
93349	Payee: CITY OF CUERO - UTILITIES DEPT	Status: I	Issued:04-01-2014	Changed:04-01-2014	Check-Amount:	11,143.59
	01 - ACCT # 17-0030-00		12-143-651 UTILITIES			2,881.90
	02 - ACCT # 15-2170-00		12-143-651 UTILITIES			15.63
	03 - ACCT # 17-0552-00		12-144-651 UTILITIES			6,880.80
	04 - ACCT # 14-1470-00		24-174-651 UTILITIES			148.14
	05 - ACCT # 15-2180-00		21-171-651 UTILITIES			164.79
	06 - ACCT # 17-0036-00		12-142-651 UTILITIES			10.09
	07 - ACCT # 17-0032-00		12-142-651 UTILITIES			503.08
	08 - ACCT # 17-0032-00		40-140-650 UTILITIES			539.16
93350	Payee: DENISE GOEBEL	Status: I	Issued:04-01-2014	Changed:04-01-2014	Check-Amount:	202.95
	01 - BRENHAM: 3/26/14-3/28/14		12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT			202.95
93351	Payee: DEPARTMENT OF INFORMATION RESOURCES	Status: I	Issued:04-01-2014	Changed:04-01-2014	Check-Amount:	438.98
	01 - DIR CUST PIS1000; INV#14020951N		12-109-650 TELEPHONE			438.98
93352	Payee: FRANKIE L SEIFERT	Status: I	Issued:04-01-2014	Changed:04-01-2014	Check-Amount:	500.00
	01 - APRIL 2014 RENT - JP#2 OFFICES		12-116-601 OFFICE RENT			500.00
93353	Payee: GUADALUPE VALLEY ELECTRIC COOP	Status: I	Issued:04-01-2014	Changed:04-01-2014	Check-Amount:	47.37
	01 - ACCT # 182298001		12-144-651 UTILITIES			47.37
93354	Payee: HOUSING AUTHORITY - CITY OF CUERO	Status: I	Issued:04-01-2014	Changed:04-01-2014	Check-Amount:	300.00
	01 - JUV PROBATION - APRIL 2014 RENT		83-183-811 RENT			300.00
93355	Payee: PITNEY BOWES	Status: I	Issued:04-01-2014	Changed:04-01-2014	Check-Amount:	3,000.00
	01 - ACCT # 47225156		12-109-672 POSTAGE & METER RENTAL			3,000.00
93356	Payee: SO TX CO JUDGES & COMM ASSN	Status: I	Issued:04-01-2014	Changed:04-01-2014	Check-Amount:	800.00
	01 - CO JUDGE DARYL FOWLER		12-101-612 CONFERENCES, DUES & TRAVEL			200.00
	02 - COMMISSIONER JAMES PILCHIEK		20-170-612 CONFERENCES, DUES & TRAVEL			200.00
	03 - COMMISSIONER JAMES KAISER		20-170-612 CONFERENCES, DUES & TRAVEL			200.00
	04 - COMMISSIONER DONALD KUECKER		20-170-612 CONFERENCES, DUES & TRAVEL			200.00
93357	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: I	Issued:04-01-2014	Changed:04-01-2014	Check-Amount:	120.00
	01 - ACCT # 0620065; DEC 13-FEB 14		71-198-907 SEPTIC TANK PERMITS			120.00
93358	Payee: TEXAS GAS SERVICE	Status: I	Issued:04-01-2014	Changed:04-01-2014	Check-Amount:	2,031.51
	01 - ACCT # 910082910 1320668 91		21-171-651 UTILITIES			42.18
	02 - ACCT # 910423799 1160989 36		24-174-651 UTILITIES			37.26
	03 - ACCT # 910584987 1388546 91		12-143-651 UTILITIES			1,104.86
	04 - ACCT # 910584987 1631860 91		12-142-651 UTILITIES			286.93
	05 - ACCT # 910584987 1631928 36		12-142-651 UTILITIES			138.20
	06 - ACCT # 910316813 2345605 82		12-144-651 UTILITIES			422.08
93359	Payee: TEXAS GAS SERVICE	Status: I	Issued:04-01-2014	Changed:04-01-2014	Check-Amount:	633.71
	01 - ACCT # 910316813 1237403 45		12-144-651 UTILITIES			633.71
93360	Payee: TIME WARNER CABLE	Status: I	Issued:04-01-2014	Changed:04-01-2014	Check-Amount:	70.43
	01 - ACCT # 8260 161440003125		14-114-690 MISCELLANEOUS SERVICES & CHARGES			70.43
93361	Payee: VICTORIA CITY COUNTY HEALTH DEPT	Status: I	Issued:04-01-2014	Changed:04-01-2014	Check-Amount:	5,000.00
	01 - APRIL 2014		40-140-600 VICTORIA COUNTY SANITATION			5,000.00
93362	Payee: AT&T	Status: I	Issued:04-03-2014	Changed:04-03-2014	Check-Amount:	120.95
	01 - PCT 2 ACCT 361 293-2772 654 8		22-172-651 UTILITIES			120.95
93363	Payee: TAC (HEBP)	Status: I	Issued:04-03-2014	Changed:04-03-2014	Check-Amount:	88,459.30
	01 - APRIL 2014 INSURANCE PREMIUMS		50-150-411 EMPLOYEE & DEPENDENT PREMIUMS			87,780.80

93363	Payee: TAC (HEBP) 02 - H R KRAUSE APRIL 2014 INS PREMIUMS	Status: I Issued:04-03-2014 Changed:04-03-2014	Check-Amount: 88,459.30 678.50
93364	Payee: CUERO COMMUNITY HOSPITAL 01 - WILLIAMS, HOLUB, MUNIZ, CARROLL	Status: I Issued:04-03-2014 Changed:04-03-2014	Check-Amount: 284.00 284.00
93365	Payee: GET & GO #2 01 - ALFREDA ELDRIDGE; CLARENCE ROBINSON	Status: I Issued:04-03-2014 Changed:04-03-2014	Check-Amount: 422.49 422.49
93366	Payee: GLENN STEGEMANN 01 - AMY CHANDLER; 2009-4122	Status: I Issued:04-03-2014 Changed:04-03-2014	Check-Amount: 1,450.78 1,450.78
93367	Payee: KRAUSE FAMILY PARTNERSHIP 01 - RICHARD LESTER; 2009-3788	Status: I Issued:04-03-2014 Changed:04-03-2014	Check-Amount: 56.00 56.00
93368	Payee: RUDOLPH'S - RUDY'S SHELL 01 - RHONDA H. LANGLEY; 2009-3958	Status: I Issued:04-03-2014 Changed:04-03-2014	Check-Amount: 94.00 94.00
93369	Payee: SONIC 01 - MARCUS SHADE; 2009-4109	Status: I Issued:04-03-2014 Changed:04-03-2014	Check-Amount: 80.00 80.00
93370	Payee: SYSCO 01 - RAUL GARCIA; 2009-4076	Status: I Issued:04-03-2014 Changed:04-03-2014	Check-Amount: 2,410.52 2,410.52
93371	Payee: CAMPBELL, MILLER & ASSOCIATES 01 - 14-02-22,935; REFUND/OVERPAYMENT	Status: I Issued:04-03-2014 Changed:04-03-2014	Check-Amount: 30.00 30.00
93372	Payee: CITY OF CUERO 01 - CASSANDRA GARIBAY #023446-01 02 - OMAR RAMIREZ; #02314-01 03 - HILARY D. SOLIS; #020489-01 04 - STACIE L. GRAVES; #02246-01	Status: I Issued:04-03-2014 Changed:04-03-2014	Check-Amount: 1,071.20 314.00 287.10 163.00 307.10
93373	Payee: DEWITT COUNTY J P PCT #1 01 - MARIAH PEREZ; JV1213-068	Status: I Issued:04-03-2014 Changed:04-03-2014	Check-Amount: 464.10 464.10
93374	Payee: DEWITT COUNTY J P PCT #2 01 - RICHARD HENRY JONES III	Status: I Issued:04-03-2014 Changed:04-03-2014	Check-Amount: 171.00 171.00
93375	Payee: STONE PROPERTIES, INC. 01 - REC. 132768; OVERPAYMENT	Status: I Issued:04-03-2014 Changed:04-03-2014	Check-Amount: 18.00 18.00
93376	Payee: WICHITA COUNTY SHERIFF 01 - 10-08-9294; SERVICE FEES	Status: I Issued:04-03-2014 Changed:04-03-2014	Check-Amount: 75.00 75.00
93377	Payee: WILLIAMSON COUNTY SHERIFF'S OFFICE 01 - DUSTIN M. RATHKE; #131331f395	Status: I Issued:04-03-2014 Changed:04-03-2014	Check-Amount: 2,000.00 2,000.00
93378	Payee: AT&T 01 - ACCT #0573603990001;REF #3612758025	Status: I Issued:04-04-2014 Changed:04-04-2014	Check-Amount: 40.42 40.42
93379	Payee: CITY OF CUERO - UTILITIES DEPT 01 - ACTT #12-2440-02; 310 DUNN	Status: I Issued:04-04-2014 Changed:04-04-2014	Check-Amount: 151.30 151.30
93380	Payee: CITY OF YORKTOWN 01 - ACCT 2017;METER #29334369 UTILITIES	Status: I Issued:04-04-2014 Changed:04-04-2014	Check-Amount: 81.44 81.44
93381	Payee: MCCREARY,VESELKA,BRAGG & ALLEN, PC 01 - MVBA FEES - INVOICE # 76812	Status: I Issued:04-04-2014 Changed:04-04-2014	Check-Amount: 7,304.68 6,558.67

93381	Payee: MCCREARY,VESELKA,BRAGG & ALLEN, PC 02 - MVBA FEES - INVOICE # 77305	Status: I Issued:04-04-2014 Changed:04-04-2014 71-198-921 DELINQUENT COLLECTION FEE JP #1	Check-Amount: 7,304.68 746.01
93382	Payee: TEXAS GAS SERVICE 01 - ACCT #912264728 1295683 45	Status: I Issued:04-04-2014 Changed:04-04-2014 83-183-651 UTILITIES	Check-Amount: 60.84 60.84
93383	Payee: ALAMO TITLE COMPANY 01 - REC. 132811; OVERPAYMENT	Status: I Issued:04-04-2014 Changed:04-04-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
93384	Payee: GVEC 01 - REC. 132800; OVERPAYMENT	Status: I Issued:04-04-2014 Changed:04-04-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 104.00 104.00
93385	Payee: TEXAS PARKS & WILDLIFE 01 - JAKE C. UNDERWOOD; JP13-1066	Status: I Issued:04-04-2014 Changed:04-04-2014 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	Check-Amount: 265.20 265.20
93386	Payee: DEWITT COUNTY TREASURER 01 - CRIMINAL/CIVIL/SPECIALTY COURT FEES	Status: I Issued:04-08-2014 Changed:04-08-2014 71-198-902 COUNTY TREASURER	Check-Amount: 17,574.35 17,574.35
93387	Payee: HOPE OF SOUTH TEXAS 01 - QUARTER FEES (JAN, FEB, MAR 2014)	Status: I Issued:04-08-2014 Changed:04-08-2014 71-198-914 JUROR DONATIONS-HOPE OF SOUTH TEXAS	Check-Amount: 32.00 32.00
93388	Payee: STATE COMPTROLLER 01 - TX HOME VISITING PROGRAM FEES MAR14	Status: I Issued:04-08-2014 Changed:04-08-2014 71-198-901 STATE COMPTROLLER	Check-Amount: 25.00 25.00
93389	Payee: STATE COMPTROLLER 01 - ELECTRONIC FILING SYSTEM FEES MAR14	Status: I Issued:04-08-2014 Changed:04-08-2014 71-198-901 STATE COMPTROLLER	Check-Amount: 2,688.80 2,688.80
93390	Payee: CITY OF CUERO - UTILITIES DEPT 01 - ACCT. 17003500; 204 E. CHURCH 02 - ACCT. 17055000; 208 E. LIVE OAK 03 - ACCT. 17002300; 202 E. COURTHOUSE 04 - ACCT. 18125001; 200 E. CHURCH	Status: I Issued:04-08-2014 Changed:04-08-2014 12-142-651 UTILITIES 12-144-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 3,370.40 34.00 3,213.10 98.30 25.00
93391	Payee: TEXAS GAS SERVICE 01 - ACCT. 910297428 1281558 00	Status: I Issued:04-08-2014 Changed:04-08-2014 22-172-651 UTILITIES	Check-Amount: 56.09 56.09
93392	Payee: ROSIE YBARRA 01 - MARCH 2014 REIMBURSEMENTS 02 - MARCH 2014 REIMBURSEMENTS	Status: I Issued:04-08-2014 Changed:04-08-2014 12-158-612 CONFERENCE,DUES & TRAVEL 12-158-612 CONFERENCE,DUES & TRAVEL	Check-Amount: 992.56 804.76 187.80
93393	Payee: BRIAN D. HENDRIX 01 - 05-08-8934; ATTY AD LITEM FEES	Status: I Issued:04-08-2014 Changed:04-08-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 250.00 250.00
93394	Payee: DALLAS COUNTY CONSTABLE, PCT. 3 01 - 14-03-9505; SERVICE FEES	Status: I Issued:04-08-2014 Changed:04-08-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
93395	Payee: DEWITT COUNTY CLERK REGISTRY 01 - MARK A. KASS; 13-18367; APPEAL BOND	Status: I Issued:04-08-2014 Changed:04-08-2014 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 332.00 332.00
93396	Payee: KARNES COUNTY CONSTABLE, PCT. 1 01 - 05-08-8934; SERVICE FEES	Status: I Issued:04-08-2014 Changed:04-08-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00
93397	Payee: 1ST CHOICE EXPRESS LUBE 01 - TICKET # 13255 02 - TICKET # 12937 03 - TICKET # 12200 & #12665	Status: I Issued:04-14-2014 Changed:04-14-2014 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 120.28 41.68 14.50 64.10
93398	Payee: A SPECIAL STITCH INC 01 - INVOICE # 08573	Status: I Issued:04-14-2014 Changed:04-14-2014 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 9.00 9.00

93399	Payee: ABN CONSTRUCTION	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount: 165,127.00
	01 - INV # 14015		21-171-713	ROADS & BRIDGES	26,317.50
	02 - INV # 14016; LIVE OAK ROAD		24-174-713	ROADS & BRIDGES	66,232.50
	03 - INV # 14017; FOX CROSSING BRIDGE		24-174-713	ROADS & BRIDGES	15,000.00
	04 - INV # 14018; PARGMANN ROAD		22-172-713	ROADS & BRIDGES	14,877.00
	05 - INV # 14020		24-174-713	ROADS & BRIDGES	27,700.00
	06 - INV # 14019		24-174-713	ROADS & BRIDGES	15,000.00
93400	Payee: AIRGAS USA LLC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount: 581.75
	01 - INV 9025435248		24-174-707	WAREHOUSE FIXTURES & EQUIPMENT	444.93
	02 - ACCT 2241244 INV 9024177900		24-174-509	MISCELLANEOUS SUPPLIES	136.82
93401	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount: 587.38
	01 - CUST # 250571		12-143-505	REPAIR & MAINTENANCE MATERIALS	3.49
	02 - CUST # 250573; 3/27/14 STATEMENT		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP	98.25
	03 - CUST # 252383; 3/27/14 STATEMENT		84-184-501	OFFICES SUPPLIES	77.77
	04 - CUST # 250577		12-144-505	REPAIR & MAINTENANCE MATERIALS	407.87
93402	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount: 95.93
	01 - 4/1/14 STATEMENT; PCT #1		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP	95.93
93403	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount: 514.35
	01 - ACCT # 2140		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP	514.35
93404	Payee: ANDERSON MACHINERY COMPANY	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount: 2,340.00
	01 - CUST # 500238; INV # V13518		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP	2,340.00
93405	Payee: ANDREW JAY CONDIE	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount: 400.00
	01 - CA# 10-07-11,274 TASHA JOHNSON		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF	200.00
	02 - CA# 11-05-11,450 SAMANTHA RODRIGUEZ		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF	200.00
93406	Payee: ANDREW JAY CONDIE	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount: 1,400.00
	01 - CA # 13-07-11,853; MICHAEL MARIN		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF	1,200.00
	02 - CA#2014-18504; DANIEL ARRENDONDO		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE	200.00
93407	Payee: APPLE LUMBER - YORKTOWN	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount: 155.81
	01 - CUST # 4110; 3/25/14 STATEMENT		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP	155.81
93408	Payee: ARNOLD OIL COMPANY	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount: 487.26
	01 - CUST # 4240		21-171-503	FUEL & LUBRICANTS	487.26
93409	Payee: AT&T	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount: 496.71
	01 - CLAIM # SWBT-08-201403-04-0005-SCJ		23-173-661	REPAIR & MAINT OF VEHICLES & EQUIP	496.71
93410	Payee: AT&T	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount: 39.10
	01 - ACCT # 361-275-5070-224-4		12-109-650	TELEPHONE	39.10
93411	Payee: AT&T	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount: 216.10
	01 - ACCT # 361 275-5162-160-9		83-183-650	TELEPHONE	216.10
93412	Payee: AT&T	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount: 37.44
	01 - ACCT # 361-275-5074-475-8		12-109-650	TELEPHONE	37.44
93413	Payee: AT&T	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount: 44.10
	01 - ACCT # 361-275-8897-784-2		12-109-650	TELEPHONE	44.10
93414	Payee: AT&T	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount: 83.22
	01 - ACCT # 361-275-3211-700-8		24-174-651	UTILITIES	83.22

93415	Payee: AT&T	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,222.21
	01 - ACCT # 361-275-0951-877-4		12-109-650 TELEPHONE			1,022.21
	02 - ACCT # 361-275-0951-877-4		40-140-650 UTILITIES			150.00
	03 - ACCT # 361-275-0951-877-4		89-189-650 TELEPHONE			50.00
93416	Payee: AT&T	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	730.46
	01 - ACCT # 361-275-5734-292-9		12-109-650 TELEPHONE			730.46
93417	Payee: AT&T	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	37.24
	01 - ACCT # 361-275-6791-793-4		40-140-650 UTILITIES			37.24
93418	Payee: AT&T	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	30.05
	01 - ACCT # 361-275-8025-866-2		12-109-650 TELEPHONE			30.05
93419	Payee: AT&T	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	41.24
	01 - ACCT # 133137058		23-173-651 UTILITIES			41.24
93420	Payee: B B PEST SERVICES	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	190.00
	01 - INV # 9617		12-142-602 PEST CONTROL SERVICES			80.00
	02 - INV # 9618		12-143-602 PEST CONTROL			110.00
93421	Payee: BEAR GRAPHICS INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	500.48
	01 - INV 0680516		12-116-501 OFFICE SUPPLIES			500.48
93422	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	22,609.31
	01 - CUST # 079895		12-155-502 CLEANING SUPPLIES			111.89
	02 - CUST # 079895		12-155-511 FOOD FOR PRISONERS			21,851.50
	03 - CUST # 079895		12-155-512 KITCHEN SUPPLIES			489.94
	04 - CUST # 079895		12-155-520 LAUNDRY SUPPLIES			155.98
93423	Payee: BEP'S AUTO SUPPLY & SERVICE INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	609.18
	01 - ACCT # 2975; 3/26/14 STATEMENT		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			609.18
93424	Payee: BEXAR COUNTY CLERK	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	982.00
	01 - PATIENT MG JR		12-112-605 COURT COSTS-SANITY HEARING			491.00
	02 - PATIENT MV		12-112-605 COURT COSTS-SANITY HEARING			491.00
93425	Payee: BIOMEDICAL WASTE SOLUTIONS	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	181.50
	01 - INV # 71778		12-155-884 PRISONER MEDICAL			60.50
	02 - INV # 71778		12-155-884 PRISONER MEDICAL			60.50
	03 - INV # 74315		12-155-884 PRISONER MEDICAL			60.50
93426	Payee: BOB BARKER COMPANY INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	2,131.98
	01 - CUST # DEWTX0; INV # WEB000309696		14-114-509 INMATE SUPPLIES			2,110.69
	02 - CUST # DEWTX0; INV # WEB000309799		14-114-509 INMATE SUPPLIES			21.29
93427	Payee: BRIAN DALE HENDRIX	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	870.00
	01 - CA # 13-12-11,949; HENRY DELOSSANTO		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			250.00
	02 - CHRISTY CESSOR; 5 CASES		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			620.00
93428	Payee: CDW GOVERNMENT LLC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	199.00
	01 - CUST # 12107759; INV # KM20856		23-173-501 OFFICE SUPPLIES			199.00
93429	Payee: CENCO INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	388.46
	01 - INV # 75952		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			388.46
93430	Payee: CHAD ALLEN	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	150.00
	01 - WITNESS/TRAVEL: JP #1 COURT		12-115-606 COURT COSTS-OTHERS			150.00

93431	Payee: CHANDLER DRILLING INC	Status: V	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	17.90
	01 - INV # 37253		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		8.95
	02 - INV # 42383		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		8.95
93432	Payee: CINTAS	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,020.17
	01 - ACCT # 083-01543		12-143-513	UNIFORMS		95.30
	02 - ACCT # 083-01543		12-143-657	REPAIR & MAINTENANCE OF BUILDING		236.25
	03 - ACCT # 083-00525		21-171-502	CLEANING SUPPLIES		22.50
	04 - ACCT # 083-00525		21-171-513	UNIFORMS		314.10
	05 - ACCT # 083-00515		24-174-502	CLEANING SUPPLIES		27.00
	06 - ACCT # 083-00515		24-174-513	UNIFORMS		325.02
93433	Payee: CINTAS FIRST AID & SAFETY	Status: V	Issued:04-14-2014	Changed:04-15-2014	Check-Amount:	525.48
	01 - ACCT # 083-01678		22-172-502	CLEANING SUPPLIES		36.00
	02 - ACCT # 083-01678		22-172-513	UNIFORMS		216.11
	03 - ACCT # 083-01672		23-173-502	CLEANING SUPPLIES		39.70
	04 - ACCT # 083-01672		23-173-513	UNIFORMS		233.67
93434	Payee: CINTAS FIRST AID & SAFETY	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	94.64
	01 - CUST # 0010347845		24-174-508	SAFETY & FIRST AID SUPPLIES		94.64
93435	Payee: CITY OF CUERO	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	600.00
	01 - 1 FIRE CALL 2/3/14		12-158-681	FIRE CALLS		200.00
	02 - 2 FIRE CALLS; MARCH 7 & 8		12-158-681	FIRE CALLS		400.00
93436	Payee: CITY OF NORDHEIM	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,000.00
	01 - 5 FIRE CALLS; 1/14/14-2/27/14		12-158-681	FIRE CALLS		1,000.00
93437	Payee: CITY OF YORKTOWN	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	2,400.00
	01 - 12 FIRE CALLS 1/20/14 - 3/20/14		12-158-681	FIRE CALLS		2,400.00
93438	Payee: COASTAL OFFICE PRODUCTS, INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	2,530.36
	01 - ACCT 10040 INV 170320		12-109-501	OFFICE SUPPLIES		704.70
	02 - ACCT 10040 INV 170369		12-103-501	OFFICE SUPPLIES		511.96
	03 - ACCT # 10040; INV # 171337		12-109-501	OFFICE SUPPLIES		704.70
	04 - CUST # 10125		82-182-707	FURNITURE & EQUIPMENT		609.00
93439	Payee: COLORADO MATERIALS LTD	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	70,214.14
	01 - INV # 186246		21-171-713	ROADS & BRIDGES		14,727.90
	02 - CUST # 1519; INV # 186245		23-173-713	ROADS & BRIDGES		26,199.43
	03 - CUST # 1519		23-173-713	ROADS & BRIDGES		29,286.81
93440	Payee: CONTECH CONSTRUCTION PRODUCTS	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	5,880.00
	01 - INV # 00087617		21-171-713	ROADS & BRIDGES		5,880.00
93441	Payee: COOPER'S AUTO CENTER INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	445.51
	01 - ACCT # 2573		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		445.51
93442	Payee: COTTAGE COMPUTER SYSTEMS INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	4,158.00
	01 - INV # 13289		12-114-707	FURNITURE & EQUIPMENT		4,158.00
93443	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	112.00
	01 - INV SOP002077		12-109-660	WEBSITE & EMAIL SERVICES		112.00
93444	Payee: CUERO AUTOMOTIVE AND CYCLE REPAIR	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	460.67
	01 - INV # 25118		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		398.32
	02 - INV # 25145; JUV PROBATION		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		62.35

93445	Payee: CUERO COMMUNITY HOSPITAL	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	6,835.70
	01 - PATIENT ACCT # F11222668 1	12-155-884	PRISONER MEDICAL			572.00
	02 - PATIENT ACCT # F11163375 1	12-155-884	PRISONER MEDICAL			239.29
	03 - PATIENT ACCT # F11178795 1	12-155-884	PRISONER MEDICAL			644.82
	04 - PATIENT ACCT # F11178803 1	12-155-884	PRISONER MEDICAL			281.00
	05 - PATIENT ACCT # F10167559 1	12-155-884	PRISONER MEDICAL			2,756.50
	06 - PATIENT ACCT # F10167617 1	12-155-884	PRISONER MEDICAL			214.00
	07 - PATIENT ACCT # F11223666 1	12-155-884	PRISONER MEDICAL			241.00
	08 - PATIENT ACCT # F11163367 1	12-155-884	PRISONER MEDICAL			66.29
	09 - PATIENT ACCT # F11194768 1	12-155-884	PRISONER MEDICAL			100.00
	10 - PATIENT # F11229788 1	12-155-884	PRISONER MEDICAL			651.80
	11 - PATIENT # F11224649 1	12-155-884	PRISONER MEDICAL			828.00
	12 - PATIENT # F11229796 1	12-155-884	PRISONER MEDICAL			241.00
93446	Payee: CUERO COMMUNITY HOSPITAL	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	17,467.20
	01 - IHC PATIENT PAYMENTS	89-189-836	HOSPITAL			686.49
	02 - PATIENT # F11238201	12-116-605	COURT COSTS-AUTOPSIES			259.10
	03 - PATIENT # F11239019	12-155-691	PRE-EMPLOYMENT PHYSICALS			125.00
	04 - PATIENT # F11222577 2	12-155-884	PRISONER MEDICAL			14,723.09
	05 - PATIENT # F11240132 1	12-155-884	PRISONER MEDICAL			1,286.52
	06 - PATIENT # F11240140 1	12-155-884	PRISONER MEDICAL			387.00
93447	Payee: CUERO COMMUNITY HOSPITAL CLINIC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	318.33
	01 - IHC PATIENT PAYMENTS	89-189-833	PHYSICIAN			318.33
93448	Payee: CUERO MEDICAL ASSOCIATES, PA	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	2,925.00
	01 - PAT # 1980210	84-184-802	COUNSELING, MEDICAL, & EDUCATION			135.00
	02 - PATIENT ACCT # 1972350	12-155-884	PRISONER MEDICAL			290.00
	03 - MARCH 2014: LEANA ELLIOTT SERVICES	12-155-601	CONTRACT PHYSICIAN			2,500.00
93449	Payee: CUERO PROPANE GAS/COOKING DEPOT	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	34.50
	01 - ACCT # 316233; 4/3/14 STATEMENT	21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP			34.50
93450	Payee: CUERO VETERINARY CLINIC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	20.00
	01 - CLIENT # 1062	12-154-690	MISCELLANEOUS SERVICES & CHARGES			20.00
93451	Payee: CUERO VOLUNTEER FIRE DEPARTMENT INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,200.00
	01 - 1 FIRE CALL 2/3/14	12-158-681	FIRE CALLS			200.00
	02 - 5 FIRE CALLS; 3/7/14-3/26/14	12-158-681	FIRE CALLS			1,000.00
93452	Payee: DAPCOT	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	79.62
	01 - IHC PATIENT PAYMENTS	89-189-833	PHYSICIAN			79.62
93453	Payee: DAVID ALAN DISHER	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	688.94
	01 - CA # 86-10-7557; GEORGE HOSEY	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			665.00
	02 - CA # 86-10-7557; GEORGE HOSEY	12-113-607	COURT COSTS - INDIGENT DEFENSE			23.94
93454	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	194.50
	01 - CUST # 1455	12-147-509	MISCELLANEOUS SUPPLIES			194.50
93455	Payee: DEWITT POTH & SON	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,946.40
	01 - INV # 398714-0	84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP			30.00
	02 - INV # 397896-0	12-103-501	OFFICE SUPPLIES			62.32
	03 - INV # 398244-0	12-154-660	COPIER RENTAL & MAINTENANCE			70.13
	04 - INV # 398633-0	12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	05 - INV # 398736-0	12-133-661	REPAIR & MAINTENANCE OF EQUIPMENT			37.97
	06 - INV # 398746-0	12-131-661	REPAIR & MAINTENANCE OF EQUIPMENT			30.00

93455	Payee: DEWITT POTH & SON	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,946.40
	07 - INV # 398747-0		12-131-661	REPAIR & MAINTENANCE OF EQUIPMENT		0.97
	08 - INV # 399075-0		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		41.04
	09 - INV # 399097-0		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	10 - INV # 399492-0		12-154-501	OFFICE SUPPLIES		195.83
	11 - INV # 399495-0		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		175.76
	12 - INV # 399840-0		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		33.23
	13 - INV # 399842-0		12-154-660	COPIER RENTAL & MAINTENANCE		146.63
	14 - INV # 399847-0		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		101.48
	15 - INV # 399857-0		12-154-660	COPIER RENTAL & MAINTENANCE		46.75
	16 - INV 3 399860-0		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	17 - INV # 399914-0		12-154-660	COPIER RENTAL & MAINTENANCE		281.02
	18 - INV # 399939-0		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	19 - INV # 399957-0		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		81.16
	20 - INV # 400105-0		12-115-501	OFFICE SUPPLIES		90.00
	21 - INV # 400128-0		12-115-501	OFFICE SUPPLIES		90.00
	22 - INV # 400349-0		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	23 - INV # 400365-0		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	24 - INV # 400434-0		12-154-660	COPIER RENTAL & MAINTENANCE		187.11
	25 - INV # 400508-0		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		65.00
93456	Payee: DEWITT POTH & SON	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	524.39
	01 - INV # 400712-0		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		31.15
	02 - INV # 400747-0		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		369.13
	03 - INV # 398472-0		22-172-707	WAREHOUSE FIXTURES & EQUIPMENT		124.11
93457	Payee: DEWITT POTH & SON	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	373.12
	01 - INV # 399914-0		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	02 - #398170-0 (USING \$632.54 CREDIT)		37-137-707	FURNITURE & EQUIPMENT		269.21
	03 - INV # 400742-0		12-154-660	COPIER RENTAL & MAINTENANCE		73.91
93458	Payee: DIAGNOSTIC IMAGING ASSOC INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	136.33
	01 - IHC PATIENT PAYMENTS		89-189-833	PHYSICIAN		136.33
93459	Payee: ECONO SIGNS	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	727.76
	01 - INV 10-913646		22-172-507	ROW MAINTENANCE & SUPPLIES		727.76
93460	Payee: ELLIOTT H COSTAS	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	200.00
	01 - MICHAEL D TRUDEL 2013-18388		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
93461	Payee: ENGINE SERVICE	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,851.25
	01 - INV # 47865		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		854.15
	02 - INV # 47840		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		997.10
93462	Payee: ENGINE SERVICE	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,063.35
	01 - INV 47778		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		243.10
	02 - INV 47744		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		516.10
	03 - INV # 47751		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		304.15
93463	Payee: FEDEX	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	50.72
	01 - ACCT#1748-7548-0; INV#2-595-57293		18-180-690	MISC. SERVICES		50.72
93464	Payee: G T DISTRIBUTORS INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,783.60
	01 - INV # 0478743		12-154-513	UNIFORMS		49.99
	02 - INV # 0479704		12-154-513	UNIFORMS		99.98
	03 - INV # 0480674		12-154-513	UNIFORMS		99.98
	04 - INV # 0486062		12-154-710	RADIO & VEHICLE EQUIPMENT		1,049.00

93464	Payee: G T DISTRIBUTORS INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,783.60
	05 - INV # 0487149		12-154-513 UNIFORMS			41.25
	06 - INV # 0487177		12-154-509 MISCELLANEOUS SUPPLIES			443.40
93465	Payee: G T DISTRIBUTORS INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	2,303.68
	01 - CUST # 1181; INV # 0486517		86-186-707 FURNITURE & EQUIPMENT			765.00
	02 - CUST # 1181		12-155-513 UNIFORMS			1,538.68
93466	Payee: GARCIA'S LAWN & TREE SERVICE	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	225.00
	01 - INV # 7147; MARCH 2014		12-147-601 CONTRACTUAL LAWN MAINTENANCE			225.00
93467	Payee: GCR TIRE CENTERS	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,667.20
	01 - CUST # 537644; INV # 628-39210		21-171-504 BATTERIES TIRES & TUBES			1,667.20
93468	Payee: GOVERNMENT SERVICE AUTOMATION, INC.	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,200.00
	01 - INV # 13655		12-155-607 DATA PROCESSING SERVICES			1,200.00
93469	Payee: GREAT AMERICA LEASING CORPORATION	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	373.00
	01 - AGREEMENT # 003-0502895-000		12-154-660 COPIER RENTAL & MAINTENANCE			134.00
	02 - AGREEMENT # 025-0743017-000		12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT			239.00
93470	Payee: GREAT AMERICA LEASING CORPORATION	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	265.00
	01 - AGREEMENT # 025-0743017-000		12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT			265.00
93471	Payee: GREEN DIAMOND DISTRIBUTORS	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	522.61
	01 - INV 29849		21-171-510 HAND TOOLS			437.41
	02 - INV # 29902		24-174-508 SAFETY & FIRST AID SUPPLIES			85.20
93472	Payee: GUADALUPE REGIONAL MEDICAL GROUP	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	96.62
	01 - IHC PATIENT PAYMENTS		89-189-833 PHYSICIAN			96.62
93473	Payee: GULF BOLT & SUPPLY INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	29.70
	01 - CUST # DEW CO P1		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			10.52
	02 - CUST # DEW CO P3		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			6.81
	03 - CUST # DEW CO P3		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			12.37
93474	Payee: GULF BOLT & SUPPLY INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	622.25
	01 - CREDIT # 572518-1		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			2.08-
	02 - INV # 570935-1		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			598.06
	03 - CUST # DEW CO P1; 3/31/14 STATEMENT		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			26.27
93475	Payee: GULF COAST PAPER CO INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	2,079.59
	01 - CUST # 1163000		12-144-502 CLEANING SUPPLIES			84.46
	02 - CUST # 1163000		12-144-505 REPAIR & MAINTENANCE MATERIALS			99.74
	03 - CUST # 1163000		12-155-502 CLEANING SUPPLIES			749.64
	04 - CUST # 1163000		12-155-512 KITCHEN SUPPLIES			273.08
	05 - CUST # 1163000		14-114-509 INMATE SUPPLIES			725.20
	06 - CUST # 8003514		12-142-502 CLEANING SUPPLIES			30.58
	07 - CUST # 8003514		12-142-509 MISCELLANEOUS SUPPLIES			5.20
	08 - CUST # 8003514		12-143-502 CLEANING SUPPLIES			111.69
93476	Payee: GULF INTERNATIONAL TRUCKS	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	603.09
	01 - ACCT # 17796; INV # 178581		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			156.04
	02 - ACCT # 17796; INV # 179370		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			378.85
	03 - ACCT # 17796; INV # 179372		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			68.20
93477	Payee: GULF INTERNATIONAL TRUCKS	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	50.43
	01 - ACCT # 17802; INV # 179047		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			50.43

93478	Payee: H E B GROCERY COMPANY 01 - ACCT # 10055913000	Status: I Issued:04-14-2014 Changed:04-14-2014 84-184-804 YOUTH EXPENSES	Check-Amount: 124.79 124.79
93479	Payee: H E BUTT GROCERY 01 - ACCT # 10021105000	Status: I Issued:04-14-2014 Changed:04-14-2014 12-155-511 FOOD FOR PRISONERS	Check-Amount: 1,218.53 1,218.53
93480	Payee: HARDIN SIGN 01 - INV # 6092	Status: I Issued:04-14-2014 Changed:04-14-2014 21-171-507 ROW MAINTEN/SUPPLIES/FENCING	Check-Amount: 39.00 39.00
93481	Payee: HART INTERCIVIC INC 01 - CUST # DCC21124; INV # 056531	Status: I Issued:04-14-2014 Changed:04-14-2014 17-170-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 3,320.00 3,320.00
93482	Payee: INDIGENT HEALTHCARE SOLUTION, LTD 01 - INV # 59015	Status: I Issued:04-14-2014 Changed:04-14-2014 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
93483	Payee: INTERSTATE BATTERY SYSTEM OF VICT 01 - ACCT # 1025; 3/31/14 STATEMENT	Status: I Issued:04-14-2014 Changed:04-14-2014 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 80.18 80.18
93484	Payee: IRON MOUNTAIN 01 - ACCT AX356 INV KAU9503 02 - CUST # AX356	Status: I Issued:04-14-2014 Changed:04-14-2014 37-137-601 CONTRACT SERVICES 37-137-601 CONTRACT SERVICES	Check-Amount: 419.94 209.97 209.97
93485	Payee: JAMES TELECO 01 - INV # 20992 02 - INV # 21044 03 - ACCT # 364 04 - ACCT # 364	Status: I Issued:04-14-2014 Changed:04-14-2014 12-117-607 DATA PROCESSING SERVICES 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 4,096.70 486.00 240.00 3,258.20 112.50
93486	Payee: JHC INSURANCE AGENCY INC 01 - INV # 1464; JERRY GARZA NOTARY 02 - BOND FOR CINDY W BONNER	Status: I Issued:04-14-2014 Changed:04-14-2014 12-154-611 INSURANCE & BOND PREMIUMS 12-121-611 INSURANCE & BOND PREMIUMS	Check-Amount: 141.00 71.00 70.00
93487	Payee: JOEL KUTNICK, M.D. 01 - MICHAEL MARIN 13-07-11,853 02 - 13-07-11856,13-07-11857,13-07,11858	Status: I Issued:04-14-2014 Changed:04-14-2014 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 2,100.00 900.00 1,200.00
93488	Payee: JOHN CHRISTOPHER EVANS 01 - CA # 2013-18113; CLARENCE JOHNSON 02 - CA # 2013-18112; CLARENCE JOHNSON	Status: I Issued:04-14-2014 Changed:04-14-2014 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 250.00 200.00 50.00
93489	Payee: JOHN CHRISTOPHER EVANS 01 - CA # 13-12-11,923; WILLIAM B BURTON 02 - CA # 13-09-11,900; TIFFANY ROSALES	Status: I Issued:04-14-2014 Changed:04-14-2014 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 450.00 250.00 200.00
93490	Payee: JOHN SCHLINGER 01 - MARCH 2014	Status: I Issued:04-14-2014 Changed:04-14-2014 82-182-601 CONTRACT LABOR	Check-Amount: 1,613.35 1,613.35
93491	Payee: JOYCE M HELLER 01 - CA # 13-10-22,799; CIVIL	Status: I Issued:04-14-2014 Changed:04-14-2014 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 737.50 737.50
93492	Payee: JOYCE M LEITA 01 - CA#14-01-11,955;LATOSHIA L WILLIAMS 02 - CA#14-01-11968;COREAN DE LOS SANTOS	Status: I Issued:04-14-2014 Changed:04-14-2014 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 500.00 250.00 250.00
93493	Payee: KARNES COUNTY PUBLISHING, L.P. 01 - CO JUDGE; 1 YEAR RENEWAL	Status: V Issued:04-14-2014 Changed:04-25-2014 12-101-501 OFFICE SUPPLIES	Check-Amount: 32.00 32.00
93494	Payee: KEITH S WEISER 01 - CA#07-12-10765; JESUS AQUINO	Status: I Issued:04-14-2014 Changed:04-14-2014 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 913.00 200.00

93494	Payee: KEITH S WEISER	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	913.00
	02 - CA#13-07-11873; ROGER FERNANDEZ		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		483.00
	03 - CA#13-07-11873; ROGER FERNANDEZ		12-113-607	COURT COSTS - INDIGENT DEFENSE		180.00
	04 - CA#13-07-11872; ROGER FERNANDEZ		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		50.00
93495	Payee: KEITH S WEISER	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	500.00
	01 - CA#90-1-7951-A; MARKUS A GREEN		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		500.00
93496	Payee: KENNETH E KVINTA	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	200.00
	01 - #2013-18330;GILBERT DOMINGUEZ JR		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
93497	Payee: KIMBERLY K KOETTER	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	101.00
	01 - INV # 2014-029		12-113-607	COURT COSTS - INDIGENT DEFENSE		25.00
	02 - INV # 2014-034		12-113-607	COURT COSTS - INDIGENT DEFENSE		76.00
93498	Payee: KOETTER FIRE PROTECTION	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	6,175.00
	01 - INV # 407686		12-143-661	REPAIR & MAINT OF EQUIPMENT		6,175.00
93499	Payee: KUECKER SERVICE CENTER	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,028.99
	01 - PCT #4 STATEMENT		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		1,028.99
93500	Payee: L CHRIS ILES, P.C.	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	405.00
	01 - CA #13-09-11,901;JOE LUIS RODRIGUEZ		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		405.00
93501	Payee: LANTZ TIRE & AUTOMOTIVE	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	221.61
	01 - INV # 69437		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		63.95
	02 - INV # 70151		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		15.00
	03 - INV # 70128		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		19.99
	04 - INV # 70077		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		39.56
	05 - INV # 70155		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		83.11
93502	Payee: LAW OFFICE OF AMY BERNHARD	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	200.00
	01 - RODERICK LEON TILLEY		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
93503	Payee: LAW OFFICE OF ARNOLD HAYDEN	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	450.00
	01 - CA # 11-03-11,426; JESUS ALVARADO		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		200.00
	02 - CA # 14-01-11,957; ROBERT MAYO		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		250.00
93504	Payee: LAW OFFICE OF PATTI HUTSON	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,412.50
	01 - CA # 12-10-11,731;COURTNEY HINOJOSA		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		962.50
	02 - CA # 07-07-10,680; RAY VILLARREAL		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		200.00
	03 - CA # 14-01-11,963; LUIS BARRERA		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		250.00
93505	Payee: LAW OFFICE OF PATTI HUTSON	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	100.00
	01 - CA # 14-01-11,964; LUIS BARRERA		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		50.00
	02 - CA # 07-10-10,719; RAY VILLARREAL		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		50.00
93506	Payee: LEWIS & PIERCE LLP	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	100.00
	01 - CA # 2014-18570; MARTIN MEDINA		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		50.00
	02 - CA # 2014-18571; MARTIN MEDINA		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		50.00
93507	Payee: LEWIS & PIERCE LLP	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	800.00
	01 - MAISON RICKMAN 2013-18269		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		50.00
	02 - MAISON RICKMAN 2013-18195		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	03 - RYAN CARL ADDY 2013-18422		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	04 - CA # 2013-18393 CT; MARTIN MEDINA		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		300.00
	05 - CA # 2014-18572; MARTIN MEDINA		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		50.00

93508	Payee: LIFECHek DRUG 01 - ACCT # 160047 02 - INV # DWT-FEB 2014 03 - ACCT # 160047	Status: I Issued:04-14-2014 Changed:04-14-2014 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL	Check-Amount: 6,365.99 114.57 6,105.58 145.84
93509	Payee: MARK'S PLUMBING PARTS 01 - ACCT # 275016 77954A 02 - ACCT # 275016 77954A	Status: I Issued:04-14-2014 Changed:04-14-2014 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 437.98 197.89 240.09
93510	Payee: MARK'S PLUMBING PARTS 01 - ACCT # 275016 77954A 02 - ACCT # 275016 77954A 03 - ACCT # 275016 77954A	Status: I Issued:04-14-2014 Changed:04-14-2014 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 569.57 98.84 294.46 176.27
93511	Payee: MARY ANN RIVERA 01 - CA# 13-09-11,908; #13-09-11,909 02 - CA#13-09-11,908/13-09-11,909	Status: I Issued:04-14-2014 Changed:04-14-2014 12-113-606 COURT COST 12-113-606 COURT COST	Check-Amount: 330.00 150.00 180.00
93512	Payee: MASSEY FUNERAL HOME, LLC 01 - ALAN DEAN	Status: I Issued:04-14-2014 Changed:04-14-2014 12-116-605 COURT COSTS-AUTOPSIES	Check-Amount: 395.00 395.00
93513	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC 01 - 4/1/14 STATEMENT 02 - JP#2 4/9/14 STATEMENT	Status: I Issued:04-14-2014 Changed:04-14-2014 71-198-924 DELINQUENT COLLECT FEE CO CLERK 71-198-922 DELINQUENT COLLECTION FEE JP #2	Check-Amount: 1,606.20 664.20 942.00
93514	Payee: MCMAHAN WELDING SERVICE 01 - INV # 202914 02 - INV # 203052	Status: I Issued:04-14-2014 Changed:04-14-2014 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 210.72 37.00 173.72
93515	Payee: MID-COAST ELECTRIC SUPPLY, INC. 01 - INV # 1395015-00	Status: I Issued:04-14-2014 Changed:04-14-2014 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 52.99 52.99
93516	Payee: MOORE MEDICAL LLC 01 - INV # 82390541; CUST # 45093559 02 - INV # 82382806; CUST # 45093559 03 - INV # 82383675; CUST # 45093559	Status: I Issued:04-14-2014 Changed:04-14-2014 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL	Check-Amount: 310.19 28.96 21.58 259.65
93517	Payee: MOORE MEDICAL LLC 01 - CUST # 45093559	Status: I Issued:04-14-2014 Changed:04-14-2014 12-155-884 PRISONER MEDICAL	Check-Amount: 232.87 232.87
93518	Payee: MORROW HARDWARE CO 01 - 3/31/14 STATEMENT	Status: I Issued:04-14-2014 Changed:04-14-2014 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 177.77 177.77
93519	Payee: NATALIE CARSON 01 - REIMBURSEMENT F/VOICE RECORDER	Status: I Issued:04-14-2014 Changed:04-14-2014 12-103-501 OFFICE SUPPLIES	Check-Amount: 49.99 49.99
93520	Payee: NUECES POWER EQUIPMENT 01 - INV # PV56096	Status: I Issued:04-14-2014 Changed:04-14-2014 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 12.88 12.88
93521	Payee: O'REILLY AUTOMOTIVE STORES INC 01 - CUST # 452001 02 - CUST # 268580 03 - CUST # 268587	Status: I Issued:04-14-2014 Changed:04-14-2014 12-155-510 MISCELLANEOUS SUPPLIES 12-143-505 REPAIR & MAINTENANCE MATERIALS 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 215.07 57.74 12.99 144.34
93522	Payee: P & H TIRE COMPANY 01 - ACCT # 795001393	Status: I Issued:04-14-2014 Changed:04-14-2014 12-154-505 VEHICLE & EQUIPMENT PARTS	Check-Amount: 279.76 279.76
93523	Payee: PARKSIDE FAMILY CLINIC 01 - PATIENT ACCT # PFC210740X162884	Status: I Issued:04-14-2014 Changed:04-14-2014 12-155-884 PRISONER MEDICAL	Check-Amount: 544.34 153.00

93523	Payee: PARKSIDE FAMILY CLINIC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	544.34
	02 - PATIENT # PFC211400X163574		12-155-884 PRISONER MEDICAL			95.00
	03 - IHC PATIENT PAYMENTS		89-189-833 PHYSICIAN			158.34
	04 - PATIENT # PFC213350X165840		12-155-884 PRISONER MEDICAL			138.00
93524	Payee: PARTNERS	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,919.52
	01 - ACCT # DEW208		12-154-661 VEHICLE & EQUIP REPAIRS & MAINT			308.08
	02 - ACCT # DEW208		12-154-661 VEHICLE & EQUIP REPAIRS & MAINT			1,611.44
93525	Payee: PATHMARK TRAFFIC PRODUCTS OF TEXAS	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,497.72
	01 - CUST # 00C2811; INV # 003643		22-172-507 ROW MAINTENANCE & SUPPLIES			481.40
	02 - CUST # 00C2811; INV # 003797		22-172-507 ROW MAINTENANCE & SUPPLIES			1,016.32
93526	Payee: PINE VALLEY ECO PRODUCTS INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	894.50
	01 - CUST # 0023871; INV # 0056669		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			894.50
93527	Payee: PITNEY BOWES INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	869.00
	01 - ACCT # 2196-1739-86-5		12-109-672 POSTAGE & METER RENTAL			161.00
	02 - ACCT # 2493-3600-20-7		12-109-672 POSTAGE & METER RENTAL			708.00
93528	Payee: POST LUMBER CO	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1.50
	01 - 4/1/14 STATEMENT; INV # 180299		12-143-505 REPAIR & MAINTENANCE MATERIALS			1.50
93529	Payee: POWER CLEAN CARPET CLEANING SERVICE	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	96.75
	01 - INV # 1437		84-184-690 MISCELLANEOUS SERVICES & CHARGES			96.75
93530	Payee: PRIHODA GRAVEL COMPANY	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	2,286.29
	01 - INV # 8188		22-172-713 ROADS & BRIDGES			2,286.29
93531	Payee: PROFORMA	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,181.81
	01 - ACCT # C032500223		12-135-501 OFFICE SUPPLIES			1,181.81
93532	Payee: PURITY CHEMICALS INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	183.25
	01 - CUST # 02093; INV # 21309		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			183.25
93533	Payee: RANGER GATE CO	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	370.00
	01 - 20 - 2 3/8" 10' POSTS		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			370.00
93534	Payee: REUSS PHARMACY	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,004.66
	01 - IHC PATIENT PAYMENTS		89-189-834 PRESCRIPTIONS			1,004.66
93535	Payee: ROBERT W BARTH DDS	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	912.11
	01 - ROBERT FAGAN; CHART #FA0002		12-155-884 PRISONER MEDICAL			281.96
	02 - PEDRO ORTA; CHART # DE0002		12-155-884 PRISONER MEDICAL			79.00
	03 - KIA COLE; CHART # DE0020		12-155-884 PRISONER MEDICAL			551.15
93536	Payee: ROBERT W BARTH DDS	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	79.00
	01 - MARKELL TURNER; CHART #DE0002		12-155-884 PRISONER MEDICAL			79.00
93537	Payee: ROBERT W GRANT ED-D	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	85.00
	01 - INV # 16		12-155-691 PRE-EMPLOYMENT PHYSICALS			85.00
93538	Payee: ROMCO EQUIPMENT CO	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,532.50
	01 - CUST # 23010; INV # 10359352		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			789.90
	02 - CUST # 041575; INV # 10359591		23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP			742.60
93539	Payee: ROMCO EXCHANGE CO LLC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	323,959.00
	01 - CUST # 23010		22-172-712 ROAD EQUIPMENT			149,903.00

93539	Payee: ROMCO EXCHANGE CO LLC 02 - CUST # 040909; INV # 10359436	Status: I Issued:04-14-2014 Changed:04-14-2014 21-171-712 ROAD EQUIPMENT	Check-Amount: 323,959.00 174,056.00
93540	Payee: ROSS BRAUNE MA LPC 01 - 3/03/14-3/31/14 02 - 3/4/14-3/25/14 03 - 3/4/14-3/25/14 04 - 3/4/14-3/25/14 05 - 3/3/14-3/25/14 06 - 3/6/14	Status: V Issued:04-14-2014 Changed:04-14-2014 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES 83-183-809 CONTRACTS & STIPENDS 84-184-801 COUNSELING SERVICES 84-184-801 COUNSELING SERVICES 84-184-801 COUNSELING SERVICES	Check-Amount: 2,384.00 1,122.00 92.00 198.00 510.00 396.00 66.00
93541	Payee: RUDOLPHS INC 01 - ACCT # DEWC01 02 - ACCT # DEWC01	Status: I Issued:04-14-2014 Changed:04-14-2014 22-172-503 FUEL & LUBRICANTS 22-172-504 BATTERIES TIRES & TUBES	Check-Amount: 5,063.48 5,015.74 47.74
93542	Payee: RUDOLPHS INC 01 - ACCT # DEWC01 02 - ACCT # DEWC01 03 - ACCT # DEWC01 04 - ACCT # DEWC01; PCT #2 05 - ACCT # DEWC01; SHERIFF	Status: I Issued:04-14-2014 Changed:04-14-2014 21-171-503 FUEL & LUBRICANTS 23-173-503 FUEL & LUBRICANTS 24-174-503 FUEL & LUBRICANTS 22-172-503 FUEL & LUBRICANTS 12-154-503 FUEL & LUBRICANTS	Check-Amount: 27,675.56 5,898.52 11,402.96 4,275.57 45.46 6,053.05
93543	Payee: SANOFI PASTEUR, INC 01 - CUST# 70104174; INV # 902758763	Status: I Issued:04-14-2014 Changed:04-14-2014 40-140-507 MEDICAL SUPPLIES	Check-Amount: 34.95 34.95
93544	Payee: SCHINDLER ELEVATOR CORPORATION 01 - BILLING #1129057; INV # 8103701482	Status: I Issued:04-14-2014 Changed:04-14-2014 12-143-664 ELEVATOR MAINTENANCE & REPAIRS	Check-Amount: 4,995.84 4,995.84
93545	Payee: SCHUMACHER AIR 01 - INV 7788	Status: I Issued:04-14-2014 Changed:04-14-2014 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 392.86 392.86
93546	Payee: SECRETARY OF STATE-ELECTIONS 01 - CINDY BONNER; ELECTION LAW SEMINAR 02 - ELVA PETERSEN; ELEC LAW SEMINAR	Status: I Issued:04-14-2014 Changed:04-14-2014 12-121-612 ELECTION SCHOOL & TRAVEL 12-121-612 ELECTION SCHOOL & TRAVEL	Check-Amount: 300.00 150.00 150.00
93547	Payee: SHARON MIORI 01 - CA# 05-04-10,127-A AND 10-130	Status: I Issued:04-14-2014 Changed:04-14-2014 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 1,475.00 1,475.00
93548	Payee: SHELBY SONNTAG 01 - MARCH 2014 02 - MARCH 2014 03 - MARCH 2014	Status: I Issued:04-14-2014 Changed:04-14-2014 83-183-810 JUVENILE & FAMILY SERVICES 84-184-810 JUVENILE & FAMILY SERVICES 84-184-810 JUVENILE & FAMILY SERVICES	Check-Amount: 2,010.00 480.00 1,325.00 205.00
93549	Payee: SHELL FLEET 01 - ACCT # 065 158 024	Status: I Issued:04-14-2014 Changed:04-14-2014 12-154-503 FUEL & LUBRICANTS	Check-Amount: 226.75 226.75
93550	Payee: SMITH SEPTIC MAINTENANCE 01 - INV 387201 02 - INV # 387209 03 - INV # 387218 04 - INV # 120	Status: I Issued:04-14-2014 Changed:04-14-2014 21-171-690 MISCELLANEOUS SERVICES & CHARGES 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,000.00 250.00 250.00 250.00 250.00
93551	Payee: SOEHNGE DO-IT CENTER 01 - ACCT # 3080; 3/31/14 STATEMENT	Status: I Issued:04-14-2014 Changed:04-14-2014 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 101.45 101.45
93552	Payee: STANDARD PRINTING CO 01 - INV # 635444	Status: I Issued:04-14-2014 Changed:04-14-2014 12-115-501 OFFICE SUPPLIES	Check-Amount: 1,266.24 19.12

93552	Payee: STANDARD PRINTING CO	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,266.24
	02 - INV # 635633	12-114-501	OFFICE SUPPLIES			344.00
	03 - INV # 635861	12-114-501	OFFICE SUPPLIES			7.73
	04 - INV # 635866	82-182-501	OFFICE SUPPLIES			10.39
	05 - INV # 635869	12-154-501	OFFICE SUPPLIES			17.22
	06 - INV # 635871	12-115-501	OFFICE SUPPLIES			23.08
	07 - INV # 635883	12-114-501	OFFICE SUPPLIES			11.47
	08 - INV # 635903	12-114-501	OFFICE SUPPLIES			216.00
	09 - INV # 635905	12-154-501	OFFICE SUPPLIES			15.49
	10 - INV # 635927	12-154-501	OFFICE SUPPLIES			27.92
	11 - INV # 635928	12-116-501	OFFICE SUPPLIES			277.14
	12 - INV # 635959	12-101-501	OFFICE SUPPLIES			20.85
	13 - INV # 635981	12-135-501	OFFICE SUPPLIES			19.95
	14 - INV # 935995	12-105-501	OFFICE SUPPLIES			2.60
	15 - INV # 635998	12-121-509	ELECTION SUPPLIES			0.83
	16 - INV # 636016	12-101-501	OFFICE SUPPLIES			21.86
	17 - INV # 636035	12-154-501	OFFICE SUPPLIES			22.02
	18 - INV # 636051	14-114-501	OFFICE SUPPLIES			23.95
	19 - INV # 636081	12-154-501	OFFICE SUPPLIES			55.61
	20 - INV # 636104	82-182-501	OFFICE SUPPLIES			62.00
	21 - INV # 636229	89-189-501	OFFICE SUPPLIES			9.27
	22 - INV # 636236	89-189-501	OFFICE SUPPLIES			9.39
	23 - INV # 636134	89-189-501	OFFICE SUPPLIES			35.34
	24 - INV # 636141	12-131-501	OFFICE SUPPLIES			5.09
	25 - INV # 636169	12-114-501	OFFICE SUPPLIES			7.92
93553	Payee: STANDARD PRINTING CO	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,667.16
	01 - INV # 636204	12-114-501	OFFICE SUPPLIES			385.00
	02 - INV # 636205	12-103-501	OFFICE SUPPLIES			189.00
	03 - INV # 636208	12-155-501	OFFICE SUPPLIES			24.77
	04 - INV # 636228	12-121-501	OFFICE SUPPLIES			5.31
	05 - INV # 636255	12-133-501	OFFICE SUPPLIES			28.17
	06 - INV # 636261	12-101-501	OFFICE SUPPLIES			106.00
	07 - INV # 636262	14-114-501	OFFICE SUPPLIES			544.00
	08 - INV # 636284	40-140-501	OFFICE SUPPLIES			39.32
	09 - INV # 636286	12-154-501	OFFICE SUPPLIES			29.34
	10 - INV # 636249	12-101-501	OFFICE SUPPLIES			6.35
	11 - INV # 636127	12-154-501	OFFICE SUPPLIES			87.36
	12 - INV # 636127	14-114-501	OFFICE SUPPLIES			109.99
	13 - INV # 635914	20-170-501	OFFICE SUPPLIES			18.86
	14 - INV # 635914	12-101-501	OFFICE SUPPLIES			93.69
93554	Payee: STANDARD PRINTING CO	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,170.78
	01 - INV 635418	12-121-509	ELECTION SUPPLIES			79.40
	02 - INV 635433	12-114-501	OFFICE SUPPLIES			169.63
	03 - INV 635465	12-135-501	OFFICE SUPPLIES			61.94
	04 - INV 635455	12-121-509	ELECTION SUPPLIES			8.16
	05 - INV 635487	12-116-501	OFFICE SUPPLIES			15.92
	06 - INV 635511	12-121-614	VOTER REGISTRAR EXPENSE			278.00
	07 - INV 635512	12-121-509	ELECTION SUPPLIES			31.25
	08 - INV 635515	12-121-509	ELECTION SUPPLIES			24.07
	09 - INV 635582	12-121-509	ELECTION SUPPLIES			72.00
	10 - INV 635596	12-121-509	ELECTION SUPPLIES			24.94
	11 - INV 635600	12-103-501	OFFICE SUPPLIES			47.90
	12 - INV 1021	12-114-501	OFFICE SUPPLIES			8.13
	13 - INV 1023	12-103-501	OFFICE SUPPLIES			31.13
	14 - INV 635520	12-135-501	OFFICE SUPPLIES			18.95

93554	Payee: STANDARD PRINTING CO	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,170.78
	15 - INV 1034	12-133-501	OFFICE SUPPLIES			24.69
	16 - INV 1048	12-135-501	OFFICE SUPPLIES			21.58
	17 - INV 635623	12-114-501	OFFICE SUPPLIES			36.95
	18 - INV 635663	12-114-501	OFFICE SUPPLIES			2.18
	19 - INV 635665	12-121-501	OFFICE SUPPLIES			37.96
	20 - INV 1047	12-154-501	OFFICE SUPPLIES			27.87
	21 - INV 635682	12-114-501	OFFICE SUPPLIES			29.98
	22 - INV 635687	12-116-501	OFFICE SUPPLIES			17.28
	23 - INV 635722	12-121-501	OFFICE SUPPLIES			13.58
	24 - INV 635732	12-103-501	OFFICE SUPPLIES			16.80
	25 - INV 635758	12-103-501	OFFICE SUPPLIES			70.49
93555	Payee: STANDARD PRINTING CO	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	301.32
	01 - INV 635765	12-137-501	OFFICE SUPPLIES			18.37
	02 - INV 635823	12-117-501	OFFICE SUPPLIES			8.49
	03 - INV 635693	20-170-501	OFFICE SUPPLIES			104.24
	04 - INV 635754	82-182-501	OFFICE SUPPLIES			35.84
	05 - INV 635530	82-182-501	OFFICE SUPPLIES			58.85
	06 - JUV PROB STATEMENT	83-183-501	OFFICE SUPPLIES			75.53
93556	Payee: STANFORD VACUUM SERVICE INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	1,380.00
	01 - INV # 793701	12-144-661	REPAIR & MAINTENANCE OF EQUIPMENT			1,380.00
93557	Payee: STEVEN G HOLZHEAUSER	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	5,000.00
	01 - APRIL 2014 RETAINER	20-170-640	LEGAL SERVICES			5,000.00
93558	Payee: TEX-SAN PEST CONTROL	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	160.00
	01 - ACCT # 247; INV #24146	12-143-602	PEST CONTROL			160.00
93559	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	2,500.00
	01 - ENTITY # 2359; INVOICE #130592	82-182-601	CONTRACT LABOR			2,500.00
93560	Payee: TEXAS DEPT OF STATE HEALTH SERVICES	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	54.90
	01 - ACCT # 17460006509 001	71-198-903	REFUNDS & SERVING PROCESS			54.90
93561	Payee: TEXAS PATCHER	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	100.00
	01 - INV # 140329	22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP			100.00
93562	Payee: TEXAS STATE OPTICAL OF SAN MARCOS	Status: V	Issued:04-14-2014	Changed:04-23-2014	Check-Amount:	107.00
	01 - EYE EXAM FOR C. R.	80-180-803	TREATMENT PROGRAMS			50.00
	02 - FRAMES FOR C. R.	80-180-803	TREATMENT PROGRAMS			57.00
93563	Payee: THE CUERO RECORD	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	337.20
	01 - ACCT # LG0086	12-109-635	LEGAL NOTICES & PUBLICATIONS			99.00
	02 - JP #1 - 1 YEAR RENEWAL	12-115-501	OFFICE SUPPLIES			24.00
	03 - ACCT # RA0731; 3/31/14 STATEMENT	12-109-650	TELEPHONE			214.20
93564	Payee: THE KRAEGE DRUG STORE	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	4,698.81
	01 - IHC PATIENT PAYMENTS	89-189-834	PRESCRIPTIONS			4,698.81
93565	Payee: TOSHIBA BUSINESS SOLUTIONS	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	8.06
	01 - CUST # 56203500; INV # 10811811	12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT			8.06
93566	Payee: TRANE US INC	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	12,783.50
	01 - ACCT # 3389496	12-143-661	REPAIR & MAINT OF EQUIPMENT			12,783.50
93567	Payee: TRAVIS COUNTY MEDICAL EXAMINER	Status: I	Issued:04-14-2014	Changed:04-14-2014	Check-Amount:	2,600.00
	01 - CA# PA14-00431	12-115-605	COURT COSTS-AUTOPSIES			2,600.00

93568	Payee: TRIANGLE CLEANERS 01 - CUST # 361-2755734; MARCH 2014 02 - CUST # 361-2755734; MARCH 2014	Status: I Issued:04-14-2014 Changed:04-14-2014 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 499.25 307.75 191.50
93569	Payee: TRIPLE R MOTORS INC 01 - 17 TAGS @ 1.25 02 - 12 TAGS @ 1.25	Status: I Issued:04-14-2014 Changed:04-14-2014 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 36.25 21.25 15.00
93570	Payee: TRIPLE R MOTORS INC 01 - 45 @ \$1.25 02 - 39 @ 1.25	Status: I Issued:04-14-2014 Changed:04-14-2014 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 105.00 56.25 48.75
93571	Payee: TWD MF 01 - 14 DAYS PREDATOR CONTROL	Status: I Issued:04-14-2014 Changed:04-14-2014 12-158-685 ANIMAL CONTROL TRAPPER	Check-Amount: 2,800.00 2,800.00
93572	Payee: UTHSCSA MSP MEDICINE 01 - IHC PATIENT PAYMENTS	Status: I Issued:04-14-2014 Changed:04-14-2014 89-189-833 PHYSICIAN	Check-Amount: 117.87 117.87
93573	Payee: VERICLAIMS INC 01 - 60 DAYS SOFTWARE/FINAL PAYMENT	Status: I Issued:04-14-2014 Changed:04-14-2014 89-189-637 CLAIMS SERVICE	Check-Amount: 625.00 625.00
93574	Payee: VERIZON WIRELESS 01 - ACCT # 842000141-00001	Status: I Issued:04-14-2014 Changed:04-14-2014 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 303.96 303.96
93575	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - INV # DIR11-10; MARCH DIRECTOR	Status: I Issued:04-14-2014 Changed:04-14-2014 40-140-613 DIRECTOR PAYROLL CONTRIBUTION	Check-Amount: 1,250.00 1,250.00
93576	Payee: VICTORIA COUNTY 01 - INV # 30114; MARCH 2014	Status: I Issued:04-14-2014 Changed:04-14-2014 84-184-803 DETENTION SERVICES	Check-Amount: 2,500.00 2,500.00
93577	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - PATIENT ACCT # 71216986 02 - PATIENT ACCT # 71216995	Status: I Issued:04-14-2014 Changed:04-14-2014 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL	Check-Amount: 375.00 350.00 25.00
93578	Payee: VICTORIA SURGICAL ASSOCIATES 01 - IHC PATIENT PAYMENTS	Status: I Issued:04-14-2014 Changed:04-14-2014 89-189-833 PHYSICIAN	Check-Amount: 1,045.19 1,045.19
93579	Payee: VICTORIA WOMEN'S CLINIC 01 - IHC PATIENT PAYMENTS	Status: I Issued:04-14-2014 Changed:04-14-2014 89-189-833 PHYSICIAN	Check-Amount: 1,249.51 1,249.51
93580	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST#91307-210266; INV#61066395 02 - CUST#91307-210266; INV#61068554 03 - CUST#91309-210268; INV # 61066396 04 - CUST#91309-210268; INV # 61068555	Status: I Issued:04-14-2014 Changed:04-14-2014 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 58,226.02 6,242.50 12,195.03 1,143.12 38,645.37
93581	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91310-210269; INV#61066398 02 - CUST # 91307-210266 03 - CUST # 91309-210268	Status: I Issued:04-14-2014 Changed:04-14-2014 24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 32,083.81 1,582.70 29,414.43 1,086.68
93582	Payee: W A (BILL) WHITE 01 - CA#14-01-11,958;DAVID DUANE FOXELL 02 - 13-13-0059-CR/11-09-11537;T JACKSON	Status: I Issued:04-14-2014 Changed:04-14-2014 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 1,520.00 270.00 1,250.00
93583	Payee: W A (BILL) WHITE 01 - CA#14-01-11,958;DAVID DUANE FOXELL	Status: I Issued:04-14-2014 Changed:04-14-2014 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 318.89 56.00

93583	Payee: W A (BILL) WHITE 02 - 13-13-0059-CR/11-09-11537;T JACKSON 03 - #2013-18247/18248:GABRIEL A ROJAS	Status: I Issued:04-14-2014 Changed:04-14-2014 12-113-606 COURT COST 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 318.89 12.89 250.00
93584	Payee: W R COCHRAN 01 - INV # 6684	Status: I Issued:04-14-2014 Changed:04-14-2014 21-171-713 ROADS & BRIDGES	Check-Amount: 660.00 660.00
93585	Payee: WAGNER HARDWARE 01 - PCT # 1 02 - 4/1/14/ STATEMENT	Status: I Issued:04-14-2014 Changed:04-14-2014 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 171.79 44.17 127.62
93586	Payee: WAREHOUSE DISTRIBUTING CO 01 - ACCT # 100443	Status: I Issued:04-14-2014 Changed:04-14-2014 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 3,071.57 3,071.57
93587	Payee: WEBER MOTOR COMPANY 01 - INV 07923	Status: I Issued:04-14-2014 Changed:04-14-2014 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 449.48 449.48
93588	Payee: WENDEL MOTOR COMPANY 01 - CUST # 780	Status: I Issued:04-14-2014 Changed:04-14-2014 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 655.19 655.19
93589	Payee: WHOLESALE TIRE CO 01 - INV # 3997	Status: I Issued:04-14-2014 Changed:04-14-2014 24-174-504 BATTERIES TIRES & TUBES	Check-Amount: 846.00 846.00
93590	Payee: WORLD DATA CORPORATION 01 - VOL I; US PASSENGER VEHICLE INFO	Status: I Issued:04-14-2014 Changed:04-14-2014 12-135-501 OFFICE SUPPLIES	Check-Amount: 110.00 110.00
93591	Payee: WORTH HYDROCHEM OF CORPUS CHRISTI I 01 - INV # 16303	Status: I Issued:04-14-2014 Changed:04-14-2014 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 250.00 250.00
93592	Payee: YOAKUM VOLUNTEER FIRE DEPARTMENT 01 - 5 FIRE CALLS 1/5/14-1/26/14	Status: I Issued:04-14-2014 Changed:04-14-2014 12-158-681 FIRE CALLS	Check-Amount: 1,000.00 1,000.00
93593	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - 3/31/14 STATEMENT	Status: I Issued:04-14-2014 Changed:04-14-2014 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 702.56 702.56
93594	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 16 TAGS @ 1.25 02 - 17 @ \$1.25 03 - 4/5/14 STATEMENT 04 - 47 @ \$1.25 05 - 39 @ 1.25	Status: I Issued:04-14-2014 Changed:04-14-2014 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 287.70 20.00 21.25 138.95 58.75 48.75
93595	Payee: YORKTOWN NEWS-VIEW 01 - CO AUDITOR - 1 YEAR RENEWAL	Status: I Issued:04-14-2014 Changed:04-14-2014 12-131-501 OFFICE SUPPLIES	Check-Amount: 21.00 21.00
93596	Payee: CHANDLER DRILLING INC 01 - INV # 42383; COUNTER TKT # 37253	Status: I Issued:04-14-2014 Changed:04-14-2014 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 8.95 8.95
93597	Payee: DAVID ROSS BRAUNE 01 - MARCH 3-31, 2014 02 - MARCH 4-25, 2014 03 - MARCH 4-25, 2014 04 - MARCH 4-25, 2014 05 - MARCH 3-25, 2014 06 - MARCH 6, 2014	Status: I Issued:04-14-2014 Changed:04-14-2014 83-183-801 COUNSELING SERVICES 83-183-801 COUNSELING SERVICES 83-183-809 CONTRACTS & STIPENDS 84-184-801 COUNSELING SERVICES 84-184-801 COUNSELING SERVICES 84-184-801 COUNSELING SERVICES	Check-Amount: 2,384.00 1,122.00 92.00 198.00 510.00 396.00 66.00
93598	Payee: CINTAS 01 - ACCT # 083-01672	Status: I Issued:04-15-2014 Changed:04-15-2014 23-173-502 CLEANING SUPPLIES	Check-Amount: 525.48 39.70

93598	Payee: CINTAS	Status: I	Issued:04-15-2014	Changed:04-15-2014	Check-Amount:	525.48
	02 - ACCT # 083-01672		23-173-513 UNIFORMS			233.67
	03 - ACCT # 083-01678		22-172-502 CLEANING SUPPLIES			36.00
	04 - ACCT # 083-01678		22-172-513 UNIFORMS			216.11
93599	Payee: BONNIE WARWAS	Status: I	Issued:04-15-2014	Changed:04-15-2014	Check-Amount:	387.50
	01 - SAN ANTONIO CONF. 04/22/14-04/24/14		12-115-612 CONFERENCES, DUES & TRAVEL			387.50
93600	Payee: CAROL MARTIN	Status: I	Issued:04-15-2014	Changed:04-15-2014	Check-Amount:	629.92
	01 - 42ND ANNUAL TREASURERS CONT. EDUC.		12-133-612 CONFERENCES, DUES & TRAVEL			629.92
93601	Payee: INDIGENT HEALTHCARE SOLUTION, LTD	Status: I	Issued:04-15-2014	Changed:04-15-2014	Check-Amount:	60.00
	01 - INVOICE #59112; REGISTRATION FEE		89-189-610 CONFERENCES, DUES & TRAVEL			60.00
93602	Payee: CITY OF CUERO	Status: I	Issued:04-15-2014	Changed:04-15-2014	Check-Amount:	950.80
	01 - CHRISTOPHER R. PENA; #00145-01		71-198-909 OTHER BONDS & FINES			197.10
	02 - JOHN EDWARDS; #024075-01		71-198-909 OTHER BONDS & FINES			198.00
	03 - DAVID ARZATE; #023000-01,#022349-01		71-198-909 OTHER BONDS & FINES			364.00
	04 - JUSTIN LITTLES; #025068-01		71-198-909 OTHER BONDS & FINES			191.70
93603	Payee: DEWITT COUNTY CLERK REGISTRY	Status: I	Issued:04-15-2014	Changed:04-15-2014	Check-Amount:	2,000.00
	01 - MARKUS MCKAIN PICK; #2013-18407		71-198-910 DEWITT COUNTY CASH BONDS			2,000.00
93604	Payee: DEWITT COUNTY J P PCT #1	Status: I	Issued:04-15-2014	Changed:04-15-2014	Check-Amount:	2,568.00
	01 - J.WEATHERFORD; JP12-1705/06,1714/15		71-198-908 DEWITT FINES (CO & J P COURTS)			2,568.00
93605	Payee: DOVENMUEHLE	Status: I	Issued:04-15-2014	Changed:04-15-2014	Check-Amount:	10.00
	01 - REC. #133036; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			10.00
93606	Payee: RECONTRUST COMPANY	Status: I	Issued:04-15-2014	Changed:04-15-2014	Check-Amount:	10.00
	01 - REC. 133037; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			10.00
93607	Payee: THOMPSON & KNIGHT, LLP	Status: I	Issued:04-15-2014	Changed:04-15-2014	Check-Amount:	10.00
	01 - REC. #132946; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			10.00
93608	Payee: WILLIAM JOHN BROWN	Status: I	Issued:04-15-2014	Changed:04-15-2014	Check-Amount:	10.00
	01 - REC. 205723; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			10.00
93609	Payee: BEXAR COUNTY SHERIFF	Status: I	Issued:04-15-2014	Changed:04-15-2014	Check-Amount:	60.00
	01 - 11-05-9372; SERVICE FEES		71-198-903 REFUNDS & SERVING PROCESS			60.00
93610	Payee: BRIAN D. HENDRIX	Status: I	Issued:04-15-2014	Changed:04-15-2014	Check-Amount:	250.00
	01 - 11-05-9372; ATTORNEY AD LITEM FEES		71-198-903 REFUNDS & SERVING PROCESS			250.00
93611	Payee: COUNTY OF DEWITT	Status: I	Issued:04-15-2014	Changed:04-15-2014	Check-Amount:	10.00
	01 - 13-08-9476; REFUND/OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			10.00
93612	Payee: NUECES COUNTY CONSTABLE, PCT. 3	Status: I	Issued:04-15-2014	Changed:04-15-2014	Check-Amount:	150.00
	01 - 09-12-9260; SERVICE FEES		71-198-903 REFUNDS & SERVING PROCESS			150.00
93613	Payee: TRAVIS COUNTY CONSTABLE, PCT. 5	Status: I	Issued:04-15-2014	Changed:04-15-2014	Check-Amount:	70.00
	01 - 09-12-9260; SERVICE FEES		71-198-903 REFUNDS & SERVING PROCESS			70.00
93614	Payee: COUNTY OF DEWITT	Status: I	Issued:04-15-2014	Changed:04-15-2014	Check-Amount:	10.00
	01 - 08-12-9175; REFUND/OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			10.00
93615	Payee: LAVACA COUNTY SHERIFF	Status: I	Issued:04-15-2014	Changed:04-15-2014	Check-Amount:	75.00
	01 - 08-12-9175; SERVICE FEES		71-198-903 REFUNDS & SERVING PROCESS			75.00

93616	Payee: TRAVIS COUNTY CONSTABLE, PCT. 5 01 - 13-08-9475; SERVICE FEES	Status: I Issued:04-15-2014 Changed:04-15-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 26.20 26.20
93617	Payee: APPLIED CONSULTANTS FIELD SERVICES 01 - REC. 133095; OVERPAYMENT	Status: I Issued:04-17-2014 Changed:04-17-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
93618	Payee: CITIBANK 01 - ACCOUNT #5567-0900-0251-0944 02 - ACCOUNT #5567-0900-0251-0944 03 - ACCOUNT #5567-0900-0251-0944 04 - ACCOUNT #5567-0900-0251-0944 05 - ACCOUNT #5567-0900-0251-0944 06 - ACCOUNT #5567-0900-0251-0944 07 - ACCOUNT #5567-0900-0251-0944 08 - ACCOUNT #5567-0900-0251-0944 09 - ACCOUNT #5567-0900-0251-0944 10 - ACCOUNT #5567-0900-0251-0944 11 - ACCOUNT #5567-0900-0251-0944 12 - ACCOUNT #5567-0900-0251-0944 13 - ACCOUNT #5567-0900-0251-0944 14 - ACCOUNT #5567-0900-0251-0944 15 - ACCOUNT #5567-0900-0251-0944 16 - ACCOUNT #5567-0900-0251-0944 17 - ACCOUNT #5567-0900-0251-0944 18 - ACCOUNT #5567-0900-0251-0944 19 - ACCOUNT #5567-0900-0251-0944 20 - ACCOUNT #5567-0900-0251-0944 21 - ACCOUNT #5567-0900-0251-0944 22 - ACCOUNT #5567-0900-0251-0944 23 - ACCOUNT #5567-0900-0251-0944 24 - ACCOUNT #5567-0900-0251-0944	Status: I Issued:04-17-2014 Changed:04-17-2014 12-109-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-117-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-117-607 DATA PROCESSING SERVICES 12-154-501 OFFICE SUPPLIES 12-143-502 CLEANING SUPPLIES 12-113-509 MISCELLANEOUS SUPPLIES 83-183-501 OFFICE SUPPLIES 83-183-501 OFFICE SUPPLIES 84-184-501 OFFICES SUPPLIES 84-184-804 YOUTH EXPENSES 12-154-501 OFFICE SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-154-505 VEHICLE & EQUIPMENT PARTS 12-154-690 MISCELLANEOUS SERVICES & CHARGES 12-155-612 CONFERENCES, DUES & TRAVEL 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-690 MISCELLANEOUS SERVICES & CHARGES 12-154-501 OFFICE SUPPLIES 12-154-509 MISCELLANEOUS SUPPLIES 12-155-513 UNIFORMS	Check-Amount: 2,810.65 157.32 24.39 59.99 66.66 155.46 142.30 88.50 40.72 11.68 2.48 148.00 504.08 91.41 121.50 168.97 380.10 39.96 9.95 200.00 60.98 39.90 125.68 107.12 63.50
93619	Payee: NATALIE CARSON 01 - ADVANCE FOR SAN MARCOS; 04/23-25/14	Status: I Issued:04-17-2014 Changed:04-17-2014 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 409.30 409.30
93620	Payee: TABETH GARDNER 01 - ADVANCE FOR SAN MARCOS; 04/23-25/14	Status: I Issued:04-17-2014 Changed:04-17-2014 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 409.30 409.30
93621	Payee: TEXAS CHIEF DEPUTIES ASSOCIATION 01 - 2014 ANNUAL CONFER; JUNE 10-13TH	Status: I Issued:04-17-2014 Changed:04-17-2014 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 225.00 225.00
93622	Payee: TEXAS PARKS & WILDLIFE 01 - JAMES M. WEATHERFORD; JP12-1705 02 - JAMES M. WEATHERFORD; JP12-1706 03 - JAMES M. WEATHERFORD; JP12-1714 04 - JAMES M. WEATHERFORD; JP12-1715	Status: I Issued:04-17-2014 Changed:04-17-2014 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: 1,700.00 425.00 425.00 425.00 425.00
93623	Payee: THE TEXAN 01 - CASE #10-14221; RESTITUTION	Status: I Issued:04-17-2014 Changed:04-17-2014 71-198-920 MISCELLANEOUS	Check-Amount: 20.00 20.00
93624	Payee: U S POST OFFICE 01 - ROLL OF STAMPS FOR CIVIL COURT	Status: I Issued:04-17-2014 Changed:04-17-2014 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 49.00 49.00
93625	Payee: I STOP #4 01 - SANTOS M. ALVAREZ ZUNIGA; 2009-3333	Status: I Issued:04-17-2014 Changed:04-17-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 50.00 50.00
93626	Payee: KRAUSE FAMILY PARTNERSHIP 01 - RICHARD LESTER; 2009-3788	Status: I Issued:04-17-2014 Changed:04-17-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 60.00 60.00

93627	Payee: Q NAILS 01 - CHASIDY S. ALEMAN; 2009-4127	Status: I Issued:04-17-2014 Changed:04-17-2014	Check-Amount: 70.00 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 70.00
93628	Payee: RANCH HOUSE SPIRITS AND GIFTS 01 - BILLIE D. BAUMGARTNER; 2009-4123	Status: I Issued:04-17-2014 Changed:04-17-2014	Check-Amount: 114.39 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 114.39
93629	Payee: STRIPES - SSP PARTNERS 01 - TERRI JONES; 2009-4125	Status: I Issued:04-17-2014 Changed:04-17-2014	Check-Amount: 61.40 71-198-906 HOT CHECK RESTITUTION & MERCH FEES 61.40
93630	Payee: AT&T 01 - ACCT. # 361 564 2321 826 0; PCT. #3	Status: I Issued:04-17-2014 Changed:04-17-2014	Check-Amount: 93.90 23-173-651 UTILITIES 93.90
93631	Payee: AT&T 01 - ACCT. #361 564-9410 616 2; JP	Status: I Issued:04-17-2014 Changed:04-17-2014	Check-Amount: 73.37 12-109-650 TELEPHONE 73.37
93632	Payee: CPL RETAIL ENERGY LP 01 - ACCT. # 304816; PCT. #3 02 - ACCT. # 10884; JP#2	Status: I Issued:04-17-2014 Changed:04-17-2014	Check-Amount: 212.42 23-173-651 UTILITIES 113.72 12-116-651 UTILITIES 98.70
93633	Payee: TAX ASSESSOR COLLECTORS ASSOCIATION 01 - CE PROGRAM: FMLA - 04/23/14 02 - CE PROGRAM: FMLA - 04/23/14	Status: I Issued:04-17-2014 Changed:04-17-2014	Check-Amount: 30.00 12-135-612 CONFERENCES, DUES & TRAVEL 15.00 12-135-612 CONFERENCES, DUES & TRAVEL 15.00
93634	Payee: TIME WARNER CABLE 01 - ACCT. #8260161440124046; 3612750926 02 - ACCT #8260161450090327; 3612756441	Status: I Issued:04-17-2014 Changed:04-17-2014	Check-Amount: 351.73 12-117-607 DATA PROCESSING SERVICES 233.34 21-171-651 UTILITIES 118.39
93635	Payee: DARYL FOWLER 01 - REIMBURSEMENT FOR MILEAGE/PARKING	Status: I Issued:04-17-2014 Changed:04-17-2014	Check-Amount: 178.48 12-101-612 CONFERENCES, DUES & TRAVEL 178.48
93636	Payee: CITY OF CUERO 01 - HILDA GONZALES; 023861-01/023861-02 02 - THOMAS HUGH WARREN; 11-23249	Status: V Issued:04-21-2014 Changed:04-28-2014	Check-Amount: 457.20 71-198-909 OTHER BONDS & FINES 351.20 71-198-909 OTHER BONDS & FINES 106.00
93637	Payee: CPL RETAIL ENERGY LP 01 - ACCT #327429; INV. 1115106816; JP#2	Status: I Issued:04-21-2014 Changed:04-21-2014	Check-Amount: 111.14 12-116-651 UTILITIES 111.14
93638	Payee: DEWITT COUNTY J P PCT #1 01 - VALARIE PEREZ; JP06-0634, JV112-012	Status: I Issued:04-21-2014 Changed:04-21-2014	Check-Amount: 1,322.10 71-198-908 DEWITT FINES (CO & J P COURTS) 1,322.10
93639	Payee: DEWITT COUNTY J P PCT #2 01 - JUDY FAY KNOX; 12-17860 & 12-17460 02 - VALARIE PEREZ; 07-10376/77,07-10574	Status: I Issued:04-21-2014 Changed:04-21-2014	Check-Amount: 1,452.00 71-198-908 DEWITT FINES (CO & J P COURTS) 663.00 71-198-908 DEWITT FINES (CO & J P COURTS) 789.00
93640	Payee: TACA 01 - CONFERENCE JULY 17-18, 2014	Status: I Issued:04-21-2014 Changed:04-21-2014	Check-Amount: 200.00 12-131-612 CONFERENCES, DUES & TRAVEL 200.00
93641	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2014 LEGISLATIVE CONF. 08/27-29/14	Status: I Issued:04-21-2014 Changed:04-21-2014	Check-Amount: 230.00 12-101-612 CONFERENCES, DUES & TRAVEL 230.00
93642	Payee: TEXAS STATE OPTICAL OF SAN MARCOS 01 - EYE EXAM FOR C.R.	Status: I Issued:04-23-2014 Changed:04-23-2014	Check-Amount: 50.00 80-180-803 TREATMENT PROGRAMS 50.00
93643	Payee: COP SYNC INC 01 - GENE DAVIS; MAY 4-7,2014-SAN MARCOS	Status: I Issued:04-24-2014 Changed:04-24-2014	Check-Amount: 175.00 61-161-612 TRAINING EXPENSES 175.00
93644	Payee: CORRECTIONAL MGMT INSTITUTE OF TX 01 - 07/28-31/14 - AUSTIN,TX; E.SERTUCHE	Status: I Issued:04-24-2014 Changed:04-24-2014	Check-Amount: 235.00 84-184-612 CONFERENCE, DUES & TRAVEL 235.00

93645	Payee: CPL RETAIL ENERGY LP 01 - ACCT #304816; INV #1115717447	Status: I Issued:04-24-2014 Changed:04-24-2014	Check-Amount: 135.25 23-173-651 UTILITIES 135.25
93646	Payee: HUNTER-KELSEY OF TEXAS, LLC 01 - REC. 133175; OVERPAYMENT	Status: I Issued:04-24-2014 Changed:04-24-2014	Check-Amount: 5.00 71-198-903 REFUNDS & SERVING PROCESS 5.00
93647	Payee: RECONTRUST COMPANY NA 01 - REC. 133164 & 133167; OVERPAYMENT	Status: I Issued:04-24-2014 Changed:04-24-2014	Check-Amount: 20.00 71-198-903 REFUNDS & SERVING PROCESS 20.00
93648	Payee: TARPON HUNTERS LLC 01 - 11-06-9380; REFUND/OVERPAYMENT	Status: I Issued:04-24-2014 Changed:04-24-2014	Check-Amount: 20.00 71-198-903 REFUNDS & SERVING PROCESS 20.00
93649	Payee: THOMPSON & KNIGHT, LLP 01 - REC. #133152; OVERPAYMENT	Status: I Issued:04-24-2014 Changed:04-24-2014	Check-Amount: 10.00 71-198-903 REFUNDS & SERVING PROCESS 10.00
93650	Payee: TRAVIS COUNTY CONSTABLE, PCT. 5 01 - 13-08-9475; SERVICE FEES	Status: I Issued:04-24-2014 Changed:04-24-2014	Check-Amount: 43.80 71-198-903 REFUNDS & SERVING PROCESS 43.80
93651	Payee: YOAKUM JR. HIGH SCHOOL 01 - DPRD - CODY PEKAR	Status: I Issued:04-24-2014 Changed:04-24-2014	Check-Amount: 40.00 71-198-905 JUVENILE PROBATION RESTITUTION 40.00
93652	Payee: THE KARNES COUNTYWIDE 01 - CO JUDGE; 1 YEAR RENEWAL	Status: I Issued:04-25-2014 Changed:04-25-2014	Check-Amount: 32.00 12-101-501 OFFICE SUPPLIES 32.00
93653	Payee: A SPECIAL STITCH INC 01 - INV #11874	Status: I Issued:04-28-2014 Changed:04-28-2014	Check-Amount: 8.00 12-154-513 UNIFORMS 8.00
93654	Payee: ALL WEATHER LABELS 01 - INVOICE DATED 4-8-14	Status: I Issued:04-28-2014 Changed:04-28-2014	Check-Amount: 159.00 22-172-690 MISCELLANEOUS SERVICES & CHARGES 159.00
93655	Payee: AMERICAN ROOFING & METAL CO INC 01 - ACCT #10479; INV #27180	Status: I Issued:04-28-2014 Changed:04-28-2014	Check-Amount: 927.60 12-143-657 REPAIR & MAINTENANCE OF BUILDING 927.60
93656	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - CUST #AG718; INV# IV14004170 02 - CUST #AI413; INV #IV140004237	Status: I Issued:04-28-2014 Changed:04-28-2014	Check-Amount: 1,548.90 23-173-503 FUEL & LUBRICANTS 217.03 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 1,331.87
93657	Payee: AT&T 01 - ACCT #0573603990001	Status: I Issued:04-28-2014 Changed:04-28-2014	Check-Amount: 40.49 12-109-650 TELEPHONE 40.49
93658	Payee: AT&T LONG DISTANCE 01 - ID #911235; INV #827202404	Status: I Issued:04-28-2014 Changed:04-28-2014	Check-Amount: 2,589.89 12-109-650 TELEPHONE 2,589.89
93659	Payee: B B PEST SERVICES 01 - ACCT # 1567; INV # 9639 02 - ACCT # 1898; INV # 9638	Status: I Issued:04-28-2014 Changed:04-28-2014	Check-Amount: 190.00 12-143-602 PEST CONTROL 110.00 12-142-602 PEST CONTROL SERVICES 80.00
93660	Payee: CAROL RAU 01 - APRIL MILEAGE	Status: I Issued:04-28-2014 Changed:04-28-2014	Check-Amount: 44.80 40-140-612 CONFERENCES, DUES & TRAVEL 44.80
93661	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #187104 02 - CUST #1519; INV #187389	Status: I Issued:04-28-2014 Changed:04-28-2014	Check-Amount: 26,368.21 23-173-713 ROADS & BRIDGES 17,698.32 21-171-713 ROADS & BRIDGES 8,669.89
93662	Payee: CONTECH ENGINEERED SOLUTIONS LLC 01 - CUST #5532042; INV # IN00092152	Status: I Issued:04-28-2014 Changed:04-28-2014	Check-Amount: 2,189.50 22-172-713 ROADS & BRIDGES 2,189.50
93663	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP002201	Status: I Issued:04-28-2014 Changed:04-28-2014	Check-Amount: 104.00 12-109-690 MISCELLANEOUS SERVICES & CHARGES 104.00

93664	Payee: CUERO COMMUNITY HOSPITAL	Status: I	Issued:04-28-2014	Changed:04-28-2014	Check-Amount:	9,477.50
	01 - IHC EOB ATTACHED		89-189-833	PHYSICIAN		54.41
	02 - IHC EOB ATTACHED		89-189-836	HOSPITAL		497.47
	03 - IHC EOB ATTACHED		12-155-884	PRISONER MEDICAL		8,925.62
93665	Payee: CUERO COMMUNITY HOSPITAL CLINIC	Status: I	Issued:04-28-2014	Changed:04-28-2014	Check-Amount:	67.46
	01 - IHC EOB ATTACHED		89-189-833	PHYSICIAN		67.46
93666	Payee: DAVID ALAN DISHER	Status: I	Issued:04-28-2014	Changed:04-28-2014	Check-Amount:	400.00
	01 - CA#2013-18285;NICHOLAS SCHULTZ		12-112-603	COURT APPOINTED ATTORNEYS		200.00
	02 - CA # 2014-18565		12-112-603	COURT APPOINTED ATTORNEYS		200.00
93667	Payee: DELL MARKETING LP	Status: I	Issued:04-28-2014	Changed:04-28-2014	Check-Amount:	2,220.31
	01 - CUST#002432991;INV#XJD2M36T8		12-137-707	FURNITURE & EQUIPMENT		1,262.56
	02 - CUST #002432991;INV #XJD6FKFF7		12-137-707	FURNITURE & EQUIPMENT		957.75
93668	Payee: DEPARTMENT OF INFORMATION RESOURCES	Status: I	Issued:04-28-2014	Changed:04-28-2014	Check-Amount:	438.98
	01 - INV #14030951N		12-109-650	TELEPHONE		438.98
93669	Payee: END USER SERVICES, INC	Status: I	Issued:04-28-2014	Changed:04-28-2014	Check-Amount:	12.95
	01 - ACCT #59041; INV #809455		35-135-705	LAW BOOKS		12.95
93670	Payee: FEDEX	Status: I	Issued:04-28-2014	Changed:04-28-2014	Check-Amount:	33.00
	01 - ACCT#1886-9405-5;INV#2-617-53451		12-109-672	POSTAGE & METER RENTAL		33.00
93671	Payee: FORDYCE HOLDINGS, INC	Status: I	Issued:04-28-2014	Changed:04-28-2014	Check-Amount:	583.19
	01 - CUST #10157; INV #83875		21-171-713	ROADS & BRIDGES		583.19
93672	Payee: G T DISTRIBUTORS INC	Status: I	Issued:04-28-2014	Changed:04-28-2014	Check-Amount:	797.57
	01 - CUST #001181; INV #0490553		12-154-513	UNIFORMS		298.80
	02 - CUST #001181; INV #0491072		12-154-509	MISCELLANEOUS SUPPLIES		8.95
	03 - CUST #001181; INV # 0490108		12-154-513	UNIFORMS		489.82
93673	Payee: GLASS DOCTOR OF SIX FLAGS	Status: I	Issued:04-28-2014	Changed:04-28-2014	Check-Amount:	348.00
	01 - INV #19064		23-173-661	REPAIR & MAINT OF VEHICLES & EQUIP		348.00
93674	Payee: GREAT AMERICA LEASING CORPORATION	Status: I	Issued:04-28-2014	Changed:04-28-2014	Check-Amount:	268.00
	01 - AG#003-0502895-000;INV#15158910		12-154-660	COPIER RENTAL & MAINTENANCE		268.00
93675	Payee: GREEN DIAMOND DISTRIBUTORS	Status: I	Issued:04-28-2014	Changed:04-28-2014	Check-Amount:	60.00
	01 - INV #29924		21-171-508	SAFETY & FIRST AID SUPPLIES		60.00
93676	Payee: HART INTERCIVIC INC	Status: I	Issued:04-28-2014	Changed:04-28-2014	Check-Amount:	968.39
	01 - CUST #DEW-21124; INV #056618		18-180-509	MISC/ELECTION SUPPLIES		827.50
	02 - CUST #DCC-21124; INV # 056898		12-121-501	OFFICE SUPPLIES		140.89
93677	Payee: HAYS COUNTY TREASURER	Status: I	Issued:04-28-2014	Changed:04-28-2014	Check-Amount:	13,335.00
	01 - MARCH 2014		80-180-803	TREATMENT PROGRAMS		3,038.00
	02 - MARCH 2014		81-181-806	COMMITMENT REDUCTION PROGRAM - C GR		2,922.00
	03 - MARCH 2014		84-184-803	DETENTION SERVICES		4,890.00
	04 - DEC 2013 ADDITIONAL BILLING		84-184-803	DETENTION SERVICES		420.00
	05 - DEC 2013 ADDITIONAL BILLING		84-184-803	DETENTION SERVICES		1,085.00
	06 - DEC 2013 ADDITIONAL BILLING		84-184-803	DETENTION SERVICES		980.00
93678	Payee: HENRY SCHEIN INC	Status: I	Issued:04-28-2014	Changed:04-28-2014	Check-Amount:	1,314.99
	01 - ACCT #1434889;INV #6924597-01		40-140-507	MEDICAL SUPPLIES		881.16
	02 - ACCT #1434889; INV #78135-01		40-140-507	MEDICAL SUPPLIES		405.39

93678	Payee: HENRY SCHEIN INC 03 - ACCT #1434889; INV #6924882-01	Status: I Issued:04-28-2014 Changed:04-28-2014 40-140-507 MEDICAL SUPPLIES	Check-Amount: 1,314.99 28.44
93679	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351500; INV #PIMV0069593	Status: I Issued:04-28-2014 Changed:04-28-2014 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 114.93 114.93
93680	Payee: INDEPENDENT TABULATION INC 01 - CUST #30283; ORDER #140165A	Status: I Issued:04-28-2014 Changed:04-28-2014 12-121-509 ELECTION SUPPLIES	Check-Amount: 44.34 44.34
93681	Payee: J & B INDUSTRIES, INC 01 - CUST #03572; INV #1115314	Status: I Issued:04-28-2014 Changed:04-28-2014 21-171-713 ROADS & BRIDGES	Check-Amount: 1,332.00 1,332.00
93682	Payee: JOYCE M HELLER 01 - CA # 14-01-22, 929 02 - CA #12-05-22, 287 03 - CA #13-03-22, 597	Status: I Issued:04-28-2014 Changed:04-28-2014 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 800.00 525.00 162.50 112.50
93683	Payee: KEITH S WEISER 01 - GERMAN PEREZ 02 - GERMAN PEREZ	Status: I Issued:04-28-2014 Changed:04-28-2014 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 260.00 116.00 144.00
93684	Payee: KITCHEN RESTAURANT SUPPLY 01 - CUST #27655; INV #24827	Status: I Issued:04-28-2014 Changed:04-28-2014 12-155-510 MISCELLANEOUS SUPPLIES	Check-Amount: 1,300.00 1,300.00
93685	Payee: KOETTER FIRE PROTECTION 01 - ORDER # MON-9723; INV # 407784	Status: I Issued:04-28-2014 Changed:04-28-2014 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 99.00 99.00
93686	Payee: LANTZ TIRE & AUTOMOTIVE 01 - SC #000525; INV#70733 02 - SC #000085; INV #70748, #70816 03 - SC #000085; INV #70471, 70594	Status: I Issued:04-28-2014 Changed:04-28-2014 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 166.05 16.05 62.42 87.58
93687	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA # 14-01-11, 959 02 - CA # 2014-18507;KALIE R BLANTON 03 - CA # 2014-18508;KALIE R BLANTON 04 - CA # 2014-18506;KALIE R BLANTON	Status: I Issued:04-28-2014 Changed:04-28-2014 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-112-603 COURT APPOINTED ATTORNEYS 12-112-603 COURT APPOINTED ATTORNEYS 12-112-603 COURT APPOINTED ATTORNEYS	Check-Amount: 550.00 250.00 50.00 50.00 200.00
93688	Payee: MAYFIELD PIPE & LUMBER INC 01 - INV #5748	Status: I Issued:04-28-2014 Changed:04-28-2014 23-173-713 ROADS & BRIDGES	Check-Amount: 1,627.00 1,627.00
93689	Payee: MID-COAST ELECTRIC SUPPLY, INC. 01 - INV #409638-00	Status: I Issued:04-28-2014 Changed:04-28-2014 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 94.90 94.90
93690	Payee: OMNIBASE SERVICES OF TEXAS 01 - PS ID#001059; JAN - MAR	Status: I Issued:04-28-2014 Changed:04-28-2014 71-198-967 FTA PROGRAM-OMNIBASE FEE	Check-Amount: 432.00 432.00
93691	Payee: PAPA'S PLUMBING CO 01 - INV #0332	Status: I Issued:04-28-2014 Changed:04-28-2014 12-143-657 REPAIR & MAINTENANCE OF BUILDING	Check-Amount: 85.00 85.00
93692	Payee: PARKSIDE FAMILY CLINIC 01 - IHC EOB ATTACHED	Status: I Issued:04-28-2014 Changed:04-28-2014 12-155-884 PRISONER MEDICAL	Check-Amount: 159.60 159.60
93693	Payee: PAT'S SERVICE CENTER, INC. 01 - INV #29314	Status: I Issued:04-28-2014 Changed:04-28-2014 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 2,925.87 2,925.87
93694	Payee: PRAXAIR DISTRIBUTION INC 01 - ACCT #04A80; INV #49081310	Status: I Issued:04-28-2014 Changed:04-28-2014 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 19.56 19.56

93695	Payee: PRIHODA GRAVEL COMPANY 01 - INV #8214	Status: I Issued:04-28-2014 Changed:04-28-2014 22-172-713 ROADS & BRIDGES	Check-Amount: 87,935.35 87,935.35
93696	Payee: RICOH USA INC 01 - ACCT#1385610-1019200ML	Status: I Issued:04-28-2014 Changed:04-28-2014 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 100.06 100.06
93697	Payee: ROADSIDE INC 01 - INV #14035-TX 02 - INV #14036-TX	Status: I Issued:04-28-2014 Changed:04-28-2014 21-171-690 MISCELLANEOUS SERVICES & CHARGES 22-172-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 14,800.00 8,400.00 6,400.00
93698	Payee: ROBERT W BARTH DDS 01 - CH #DE0002; MARKELL TURNER 02 - CH #DE0002; JENNIFER PESAK	Status: I Issued:04-28-2014 Changed:04-28-2014 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL	Check-Amount: 490.00 79.00 411.00
93699	Payee: ROBERT W GRANT ED-D 01 - INV #17	Status: I Issued:04-28-2014 Changed:04-28-2014 12-154-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 85.00 85.00
93700	Payee: SAFEGUARD UNIVERSAL, LLC 01 - CUST #100702; INV: #24248	Status: I Issued:04-28-2014 Changed:04-28-2014 12-114-501 OFFICE SUPPLIES	Check-Amount: 764.45 764.45
93701	Payee: SAN MARCOS FAMILY MEDICINE 01 - INV #229927	Status: I Issued:04-28-2014 Changed:04-28-2014 80-180-803 TREATMENT PROGRAMS	Check-Amount: 161.27 161.27
93702	Payee: TEXAS PATCHER 01 - INV #140420	Status: I Issued:04-28-2014 Changed:04-28-2014 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 348.38 348.38
93703	Payee: THE BRANDT COMPANIES LLC 01 - INV #SRV0051104 02 - INV #SRV0051054	Status: I Issued:04-28-2014 Changed:04-28-2014 12-143-661 REPAIR & MAINT OF EQUIPMENT 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 3,734.34 778.00 2,956.34
93704	Payee: TOWNSQUARE INTERACTIVE LLC 01 - APRIL 2014	Status: I Issued:04-28-2014 Changed:04-28-2014 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 129.00 129.00
93705	Payee: TRACEY E BLANK 01 - APRIL MILEAGE	Status: I Issued:04-28-2014 Changed:04-28-2014 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 57.12 57.12
93706	Payee: TRIPLE R MOTORS INC 01 - 23 @ 1.25	Status: I Issued:04-28-2014 Changed:04-28-2014 12-135-602 SPECIAL ASSESSORS	Check-Amount: 28.75 28.75
93707	Payee: UTHSCSA MSP MEDICINE 01 - IHC EOB ATTACHED	Status: I Issued:04-28-2014 Changed:04-28-2014 89-189-833 PHYSICIAN	Check-Amount: 54.41 54.41
93708	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - INV #DIR11-10	Status: I Issued:04-28-2014 Changed:04-28-2014 40-140-613 DIRECTOR PAYROLL CONTRIBUTION	Check-Amount: 1,250.00 1,250.00
93709	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB ATTACHED	Status: I Issued:04-28-2014 Changed:04-28-2014 12-155-884 PRISONER MEDICAL	Check-Amount: 199.41 199.41
93710	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST#91307-210266;INV #61071613 02 - CUST#91307-210266;INV#61074099 03 - CUST#91310-210269;INV#61074101	Status: I Issued:04-28-2014 Changed:04-28-2014 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 26,998.88 15,634.39 9,770.48 1,594.01
93711	Payee: W A (BILL) WHITE 01 - CA # 2013-17987; JARED L COLLINS 02 - CA # 2013-17987; JARED L COLLINS	Status: I Issued:04-28-2014 Changed:04-28-2014 12-112-603 COURT APPOINTED ATTORNEYS 12-112-689 COURT COSTS-INDIGENT DEFENSE	Check-Amount: 228.00 200.00 28.00
93712	Payee: WENDEL MOTOR COMPANY 01 - RO #32708	Status: I Issued:04-28-2014 Changed:04-28-2014 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 14.50 14.50

93713	Payee: WEST GROUP PAYMENT CENTER 01 - ACCT#1003159576;INV#829310167 02 - ACCT#1000076224;INV#829361650 03 - ACCT#10000548539;INV#829393854 04 - ACCT#1000032539;INV#829357193	Status: I Issued:04-28-2014 Changed:04-28-2014 35-135-705 LAW BOOKS 12-116-501 OFFICE SUPPLIES 35-135-705 LAW BOOKS 82-182-501 OFFICE SUPPLIES	Check-Amount: 716.50 75.00 254.00 254.00 133.50
93714	Payee: WHOLESALE TIRE CO 01 - INV #4173	Status: I Issued:04-28-2014 Changed:04-28-2014 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 635.00 635.00
93715	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 12 @ 1.25	Status: I Issued:04-28-2014 Changed:04-28-2014 12-135-602 SPECIAL ASSESSORS	Check-Amount: 15.00 15.00
93716	Payee: CITY OF YOAKUM 01 - ACCT. 014-0000294-001; PCT. 2	Status: I Issued:04-29-2014 Changed:04-29-2014 22-172-651 UTILITIES	Check-Amount: 335.30 335.30
93717	Payee: DARLENE WHITT 01 - REIMBURSEMENT FOR BLACK POLO SHIRTS	Status: I Issued:04-29-2014 Changed:04-29-2014 12-155-513 UNIFORMS	Check-Amount: 29.96 29.96
93718	Payee: GENE DAVIS 01 - MAY 4-7, 2014 - SAN MARCOS CONFER.	Status: I Issued:04-29-2014 Changed:04-29-2014 61-161-612 TRAINING EXPENSES	Check-Amount: 431.25 431.25
93719	Payee: J C HULL 01 - APRIL 2014 REIMBURSEMENT-GALVESTON	Status: I Issued:04-29-2014 Changed:04-29-2014 89-189-610 CONFERENCES, DUES & TRAVEL	Check-Amount: 521.36 521.36
93720	Payee: JAMES PILCHIEK 01 - REIMBURSEMENT FOR METAL STAIRS	Status: I Issued:04-29-2014 Changed:04-29-2014 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 25.00 25.00
93721	Payee: SUSIE DREYER 01 - APRIL 2014 MILEAGE REIMBURSEMENT	Status: I Issued:04-29-2014 Changed:04-29-2014 12-135-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 120.96 120.96
93722	Payee: CITY OF CUERO 01 - JESUS E. PEREZ, JR. #1200017101 02 - HILDA GONZALES #023861-01/02	Status: I Issued:04-29-2014 Changed:04-29-2014 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES	Check-Amount: 767.20 416.00 351.20
93723	Payee: CITY OF YORKTOWN 01 - THOMAS H. WARREN #11-23249	Status: I Issued:04-29-2014 Changed:04-29-2014 71-198-909 OTHER BONDS & FINES	Check-Amount: 106.00 106.00
93724	Payee: HUNTER-KELSEY OF TEXAS LLC 01 - REC. #133337; OVERPAYMENT	Status: I Issued:04-29-2014 Changed:04-29-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
93725	Payee: RECONTRUST COMPANY, N.A. 01 - REC. #133340; OVERPAYMENT	Status: I Issued:04-29-2014 Changed:04-29-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
93726	Payee: SCOTT, DOUGLAS & MCCONNICO LLP 01 - REC. #133339; OVERPAYMENT	Status: I Issued:04-29-2014 Changed:04-29-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 20.00 20.00
93727	Payee: TRACTOR SUPPLY COMPANY 01 - RESTITUTION	Status: I Issued:04-29-2014 Changed:04-29-2014 71-198-920 MISCELLANEOUS	Check-Amount: 942.40 942.40

05-02-2014
TIME:08:55 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	373	1,299,755.70
CHECKS CASHED	0	0.00
VOID CHECKS	6	3,523.58
TOTAL	379	1,303,279.28