92724	Payee: BRANDI GAMEZ	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	581.22
	01 - ADVANCE 2-6/8-14 JAIL NURSE -BRYAN	12-155-612 CONFERENCES, DUES & TRAVEL	581.22
92725	Payee: CITY OF YOAKUM	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	269.41
	01 - ACCT 014-0000294-001	22-172-651 UTILITIES	269.41
92726	Payee: CPL RETAIL ENERGY LP	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	14.70
	01 - ACCT 304816 INV 1112346729	23-173-651 UTILITIES	14.70
92727	Payee: DARYL FOWLER	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	573.54
	01 - ACTUAL 1-21/25-14 AUSTIN CONFR.	12-101-612 CONFERENCES, DUES & TRAVEL	573.54
92728	Payee: FRANKIE L SEIFERT	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	500.00
	01 - FEBRUARY 2014 OFFICE RENT	12-116-601 OFFICE RENT	500.00
92729	Payee: GUADALUPE VALLEY ELECTRIC COOP	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	43.85
	01 - ACCT 35019869001	12-144-651 UTILITIES	43.85
92730	Payee: HOUSING AUTHORITY - CITY OF CUERO	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	300.00
	01 - FEBRUARY 2014 RENT	83-183-811 RENT	300.00
92731	Payee: PATTY STRIEBER	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	35.28
	01 - REIMBURSEMENT FOR TRAVEL 1-30-14	12-121-612 ELECTION SCHOOL & TRAVEL	35.28
92732	Payee: PITNEY BOWES	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	3,000.00
	01 - ACCT 47225156	12-109-672 POSTAGE & METER RENTAL	3,000.00
92733	Payee: TEXAS GAS SERVICE	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	3,944.26
	01 - ACCT 910584987 1631928 36	12-142-651 UTILITIES	316.01
	02 - ACCT 910584987 1631860 91	12-142-651 UTILITIES	430.06
	03 - ACCT 910584987 1388546 91	12-143-651 UTILITIES	1,703.51
	04 - ACCT 910316813 2345605 82	12-144-651 UTILITIES	524.85
	05 - ACCT 910316813 1237403 45	12-144-651 UTILITIES	785.18
	06 - ACCT 912264728 1295683 45	83-183-651 UTILITIES	100.74
	07 - ACCT 910082910 1320668 91	21-171-651 UTILITIES	47.48
	08 - ACCT 910423799 1160989 36	24-174-651 UTILITIES	36.43
92734	Payee: THE UNIVERSITY OF TEXAS SCHOOL OF L	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	440.00
	01 - REGISTRATION NATALIE CARSON	12-103-612 CONFERENCES, DUES & TRAVEL	220.00
	02 - REGISTRATION TABETH GARDNER	12-114-612 CONFERENCES, DUES & TRAVEL	220.00
92735	Payee: VICTORIA CITY COUNTY HEALTH DEPT	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	5,000.00
	01 - FEBRUARY 2014 MONTHLY SERVICES	40-140-600 VICTORIA COUNTY SANITATION	5,000.00
92736	Payee: CITY DRUG STORE	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	55.00
	01 - MARTHA HULL; 2009-4070	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	55.00
92737	Payee: CITY OF CUERO	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	310.10
	01 - TIMOTHY DEMPSEY; #024791	71-198-909 OTHER BONDS & FINES	157.10
	02 - JOE LEO JUAREZ III; #1200009001	71-198-909 OTHER BONDS & FINES	153.00
92738	Payee: DEWITT COUNTY CLERK REGISTRY	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	1,000.00
	01 - REBECCA CHANO; #368008859	71-198-910 DEWITT COUNTY CASH BONDS	1,000.00
92739	Payee: DEWITT COUNTY J P PCT #2	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	1,193.00
	01 - ADELA RIOS; 13-18324-25;13-18572-73	71-198-908 DEWITT FINES (CO & J P COURTS)	1,193.00
92740	Payee: DONUT PALACE	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	51.00
	01 - TAMMIE NICHOLS; 2009-4060	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	51.00

92741	Payee: GET & GO #2	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	74.84
	01 - PATRICIA HARTSFIELD; 2009-3832	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	74.84
92742	Payee: GVEC	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	12.00
	01 - REC. 131323; OVERPAYMENT	71-198-903 REFUNDS & SERVING PROCESS	12.00
92743	Payee: HEB CHECK CO. - CHECK SERVICES	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	334.21
	01 - 2009-4032, 2009-4033 & 2009-4034	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	334.21
92744	Payee: LOWES SUPER S FOODS	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	52.20
	01 - STEVEN R. JONES; 2009-0917	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	52.20
92745	Payee: PIZZA HUT	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	82.32
	01 - DAVID FRIZZELL; 2009-4006	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	82.32
92746	Payee: Q NAIILS	Status: V Issued:02-03-2014 Changed:02-04-2014 Check-Amount:	101.00
	01 - ROBIN PATTERSON; 2009-3965	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	101.00
92747	Payee: RANCH HOUSE SPIRITS AND GIFTS	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	35.00
	01 - EMMANUEL HOPKINS; 2009-4025	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	35.00
92748	Payee: RUDOLPH'S - THE STORE	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	286.87
	01 - KAREN MEYER & FRANK JALUFKA	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	286.87
92749	Payee: RUSTY ROOSTER	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	33.31
	01 - FRANK JALUFKA; 2009-4071	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	33.31
92750	Payee: SMOLIK'S	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	45.00
	01 - MARTHA HULL; 2009-4069	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	45.00
92751	Payee: STRIPES - SSP PARTNERS	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	60.00
	01 - REBECCA L. JOHNSON; 2009-4035	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	60.00
92752	Payee: THE KRAEGE DRUG STORE	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	72.65
	01 - STEVEN R. JONES; 2009-0916	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	72.65
92753	Payee: THE TEXAS #3	Status: V Issued:02-03-2014 Changed:02-04-2014 Check-Amount:	110.00
	01 - STEVEN R. JONES; 2009-3886	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	110.00
92754	Payee: TIGER TOTE FOOD STORES	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	403.84
	01 - 2009-4017; 2009-3991-95; 2009-4002	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	403.84
92755	Payee: TX DEPARTMENT OF CRIMINAL JUSTICE	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	20.00
	01 - 12-07-11,692; REFUND/OVERPAYMENT	71-198-903 REFUNDS & SERVING PROCESS	10.00
	02 - 12-07-11,693; REFUND/OVERPAYMENT	71-198-903 REFUNDS & SERVING PROCESS	10.00
92756	Payee: V & V DISCOUNT LIQUOR	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	42.08
	01 - FRANK JALUFKA; 2009-4072	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	42.08
92757	Payee: WALTER WILKE	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	20.00
	01 - EMMANUEL HOPKINS; 2009-4027	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	20.00
92758	Payee: Q NAILS	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	101.00
	01 - ROBIN PATTERSON; 2009-3965	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	101.00
92759	Payee: THE TEXAN #3	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:	110.00
	01 - STEVEN JONES; 2009-3886	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	110.00

92760	Payee: JOYCE M LEITA	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:		200.00
	01 - 08-09-10925B PATRICIA ANN SAENZ	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	200.00	
92761	Payee: JOYCE M LEITA	Status: I Issued:02-03-2014 Changed:02-03-2014 Check-Amount:		550.00
	01 - 12-01-11,600 MISSY GARCIA	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	250.00	
	02 - 11-12-11,569 DWAYNE RAY MCNEW	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	250.00	
	03 - 12-03-11,622 DWAYNE RAY MCNEW	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	50.00	
92762	Payee: CITY OF CUERO - UTILITIES DEPT	Status: I Issued:02-06-2014 Changed:02-06-2014 Check-Amount:		15,651.80
	01 - ACCT 12-2440-02	83-183-651 UTILITIES	152.65	
	02 - ACCT 18-1250-01	12-142-651 UTILITIES	25.00	
	03 - ACCT 17-0030-00	12-143-651 UTILITIES	3,182.90	
	04 - ACCT 15-2170-00	12-143-651 UTILITIES	16.26	
	05 - ACCT 17-0023-00	12-143-651 UTILITIES	98.30	
	06 - ACCT 17-0552-00	12-144-651 UTILITIES	7,797.13	
	07 - ACCT 14-1470-00	24-174-651 UTILITIES	127.90	
	08 - ACCT 15-2180-00	21-171-651 UTILITIES	262.92	
	09 - ACCT 17-0550-00	12-144-651 UTILITIES	2,781.50	
	10 - ACCT 17-0036-00	12-142-651 UTILITIES	10.27	
	11 - ACCT 17-0032-00	12-142-651 UTILITIES	623.70	
	12 - ACCT 17-0032-00	40-140-650 UTILITIES	539.16	
	13 - ACCT 17-0035-00	12-142-651 UTILITIES	34.11	
92763	Payee: TAC (HEBP)	Status: I Issued:02-06-2014 Changed:02-06-2014 Check-Amount:		86,104.86
	01 - FEBRUARY 2014 INSURANCE PREM	50-150-411 EMPLOYEE & DEPENDENT PREMIUMS	85,426.36	
	02 - HR KRAUSE PREM	50-150-421 COBRA PREMIUMS	678.50	
92764	Payee: ALLEN, STEIN & DURBIN, P.C.	Status: I Issued:02-06-2014 Changed:02-06-2014 Check-Amount:		30.00
	01 - 14-01-22,883; REFUND/OVERPAYMENT	71-198-903 REFUNDS & SERVING PROCESS	30.00	
92765	Payee: DEWITT COUNTY CLERK REGISTRY	Status: I Issued:02-06-2014 Changed:02-06-2014 Check-Amount:		1,000.00
	01 - DANIEL GARZA; 2013-18180	71-198-910 DEWITT COUNTY CASH BONDS	1,000.00	
92766	Payee: DEWITT COUNTY JP #2 REGISTRY	Status: V Issued:02-06-2014 Changed:02-11-2014 Check-Amount:		715.00
	01 - TARRANCE BROOKS; 11-14963	71-198-910 DEWITT COUNTY CASH BONDS	348.00	
	02 - TARRANCE BROOKS; 11-15224	71-198-910 DEWITT COUNTY CASH BONDS	367.00	
92767	Payee: HARRIS COUNTY CONSTABLE PRECINCT #4	Status: I Issued:02-06-2014 Changed:02-06-2014 Check-Amount:		75.00
	01 - 13-08-9482; SERVICE FEES	71-198-903 REFUNDS & SERVING PROCESS	75.00	
92768	Payee: MCGOVCO LTD	Status: I Issued:02-06-2014 Changed:02-06-2014 Check-Amount:		8.00
	01 - REC. 131401; OVERPAYMENT	71-198-903 REFUNDS & SERVING PROCESS	8.00	
92769	Payee: TRAVIS COUNTY CONSTABLE PCT. 5	Status: I Issued:02-06-2014 Changed:02-06-2014 Check-Amount:		70.00
	01 - 13-11-9490; SERVICE FEES	71-198-903 REFUNDS & SERVING PROCESS	70.00	
92770	Payee: 1ST CHOICE EXPRESS LUBE	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:		41.68
	01 - INV 10800	22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	41.68	
92771	Payee: A SPECIAL STITCH INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:		17.00
	01 - INV 8244	12-155-513 UNIFORMS	17.00	
92772	Payee: ABN CONSTRUCTION	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:		75,362.50
	01 - INV 14006	21-171-713 ROADS & BRIDGES	24,185.00	
	02 - INV 14007	21-171-713 ROADS & BRIDGES	47,105.00	
	03 - INV 14008	21-171-713 ROADS & BRIDGES	4,072.50	
92773	Payee: ADVANCED IMAGING SAN MARCOS	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:		70.00
	01 - ACCT 51263313 BOSQUES	84-184-802 COUNSELING, MEDICAL, & EDUCATION	70.00	

92774	Payee: ALAMO LUMBER COMPANY	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	1,598.82
	01 - CUST 250573	21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	260.28
	02 - CUST 250573	21-171-713 ROADS & BRIDGES	1,182.96
	03 - CUST 250571	12-135-501 OFFICE SUPPLIES	12.95
	04 - CUST 250577	12-144-505 REPAIR & MAINTENANCE MATERIALS	142.63
92775	Payee: AMSOIL INC.	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	236.02
	01 - ACCT 1407296 INV 15248951	21-171-503 FUEL & LUBRICANTS	236.02
92776	Payee: ANDERS AUTO SUPPLIES	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	422.06
	01 - JANUARY 2014 STATEMENT	21-171-504 BATTERIES TIRES & TUBES	357.03
	02 - JANUARY 2014 STATEMENT	21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	65.03
92777	Payee: ANDERS AUTO SUPPLIES	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	665.19
	01 - JANUARY 2014 STATEMENT	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	665.19
92778	Payee: ANDREW JAY CONDIE	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	850.00
	01 - 13-03-22,597 ITI KELLEY CHILD	12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	850.00
92779	Payee: APPLE LUMBER - YORKTOWN	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	76.44
	01 - CUST 4110	23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	76.44
92780	Payee: ARIANA VAVRUSA	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	25.00
	01 - REIMBURSEMENT FOR JAILERS TEST	12-155-612 CONFERENCES, DUES & TRAVEL	25.00
92781	Payee: ARROW MAGNOLIA INTERNATIONAL	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	1,085.24
	01 - ACCT AI413 INV 130011161	22-172-503 FUEL & LUBRICANTS	1,085.24
92782	Payee: AUDIO ELECTRONICS INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	174.00
	01 - CUST CUEDEWH INV 0059393	40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	174.00
92783	Payee: BEN E KEITH FOODS COMPANY	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	16,150.28
	01 - CUST 079895	12-155-511 FOOD FOR PRISONERS	15,298.62
	02 - CUST 079895	12-155-512 KITCHEN SUPPLIES	851.66
92784	Payee: BEP'S AUTO SUPPLY & SERVICE INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	206.68
	01 - ACCT 2975	24-174-502 CLEANING SUPPLIES	5.99
	02 - ACCT 2975	24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	200.69
92785	Payee: CITIBANK	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	3,677.71
	01 - ACCT 5190	23-173-501 OFFICE SUPPLIES	54.11
	02 - ACCT 2746	24-174-502 CLEANING SUPPLIES	36.28
	03 - ACCT 2712	21-171-502 CLEANING SUPPLIES	110.69
	04 - ACCT 2720	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	60.87
	05 - ACCT 2621	12-101-501 OFFICE SUPPLIES	168.38
	06 - ACCT 2621	12-117-501 OFFICE SUPPLIES	6.92
	07 - ACCT 2621	12-143-502 CLEANING SUPPLIES	21.36
	08 - ACCT 2654	84-184-501 OFFICES SUPPLIES	223.88
	09 - ACCT 2654	84-184-804 YOUTH EXPENSES	76.84
	10 - ACCT 2654	83-183-501 OFFICE SUPPLIES	309.50
	11 - ACCT 2654	84-184-707 FURNITURE & EQUIPMENT	355.98
	12 - ACCT 2647	84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	15.84
	13 - ACCT 2647	84-184-503 FUEL & LUBRICANTS	40.01
	14 - ACCT 2647	84-184-707 FURNITURE & EQUIPMENT	355.98
	15 - ACCT 2639	12-121-707 FURNITURE & EQUIPMENT	197.98
	16 - ACCT 2639	12-190-501 OFFICE SUPPLIES	139.98
	17 - ACCT 2639	12-115-501 OFFICE SUPPLIES	42.48

92785	Payee: CITIBANK	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:		3,677.71
	18 - ACCT 2639	12-117-661 REPAIR & MAINTENANCE OF EQUIPMENT	121.18	
	19 - ACCT 2639	12-117-607 DATA PROCESSING SERVICES	85.52	
	20 - ACCT 2639	12-143-509 MISCELLANEOUS SUPPLIES	158.29	
	21 - ACCT 2639	12-117-707 FURNITURE & EQUIPMENT	169.99	
	22 - ACCT 0870	12-154-501 OFFICE SUPPLIES	254.70	
	23 - ACCT 0870	12-154-509 MISCELLANEOUS SUPPLIES	295.00	
	24 - ACCT 0870	12-154-690 MISCELLANEOUS SERVICES & CHARGES	366.00	
	25 - ACCT 2704	12-154-690 MISCELLANEOUS SERVICES & CHARGES	9.95	
92786	Payee: CITIBANK	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:		1,000.00
	01 - ACCT 2704	12-155-501 OFFICE SUPPLIES	178.82	
	02 - ACCT 2704	12-155-884 PRISONER MEDICAL	71.03	
	03 - ACCT 2704	12-154-505 VEHICLE & EQUIPMENT PARTS	18.75	
	04 - ACCT 2704	12-144-505 REPAIR & MAINTENANCE MATERIALS	525.47	
	05 - ACCT 2704	12-155-612 CONFERENCES, DUES & TRAVEL	200.00	
	06 - ACCT 2704	12-154-505 VEHICLE & EQUIPMENT PARTS	5.93	
92787	Payee: CITY OF YORKTOWN	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:		2,600.00
	01 - 13 FIRE CALLS 11-15-13 TO 1-14-14	12-158-681 FIRE CALLS	2,600.00	
92788	Payee: CITY TELE COIN COMPANY INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:		2,500.00
	01 - INV 7905	14-114-509 INMATE SUPPLIES	2,500.00	
92789	Payee: COASTAL OFFICE PRODUCTS, INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:		420.87
	01 - ACCT 10040 INV 166667	12-133-501 OFFICE SUPPLIES	68.89	
	02 - ACCT 10040 INV 167109	12-103-501 OFFICE SUPPLIES	351.98	
92790	Payee: COLORADO MATERIALS LTD	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:		181,792.97
	01 - CUST 1519 INV 184603	23-173-713 ROADS & BRIDGES	611.41	
	02 - CUST 1519 INV 184382	21-171-713 ROADS & BRIDGES	107,261.74	
	03 - CUST 1519 INV 184604	21-171-713 ROADS & BRIDGES	17,825.28	
	04 - CUST 1519 INV 184381	23-173-713 ROADS & BRIDGES	56,094.54	
92791	Payee: CONCEPT SEATING	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:		117.50
	01 - INV 76028	12-154-509 MISCELLANEOUS SUPPLIES	117.50	
92792	Payee: COOPER EQUIPMENT CO INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:		1,851.13
	01 - INV 35342	23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	1,851.13	
92793	Payee: COOPER'S AUTO CENTER INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:		51.35
	01 - ACCT 2573	22-172-510 HAND TOOLS	51.35	
92794	Payee: COTTAGE COMPUTER SYSTEMS INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:		109.00
	01 - CUST 101212 INV 13227	12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	109.00	
92795	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:		550.00
	01 - INV SOP001800 WEB HOSTING 2014	12-109-690 MISCELLANEOUS SERVICES & CHARGES	550.00	
92796	Payee: CUERO COMMUNITY HOSPITAL	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:		7,764.54
	01 - PRISONER MEDICAL	12-155-884 PRISONER MEDICAL	7,523.54	
	02 - F11146180	12-155-884 PRISONER MEDICAL	241.00	
92797	Payee: CUERO MEDICAL ASSOCIATES, PA	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:		2,500.00
	01 - JANUARY 2014 SERVICES LEANA ELLIOTT	12-155-601 CONTRACT PHYSICIAN	2,500.00	
92798	Payee: DAVID ALAN DISHER	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:		200.00
	01 - 2013-18343 MARCOS DURAN PEREZ	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	200.00	

92799	Payee: DAVID POLASEK	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	75.00
	01 - PHARMACY CONSULT 1-27-14	40-140-690 MISCELLANEOUS SERVICES & CHARGES	75.00
92800	Payee: DAVID ROSS BRAUNE	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	2,520.00
	01 - JANUARY 2014 IND SERVICES	84-184-801 COUNSELING SERVICES	66.00
	02 - JANUARY 2014 JUV SERVICES	83-183-801 COUNSELING SERVICES	1,200.00
	03 - JANUARY 2014 IND/FAM SERVICES	83-183-809 CONTRACTS & STIPENDS	1,254.00
92801	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	239.85
	01 - CUST 1480	21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	205.10
	02 - CUST 1487	12-154-690 MISCELLANEOUS SERVICES & CHARGES	34.75
92802	Payee: DEWITT POTH & SON	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	6,493.86
	01 - INV 391535-0	12-155-501 OFFICE SUPPLIES	97.50
	02 - INV 392040-0	84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	39.17
	03 - INV 392142-0	12-115-501 OFFICE SUPPLIES	90.00
	04 - INV 392573-0	84-184-501 OFFICES SUPPLIES	440.81
	05 - INV 392575-0	84-184-501 OFFICES SUPPLIES	262.46
	06 - INV 392653-0	12-109-501 OFFICE SUPPLIES	547.50
	07 - INV 392745-0	12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT	31.00
	08 - INV 392781-0	12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT	35.13
	09 - INV 392800-0	12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00
	10 - INV 392856-0	12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT	62.78
	11 - INV 393114-0	89-189-501 OFFICE SUPPLIES	96.78
	12 - INV 393631-0	12-154-660 COPIER RENTAL & MAINTENANCE	1,095.00
	13 - INV 393874-0	12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00
	14 - INV 393898-0	12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT	62.95
	15 - INV 393909-0	12-154-660 COPIER RENTAL & MAINTENANCE	2,143.67
	16 - INV 393909-0	12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00
	17 - INV 393962-0	12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	64.08
	18 - INV 393962-0	12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	77.07
	19 - INV 393962-0	40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00
	20 - INV 394019-0	12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00
	21 - INV 394019-0	12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT	116.20
	22 - INV 394054-0	12-154-501 OFFICE SUPPLIES	86.00
	23 - INV 394180-0	12-154-501 OFFICE SUPPLIES	935.76
	24 - INV 394513-0	12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00
	25 - INV 394529-0	12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00
92803	Payee: DEWITT POTH & SON	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	398.84
	01 - INV 394566-0	12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00
	02 - INV 394583-0	12-154-660 COPIER RENTAL & MAINTENANCE	173.09
	03 - INV 394823-0	12-154-660 COPIER RENTAL & MAINTENANCE	47.25
	04 - INV 394844-0	12-154-660 COPIER RENTAL & MAINTENANCE	148.50
92804	Payee: DIVERSIFIED BUSINESS SYSTEMS INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	274.54
	01 - INV 24679	12-137-501 OFFICE SUPPLIES	274.54
92805	Payee: DONALD KUECKER	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	542.86
	01 - ACTUAL 2-4/6-14 COLLEGE STATION	20-170-612 CONFERENCES, DUES & TRAVEL	542.86
92806	Payee: DYLON MORROW	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	571.00
	01 - 7 HORSES NORDHEIM	12-154-690 MISCELLANEOUS SERVICES & CHARGES	571.00
92807	Payee: EDWARDS PLUMBING INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	277.00
	01 - INV 54550	12-143-658 PLUMBING REPAIRS	277.00
92808	Payee: END USER SERVICES, INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	17.95
	01 - ACCT 59041 INV 797430	35-135-705 LAW BOOKS	17.95

92809	Payee: ENGINE SERVICE	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	4,559.39
	01 - INV 47634	21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	595.55
	02 - INV 47608	21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	961.44
	03 - INV 47554	21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	849.35
	04 - JANUARY 2014 STATEMENT	21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	2,153.05
92810	Payee: EWALD TRACTOR INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	1,066.94
	01 - CUST 01637 INV 3165576	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	1,066.94
92811	Payee: FORDYCE HOLDINGS, INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	503.47
	01 - INV 82804 43.78 TN GRAVEL 3/8	22-172-713 ROADS & BRIDGES	503.47
92812	Payee: FRANKIE L SEIFERT	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	143.50
	01 - REIMBURSEMENT LIGHTING/LABOR	12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT	143.50
92813	Payee: FRED'S STORE	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	161.05
	01 - JANUARY 2014 STATEMENT	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	161.05
92814	Payee: G T DISTRIBUTORS INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	1,766.71
	01 - CUST 001181 INV 0480373	12-154-513 UNIFORMS	49.99
	02 - CUST 001181 INV 0480276	12-154-513 UNIFORMS	99.98
	03 - CUST 001181 INV 0480937	86-186-612 TRAINING & EDUCATION	916.88
	04 - CUST 001181 INV 0481651	12-154-513 UNIFORMS	249.95
	05 - CUST 001181 INV 0481951	12-154-513 UNIFORMS	449.91
92815	Payee: GCR TIRE CENTERS	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	7,867.90
	01 - CUST 537644 INV 628-37710	22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	1,758.58
	02 - CUST 537644 INV 628-37786	21-171-504 BATTERIES TIRES & TUBES	1,909.32
	03 - CUST 537644 INV 628-37541	22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	4,200.00
92816	Payee: GEOSOLUTIONS INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	53,317.00
	01 - INV G39675	21-171-713 ROADS & BRIDGES	53,317.00
92817	Payee: GOVERNMENT SERVICE AUTOMATION, INC.	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	1,200.00
	01 - INV 13581 MARCH 2014 SERVICES	12-155-607 DATA PROCESSING SERVICES	1,200.00
92818	Payee: GREAT AMERICA LEASING CORPORATION	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	638.00
	01 - ACCT 003-0502895-000 INV 14718893	12-154-660 COPIER RENTAL & MAINTENANCE	134.00
	02 - AGREE 025-0743017-000 INV 14778045	12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	504.00
92819	Payee: GREEN DIAMOND DISTRIBUTORS	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	11.17
	01 - INV 29649	24-174-508 SAFETY & FIRST AID SUPPLIES	11.17
92820	Payee: GULF BEND MHMR CENTER	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	15,000.00
	01 - 2014 FISCAL YR	12-181-681 GULF BEND MHMR CONTRIBUTION	15,000.00
92821	Payee: GULF BOLT & SUPPLY INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	110.89
	01 - CUST DEW CO P3	23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	94.66
	02 - CUST DEW CO P4	24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	16.23
92822	Payee: GULF COAST PAPER CO INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	2,014.44
	01 - CUST 1163000	14-114-509 INMATE SUPPLIES	1,333.12
	02 - CUST 1163000	12-144-505 REPAIR & MAINTENANCE MATERIALS	227.08
	03 - CUST 1163000	12-155-512 KITCHEN SUPPLIES	253.69
	04 - CUST 1163000	12-144-502 CLEANING SUPPLIES	137.37
	05 - CUST 1163000	12-155-501 OFFICE SUPPLIES	63.18
92823	Payee: GULF INTERNATIONAL TRUCKS	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	1,227.57
	01 - ACCT 17822 INV 176794	24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	18.88

92823	Payee: GULF INTERNATIONAL TRUCKS	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	1,227.57
	02 - ACCT 17822 INV 176976	24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	1,208.69
92824	Payee: H E B GROCERY COMPANY	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	1,240.05
	01 - ACCT 10021105000	12-155-511 FOOD FOR PRISONERS	1,049.39
	02 - ACCT 10055913000	84-184-804 YOUTH EXPENSES	190.66
92825	Payee: HARDIN SIGN	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	1,375.68
	01 - JOB 727834 INV 6077	21-171-507 ROW MAINTEN/SUPPLIES/FENCING	1,375.68
92826	Payee: HART INTERCIVIC INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	12,110.03
	01 - CUST DCC21124 INV 055577	17-170-707 VOTING EQUIPMENT	3,050.00
	02 - CUST DEW-21124 INV 055609	18-180-509 MISC/ELECTION SUPPLIES	5,120.55
	03 - CUST DEW-21124 INV 055610	18-180-509 MISC/ELECTION SUPPLIES	3,939.48
92827	Payee: HERITAGE FOOD SERVICE EQUIPMENT INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	877.57
	01 - CUST HFE45819	12-144-658 PLUMBING REPAIRS	877.57
92828	Payee: HOFFER TRUCK CO INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	14.50
	01 - ACCT 6452 INV 141083	22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	14.50
92829	Payee: HOLT COMPANY OF TEXAS	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	272.92
	01 - CUST 0351550 INV 0067341	21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	224.81
	02 - CUST 0351500 INV 67437	23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	48.11
92830	Payee: I C S JAIL SUPPLIES INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	1,641.34
	01 - CIST 77954SD INV 105396	14-114-509 INMATE SUPPLIES	1,641.34
92831	Payee: JAMES PILCHIEK	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	378.22
	01 - ACTUAL 2-4/6-14 COLLEGE STATION	20-170-612 CONFERENCES, DUES & TRAVEL	378.22
92832	Payee: JHC INSURANCE AGENCY INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	177.50
	01 - BOND 61925408	12-154-611 INSURANCE & BOND PREMIUMS	177.50
92833	Payee: JOHN A HUTCHISON III	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	1,170.00
	01 - 12/23/13 -1/14/14 OUT OF COUNTY SER	12-112-690 COURT REPORTING & MISCELLANEOUS	1,170.00
92834	Payee: JOHN SCHLINGER	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	1,600.15
	01 - JANUARY 2014 INVESTIGATIVE SERVICES	82-182-601 CONTRACT LABOR	1,600.15
92835	Payee: JUSTICES OF THE PEACE & CONSTABLE'S	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	60.00
	01 - MEMEBERSHIP DUE PEGGY MAYER	12-115-612 CONFERENCES, DUES & TRAVEL	60.00
92836	Payee: KEITH S WEISER	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	140.00
	01 - 11-09-11552 CLIFTON BOERM	12-113-607 COURT COSTS - INDIGENT DEFENSE	140.00
92837	Payee: KUECKER SERVICE CENTER	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	14.50
	01 - JANUARY 2014 STATEMENT INV 777726	21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	14.50
92838	Payee: LANTZ TIRE & AUTOMOTIVE	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	740.96
	01 - INV 68304 68400	21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	123.00
	02 - INV 68279 68297	24-174-661 REPAIR & MAINTE OF VEHICLES & EQUIP	25.70
	03 - INV 67973	12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	16.05
	04 - SERVICE CALL	21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	73.50
	05 - INV 68377	12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	466.54
	06 - INV 68583	22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	20.12
	07 - INV 68528	21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	16.05

92839	Payee: LAURAN L PALL	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	239.35
	01 - 12-01-22,182 ITI JAYDEN GONZALES	12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	239.35
92840	Payee: LAW OFFICE OF PATTI HUTSON	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	2,175.00
	01 - 08-12-10,959 PEYTON MCNINCH	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	775.00
	02 - 2013-18194 MARCUS DONOVAN PEREZ	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	200.00
	03 - 2013-18385 HILDA ORTIZ	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	200.00
	04 - 04-10-10,040-C AMANDA DIAZ	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	550.00
	05 - 2013-18019 KINSEY LAYTON	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	200.00
	06 - 2013-18085 MATTHEW HERNANDEZ	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	200.00
	07 - 08-05-10,852 PEYTON MCNINCH	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	50.00
92841	Payee: LEGAL DIRECTORIES PUBLISHING CO INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	89.31
	01 - 2014 TEXAS LEGAL DIRECTORY	12-114-501 OFFICE SUPPLIES	89.31
92842	Payee: MANTEK	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	392.55
	01 - CUST 218407 INV 1386355	24-174-503 FUEL & LUBRICANTS	392.55
92843	Payee: MARKS PLUMBING PARTS	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	327.54
	01 - ACCT 275016 INV 1286530	12-144-505 REPAIR & MAINTENANCE MATERIALS	22.10
	02 - ACCT 275016 INV 1282680	12-144-657 REPAIR & MAINTENANCE OF BLDG	74.53
	03 - ACCT 275016 INV 1284128	12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	230.91
92844	Payee: MAYFIELD PIPE & LUMBER INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	1,836.00
	01 - INV 5550	23-173-713 ROADS & BRIDGES	1,836.00
92845	Payee: MCCREARY,VESELKA,BRAGG & ALLEN, PC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	3,433.34
	01 - INV 71051	71-198-921 DELINQUENT COLLECTION FEE JP #1	1,801.29
	02 - INV 71981	71-198-921 DELINQUENT COLLECTION FEE JP #1	340.20
	03 - INV 71982	71-198-921 DELINQUENT COLLECTION FEE JP #1	1,291.85
92846	Payee: MCMAHAN WELDING SERVICE	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	51.59
	01 - INV 201599	24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	51.59
92847	Payee: METROPLEX CONTROL SYSTEMS DETENTION	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	585.00
	01 - INV 177280	12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	585.00
92848	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	200.00
	01 - 1 FIRE CALL JAN 12, 14	12-158-681 FIRE CALLS	200.00
92849	Payee: MOORE MEDICAL LLC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	401.83
	01 - CUST 45093559 INV 82339524	12-155-884 PRISONER MEDICAL	155.68
	02 - CUST 45093559 INV 82338911	12-155-884 PRISONER MEDICAL	138.44
	03 - CUST 45093559 INV 82342439	12-155-884 PRISONER MEDICAL	107.71
92850	Payee: MORROW HARDWARE CO	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	15.48
	01 - JANUARY 2014 STATEMENT	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	15.48
92851	Payee: MOTOROLA SOLUTIONS INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	2,773.51
	01 - ACCT 1012664787 0001 INV 13996171	14-114-707 FURNITURE & EQUIPMENT	2,773.51
92852	Payee: NUECES POWER EQUIPMENT	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	2,071.61
	01 - INV 55814 55891	21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	2,071.61
92853	Payee: O'REILLY AUTOMOTIVE STORES INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	165.15
	01 - CUST 268580	21-171-510 HAND TOOLS	23.99
	02 - CUST 452001	12-154-505 VEHICLE & EQUIPMENT PARTS	34.18

92853	Payee: O'REILLY AUTOMOTIVE STORES INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	165.15
	03 - CUST 268588	24-174-504 BATTERIES TIRES & TUBES	102.99
	04 - CUST 268588	24-174-510 HAND TOOLS	3.99
92854	Payee: OLD REPUBLIC SURETY COMPANY	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	193.00
	01 - BOND PEB1054386	40-140-611 INSURANCE & BOND PREMIUMS	193.00
92855	Payee: PATHMARK TRAFFIC PRODUCTS OF TEXAS	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	269.00
	01 - CUST 00C2811 INV 002681	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	269.00
92856	Payee: PITNEY BOWES	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	38.50
	01 - ACCT 2196-1739-86-5 INV 465629	12-109-672 POSTAGE & METER RENTAL	38.50
92857	Payee: PRAXAIR DISTRIBUTION INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	50.60
	01 - ACCT 04A80 INV 48423238	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	50.60
92858	Payee: PRIHODA GRAVEL COMPANY	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	18,781.21
	01 - INV 8096	22-172-713 ROADS & BRIDGES	18,781.21
92859	Payee: QUALITY HOT MIX, INC.	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	7,803.51
	01 - INV 19556	22-172-713 ROADS & BRIDGES	4,100.91
	02 - INV 19593	22-172-713 ROADS & BRIDGES	3,702.60
92860	Payee: RATH PROPANE GAS CO	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	16.00
	01 - ACCT 316233 INV 7766	21-171-503 FUEL & LUBRICANTS	16.00
92861	Payee: REAL-COMP	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	50.00
	01 - INV 19029	12-154-690 MISCELLANEOUS SERVICES & CHARGES	50.00
92862	Payee: ROMCO EQUIPMENT CO	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	786.73
	01 - CUST 23010 INV 10357903	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	226.23
	02 - CUST 23010 INV 10357830	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	560.50
92863	Payee: RUDOLPHS INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	31,675.68
	01 - INV 303623 304927	24-174-503 FUEL & LUBRICANTS	6,639.65
	02 - INV 589825 590117	22-172-503 FUEL & LUBRICANTS	5,239.91
	03 - INV 589825 590117	22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	89.15
	04 - INV 303621 304708 304856 304929	23-173-503 FUEL & LUBRICANTS	8,677.25
	05 - INV 305333	21-171-503 FUEL & LUBRICANTS	4,177.28
	06 - INV 303622 305335 304857 304904	12-154-503 FUEL & LUBRICANTS	6,852.44
92864	Payee: SAN MARCOS MEDICAL IMAGING	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	41.00
	01 - ACCT B42000PY BOSQUES	84-184-802 COUNSELING, MEDICAL, & EDUCATION	41.00
92865	Payee: SHELBY SONNTAG	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	1,950.00
	01 - JANUARY 2014 JUV & FAMILY SERVICES	83-183-810 JUVENILE & FAMILY SERVICES	1,950.00
92866	Payee: SHELL FLEET	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	150.65
	01 - ACCT 065 158 024	12-154-503 FUEL & LUBRICANTS	150.65
92867	Payee: SIGN FX	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	1,550.00
	01 - INV 1967	12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	1,550.00
92868	Payee: SOEHNGE DO-IT CENTER	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	19.80
	01 - ACCT 3080 INV 530123	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	19.80
92869	Payee: SOUTH TEXAS IMPLEMENT CO	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	154.47
	01 - CUST DEWIT008 INV 47993	23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	154.47

92870	Payee: STANDARD PRINTING CO	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	45.34
	01 - INV 634573	12-190-501 OFFICE SUPPLIES	42.40
	02 - INV 634728	12-190-501 OFFICE SUPPLIES	2.94
92871	Payee: SWEET HOME SAND & GRAVEL, INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	66.00
	01 - 6 YARDS OF SAND	22-172-713 ROADS & BRIDGES	66.00
92872	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	69,667.00
	01 - DEWITT #0620 INV 130015	12-154-611 INSURANCE & BOND PREMIUMS	3,037.00
	02 - DEWITT #0620 INV 130015	22-172-611 INSURANCE & BOND PREMIUMS	582.00
	03 - DEWITT #0620 INV 130015	23-173-611 INSURANCE & BOND PREMIUMS	180.00
	04 - DEWITT #0620 INV 130015	24-174-611 INSURANCE & BOND PREMIUMS	180.00
	05 - DEWITT #0620 INV 130015	83-183-611 INSURANCE & BOND PREMIUMS	95.00
	06 - DEWITT #0620 INV 130015	12-109-611 TORT INSURANCE PREMIUM	1,444.00
	07 - DEWITT #0620 INV 130015	12-143-611 INSURANCE & BOND PREMIUMS	514.00
	08 - DEWITT #0620 INV 130015	12-151-611 INSURANCE & BOND PREMIUMS	172.00
	09 - DEWITT #0620 INV 130015	12-152-611 INSURANCE & BOND PREMIUMS	187.00
	10 - DEWITT #0620 INV 130015	12-154-611 INSURANCE & BOND PREMIUMS	3,441.00
	11 - DEWITT #0620 INV 130015	21-171-611 INSURANCE & BOND PREMIUMS	1,974.00
	12 - DEWITT #0620 INV 130015	22-172-611 INSURANCE & BOND PREMIUMS	2,322.00
	13 - DEWITT #0620 INV 130015	23-173-611 INSURANCE & BOND PREMIUMS	2,178.00
	14 - DEWITT #0620 INV 130015	24-174-611 INSURANCE & BOND PREMIUMS	1,233.00
	15 - DEWITT #0620 INV 130015	83-183-611 INSURANCE & BOND PREMIUMS	228.00
	16 - DEWITT #0620 INV 130015	12-109-611 TORT INSURANCE PREMIUM	5,365.00
	17 - DEWITT #0620 INV 130015	12-109-611 TORT INSURANCE PREMIUM	18,138.00
	18 - DEWITT #0620 INV 130015	12-109-611 TORT INSURANCE PREMIUM	28,397.00
92873	Payee: TEXAS COMMISSION ON JAIL STANDARDS	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	650.00
	01 - ANNUAL INSPECTION JAN 8, 2014	12-155-690 MISCELLANEOUS SERVICES & CHARGES	650.00
92874	Payee: TEXAS DEPT OF LICENSING & REG	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	20.00
	01 - ELEVATOR FEE FOR JAIL	12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	20.00
92875	Payee: TEXAS GAS SERVICE	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	58.79
	01 - ACCT 910297428 1281558 00	22-172-651 UTILITIES	58.79
92876	Payee: TEXAS HYDRAULICS & PNEUMATICS	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	315.00
	01 - INV 44167	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	315.00
92877	Payee: TEXAS STATE DIRECTORY PRESS	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	47.45
	01 - CUST 18210	12-115-501 OFFICE SUPPLIES	47.45
92878	Payee: THE CUERO RECORD	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	81.00
	01 - ACCT LG0086	20-170-635 LEGAL NOTICES & PUBLICATIONS	48.30
	02 - ACCT LG0094	12-109-635 LEGAL NOTICES & PUBLICATIONS	32.70
92879	Payee: TIME WARNER CABLE	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	70.43
	01 - ACCT 8260 16 144 0003125	14-114-509 INMATE SUPPLIES	70.43
92880	Payee: TOSHIBA BUSINESS SOLUTIONS	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	9.15
	01 - CUST 56203500 INV 10659188	12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT	9.15
92881	Payee: TRAVIS COUNTY MEDICAL EXAMINER	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	2,600.00
	01 - INV PA 13-05009 RINN HAROLD GENE	12-115-605 COURT COSTS-AUTOPSIES	2,600.00
92882	Payee: TRIANGLE CLEANERS	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	528.20
	01 - CUST 361-2755734	12-154-513 UNIFORMS	321.80

92882	Payee: TRIANGLE CLEANERS	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	528.20
	02 - CUST 361-2755734	12-155-513 UNIFORMS	206.40
92883	Payee: TRIPLE R MOTORS INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	17.50
	01 - 14 STICKERS @ 1.25	12-135-602 SPECIAL ASSESSORS	17.50
92884	Payee: VERIZON WIRELESS	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	304.90
	01 - ACCT 842000141-00001	12-154-690 MISCELLANEOUS SERVICES & CHARGES	304.90
92885	Payee: VICTORIA ADVOCATE	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	183.27
	01 - RENEWAL 12 MTHS ACCT 50339	40-140-501 OFFICE SUPPLIES	154.00
	02 - ACCT 531129 AUG 2013 STATEMENT	12-154-690 MISCELLANEOUS SERVICES & CHARGES	29.27
92886	Payee: VICTORIA ALIGNING SERVICE INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	58.00
	01 - INV 6560	24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	58.00
92887	Payee: VICTORIA COLLEGE POLICE ACADEMY	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	1,300.00
	01 - INV 135191 TUITION/FEE TRAVIS ZELLA	12-154-612 CONFERENCES, DUES & TRAVEL	1,300.00
92888	Payee: VICTORIA COMMUNICATIONS SERVICE INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	736.00
	01 - CUST C208 INV 233763	14-114-690 MISCELLANEOUS SERVICES & CHARGES	510.00
	02 - CUST C208 INV 233715	14-114-690 MISCELLANEOUS SERVICES & CHARGES	226.00
92889	Payee: VICTORIA COUNTY	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	2,800.00
	01 - JANUARY 2014 INV 10114	83-183-803 DENTENTION SERVICES	2,744.00
	02 - JANUARY 2014 INV 10114	84-184-803 DETENTION SERVICES	56.00
92890	Payee: VICTORIA MORTUARY & CREMATION SERV.	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	750.00
	01 - INV 1401-60 JAMES RAY BARNETT	12-115-605 COURT COSTS-AUTOPSIES	750.00
92891	Payee: VICTORIA OLIVER COMPANY, INC.	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	314.16
	01 - CUST DEWIT001 INV 5832 6057	24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	314.16
92892	Payee: VICTORIA RADIOLOGY ASSOCIATES	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	120.00
	01 - PRISONER MEDICAL	12-155-884 PRISONER MEDICAL	120.00
92893	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	8,238.28
	01 - CUST 91308-210267 INV 61050023	22-172-713 ROADS & BRIDGES	3,358.52
	02 - CUST 91310-210269 INV 61048162	24-174-713 ROADS & BRIDGES	1,598.66
	03 - CUST 91310-210269 INV 61051595	24-174-713 ROADS & BRIDGES	1,691.10
	04 - CUST 91307-210266 INV 61051594	21-171-713 ROADS & BRIDGES	1,590.00
92894	Payee: W R COCHRAN	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	7,150.00
	01 - 1300 CY PIT RUN INV 6684	21-171-713 ROADS & BRIDGES	7,150.00
92895	Payee: WAGNER HARDWARE	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	233.58
	01 - INV 165269 163917	21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	28.60
	02 - INV 165269 163917	21-171-707 WAREHOUSE FIXTURES & EQUIPMENT	201.50
	03 - INV 165046	12-143-505 REPAIR & MAINTENANCE MATERIALS	3.48
92896	Payee: WEBER MOTOR CO	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	465.93
	01 - ACCT DEWI30	12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	465.93
92897	Payee: WENDEL SANDBLASTING & PAINTING	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	374.35
	01 - INV 10914	21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	374.35
92898	Payee: WEST GROUP PAYMENT CENTER	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	51.00
	01 - ACCT 1000313450 INV 828807678	12-101-501 OFFICE SUPPLIES	51.00

92899	Payee: WHOLESALE TIRE CO	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	1,228.00
	01 - INV 2997	24-174-504 BATTERIES TIRES & TUBES	1,228.00
92900	Payee: YOAKUM HERALD-TIMES INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	46.50
	01 - JANUARY 2014 STATEMENT	20-170-635 LEGAL NOTICES & PUBLICATIONS	46.50
92901	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	233.61
	01 - JANUARY 2014 STATEMENT	23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	233.61
92902	Payee: YORKTOWN GARAGE & BODY SHOP	Status: I Issued:02-10-2014 Changed:02-10-2014 Check-Amount:	46.25
	01 - 14 STICKERS AT 1.25	12-135-602 SPECIAL ASSESSORS	17.50
	02 - 23 STICKERS AT 1.25	12-135-602 SPECIAL ASSESSORS	28.75
92903	Payee: AT&T	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:	233.24
	01 - ACCT 361 275-5162 160 9	83-183-650 TELEPHONE	233.24
92904	Payee: AT&T	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:	37.45
	01 - ACCT 361 275-5074 475 8	12-109-650 TELEPHONE	37.45
92905	Payee: AT&T	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:	43.45
	01 - ACCT 361 275-8897 784 2	12-109-650 TELEPHONE	43.45
92906	Payee: AT&T	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:	77.05
	01 - ACCT 361 275-3211 700 8	24-174-651 UTILITIES	77.05
92907	Payee: AT&T	Status: V Issued:02-11-2014 Changed:02-11-2014 Check-Amount:	1,216.62
	01 - ACCT 361 275-0951 877 4	12-109-650 TELEPHONE	1,016.62
	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
92908	Payee: AT&T	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:	646.26
	01 - ACCT 361 275-5734 292 9	12-109-650 TELEPHONE	646.26
92909	Payee: AT&T	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:	37.75
	01 - ACCT 361 275-6791 793 4	40-140-650 UTILITIES	37.75
92910	Payee: AT&T	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:	118.51
	01 - ACCT 361 293-2772 654 8	22-172-651 UTILITIES	118.51
92911	Payee: AT&T	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:	70.51
	01 - ACCT 361 275-8025 866 2	12-109-650 TELEPHONE	30.09
	02 - ACCT 057 360 3990 001	12-109-650 TELEPHONE	40.42
92912	Payee: AT&T	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:	42.57
	01 - ACCT 133137058	23-173-651 UTILITIES	42.57
92913	Payee: CITY OF YORKTOWN	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:	83.66
	01 - ACCT 2017	23-173-651 UTILITIES	83.66
92914	Payee: CPL RETAIL ENERGY LP	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:	105.18
	01 - ACCT 10884	12-116-651 UTILITIES	105.18
92915	Payee: CURTIS G AFFLERBACH	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:	378.22
	01 - ACTUAL COLLEGE STATION 2-4/6-14	20-170-612 CONFERENCES, DUES & TRAVEL	378.22
92916	Payee: JAMES KAISER	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:	574.22
	01 - ACTUAL COLLEGE STATION 2-4/6-14	20-170-612 CONFERENCES, DUES & TRAVEL	574.22

92917	Payee: ROSIE YBARRA	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:		158.00
	01 - REIMBURSEMENT FOR FLIGHT	12-158-612 CONFERENCE,DUES & TRAVEL	158.00	
92918	Payee: TEXAS FLOODPLAIN MANAGEMENT ASSOCIA	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:		100.00
	01 - APPLICATION FEE ROSIE YBARRA	12-158-612 CONFERENCE,DUES & TRAVEL	100.00	
92919	Payee: BRANSCOMB, P.C.	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:		20.00
	01 - REC. #131571; OVERPAYMENT	71-198-903 REFUNDS & SERVING PROCESS	20.00	
92920	Payee: CITY OF YOAKUM	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:		24.00
	01 - REC. 131484; OVERPAYMENT	71-198-903 REFUNDS & SERVING PROCESS	24.00	
92921	Payee: TARRANT COUNTY CONSTABLE PRECINCT 7	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:		75.00
	01 - 13-08-9474; SERVICE FEES	71-198-903 REFUNDS & SERVING PROCESS	75.00	
92922	Payee: TRINA AILEEN GREEN	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:		15.00
	01 - REC. 205392; OVERPAYMENT	71-198-903 REFUNDS & SERVING PROCESS	15.00	
92923	Payee: AT&T	Status: I Issued:02-11-2014 Changed:02-11-2014 Check-Amount:		1,220.05
	01 - ACCT 361 275-0951 877 4	12-109-650 TELEPHONE	1,020.05	
	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	
92924	Payee: DARYL FOWLER	Status: I Issued:02-13-2014 Changed:02-13-2014 Check-Amount:		451.08
	01 - ACTUAL COLLEGE STATION 2/4-6/14	12-101-612 CONFERENCES, DUES & TRAVEL	451.08	
92925	Payee: HEATHER ANZUALDA	Status: I Issued:02-13-2014 Changed:02-13-2014 Check-Amount:		18.48
	01 - REIMBURSEMENT FOR TRAVEL EXPENSE	12-135-612 CONFERENCES, DUES & TRAVEL	18.48	
92926	Payee: JODE ZAVESKY	Status: I Issued:02-13-2014 Changed:02-13-2014 Check-Amount:		251.63
	01 - ADVANCE SAN ANTONIO 2/18-19/14	12-154-612 CONFERENCES, DUES & TRAVEL	251.63	
92927	Payee: CITY OF CUERO	Status: I Issued:02-13-2014 Changed:02-13-2014 Check-Amount:		387.10
	01 - DEREK SEMBERA; 020842-01, 024593-01	71-198-909 OTHER BONDS & FINES	387.10	
92928	Payee: DEWITT COUNTY J P PCT #1	Status: I Issued:02-13-2014 Changed:02-13-2014 Check-Amount:		39.40
	01 - ROGER DELEON; JP13-0348 & JP13-0612	71-198-908 DEWITT FINES (CO & J P COURTS)	39.40	
92929	Payee: TEXAS PARKS & WILDLIFE	Status: I Issued:02-13-2014 Changed:02-13-2014 Check-Amount:		690.20
	01 - CHRISTOPHER LEE CANTU; JP13-1091	71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	425.00	
	02 - CHRISTOPHER LEE CANTU; JP13-1092	71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	86.70	
	03 - JACOB LEE MORROW; JP13-1116	71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	91.80	
	04 - JACOB LEE MORROW; JP13-1117	71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	86.70	
92930	Payee: VICTORIA COUNTY SHERIFF'S OFFICE	Status: I Issued:02-13-2014 Changed:02-13-2014 Check-Amount:		500.00
	01 - MARTIN MEDINA CASH BOND; 2-102361	71-198-909 OTHER BONDS & FINES	500.00	
92931	Payee: AT&T	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:		38.60
	01 - ACCT 361 275-5070 224 4	12-109-650 TELEPHONE	38.60	
92932	Payee: AT&T	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:		151.16
	01 - ACCT 361 564-2321 826 0	23-173-651 UTILITIES	151.16	
92933	Payee: AT&T	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:		117.76
	01 - ACCT 361 564-9410 616 2	12-109-650 TELEPHONE	117.76	
92934	Payee: CPL RETAIL ENERGY LP	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:		287.10
	01 - ACCT 327429	12-116-651 UTILITIES	190.20	

92934	Payee: CPL RETAIL ENERGY LP	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	287.10
	02 - ACCT 304816	23-173-651 UTILITIES	96.90
92935	Payee: FRED PRYOR SEMINARS	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	128.00
	01 - CUST 32444240 INV 15327383	84-184-612 CONFERENCE, DUES & TRAVEL	49.00
	02 - CUST 32444240 INV 15327380	84-184-612 CONFERENCE, DUES & TRAVEL	79.00
92936	Payee: LUIS FERNANDO GONZALEZ	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	642.80
	01 - ADVANCE CORPUS CHRIST 2-23/26-14	84-184-612 CONFERENCE, DUES & TRAVEL	642.80
92937	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	180.00
	01 - REGISTERED CAROL MARTIN 4-21-14	12-133-612 CONFERENCES, DUES & TRAVEL	180.00
92938	Payee: TIME WARNER CABLE	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	118.37
	01 - ACCT 8260 16 145 0090327	21-171-651 UTILITIES	118.37
92939	Payee: CITY DRUG STORE	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	114.19
	01 - MCCORKLE, NINA; 2009-4056	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	114.19
92940	Payee: CITY OF CUERO	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	40.00
	01 - PARR, APRIL; 2009-3414	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	40.00
92941	Payee: GET & GO #1	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	102.61
	01 - C. WORTHINGTON & R. HARTMAN	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	102.61
92942	Payee: GET & GO #2	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	503.56
	01 - VILLARREAL, ADAM; 2009:3822-3829	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	503.56
92943	Payee: HEB CHECK CO. - CHECK SERVICES	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	140.32
	01 - GREENWOOD, MONICA; 2009-3950	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	140.32
92944	Payee: KRAUSE FAMILY PARTNERSHIP	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	56.00
	01 - LESTER, RICHARD; 2009-3788	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	56.00
92945	Payee: RANCH HOUSE SPIRITS AND GIFTS	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	2,397.69
	01 - C. WORTHINGTON & T. ROGERS	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	2,397.69
92946	Payee: RENDEZVOUS/PAKEBUSCH'S	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	160.00
	01 - POHLER, ABBY JOLYNN; 2009-3956	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	160.00
92947	Payee: REUSS PHARMACY	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	119.70
	01 - GARIBAY, LOUIS RENE SR.; 2009-4080	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	119.70
92948	Payee: RUDOLPH'S - CUERO ONE STOP #5	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	97.10
	01 - WORTHINGTON, CHRISTINA; 2009-0603	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	97.10
92949	Payee: STRIPES - SSP PARTNERS	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	59.04
	01 - FRANCO, ARNULFO JR.; 2009-3969	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	59.04
92950	Payee: TIGER TOTE FOOD STORES, INC.	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	362.43
	01 - ANGLINE DORSEY & LUCILLE WILLIAMS	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	362.43
92951	Payee: VICTORIA COUNTY SHERIFF	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	80.00
	01 - SERVICE FEES; 08-09-9153	71-198-903 REFUNDS & SERVING PROCESS	80.00
92952	Payee: CITY OF CUERO	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	1,662.60
	01 - RHONDA THOMAS; 02228601, 000017022A	71-198-909 OTHER BONDS & FINES	444.20

92952	Payee: CITY OF CUERO	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	1,662.60
	02 - ROGER GONALES; 01914301, 1200001301	71-198-909 OTHER BONDS & FINES	571.10
	03 - KERRY FRANKLIN; #023213-01	71-198-909 OTHER BONDS & FINES	204.10
	04 - RONALD COLEMAN #00808-02	71-198-909 OTHER BONDS & FINES	246.10
	05 - MICHAEL RAY JASSO #024410-01	71-198-909 OTHER BONDS & FINES	197.10
92953	Payee: DEWITT COUNTY CLERK	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	1,452.00
	01 - MICHAEL BARBONTIN; 2012-17920	71-198-908 DEWITT FINES (CO & J P COURTS)	1,452.00
92954	Payee: DEWITT COUNTY CLERK REGISTRY	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	1,000.00
	01 - JON WILLIAM FISHER; 2013-18433	71-198-910 DEWITT COUNTY CASH BONDS	1,000.00
92955	Payee: DEWITT COUNTY J P PCT #1	Status: I Issued:02-19-2014 Changed:02-19-2014 Check-Amount:	709.80
	01 - JAMES R HARPER JR; JP05-1258 & 1259	71-198-908 DEWITT FINES (CO & J P COURTS)	709.80
92956	Payee: A SPECIAL STITCH INC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	238.00
	01 - INV 9942	12-154-513 UNIFORMS	238.00
92957	Payee: AIRGAS USA LLC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	136.82
	01 - INV 9024177900	24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	136.82
92958	Payee: ANDREW JAY CONDIE	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	250.00
	01 - 2014-18515 STEPHANIE GEYDOS	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	250.00
92959	Payee: ARROW MAGNOLIA INTERNATIONAL	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	269.71
	01 - CUST AK152 INV 140001228	21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	269.71
92960	Payee: AT&T LONG DISTANCE	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	1,531.44
	01 - CORP 911235 INV 827202404	12-109-650 TELEPHONE	1,531.44
92961	Payee: AT&T MOBILITY	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	87.28
	01 - ACCT 287256567826	12-151-662 EQUIPMENT MAINTENANCE & REPAIRS	38.19
	02 - ACCT 287256567826	12-117-661 REPAIR & MAINTENANCE OF EQUIPMENT	49.09
92962	Payee: BRIAN DALE HENDRIX	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	250.00
	01 - 2013-18230 CHRISTOPHER HAHN	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	200.00
	02 - 2012-17714 CHRISTOPHER HAHN	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	50.00
92963	Payee: CALIFORNIA CONTRACTORS SUPPLIES INC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	609.24
	01 - INV 10913	22-172-513 UNIFORMS	149.75
	02 - INV 11616	21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	459.49
92964	Payee: CDW GOVERNMENT LLC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	856.21
	01 - CUST 12107759 INV 70321	12-135-707 FURNITUE & EQUIPMENT	612.17
	02 - CUST 12107759 INV 34322	12-114-707 FURNITURE & EQUIPMENT	244.04
92965	Payee: CINTAS	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	1,226.40
	01 - ACCT 083-00525	21-171-502 CLEANING SUPPLIES	18.00
	02 - ACCT 083-00525	21-171-513 UNIFORMS	251.28
	03 - ACCT 083-01678	22-172-502 CLEANING SUPPLIES	45.00
	04 - ACCT 083-01678	22-172-513 UNIFORMS	151.50
	05 - ACCT 083-01672	23-173-502 CLEANING SUPPLIES	39.70
	06 - ACCT 083-01672	23-173-513 UNIFORMS	266.52
	07 - ACCT 083-00515	24-174-502 CLEANING SUPPLIES	18.00
	08 - ACCT 083-00515	24-174-513 UNIFORMS	171.12
	09 - ACCT 083-01543	12-143-513 UNIFORMS	76.24
	10 - ACCT 083-01543	12-143-657 REPAIR & MAINTENANCE OF BUILDING	189.04

92966	Payee: CINTAS FIRST AID & SAFETY	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	74.85
	01 - CUST 0010347845 INV 5000941815	24-174-508 SAFETY & FIRST AID SUPPLIES	74.85
92967	Payee: CITIZENS MEDICAL CENTER	Status: V Issued:02-24-2014 Changed:02-25-2014 Check-Amount:	10,475.32
	01 - IHC EOB ATTACHED	89-189-836 HOSPITAL	10,475.32
92968	Payee: CITY OF CUERO	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	1,600.00
	01 - 8 FIRE CALLS 1-8/31-14	12-158-681 FIRE CALLS	1,600.00
92969	Payee: CLINICAL PARTNERS PA	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	363.43
	01 - IHC EOB ATTACHED	89-189-835 OPTIONAL SERVICES	363.43
92970	Payee: COLORADO MATERIALS LTD	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	89,425.70
	01 - CUST 1519 INV 184815	21-171-713 ROADS & BRIDGES	4,237.73
	02 - CUST 1519 INV 184814	23-173-713 ROADS & BRIDGES	54,343.14
	03 - CUST 1519 INV 185042	21-171-713 ROADS & BRIDGES	3,991.45
	04 - CUST 1519 INV 185041	23-173-713 ROADS & BRIDGES	26,853.38
92971	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	112.00
	01 - INV SOP001949	12-109-690 MISCELLANEOUS SERVICES & CHARGES	112.00
92972	Payee: CUERO COMMUNITY HOSPITAL	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	2,511.76
	01 - F11156718 POOLE DAVID GLEN	12-116-605 COURT COSTS-AUTOPSIES	424.00
	02 - IHC EOB ATTACHED	89-189-836 HOSPITAL	1,635.11
	03 - F111146172 SALINAS	12-155-884 PRISONER MEDICAL	452.65
92973	Payee: CUERO COMMUNITY HOSPITAL CLINIC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	1,007.73
	01 - IHC EOB ATTACHED	89-189-833 PHYSICIAN	1,007.73
92974	Payee: CUERO MEDICAL ASSOCIATES, PA	Status: V Issued:02-24-2014 Changed:02-25-2014 Check-Amount:	159.80
	01 - IHC EOB ATTACHED	89-189-833 PHYSICIAN	79.80
	02 - C-31466 DIAZ	12-155-884 PRISONER MEDICAL	80.00
92975	Payee: CUERO VETERINARY CLINIC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	228.50
	01 - CLIENT ID 1062	12-155-690 MISCELLANEOUS SERVICES & CHARGES	228.50
92976	Payee: CUERO VOLUNTEER FIRE DEPARTMENT INC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	2,200.00
	01 - 11 FIRE CALLS 1-8/31-14	12-158-681 FIRE CALLS	2,200.00
92977	Payee: DARYL FOWLER	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	39.46
	01 - REIMBURSEMENT FOR OFFICE SUPPLIES	12-101-501 OFFICE SUPPLIES	39.46
92978	Payee: DAVID ALAN DISHER	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	300.00
	01 - 13-09-11,906 JESSICA ANN BARRAZA	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	300.00
92979	Payee: DIAGNOSTIC IMAGING ASSOC INC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	109.59
	01 - IHC EOB ATTACHED	89-189-836 HOSPITAL	109.59
92980	Payee: EAGLE FIRE & SAFETY, INC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	245.00
	01 - INV 50872	12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	245.00
92981	Payee: ELLIOTT H COSTAS	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	1,300.00
	01 - 2013-18326 JOHNNY LEE SMITH	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	200.00
	02 - 11-03-11,429 JEREMY LOUIS POWELL	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	300.00
	03 - 1307-11855 JOSE DELAFUENTE	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	250.00
	04 - 11-01-11,411 CARL EUGENE KOONCE	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	250.00
	05 - 13-07-11,863 CHRISTINA D BAREFIELD	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	300.00

92982	Payee: END USER SERVICES, INC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	17.95
	01 - ACCT 59041	35-135-705 LAW BOOKS	17.95
92983	Payee: FASTENAL COMPANY	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	30.04
	01 - INV 119235	21-171-503 FUEL & LUBRICANTS	3.89
	02 - INV 119235	21-171-510 HAND TOOLS	26.15
92984	Payee: G T DISTRIBUTORS INC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	2,327.11
	01 - CUST 001181 INV 0482421	12-154-513 UNIFORMS	179.96
	02 - CUST 001181 INV 0482479	12-154-710 RADIO & VEHICLE EQUIPMENT	2,124.70
	03 - CUST 1181 INV 483375	12-154-513 UNIFORMS	22.45
92985	Payee: GOVERNMENT FINANCE OFFICERS ASSOC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	435.00
	01 - ACCT 43253003	12-131-690 MISCELLANEOUS SERVICES & CHARGES	435.00
92986	Payee: GREAT AMERICA LEASING CORPORATION	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	134.00
	01 - AGREE 003-0502895-000 INV 14895269	12-154-660 COPIER RENTAL & MAINTENANCE	134.00
92987	Payee: GULF INTERNATIONAL TRUCKS	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	1,947.05
	01 - ACCT 17822 INV 177112	24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	715.27
	02 - ACCT 17822 INV 177462	24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	1,231.78
92988	Payee: HARRISON WALDROP & UHEREK	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	5,250.00
	01 - INV 63104	83-183-600 PROFESSIONAL SERVICES	5,250.00
92989	Payee: HART INTERCIVIC INC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	1,340.40
	01 - CUST DEW-21124 INV 055888	12-121-509 ELECTION SUPPLIES	366.70
	02 - CUST DEW-21124 INV 055753	18-180-509 MISC/ELECTION SUPPLIES	431.23
	03 - CUST DEW-21124 INV 055753	18-180-509 MISC/ELECTION SUPPLIES	431.23
	04 - CUST DEW-21124 INV 055753	12-121-509 ELECTION SUPPLIES	111.24
92990	Payee: HAYS COUNTY TREASURER	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	6,932.00
	01 - INV 02/07/2014	80-180-803 TREATMENT PROGRAMS	3,038.00
	02 - INV 02/07/2014	84-184-803 DETENTION SERVICES	455.00
	03 - INV 02/07/2014	81-181-806 COMMITMENT REDUCTION PROGRAM - C GR	3,332.00
	04 - JUAN BOSQUES EYE EXAM & FRAMES	84-184-802 COUNSELING, MEDICAL, & EDUCATION	107.00
92991	Payee: HERITAGE FOOD SERVICE EQUIPMENT INC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	263.51
	01 - CUST HFE45819 INV 2437837	12-144-505 REPAIR & MAINTENANCE MATERIALS	263.51
92992	Payee: IRON MOUNTAIN	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	209.97
	01 - CUST AX356 INV JZK7291	37-137-601 CONTRACT SERVICES	209.97
92993	Payee: J & B INDUSTRIES, INC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	1,598.40
	01 - CUST 03572 INV 1111614	21-171-713 ROADS & BRIDGES	1,598.40
92994	Payee: JHC INSURANCE AGENCY INC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	50.00
	01 - INV 9048 KIMBERLY KUECKER BOND	12-115-611 INSURANCE & BOND PREMIUMS	50.00
92995	Payee: JOHN CHRISTOPHER EVANS	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	450.00
	01 - 13-12-11,943 MIRANDA SCHORRE	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	250.00
	02 - 2013-1245 KEYANTA MACK	12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	200.00
92996	Payee: JOYCE M HELLER	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	578.60
	01 - 14-01-22,884 ITI NICOLAS CERVANTES	12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	578.60
92997	Payee: KEITH S WEISER	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	1,091.00
	01 - 13-03-11809-B DARIAN PATTON	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	733.00

92997	Payee: KEITH S WEISER	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	1,091.00
	02 - 13-03-11809-B DARIAN PATTON	12-113-607 COURT COSTS - INDIGENT DEFENSE	358.00
92998	Payee: KENNETH E KVINTA	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	719.00
	01 - 12-06-22,318 ITI MASYN BRISCOE	12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	719.00
92999	Payee: KIMBERLY K KOETTER	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	33.90
	01 - INV 2014-018	12-113-606 COURT COST	33.90
93000	Payee: LANTZ TIRE & AUTOMOTIVE	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	798.86
	01 - INV 68863	12-151-662 EQUIPMENT MAINTENANCE & REPAIRS	645.58
	02 - INV 68594	12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	14.50
	03 - INV 68734 68843 68897	12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	113.78
	04 - INV 68729	21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	25.00
93001	Payee: LAW OFFICE OF ARNOLD HAYDEN	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	250.00
	01 - 13-12-11944 GERALDINE MENDOZA	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	250.00
93002	Payee: LIFECHEK DRUG	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	4,651.83
	01 - ACCT 160047	12-155-884 PRISONER MEDICAL	156.64
	02 - INV DWT-JAN 2014	12-155-884 PRISONER MEDICAL	4,495.19
93003	Payee: MARION SEELKE	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	197.75
	01 - REIMBURSEMENT FOR TRAVEL	12-154-620 TRAVEL - EXTRADITION	197.75
93004	Payee: MARKS PLUMBING PARTS	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	689.42
	01 - ACCT 275016 INV 1291550	12-144-658 PLUMBING REPAIRS	391.66
	02 - ACCT 275016 INV 1290665	12-144-658 PLUMBING REPAIRS	297.76
93005	Payee: MCCREARY,VESELKA,BRAGG & ALLEN, PC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	86.70
	01 - INV 72397	71-198-924 DELINQUENT COLLECTION FEE CO CLERK	86.70
93006	Payee: NUECES COUNTY TREASURY	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	1,243.39
	01 - FY 2014 ALLOCATION	12-109-401 SALARY, APPEALS COURT JUDGES	24.81
	02 - FY 2014 ALLOCATION	16-160-612 NUECES COUNTY TREASURY	1,218.58
93007	Payee: PARKSIDE FAMILY CLINIC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	158.34
	01 - IHC EOB ATTACHED	89-189-833 PHYSICIAN	158.34
93008	Payee: QUALITY HOT MIX, INC.	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	450.54
	01 - INV 19627	24-174-713 ROADS & BRIDGES	225.27
	02 - INV 19627	21-171-713 ROADS & BRIDGES	225.27
93009	Payee: RICOH USA INC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	78.00
	01 - ACCT 1385610-1019200ML INV91733609	40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	78.00
93010	Payee: SANOFI PASTEUR, INC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	34.95
	01 - CUST 70104174 INV 902642923	40-140-507 MEDICAL SUPPLIES	34.95
93011	Payee: SHARE CORPORATION	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	141.90
	01 - INV 866293	23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	141.90
93012	Payee: SHARON MIORI	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	415.00
	01 - 11-10-22,118 ITI EDWARDS CHILDREN	12-113-606 COURT COST	415.00
93013	Payee: SIGN FX	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	127.00
	01 - INV 2083	12-142-505 REPAIR & MAINTENANCE MATERIALS	127.00

93014	Payee: SIGN WORKS	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	45.00
	01 - INV 10208	12-143-509 MISCELLANEOUS SUPPLIES	45.00
93015	Payee: STANDARD PRINTING CO	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	1,439.69
	01 - INV 635133	40-140-501 OFFICE SUPPLIES	8.69
	02 - INV 634872	12-114-501 OFFICE SUPPLIES	198.16
	03 - INV 634887	12-103-501 OFFICE SUPPLIES	13.59
	04 - INV 634909	12-101-501 OFFICE SUPPLIES	5.62
	05 - INV 634946	12-114-501 OFFICE SUPPLIES	48.57
	06 - INV 634949	12-137-501 OFFICE SUPPLIES	9.14
	07 - INV 634956	21-171-501 OFFICE SUPPLIES	10.14
	08 - INV 635003	21-171-501 OFFICE SUPPLIES	8.49
	09 - INV 635025	12-103-501 OFFICE SUPPLIES	48.80
	10 - INV 635036	12-133-501 OFFICE SUPPLIES	15.17
	11 - INV 635052	12-121-509 ELECTION SUPPLIES	16.37
	12 - INV 635074	12-190-501 OFFICE SUPPLIES	19.95
	13 - INV 635135	12-154-501 OFFICE SUPPLIES	29.58
	14 - INV 635145	12-114-501 OFFICE SUPPLIES	8.00
	15 - INV 635228	12-154-501 OFFICE SUPPLIES	440.20
	16 - INV 635230	12-154-501 OFFICE SUPPLIES	28.12
	17 - INV 635235	12-154-501 OFFICE SUPPLIES	106.44
	18 - INV 635257	12-114-501 OFFICE SUPPLIES	75.39
	19 - INV 635300	12-131-501 OFFICE SUPPLIES	5.09
	20 - INV 635274	12-190-501 OFFICE SUPPLIES	23.60
	21 - INV 635306	12-154-501 OFFICE SUPPLIES	70.42
	22 - INV 635247	12-116-501 OFFICE SUPPLIES	58.00
	23 - INV 635401	12-133-501 OFFICE SUPPLIES	54.00
	24 - INV 635359	12-115-501 OFFICE SUPPLIES	64.64
	25 - INV 635378	12-115-501 OFFICE SUPPLIES	73.52
93016	Payee: STANDARD PRINTING CO	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	201.50
	01 - INV 635390	12-115-501 OFFICE SUPPLIES	2.88
	02 - INV 635379	12-114-501 OFFICE SUPPLIES	34.15
	03 - INV 635380	12-154-501 OFFICE SUPPLIES	77.11
	04 - INV 635155	12-158-501 OFFICE SUPPLIES	41.32
	05 - INV 635038	84-184-501 OFFICES SUPPLIES	46.04
93017	Payee: SUSIE DREYER	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	119.40
	01 - REIMBURSEMENT FOR MAILBOX	12-135-501 OFFICE SUPPLIES	119.40
93018	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	1,090.00
	01 - ANNUAL TAC DUES JAN 1,14-DEC 31,14	12-109-612 CONFERENCES, DUES & TRAVEL	1,090.00
93019	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	257.00
	01 - INV 130280	12-154-611 INSURANCE & BOND PREMIUMS	126.00
	02 - INV 130280	21-171-611 INSURANCE & BOND PREMIUMS	131.00
93020	Payee: TEXAS DEPT OF STATE HEALTH SERVICES	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	32.94
	01 - ACCT 17460006509 001 INV 20296	71-198-903 REFUNDS & SERVING PROCESS	32.94
93021	Payee: TEXAS JUVENILE JUSTICE DEPARTMENT	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	343.00
	01 - FINDING NO 2013-2	84-184-690 MISCELLANEOUS SERVICES & CHARGES	343.00
93022	Payee: THE BRANDT COMPANIES LLC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	720.00
	01 - INV SRV0048845	12-143-661 REPAIR & MAINT OF EQUIPMENT	720.00
93023	Payee: THYSSENKRUPP ELEVATOR CORP	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:	640.80
	01 - CUST 60167 INV 01-FEB-14	12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	640.80

93024	Payee: TRIPLE R MOTORS INC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:		83.75
	01 - 16 STICKERS AT 1.25	12-135-602 SPECIAL ASSESSORS	20.00	
	02 - 40 STICKERS AT 1.25	12-135-602 SPECIAL ASSESSORS	50.00	
	03 - 11 STICKERS @ 1.25	12-135-602 SPECIAL ASSESSORS	13.75	
93025	Payee: UTHSCSA MSP MEDICINE	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:		51.85
	01 - IHC EOB ATTACHED	89-189-836 HOSPITAL	51.85	
93026	Payee: VICTORIA CITY COUNTY HEALTH DEPT	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:		1,250.00
	01 - INV DIR11-10 FEBRUARY 2014	40-140-613 DIRECTOR PAYROLL CONTRIBUTION	1,250.00	
93027	Payee: VICTORIA COMMUNICATIONS SERVICE INC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:		841.00
	01 - CUST C208 INV 234053	12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	685.00	
	02 - CUST C1927 INV 234035	22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	156.00	
93028	Payee: VICTORIA OLIVER COMPANY, INC.	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:		399.32
	01 - CUST DEWIT005 INV 05963 06059	23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	399.32	
93029	Payee: VICTORIA RADIOLOGY ASSOCIATES	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:		17.38
	01 - IHC EOB ATTACHED	89-189-836 HOSPITAL	17.38	
93030	Payee: VICTORIA SURGERY CENTER	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:		462.17
	01 - IHC EOB ATTACHED	89-189-836 HOSPITAL	462.17	
93031	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:		9,169.39
	01 - CUST 91307-210266 INV 61053129	21-171-713 ROADS & BRIDGES	9,169.39	
93032	Payee: W A (BILL) WHITE	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:		552.83
	01 - 2012-17522 WILLIE DELEON SAENZ SR	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	200.00	
	02 - 2012-17522 WILLIE DELEON SAENZ SR	12-112-689 COURT COSTS-INDIGENT DEFENSE	28.00	
	03 - 12-05-11,670B GUADALUPE GAMEZ	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	315.00	
	04 - 12-05-11,670B GUADALUPE GAMEZ	12-113-607 COURT COSTS - INDIGENT DEFENSE	9.83	
93033	Payee: WEST GROUP PAYMENT CENTER	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:		75.00
	01 - ACCT 1003159576 INV 828937778	35-135-705 LAW BOOKS	75.00	
93034	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:		800.00
	01 - 4 FIRE CALLS 1-20-14 TO 2-3-14	12-158-681 FIRE CALLS	800.00	
93035	Payee: WHOLESALE TIRE CO	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:		950.00
	01 - INV 3104	23-173-504 BATTERIES TIRES & TUBES	950.00	
93036	Payee: YORKTOWN GARAGE & BODY SHOP	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:		17.50
	01 - 14 STICKERS AT 1.25	12-135-602 SPECIAL ASSESSORS	17.50	
93037	Payee: ZEE MEDICAL INC	Status: I Issued:02-24-2014 Changed:02-24-2014 Check-Amount:		264.30
	01 - INV 0039660875	12-143-509 MISCELLANEOUS SUPPLIES	264.30	
93038	Payee: CITIZENS MEDICAL CENTER	Status: I Issued:02-25-2014 Changed:02-25-2014 Check-Amount:		4,523.43
	01 - IHC EOB ATTACHED	89-189-836 HOSPITAL	4,523.43	
93039	Payee: CUERO MEDICAL ASSOCIATES, PA	Status: I Issued:02-25-2014 Changed:02-25-2014 Check-Amount:		158.04
	01 - C-31466 DIAZ	12-155-884 PRISONER MEDICAL	80.00	
	02 - IHC EOB ATTACHED	89-189-833 PHYSICIAN	78.04	
93040	Payee: JOYCE M LEITA	Status: I Issued:02-25-2014 Changed:02-25-2014 Check-Amount:		300.00
	01 - 12-05-11634 DARWIN POWELL	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	250.00	

93040	Payee: JOYCE M LEITA	Status: I Issued:02-25-2014 Changed:02-25-2014 Check-Amount:	300.00
	02 - 12-05-11635 DARWIN POWELL	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	50.00
93041	Payee: BRUCE WAYNE GOHMERT	Status: I Issued:02-27-2014 Changed:02-27-2014 Check-Amount:	8.00
	01 - PETIT JUROR - FEBRUARY 24, 2014	12-113-442 PETIT JURORS	8.00
93042	Payee: CALHOUN COUNTY SHERIFF'S OFFICE	Status: I Issued:02-27-2014 Changed:02-27-2014 Check-Amount:	250.00
	01 - JOSHUA AARON VARGAS; 2013-CR-0150	71-198-909 OTHER BONDS & FINES	250.00
93043	Payee: CITY OF CUERO	Status: I Issued:02-27-2014 Changed:02-27-2014 Check-Amount:	459.00
	01 - SHAKEAL LEE MAYFIELD; #02373801	71-198-909 OTHER BONDS & FINES	100.00
	02 - BRITNY SHAY CARAWAY; #1200010501	71-198-909 OTHER BONDS & FINES	195.00
	03 - CHARLIE DAVIS, JR.; #000018342	71-198-909 OTHER BONDS & FINES	164.00
93044	Payee: DEWITT COUNTY J P PCT #1	Status: I Issued:02-27-2014 Changed:02-27-2014 Check-Amount:	1,590.64
	01 - MELISSA SALINAS; JP09-2407	71-198-908 DEWITT FINES (CO & J P COURTS)	436.74
	02 - MARK ZAPATA; JP10-0829 & JP11-0022	71-198-908 DEWITT FINES (CO & J P COURTS)	628.60
	03 - TYLER JAMES KRAWIETZ; JP11-0732	71-198-908 DEWITT FINES (CO & J P COURTS)	252.30
	04 - JEREMY LEON ORNELUS; JP05-2324	71-198-908 DEWITT FINES (CO & J P COURTS)	273.00
93045	Payee: DIETZE & REESE	Status: I Issued:02-27-2014 Changed:02-27-2014 Check-Amount:	44.00
	01 - REC. 131768; OVERPAYMENT	71-198-903 REFUNDS & SERVING PROCESS	44.00
93046	Payee: JAMES RAY HARPER, JR.	Status: I Issued:02-27-2014 Changed:02-27-2014 Check-Amount:	15.00
	01 - REC. 205482; OVERPAYMENT	71-198-903 REFUNDS & SERVING PROCESS	15.00
93047	Payee: JUDITH KAYE FAULKNER	Status: I Issued:02-27-2014 Changed:02-27-2014 Check-Amount:	8.00
	01 - PETIT JUROR - FEBRUARY 24, 2014	12-113-442 PETIT JURORS	8.00
93048	Payee: KENDRA DARCY NYEGAARD	Status: I Issued:02-27-2014 Changed:02-27-2014 Check-Amount:	8.00
	01 - PETIT JUROR - FEBRUARY 24, 2014	12-113-442 PETIT JURORS	8.00
93049	Payee: KEVIN CLINTON HERNANDEZ	Status: I Issued:02-27-2014 Changed:02-27-2014 Check-Amount:	8.00
	01 - PETIT JUROR - FEBRUARY 24, 2014	12-113-442 PETIT JURORS	8.00
93050	Payee: TEXAS PARKS & WILDLIFE	Status: I Issued:02-27-2014 Changed:02-27-2014 Check-Amount:	91.80
	01 - CULLEN MATTHEW JAHN; JP13-1115	71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	91.80
93051	Payee: TODD DAVIS SMITH	Status: I Issued:02-27-2014 Changed:02-27-2014 Check-Amount:	8.00
	01 - PETIT JUROR - FEBRUARY 24, 2014	12-113-442 PETIT JURORS	8.00
93052	Payee: YORKTOWN POLICE DEPT.	Status: I Issued:02-27-2014 Changed:02-27-2014 Check-Amount:	1,350.00
	01 - RESTITUTION	71-198-920 MISCELLANEOUS	1,350.00

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	323	908,281.07
CHECKS CASHED	0	0.00
VOID CHECKS	6	12,777.74
TOTAL	329	921,058.81