONTRACT LABOR	1,874.65
89237	Payee: JOYCE M LEITA	I	04-08-2013	04-08-2013	350.00
	01 - 12-10-11,734 TAMI BODY		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF	50.00

89237	Payee: JOYCE M LEITA	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	350.00
	02 - 12-10-11,733 TAMI BODY		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		50.00
	03 - 12-10-11,732 TAMI BODY		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		250.00
89238	Payee: JUDGE JUAN VELASQUEZ	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	100.64
	01 - EXPENSE 135TH DISTRICT COURT MARCH		12-113-620	VISITING JUDGES		100.64
89239	Payee: KLIEM & ASSOCIATES PLLC	Status: V	Issued:04-08-2013	Changed:04-12-2013	Check-Amount:	2,223.50
	01 - 11-10-22,118 ITI ANDREA EDWARDS		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		845.00
	02 - 12-05-22,287 ITI JOSIAH RICKMAN		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		528.50
	03 - 12-06-22,318 ITI MOSYN BRISCOE		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		545.00
	04 - 12-10-22,459 ITI MOSES MARTINEZ		12-113-603	COURT APPOINTED ATTORNEYS-CIVIL		305.00
89240	Payee: LANTZ TIRE & AUTOMOTIVE	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	520.94
	01 - INV#57471		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		13.91
	02 - MARCH STATEMENT		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		95.85
	03 - INV#57368		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		411.18
89241	Payee: MARIA KNEBEL	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	10.70
	01 - REIMBURSEMENT FOR BENADRYL ER STOCK		40-140-507	MEDICAL SUPPLIES		10.70
89242	Payee: MAYFIELD PIPE & LUMBER INC	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	2,670.00
	01 - INV#4956		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		2,670.00
89243	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	2,160.25
	01 - INV#60158		71-198-921	DELINQUENT COLLECTION FEE JP #1		1,706.40
	02 - INV#60778		71-198-924	DELINQUENT COLLECTION FEE CO CLERK		453.85
89244	Payee: MCMAHAN WELDING SERVICE	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	52.12
	01 - INV#112049		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		21.44
	02 - INV#112199		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		30.68
89245	Payee: MORROW HARDWARE CO	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	41.84
	01 - MARCH STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		41.84
89246	Payee: NUECES POWER EQUIPMENT	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	1,741.06
	01 - INV#PV53946		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		40.52
	02 - INV#EV27042 & PV53814		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		1,700.54
89247	Payee: O'REILLY AUTOMOTIVE STORES INC	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	150.77
	01 - CUST#452001		12-154-505	VEHICLE & EQUIPMENT PARTS		150.77
89248	Payee: PAKEBUSCHS	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	320.00
	01 - INV#51852		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		320.00
89249	Payee: PARKSIDE FAMILY CLINIC	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	316.68
	01 - IHC EOB ATTACHED APRIL 2013		89-189-833	PHYSICIAN		316.68
89250	Payee: PARTNERS	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	240.00
	01 - INV#36519		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		240.00
89251	Payee: PITNEY BOWES INC	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	708.00
	01 - ACCT#2493-3600-20-7 INV#437493		12-109-672	POSTAGE & METER RENTAL		708.00
89252	Payee: PORTIONPAC CHEMICAL CORPORATION	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	297.00
	01 - CUST#3612710034 ORD#094237		12-155-502	CLEANING SUPPLIES		297.00
89253	Payee: PRIHODA GRAVEL COMPANY	Status: I	Issued:04-08-2013	Changed:04-08-2013	Check-Amount:	17,631.98
	01 - INV#7644		22-172-713	ROADS & BRIDGES		17,631.98

89254	Payee: Q-RARE-O MARKET 01 - INV#245	Status: I Issued:04-08-2013 Changed:04-08-2013 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 43.98 43.98
89255	Payee: QUALITY HOT MIX, INC. 01 - INV#18358	Status: I Issued:04-08-2013 Changed:04-08-2013 22-172-713 ROADS & BRIDGES	Check-Amount: 20,241.28 20,241.28
89256	Payee: RANGER GATE CO 01 - INV#54016	Status: I Issued:04-08-2013 Changed:04-08-2013 22-172-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 1,815.50 1,815.50
89257	Payee: REAL-COMP 01 - INV#13505	Status: I Issued:04-08-2013 Changed:04-08-2013 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00
89258	Payee: ROGERS, DAVIS,LLP 01 - 11-10-22,114 ITI KRISTEN JARES	Status: I Issued:04-08-2013 Changed:04-08-2013 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,235.00 1,235.00
89259	Payee: RUDOLPHS INC 01 - INV#276408 02 - INV#576548 03 - INV#276778 04 - INV#579046 05 - INV#276842 & 276415 06 - INV#276754,276409,276985 07 - INV#276757,276424,276885	Status: I Issued:04-08-2013 Changed:04-08-2013 24-174-503 FUEL & LUBRICANTS 22-172-504 BATTERIES TIRES & TUBES 22-172-503 FUEL & LUBRICANTS 22-172-504 BATTERIES TIRES & TUBES 21-171-503 FUEL & LUBRICANTS 23-173-503 FUEL & LUBRICANTS 12-154-503 FUEL & LUBRICANTS	Check-Amount: 25,782.63 3,113.41 325.00 5,158.35 402.63 3,962.43 8,236.65 4,584.16
89260	Payee: SAFELITE FULFILLMENT, INC 01 - INV#00634-668409	Status: I Issued:04-08-2013 Changed:04-08-2013 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 250.89 250.89
89261	Payee: SCHINDLER ELEVATOR CORPORATION 01 - SER#4100055401 INV#8103432145	Status: I Issued:04-08-2013 Changed:04-08-2013 12-143-661 REPAIR & MAINT OF VEHS & EQUIPMENT	Check-Amount: 4,845.60 4,845.60
89262	Payee: SHELBY SONNTAG 01 - MARCH 2013 SERVICES	Status: I Issued:04-08-2013 Changed:04-08-2013 84-184-810 JUVENILE & FAMILY SERVICES	Check-Amount: 910.00 910.00
89263	Payee: SHELL FLEET 01 - ACCT#065-158-024	Status: I Issued:04-08-2013 Changed:04-08-2013 12-154-503 FUEL & LUBRICANTS	Check-Amount: 373.06 373.06
89264	Payee: SIGN FX 01 - INV#1290 02 - INV#1315	Status: I Issued:04-08-2013 Changed:04-08-2013 12-154-509 MISCELLANEOUS SUPPLIES 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 415.00 90.00 325.00
89265	Payee: SOEHNGE DO-IT CENTER 01 - CUST#3080 INV#515886 02 - CUST#3080 INV#516107 03 - CUST#3080 INV#516367 04 - CUST#3080 INV#516449	Status: I Issued:04-08-2013 Changed:04-08-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 186.98 107.29 53.94 7.78 17.97
89266	Payee: STANDARD PRINTING CO 01 - INV#630626 02 - INV#630693 03 - INV#630693 04 - INV#630590 05 - IVN#630666 06 - INV#630688 07 - INV#630572 08 - INV#630598 09 - INV#630681 10 - INV#630588	Status: I Issued:04-08-2013 Changed:04-08-2013 12-101-501 OFFICE SUPPLIES 12-137-501 OFFICE SUPPLIES 12-151-509 MISCELLANEOUS SUPPLIES 12-135-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES	Check-Amount: 445.78 9.65 35.00 35.00 131.82 53.37 26.10 53.76 1.32 43.00 38.78

89266	Payee: STANDARD PRINTING CO 11 - INV#630771	Status: I Issued:04-08-2013 Changed:04-08-2013	Check-Amount: 445.78 17.98
89267	Payee: TABETH GARDNER 01 - REIMBURSEMENT FOR JUDGE ROBE 02 - REIMBURSEMENT FOR POSTAGE	Status: I Issued:04-08-2013 Changed:04-08-2013	Check-Amount: 13.79 10.93 2.86
89268	Payee: TDCAA 01 - MEMBER ID 41265 HAROLD GENE DAVIS	Status: I Issued:04-08-2013 Changed:04-08-2013	Check-Amount: 55.00 55.00
89269	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ENTITY 0620 INV#126994	Status: I Issued:04-08-2013 Changed:04-08-2013	Check-Amount: 222.00 222.00
89270	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY 01 - ACCT#0620065 INV#38506,7,8	Status: I Issued:04-08-2013 Changed:04-08-2013	Check-Amount: 60.00 60.00
89271	Payee: TEXAS TOLLWAYS 01 - ACCT#26428700	Status: I Issued:04-08-2013 Changed:04-08-2013	Check-Amount: 7.64 7.64
89272	Payee: THE CUERO RECORD 01 - ACCT#RA0731 02 - ACCT#LG0086	Status: I Issued:04-08-2013 Changed:04-08-2013	Check-Amount: 217.58 119.78 97.80
89273	Payee: THE KARNES COUNTYWIDE 01 - 12 MONTH SUBSCRIPTION	Status: I Issued:04-08-2013 Changed:04-08-2013	Check-Amount: 32.00 32.00
89274	Payee: TIME WARNER CABLE 01 - ACCT#8260 16 144 0003125	Status: I Issued:04-08-2013 Changed:04-08-2013	Check-Amount: 67.01 67.01
89275	Payee: TOSHIBA BUSINESS SOLUTIONS 01 - CONT#349048-002 INV#9912046	Status: I Issued:04-08-2013 Changed:04-08-2013	Check-Amount: 14.05 14.05
89276	Payee: TRENT J TWITERO MD PA 01 - IHC EOB ATTACHED APRIL 2013	Status: I Issued:04-08-2013 Changed:04-08-2013	Check-Amount: 327.81 327.81
89277	Payee: TRIANGLE CLEANERS 01 - CUST# 361-2755734 02 - CUST# 361-2755734	Status: I Issued:04-08-2013 Changed:04-08-2013	Check-Amount: 356.50 136.45 220.05
89278	Payee: TRIANGLE CLEANERS - VICTORIA 01 - ACCT#361-2750034 02 - ACCT#361-2750034	Status: I Issued:04-08-2013 Changed:04-08-2013	Check-Amount: 64.03 52.72 11.31
89279	Payee: TRIPLE R MOTORS INC 01 - 27 STICKERS @ 1.25 02 - 42 STICKERS @ 1.25	Status: I Issued:04-08-2013 Changed:04-08-2013	Check-Amount: 86.25 33.75 52.50
89280	Payee: TRUST TEXAS BANK 01 - 500 CHECKS 01-551310622	Status: I Issued:04-08-2013 Changed:04-08-2013	Check-Amount: 147.15 147.15
89281	Payee: UNIVERSITY HEALTH SYSTEM 01 - IHC EOB ATTACHED APRIL 2013	Status: I Issued:04-08-2013 Changed:04-08-2013	Check-Amount: 29,769.17 29,769.17
89282	Payee: VICTORIA COMMUNICATIONS SERVICE INC 01 - ACCT#C208 INV#228503	Status: I Issued:04-08-2013 Changed:04-08-2013	Check-Amount: 2,247.00 2,247.00
89283	Payee: VICTORIA FIRE & SAFETY INC 01 - INV#108584	Status: I Issued:04-08-2013 Changed:04-08-2013	Check-Amount: 59.90 59.90

89284	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB ATTACHED APRIL 2013	Status: I Issued:04-08-2013 Changed:04-08-2013 89-189-833 PHYSICIAN	Check-Amount: 36.01 36.01
89285	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST#0565785 INV#317527 02 - CUST#0565787 INV#317528 03 - CUST#0565789 inv#319073 04 - CUST#0565785 INV#319072	Status: I Issued:04-08-2013 Changed:04-08-2013 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 22,010.98 9,286.89 1,569.53 1,583.37 9,571.19
89286	Payee: WAGNER HARDWARE 01 - INV#157381	Status: I Issued:04-08-2013 Changed:04-08-2013 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 26.72 26.72
89287	Payee: WAKEFIELD BRIDGE INC 01 - INV#960 DRAW#1	Status: I Issued:04-08-2013 Changed:04-08-2013 21-171-713 ROADS & BRIDGES	Check-Amount: 100,893.00 100,893.00
89288	Payee: WATSON AG SERVICES 01 - INV#1461	Status: I Issued:04-08-2013 Changed:04-08-2013 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 5.45 5.45
89289	Payee: WENDEL MOTOR COMPANY 01 - ACCT#1120	Status: I Issued:04-08-2013 Changed:04-08-2013 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 43.50 43.50
89290	Payee: WILLIAM J NATHO 01 - 2013-17974 JOSE LOUIS SANCHEZ	Status: I Issued:04-08-2013 Changed:04-08-2013 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
89291	Payee: YOAKUM HERALD-TIMES INC 01 - MARCH STATEMENT DEPOSITORY APPL.	Status: I Issued:04-08-2013 Changed:04-08-2013 12-109-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 52.13 52.13
89292	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - MARCH STATEMENT 02 - MARCH STATEMENT	Status: I Issued:04-08-2013 Changed:04-08-2013 23-173-504 BATTERIES TIRES & TUBES 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 273.32 194.34 78.98
89293	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 25 STICKERS @ 1.25 02 - 42 STICKERS @ 1.25	Status: I Issued:04-08-2013 Changed:04-08-2013 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 83.75 31.25 52.50
89294	Payee: YORKTOWN MEDICAL CLINIC 01 - IHC EOB ATTACHED APRIL 2013	Status: I Issued:04-08-2013 Changed:04-08-2013 89-189-833 PHYSICIAN	Check-Amount: 790.85 790.85
89295	Payee: HOLT COMPANY OF TEXAS 01 - CUST#0351550 INV# PIMV0058895	Status: I Issued:04-08-2013 Changed:04-08-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 93.17 93.17
89296	Payee: CITY OF YORKTOWN 01 - ACCT#2017	Status: I Issued:04-09-2013 Changed:04-09-2013 23-173-651 UTILITIES	Check-Amount: 79.32 79.32
89297	Payee: TAC (HEBP) 01 - INSURANCE PREMIUMS APRIL 2013	Status: I Issued:04-09-2013 Changed:04-09-2013 50-150-411 EMPLOYEE & DEPENDENT PREMIUMS	Check-Amount: 70,291.18 70,291.18
89298	Payee: 21ST MORTGAGE CORP 01 - RECEIPT # 123810; OVERPAYMENT	Status: I Issued:04-10-2013 Changed:04-10-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 9.00 9.00
89299	Payee: RICHARD GABRIEL 01 - CA#13-18096;REC#125432:OVERPAYMENT	Status: I Issued:04-10-2013 Changed:04-10-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 30.00 30.00
89300	Payee: THE TEXAN 01 - CA#12-17178;ANDREA RIOS RESTITUTION 02 - CA#12-17179;ANDREA RIOS RESTITUTION 03 - CA#12-17163;ANDREW RIOS RESTITUTION	Status: I Issued:04-10-2013 Changed:04-10-2013 71-198-920 MISCELLANEOUS 71-198-920 MISCELLANEOUS 71-198-920 MISCELLANEOUS	Check-Amount: 200.00 65.59 34.41 52.00

89300	Payee: THE TEXAN 04 - CA#12-17162;ANDREW RIOS RESTITUTION	Status: I Issued:04-10-2013 Changed:04-10-2013	Check-Amount: 200.00 48.00
89301	Payee: TML IEBP 01 - OVERPMT CLAIM#34065900-02;L CORPORA	Status: I Issued:04-10-2013 Changed:04-10-2013	Check-Amount: 20.00 20.00
89302	Payee: LAW OFFICE OF SARA RODRIGUEZ 01 - 11-10-22,118 INI ANDREA EDWARDS 02 - 12-05-22,287 ITI JOSIAH RICKMAN 03 - 12-06-22,318 ITI MASYN BRISCOE 04 - 12-10-22,459 ITI MOSES MARTINEZ	Status: I Issued:04-12-2013 Changed:04-12-2013	Check-Amount: 2,223.50 845.00 528.50 545.00 305.00
89303	Payee: DEWITT COUNTY TREASURER 01 - QUARTERLY FEE (JAN,FEB,MAR 2013)	Status: I Issued:04-12-2013 Changed:04-12-2013	Check-Amount: 18,927.80 18,927.80
89304	Payee: HOPE OF SOUTH TEXAS 01 - QUARTERLY FEE 2013 JUROR DONATIONS	Status: I Issued:04-12-2013 Changed:04-12-2013	Check-Amount: 320.00 320.00
89305	Payee: U S POST OFFICE 01 - ROLL OF STAMPS FOR CIVIL COURT	Status: I Issued:04-12-2013 Changed:04-12-2013	Check-Amount: 46.00 46.00
89306	Payee: DEWITT POTH & SON 01 - INV # 364312-0 02 - INV # 361991-0 03 - INV # 361977-0 04 - INV # 362442-0 05 - INV # 362452-0 06 - INV # 362453-0 07 - INV # 362689-0 08 - INV # 362893-0 09 - INV # 362907-0 10 - INV # 362908-0 11 - INV # 362917-0 12 - INV # 362921-0 13 - INV # 363298-0 14 - INV # 363299-0 15 - INV # 363302-0 16 - INV # 363305-0 17 - INV # 363328-0 18 - INV # 363337-0 19 - INV # 363338-0 20 - INV # 363342-0 21 - INV # 363350-0 22 - INV # 363359-0 23 - INV # 363486-0 24 - INV # 363691-0	Status: I Issued:04-15-2013 Changed:04-15-2013	Check-Amount: 1,631.95 69.59 32.60 58.49 30.00 73.46 30.00 37.64 239.97 61.92 30.00 123.51 30.00 30.00 87.34 60.69 35.48 30.00 30.00 198.15 30.00 30.00 197.79 55.32 30.00
89307	Payee: ALAMO TITLE COMPANY 01 - RECEIPT # 123954; OVERPAYMENT	Status: I Issued:04-15-2013 Changed:04-15-2013	Check-Amount: 5.00 5.00
89308	Payee: DEWITT COUNTY CLERK REGISTRY 01 - MARC RILEY CORONADO; CA#2012-17776	Status: I Issued:04-15-2013 Changed:04-15-2013	Check-Amount: 1,000.00 1,000.00
89309	Payee: MAREK, GRIFFIN & KNAUPP 01 - RECEIPT # 123972; OVERPAYMENT	Status: I Issued:04-15-2013 Changed:04-15-2013	Check-Amount: 5.00 5.00
89310	Payee: AT&T 01 - ACCT# 057 360 3990 001	Status: I Issued:04-15-2013 Changed:04-15-2013	Check-Amount: 34.54 34.54

89311	Payee: AT&T 01 - ACCT# 361 275-5070 223 6	Status: I Issued:04-15-2013 12-109-650 TELEPHONE	Changed:04-15-2013	Check-Amount: 77.17
89312	Payee: AT&T 01 - ACCT#361 564-2321 826 0	Status: I Issued:04-15-2013 23-173-651 UTILITIES	Changed:04-15-2013	Check-Amount: 123.52
89313	Payee: AT&T 01 - ACCT#361 275-5162 160 9	Status: I Issued:04-15-2013 83-183-650 TELEPHONE	Changed:04-15-2013	Check-Amount: 275.18
89314	Payee: AT&T 01 - ACCT# 361 275-5074 475 8	Status: I Issued:04-15-2013 12-109-650 TELEPHONE	Changed:04-15-2013	Check-Amount: 82.46
89315	Payee: AT&T 01 - ACCT# 361 275-8997 784 2	Status: I Issued:04-15-2013 12-109-650 TELEPHONE	Changed:04-15-2013	Check-Amount: 87.53
89316	Payee: AT&T 01 - ACCT# 361 275-3211 700 8	Status: I Issued:04-15-2013 24-174-651 UTILITIES	Changed:04-15-2013	Check-Amount: 116.77
89317	Payee: AT&T 01 - ACCT# 361 564-9410 616 2	Status: I Issued:04-15-2013 12-109-650 TELEPHONE	Changed:04-15-2013	Check-Amount: 51.00
89318	Payee: AT&T 01 - ACCT# 361 275-5734 292 9	Status: I Issued:04-15-2013 12-109-650 TELEPHONE	Changed:04-15-2013	Check-Amount: 620.82
89319	Payee: AT&T 01 - ACCT# 361 275-6791 793 4	Status: I Issued:04-15-2013 40-140-650 UTILITIES	Changed:04-15-2013	Check-Amount: 82.16
89320	Payee: AT&T 01 - ACCT# 361 293-2772 654 8	Status: I Issued:04-15-2013 22-172-651 UTILITIES	Changed:04-15-2013	Check-Amount: 162.00
89321	Payee: AT&T 01 - ACCT# 361 275-8025 866	Status: I Issued:04-15-2013 12-109-650 TELEPHONE	Changed:04-15-2013	Check-Amount: 30.02
89322	Payee: CDCAT TREASURER 01 - 2013 ANNUAL CONF TABETH GARDNER 02 - 2013 ANNUAL CONF NATALIE CARSON	Status: I Issued:04-15-2013 12-114-612 CONFERENCES, DUES & TRAVEL 12-103-612 CONFERENCES, DUES & TRAVEL	Changed:04-15-2013	Check-Amount: 500.00 250.00 250.00
89323	Payee: CPL RETAIL ENERGY LP 01 - ACCT# 10884 02 - ACCT# 327429 03 - ACCT# 304816	Status: I Issued:04-15-2013 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Changed:04-15-2013	Check-Amount: 311.83 87.89 103.83 120.11
89324	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CONFERENCE SUSIE DREYER	Status: I Issued:04-15-2013 12-135-612 CONFERENCES, DUES & TRAVEL	Changed:04-15-2013	Check-Amount: 230.00
89325	Payee: TEXAS GAS SERVICE 01 - ACCT#910297428 1281558 00	Status: I Issued:04-15-2013 22-172-651 UTILITIES	Changed:04-15-2013	Check-Amount: 38.95
89326	Payee: VERIZON WIRELESS 01 - ACCT#842000141-00001	Status: I Issued:04-15-2013 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Changed:04-15-2013	Check-Amount: 327.13
89327	Payee: CHECK SERVICES USA 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:04-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:04-17-2013	Check-Amount: 68.97
89328	Payee: CITY OF CUERO 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:04-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:04-17-2013	Check-Amount: 104.18
89329	Payee: CUERO COMMUNITY HOSPITAL 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:04-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:04-17-2013	Check-Amount: 80.00

89330	Payee: DAIRY TREET 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:04-17-2013 Changed:04-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 35.73 35.73
89331	Payee: HEB CHECK CO - CHECK SERVICES 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:04-17-2013 Changed:04-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 296.70 296.70
89332	Payee: KN DRIVE IN 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:04-17-2013 Changed:04-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 44.72 44.72
89333	Payee: LONGHORN RANCH RESTAURANT 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:04-17-2013 Changed:04-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 166.23 166.23
89334	Payee: PARKSIDE FAMILY CLINIC 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:04-17-2013 Changed:04-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 60.00 60.00
89335	Payee: PARTNERS CHEVROLET 01 - RESTITUTION	Status: I Issued:04-17-2013 Changed:04-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 300.00 300.00
89336	Payee: THE TEXAN 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:04-17-2013 Changed:04-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 236.52 236.52
89337	Payee: TIGER TOTE FOOD STORES INC 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:04-17-2013 Changed:04-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 1,134.97 1,134.97
89338	Payee: CITY OF CUERO 01 - OLIVIA FAYE THOMPSON; CA#1200005301 02 - ROBIN BARNETTE; CA#16031A & 16031B 03 - TERVAS WILLIAMS; CA # 02190101	Status: I Issued:04-17-2013 Changed:04-17-2013 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES	Check-Amount: 805.10 464.00 207.10 134.00
89339	Payee: CORONADO RESOURCES 2013 LP 01 - RECEIPT # 124096; OVERPAYMENT	Status: I Issued:04-17-2013 Changed:04-17-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
89340	Payee: DEWITT COUNTY J P PCT #2 01 - CA # 11-15044; ALBERTO MENDOZA	Status: I Issued:04-17-2013 Changed:04-17-2013 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 834.00 834.00
89341	Payee: TEXAS PARKS & WILDLIFE 01 - VERONICA AJIN; CA # 13-18116 02 - MARK A YBARRA; CA # 13-18117 03 - RANDY R PEREZ; CA # JP13-0477 04 - TOMMY E MAYHALL; CA # JP13-0096 05 - TOMMY E MAYHALL; CA # JP13-0097 06 - ABIEL CHAVERO; CA # JP13-0417 07 - BRIAN LEE WALTERS; CA # JP13-0495	Status: I Issued:04-17-2013 Changed:04-17-2013 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	Check-Amount: 782.00 85.00 85.00 86.70 265.20 86.70 86.70 86.70
89342	Payee: ZAZA ENERGY, LLC 01 - RECEIPT # 124081; OVERPAYMENT	Status: I Issued:04-17-2013 Changed:04-17-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
89343	Payee: NATALIE CARSON 01 - ADVANCE 4-24/26-13 SAN MARCUS	Status: I Issued:04-19-2013 Changed:04-19-2013 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 377.90 377.90
89344	Payee: TABETH GARDNER 01 - ADVANCE 4-24/26-13 SAN MARCUS	Status: I Issued:04-19-2013 Changed:04-19-2013 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 377.90 377.90
89345	Payee: TEXAS DEPT OF LICENSING & REG 01 - RENEWAL FEE SUSAN C DREYER	Status: I Issued:04-19-2013 Changed:04-19-2013 12-135-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 55.00 55.00
89346	Payee: TEXAS JAIL ASSOCIATION 01 - CAPT WHITT & LT CHARLTON CONFERENCE	Status: I Issued:04-19-2013 Changed:04-19-2013 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 410.00 410.00

89347	Payee: ALAMO TITLE COMPANY 01 - RECEIPT # 124200; OVERPAYMENT	Status: I Issued:04-19-2013 Changed:04-19-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
89348	Payee: DEWITT COUNTY CLERK REGISTRY 01 - JENNIVE ALVARADO; CA # 2012-17804 02 - JUSTIN E AUSTIN; CA # 2013-18077 03 - CASH BOND: DANIEL GARZA	Status: I Issued:04-19-2013 Changed:04-19-2013 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 4,000.00 2,000.00 1,000.00 1,000.00
89349	Payee: U S DEPARTMENT OF JUSTICE #279 01 - RECEIPT # 124226; OVERPAYMENT	Status: I Issued:04-19-2013 Changed:04-19-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
89350	Payee: ARNOLD OIL COMPANY 01 - INV#977420	Status: I Issued:04-22-2013 Changed:04-22-2013 23-173-503 FUEL & LUBRICANTS	Check-Amount: 544.23 544.23
89351	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - CUST#AI413 INV#IV130000244	Status: I Issued:04-22-2013 Changed:04-22-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 174.99 174.99
89352	Payee: AT&T LONG DISTANCE 01 - ACCT#911235 INV#827202404	Status: I Issued:04-22-2013 Changed:04-22-2013 12-109-650 TELEPHONE	Check-Amount: 1,939.83 1,939.83
89353	Payee: ATZENHOFFER CHEVROLET COMPANY INC 01 - CUST#1291 INV#132073	Status: I Issued:04-22-2013 Changed:04-22-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 448.48 448.48
89354	Payee: BEXAR COUNTY CLERK 01 - AR 2013MH0575 AARON RUSHING	Status: I Issued:04-22-2013 Changed:04-22-2013 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 471.00 471.00
89355	Payee: BOSART LOCK & KEY INC 01 - INV#97564	Status: I Issued:04-22-2013 Changed:04-22-2013 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 13.20 13.20
89356	Payee: CATERPILLAR FINANCIAL SERVICES CORP 01 - CUST#175548 INV#15130621	Status: I Issued:04-22-2013 Changed:04-22-2013 23-173-712 ROAD EQUIPMENT	Check-Amount: 24,692.77 24,692.77
89357	Payee: CHANDLER DRILLING INC 01 - INV#34756	Status: V Issued:04-22-2013 Changed:04-26-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 35.94 35.94
89358	Payee: CITIBANK 01 - ACCT#2639 02 - ACCT#2639 03 - ACCT#2639 04 - ACCT#2639 05 - ACCT#2639 06 - ACCT#2712 07 - ACCT#2712 08 - ACCT#2720 09 - ACCT#2746 10 - ACCT#2647 & 2654 11 - ACCT#2704 12 - ACCT#2704 13 - ACCT#2670 14 - ACCT#2670 15 - ACCT#2670	Status: I Issued:04-22-2013 Changed:04-22-2013 12-109-672 POSTAGE & METER RENTAL 12-143-502 CLEANING SUPPLIES 12-143-509 MISCELLANEOUS SUPPLIES 12-113-509 MISCELLANEOUS SUPPLIES 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 21-171-502 CLEANING SUPPLIES 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-502 CLEANING SUPPLIES 83-183-501 OFFICE SUPPLIES 12-155-884 PRISONER MEDICAL 12-155-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-154-690 MISCELLANEOUS SERVICES & CHARGES 12-155-884 PRISONER MEDICAL	Check-Amount: 1,066.12 10.90 15.82 2.94 20.21 36.88 61.24 34.97 89.98 25.84 73.95 84.25 18.56 308.61 9.95 272.02
89359	Payee: CITY OF YORKTOWN 01 - 10 FIRE CALLS 2-17-13 / 4-1-13	Status: I Issued:04-22-2013 Changed:04-22-2013 12-158-681 FIRE CALLS	Check-Amount: 2,000.00 2,000.00
89360	Payee: COLORADO MATERIALS LTD 01 - CUST#1519 INV# 174533	Status: I Issued:04-22-2013 Changed:04-22-2013 21-171-713 ROADS & BRIDGES	Check-Amount: 6,934.77 2,645.20

89360	Payee: COLORADO MATERIALS LTD 02 - CUST#1519 INV# 174775	Status: I Issued:04-22-2013 Changed:04-22-2013 21-171-713 ROADS & BRIDGES	Check-Amount: 6,934.77 4,289.57
89361	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV#SOP000557 MARCH 2013	Status: I Issued:04-22-2013 Changed:04-22-2013 12-109-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 106.00 106.00
89362	Payee: COUNTY OF VICTORIA 01 - 1-1800 ROEL SALINAS	Status: I Issued:04-22-2013 Changed:04-22-2013 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 586.00 586.00
89363	Payee: CUERO COMMUNITY HOSPITAL 01 - F10629087 GONZALES RONNIE	Status: I Issued:04-22-2013 Changed:04-22-2013 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 125.00 125.00
89364	Payee: DAVID POLASEK 01 - PHARMACY CONSULT	Status: I Issued:04-22-2013 Changed:04-22-2013 40-140-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 75.00 75.00
89365	Payee: END USER SERVICES, INC 01 - ACCT#59041 INV#752288	Status: I Issued:04-22-2013 Changed:04-22-2013 35-135-651 UTILITIES	Check-Amount: 13.95 13.95
89366	Payee: EWALD TRACTOR INC 01 - INV#3158947	Status: I Issued:04-22-2013 Changed:04-22-2013 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 121.38 121.38
89367	Payee: G T DISTRIBUTORS INC 01 - CUST#001181 INV#0442871 02 - CUST#001181 INV#0443228 03 - CUST#001181 INV#0443210 04 - CUST#001181 INV#0443062 05 - CUST#001181 INV#0443062	Status: I Issued:04-22-2013 Changed:04-22-2013 12-154-509 MISCELLANEOUS SUPPLIES 12-155-513 UNIFORMS 12-155-513 UNIFORMS 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 1,720.69 749.90 143.92 29.99 736.90 59.98
89368	Payee: GOLDEN CRESCENT COMMUNICATIONS SERV 01 - INV#33900	Status: I Issued:04-22-2013 Changed:04-22-2013 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 36.00 36.00
89369	Payee: GREAT AMERICA LEASING CORPORATION 01 - AGREE#026-052895-000 INV#13568417	Status: I Issued:04-22-2013 Changed:04-22-2013 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 134.00 134.00
89370	Payee: GRIFFIN ENTERPRISES 01 - L-SHAPE FUEL TANK 02 - 2008 CHEV 3/4 TON PICKUP	Status: I Issued:04-22-2013 Changed:04-22-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-706 MOTOR VEHICLES	Check-Amount: 10,800.00 400.00 10,400.00
89371	Payee: HART INTERCIVIC INC 01 - CUST#DCC21124 INV#053361	Status: I Issued:04-22-2013 Changed:04-22-2013 12-121-607 DATA PROCESSING SERVICES	Check-Amount: 1,530.00 1,530.00
89372	Payee: HAYS COUNTY TREASURER 01 - MARCH SERVICES 2013 02 - MARCH SERVICES 2013	Status: I Issued:04-22-2013 Changed:04-22-2013 81-181-806 COMMITMENT REDUCTION PROGRAM - C GR 84-184-803 DETENTION SERVICES	Check-Amount: 6,510.00 6,076.00 434.00
89373	Payee: HENRY SCHEIN INC 01 - BILL#2247280 INV#244739-01 02 - BILL#2247280 INV#9613127-01	Status: I Issued:04-22-2013 Changed:04-22-2013 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL	Check-Amount: 349.08 184.29 164.79
89374	Payee: HOLT COMPANY OF TEXAS 01 - INV#0059721 02 - CUST#0351550 INV#0059129 03 - CUST#0351550 INV#0059503 04 - CUST#0351550 INV#0059760 05 - CUST#0351600 INV#0059796 06 - CUST#0351600 INV#0059797	Status: I Issued:04-22-2013 Changed:04-22-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 724.92 43.80 25.28 451.05 58.09 73.35 73.35
89375	Payee: IRON MOUNTAIN 01 - CUST#AX356 INV#GUN7632	Status: I Issued:04-22-2013 Changed:04-22-2013 37-137-601 CONTRACT SERVICES	Check-Amount: 199.97 199.97

89376	Payee: JAMES RUSSELL SMITH 01 - 2013-1230 NOAH FOX	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 200.00 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 200.00
89377	Payee: JAMES TELECO 01 - ACCT#363 INV#18431 02 - ACCT#364 INV#18886	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 201.00 12-144-690 MISCELLANEOUS SERVICES & CHARGES 126.00 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 75.00
89378	Payee: JANAK LAW FIRM, PLLC 01 - 06-07-10,421 MICHAEL MARIN	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 1,740.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 1,740.00
89379	Payee: JOHN CHRISTOPHER EVANS 01 - 05-02-10,092 DIANE JEAN TRISKA	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 200.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 200.00
89380	Payee: KILLEBREW INC 01 - INV#72330	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 89.63 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 89.63
89381	Payee: KIMBERLY K KOETTER 01 - INV#2013-015	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 636.00 12-113-607 COURT COSTS - INDIGENT DEFENSE 636.00
89382	Payee: KODIES GARAGE 01 - INV#001704	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 240.50 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 240.50
89383	Payee: L CHRIS ILES, P.C. 01 - 13-01-11,761 JUAN C RANGE-SANCHEZ	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 595.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 595.00
89384	Payee: LACAL EQUIPMENT INC 01 - CUST#00-0210508 INV# 0168354-IN	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 1,593.08 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 1,593.08
89385	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV#58072 02 - INV#57939 03 - INV#57649,57623,57727 04 - INV#57880	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 1,334.20 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 13.91 12-151-662 EQUIPMENT MAINTENANCE & REPAIRS 1,228.62 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 59.72 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 31.95
89386	Payee: LAW OFFICE OF SARA RODRIGUEZ 01 - 12-06-22,318 ITI MASYN BRISCOE 02 - 12-05-22,287 ITI JOSHIA RICKMAN 03 - 11-10-22,118 ITI ANDREA EDWARDS	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 42.96 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 5.60 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 0.05 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 37.31
89387	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC 01 - INV#60695 02 - INV#61254	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 4,201.22 71-198-921 DELINQUENT COLLECTION FEE JP #1 3,088.12 71-198-921 DELINQUENT COLLECTION FEE JP #1 1,113.10
89388	Payee: MCMAHAN WELDING SERVICE 01 - INV# 112309	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 84.00 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 84.00
89389	Payee: OMNIBASE SERVICES OF TEXAS 01 - 1ST QUARTER ACT 2013 JAN, FEB, MAR	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 588.00 71-198-967 FTA PROGRAM-OMNIBASE FEE 588.00
89390	Payee: PINE VALLEY ECO PRODUCTS INC 01 - CUST#0023871 INV#0053081	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 5,526.08 23-173-713 ROADS & BRIDGES 5,526.08
89391	Payee: QUALITY HOT MIX, INC. 01 - INV#18434	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 6,347.55 21-171-713 ROADS & BRIDGES 6,347.55
89392	Payee: REDWOOD TOXICOLOGY LAB, INC. 01 - ACCT#120396 INV#12039620133	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 30.00 84-184-509 MISCELLANEOUS SUPPLIES 30.00

89393	Payee: RICOH USA INC 01 - INV#88816235	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 112.13 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 112.13
89394	Payee: ROMCO EQUIPMENT CO 01 - CUST#040909 INV#10348736	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 83.83 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 83.83
89395	Payee: SHARON MIORI 01 - 12-05-11,675 BRANDON MICHALEK	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 425.00 12-113-606 COURT COST 425.00
89396	Payee: SOUTHWEST SOLUTIONS GROUP INC 01 - INV#49565-1	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 1,027.57 12-155-501 OFFICE SUPPLIES 1,027.57
89397	Payee: STANDARD PRINTING CO 01 - INV#630898 02 - INV#630684 03 - INV#630796 04 - INV#630814 05 - INV#631032 06 - INV#630951 07 - INV#631005 08 - INV#630992 09 - INV#630890 10 - INV#630547 11 - INV#630900 12 - INV#630991 13 - INV#631056	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 1,633.02 12-115-501 OFFICE SUPPLIES 93.37 12-116-501 OFFICE SUPPLIES 58.00 12-114-501 OFFICE SUPPLIES 188.88 12-101-501 OFFICE SUPPLIES 4.95 12-114-501 OFFICE SUPPLIES 482.00 12-103-501 OFFICE SUPPLIES 44.72 12-114-501 OFFICE SUPPLIES 90.84 12-121-509 ELECTION SUPPLIES 52.27 12-154-501 OFFICE SUPPLIES 189.95 12-154-501 OFFICE SUPPLIES 175.35 12-154-501 OFFICE SUPPLIES 186.00 12-114-501 OFFICE SUPPLIES 51.93 12-114-501 OFFICE SUPPLIES 14.76
89398	Payee: STEVEN G HOLZHEAUSER 01 - APRIL RETAINER	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 7,500.00 20-170-640 LEGAL SERVICES 7,500.00
89399	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV#18277	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 36.60 71-198-903 REFUNDS & SERVING PROCESS 36.60
89400	Payee: TEXAS HYDRAULICS & PNEUMATICS 01 - INV#40567	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 2,050.00 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 2,050.00
89401	Payee: TIME WARNER CABLE 01 - ACCT#8260 16145 0090327	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 126.39 21-171-651 UTILITIES 126.39
89402	Payee: TOP QUALITY MFG INC GLOVE WORLD 01 - CUST#99731 INV#LA169771	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 780.00 14-114-509 INMATE SUPPLIES 780.00
89403	Payee: TRACTOR SUPPLY 01 - TICKET 4552 CASHIER 00301601	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 7,299.99 12-154-710 RADIO & VEHICLE EQUIPMENT 7,299.99
89404	Payee: TRIPLE R MOTORS INC 01 - 37 STICKERS @ 1.25 02 - 18 STICKERS @1.25	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 68.75 12-135-602 SPECIAL ASSESSORS 46.25 12-135-602 SPECIAL ASSESSORS 22.50
89405	Payee: TWD MF 01 - MARCH 2013 PREDATOR CONTROL	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 3,200.00 12-158-685 ANIMAL CONTROL TRAPPER 3,200.00
89406	Payee: VICTORIA COUNTY 01 - MARCH 2013 INV#30113 02 - MARCH 2013 INV#30113	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 2,700.00 83-183-803 DENTENTION SERVICES 2,646.00 84-184-803 DETENTION SERVICES 54.00
89407	Payee: VICTORIA MORTUARY & CREMATION SERV. 01 - INV# 13-03-67 PAUL RODRIGUEZ	Status: I Issued:04-22-2013 Changed:04-22-2013	Check-Amount: 425.00 12-115-605 COURT COSTS-AUTOPSIES 425.00

89408	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:04-22-2013	Changed:04-22-2013	Check-Amount:	31,355.91
	01 - CUST#0565785 INV#320544		21-171-713 ROADS & BRIDGES			9,189.70
	02 - CUST#0565785 INV#320545		21-171-713 ROADS & BRIDGES			9,209.39
	03 - CUST#0565786 INV#320546		22-172-713 ROADS & BRIDGES			3,482.28
	04 - CUST#0565789 INV#322011		24-174-713 ROADS & BRIDGES			1,654.52
	05 - CUST#0565785 INV#322010		21-171-713 ROADS & BRIDGES			7,820.02
89409	Payee: WAKEFIELD BRIDGE INC	Status: I	Issued:04-22-2013	Changed:04-22-2013	Check-Amount:	78,946.50
	01 - INV#962		21-171-713 ROADS & BRIDGES			28,500.00
	02 - INV#961		21-171-713 ROADS & BRIDGES			50,446.50
89410	Payee: WATSON AG SERVICES	Status: I	Issued:04-22-2013	Changed:04-22-2013	Check-Amount:	1,082.00
	01 - INV#1479		21-171-713 ROADS & BRIDGES			1,082.00
89411	Payee: WEST GROUP PAYMENT CENTER	Status: I	Issued:04-22-2013	Changed:04-22-2013	Check-Amount:	1,135.40
	01 - INV#826944353		35-135-705 LAW BOOKS			75.00
	02 - INV#827032921		35-135-705 LAW BOOKS			247.00
	03 - ACCT#1000647470 INV#827041550		35-135-705 LAW BOOKS			592.00
	04 - BILL#1000623027 INV#6085264518		12-137-501 OFFICE SUPPLIES			98.40
	05 - BILL#1000032539 INV#826997599		82-182-501 OFFICE SUPPLIES			123.00
89412	Payee: YOAKUM VOLUNTEER FIRE DEPARTMENT	Status: I	Issued:04-22-2013	Changed:04-22-2013	Check-Amount:	1,000.00
	01 - 5 FIRE CALLS 1-23-13 TO 2-23-13		12-158-681 FIRE CALLS			1,000.00
89413	Payee: YORKTOWN GARAGE & BODY SHOP	Status: I	Issued:04-22-2013	Changed:04-22-2013	Check-Amount:	159.75
	01 - 28 STICKERS @ 1.25		12-135-602 SPECIAL ASSESSORS			35.00
	02 - MARCH 2013 STATEMENT		23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP			124.75
89414	Payee: YORKTOWN NEWS-VIEW	Status: I	Issued:04-22-2013	Changed:04-22-2013	Check-Amount:	21.00
	01 - ONE YEAR SUBSCRIPTION 2013		12-131-501 OFFICE SUPPLIES			21.00
89415	Payee: BILL A SHORT	Status: I	Issued:04-26-2013	Changed:04-26-2013	Check-Amount:	156.00
	01 - RECEIPT # 204082; REFUND		71-198-903 REFUNDS & SERVING PROCESS			156.00
89416	Payee: CORONADO RESOURCES 2013 LP	Status: I	Issued:04-26-2013	Changed:04-26-2013	Check-Amount:	5.00
	01 - RECEIPT # 124294; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			5.00
89417	Payee: DEWITT COUNTY CLERK	Status: I	Issued:04-26-2013	Changed:04-26-2013	Check-Amount:	667.00
	01 - CA # 2012-17818; KENDRICK HOUSE		71-198-908 DEWITT FINES (CO & J P COURTS)			667.00
89418	Payee: DEWITT COUNTY J P PCT #1	Status: I	Issued:04-26-2013	Changed:04-26-2013	Check-Amount:	924.00
	01 - CA#JP12-1152/JP12-1153:AARON B RIOS		71-198-908 DEWITT FINES (CO & J P COURTS)			924.00
89419	Payee: DEWITT COUNTY J P PCT #2	Status: I	Issued:04-26-2013	Changed:04-26-2013	Check-Amount:	181.00
	01 - CA # 12-17410; DORIS CAMPOS		71-198-908 DEWITT FINES (CO & J P COURTS)			181.00
89420	Payee: TRAVIS CO CONSTABLE, PCT #5	Status: I	Issued:04-26-2013	Changed:04-26-2013	Check-Amount:	70.00
	01 - CA # 10-08-9289; SERVICE FEE		71-198-903 REFUNDS & SERVING PROCESS			70.00
89421	Payee: VICTORIA COUNTY SHERIFF'S OFFICE	Status: I	Issued:04-26-2013	Changed:04-26-2013	Check-Amount:	80.00
	01 - CA # 10-08-9289; SERVICE FEE		71-198-903 REFUNDS & SERVING PROCESS			80.00
89422	Payee: THE TEXAN	Status: I	Issued:04-26-2013	Changed:04-26-2013	Check-Amount:	200.00
	01 - CA#12-17179 RESTITUTION:ANDREA RIOS		71-198-920 MISCELLANEOUS			61.49
	02 - CA#12-17183 RESTITUTION:ANDREA RIOS		71-198-920 MISCELLANEOUS			38.51
	03 - CA#12-17163 RESTITUTION:ANDREW RIOS		71-198-920 MISCELLANEOUS			32.60
	04 - CA#12-17164 RESTITUTION:ANDREW RIOS		71-198-920 MISCELLANEOUS			60.01

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89422	Payee: THE TEXAN 05 - CA#12-17165 RESTITUTION:ANDREW RIOS	Status: I Issued:04-26-2013 Changed:04-26-2013 Check-Amount: 71-198-920 MISCELLANEOUS	200.00 7.39
89423	Payee: DAVID G DODGE 01 - CONFERENCE 3-25-13 SAN ANTONIO	Status: I Issued:04-26-2013 Changed:04-26-2013 Check-Amount: 12-158-612 CONFERENCE,DUES,TRVL-EMC/LEPC/FLOOD	314.60 314.60
89424	Payee: GEORGE W ROBINSON 01 - REGISTRATION 4-22-13 AUSTIN	Status: I Issued:04-26-2013 Changed:04-26-2013 Check-Amount: 12-116-612 CONFERENCES, DUES & TRAVEL	342.50 342.50
89425	Payee: PEGGY MAYER 01 - REIMBURSEMENT FOR MILEAGE	Status: I Issued:04-26-2013 Changed:04-26-2013 Check-Amount: 12-115-612 CONFERENCES, DUES & TRAVEL	124.13 124.13
89426	Payee: U S POST OFFICE 01 - POSTAGE FOR STAMPS	Status: I Issued:04-26-2013 Changed:04-26-2013 Check-Amount: 40-140-672 POSTAGE	382.00 382.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	358	753,124.69
CHECKS CASHED	0	0.00
VOID CHECKS	4	4,189.58
TOTAL	362	757,314.27