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88240	Payee: C & C OILFIELD SERVICES 01 - RESTITUTION	Status: I Issued:02-01-2013 71-198-920 MISCELLANEOUS	Changed:02-01-2013	Check-Amount: 355.00
88241	Payee: COLORTYME 01 - RESTITUTION	Status: C Issued:02-01-2013 71-198-920 MISCELLANEOUS	Changed:02-28-2013	Check-Amount: 329.32
88242	Payee: TEXAS DEPARTMENTOF PUBLIC SAFETY 01 - RESTITUTION	Status: C Issued:02-01-2013 71-198-920 MISCELLANEOUS	Changed:02-28-2013	Check-Amount: 140.00
88243	Payee: YORKTOWN POLICE DEPARTMENT 01 - RESTITUTION	Status: C Issued:02-01-2013 71-198-920 MISCELLANEOUS	Changed:02-28-2013	Check-Amount: 500.00
88244	Payee: DEWITT COUNTY CLERK REGISTRY 01 - RAMO P GIOVANNINI; CA#2012-17924	Status: C Issued:02-01-2013 71-198-910 DEWITT COUNTY CASH BONDS	Changed:02-28-2013	Check-Amount: 312.00
88245	Payee: ANDY'S QUICK STOP 01 - RESTITUTION & MERCHANT'S FEE	Status: C Issued:02-01-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:02-28-2013	Check-Amount: 216.50
88246	Payee: BARRY WINEINGER, O.D. 01 - RESTITUTION & MERCHANT'S FEE	Status: C Issued:02-01-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:02-28-2013	Check-Amount: 492.50
88247	Payee: HEB CHECK CO - CHECK SERVICES 01 - RESTITUTION & MERCHANT'S FEE	Status: C Issued:02-01-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:02-28-2013	Check-Amount: 548.05
88248	Payee: I STOP #2 01 - RESTITUTION & MERCHANT'S FEE	Status: C Issued:02-01-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:02-28-2013	Check-Amount: 110.00
88249	Payee: I STOP #4 01 - RESTITUTION & MERCHANT'S FEE	Status: C Issued:02-01-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:02-28-2013	Check-Amount: 50.90
88250	Payee: M-G FARM SERVICE CENTER 01 - RESTITUTION & MERCHANT'S FEE	Status: C Issued:02-01-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:02-28-2013	Check-Amount: 650.96
88251	Payee: PARTNERS CHEVROLET 01 - RESTITUTION	Status: C Issued:02-01-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:02-28-2013	Check-Amount: 100.00
88252	Payee: RUDOLPH'S - CUERO ONE STOP 01 - RESTITUTION & MERCHANT'S FEE	Status: C Issued:02-01-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:02-28-2013	Check-Amount: 29.24
88253	Payee: SNOWFLAKE DONUTS 01 - RESTITUTION & MERCHANT'S FEE	Status: C Issued:02-01-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:02-28-2013	Check-Amount: 60.00
88254	Payee: TIGER TOTE FOOD STORES, INC 01 - RESTITUTION & MERCHANT'S FEE	Status: C Issued:02-01-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:02-28-2013	Check-Amount: 140.00
88255	Payee: FRANKIE L SEIFERT 01 - RENT FOR FEBRUARY 2013	Status: C Issued:02-01-2013 12-116-601 OFFICE RENT	Changed:02-28-2013	Check-Amount: 400.00
88256	Payee: HOUSING AUTHORITY - CITY OF CUERO 01 - RENT FOR FEBRUARY 2013	Status: C Issued:02-01-2013 83-183-811 RENT	Changed:02-28-2013	Check-Amount: 300.00
88257	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - MONTHLY SERVICES FEBRUARY 2013	Status: C Issued:02-01-2013 40-140-600 VICTORIA COUNTY SANITATION	Changed:02-28-2013	Check-Amount: 4,000.00
88258	Payee: BONNIE G RIEDESEL 01 - GRAND JURORS JANUARY TERM 2013	Status: C Issued:02-01-2013 12-113-441 GRAND JURORS	Changed:02-28-2013	Check-Amount: 30.00
88259	Payee: DEBRA A GONZALES 01 - GRAND JURORS JANUARY TERM 2013	Status: C Issued:02-01-2013 12-113-441 GRAND JURORS	Changed:02-28-2013	Check-Amount: 30.00

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88260	Payee: DOUGLAS L FLESSNER 01 - GRAND JURORS JANUARY TERM 2013	Status: C 12-113-441	Issued:02-01-2013 GRAND JURORS	Changed:02-28-2013	Check-Amount: 30.00	30.00
88261	Payee: KIRK LAGING 01 - GRAND JURORS JANUARY TERM 2013	Status: C 12-113-441	Issued:02-01-2013 GRAND JURORS	Changed:02-28-2013	Check-Amount: 30.00	30.00
88262	Payee: MARTHA K GARCIA 01 - GRAND JURORS JANUARY TERM 2013	Status: C 12-113-441	Issued:02-01-2013 GRAND JURORS	Changed:02-28-2013	Check-Amount: 30.00	30.00
88263	Payee: MICHAEL PAKEBUSCH 01 - GRAND JURORS JANUARY TERM 2013	Status: C 12-113-441	Issued:02-01-2013 GRAND JURORS	Changed:02-28-2013	Check-Amount: 30.00	30.00
88264	Payee: ROBERT PARGMANN 01 - GRAND JURORS JANUARY TERM 2013	Status: C 12-113-441	Issued:02-01-2013 GRAND JURORS	Changed:02-28-2013	Check-Amount: 30.00	30.00
88265	Payee: RUDOLPH MARTINEZ 01 - GRAND JURORS JANUARY TERM 2013	Status: C 12-113-441	Issued:02-01-2013 GRAND JURORS	Changed:02-28-2013	Check-Amount: 30.00	30.00
88266	Payee: THELMA LOUISE WITTE 01 - GRAND JURORS JANUARY TERM 2013	Status: C 12-113-441	Issued:02-01-2013 GRAND JURORS	Changed:02-28-2013	Check-Amount: 30.00	30.00
88267	Payee: THOMAS L BATTS SR 01 - GRAND JURORS JANUARY TERM 2013	Status: C 12-113-441	Issued:02-01-2013 GRAND JURORS	Changed:02-28-2013	Check-Amount: 30.00	30.00
88268	Payee: THOMAS STEPANSKI 01 - GRAND JURORS JANUARY TERM 2013	Status: C 12-113-441	Issued:02-01-2013 GRAND JURORS	Changed:02-28-2013	Check-Amount: 30.00	30.00
88269	Payee: VALDA K LAMPRECHT 01 - GRAND JURORS JANUARY TERM 2013	Status: C 12-113-441	Issued:02-01-2013 GRAND JURORS	Changed:02-28-2013	Check-Amount: 30.00	30.00
88270	Payee: ALAN RAY WENDEL 01 - PETIT JURORS JANUARY 2013	Status: C 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88271	Payee: ANDREA POPE 01 - PETIT JURORS JANUARY 2013	Status: C 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88272	Payee: ARDEN LEE SEILER 01 - PETIT JURORS JANUARY 2013	Status: C 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88273	Payee: ARMANDO POMPA 01 - PETIT JURORS JANUARY 2013	Status: I 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88274	Payee: ASHLEY CARSON 01 - PETIT JURORS JANUARY 2013	Status: I 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88275	Payee: BEVERLY KULIK 01 - PETIT JURORS JANUARY 2013	Status: C 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88276	Payee: BILL R HICKEY II 01 - PETIT JURORS JANUARY 2013	Status: I 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88277	Payee: BRANDI DIXON 01 - PETIT JURORS JANUARY 2013	Status: C 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88278	Payee: BRIAN CARSON 01 - PETIT JURORS JANUARY 2013	Status: C 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88279	Payee: BRITTANY KEEN 01 - PETIT JURORS JANUARY 2013	Status: I 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00

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88280	Payee: BRITTON BOB BLAIN 01 - PETIT JURORS JANUARY 2013	Status: I Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88281	Payee: BRYAN PEREZ 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88282	Payee: CATHERINE ANN VIGUS 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88283	Payee: CHARLES BORGFELD 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88284	Payee: CRAIG ALAN STUART 01 - PETIT JURORS JANUARY 2013	Status: I Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88285	Payee: CRYSTAL SANCHES 01 - PETIT JURORS JANUARY 2013	Status: I Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88286	Payee: CYNTHIA FLORES RIVERA 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88287	Payee: CYNTHIA WARZECHA 01 - PETIT JURORS JANUARY 2013	Status: I Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88288	Payee: DAWN NOACK 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88289	Payee: DERRICK CORPUS 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88290	Payee: DIANA SPEARS 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88291	Payee: DIANE LASSMAN 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88292	Payee: DIANNA ZIMMERMAN 01 - PETIT JURORS JANUARY 2013	Status: I Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88293	Payee: DONNA MATEJEK 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88294	Payee: ELISA KOLIBA 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88295	Payee: ELIZABETH GUZMAN 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88296	Payee: ELLIE M THIEME 01 - PETIT JURORS JANUARY 2013	Status: I Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88297	Payee: ELSIE GONZALES 01 - PETIT JURORS JANUARY 2013	Status: I Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88298	Payee: EMMA PICKENS 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88299	Payee: EUGENE J IBROM 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00

88300	Payee: GAIL IRIS HARDT 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88301	Payee: GARY HITZFELD 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88302	Payee: GLENDA EZZELL 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88303	Payee: HARRIET BRAZZEAL 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88304	Payee: JACE WOOD 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88305	Payee: JAN FORBES 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88306	Payee: JASON LYNN COULTAS 01 - PETIT JURORS JANUARY 2013	Status: I Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88307	Payee: JASON MONTY WOODS 01 - PETIT JURORS JANUARY 2013	Status: I Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88308	Payee: JEREMY PIERCE 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88309	Payee: JESUS GARZA 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88310	Payee: JON NICHOLS JR 01 - PETIT JURORS JANUARY 2013	Status: I Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88311	Payee: JULIAN PEREZ JR 01 - PETIT JURORS JANUARY 2013	Status: I Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88312	Payee: JUSTIN WYBLE 01 - PETIT JURORS JANUARY 2013	Status: I Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88313	Payee: JUSTO JESSIE HERNANDEZ 01 - PETIT JURORS JANUARY 2013	Status: I Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88314	Payee: KASSIE KAY RATH 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88315	Payee: KATHRYN KAYE GIPS 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88316	Payee: KIM KELLY 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88317	Payee: LATOSHA DUBOSE 01 - PETIT JURORS JANUARY 2013	Status: I Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88318	Payee: LAURA A JOHNSON 01 - PETIT JURORS JANUARY 2013	Status: I Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88319	Payee: LAURIE REYNA 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00

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88320	Payee: LISA DUFFIELD 01 - PETIT JURORS JANUARY 2013	Status: I 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88321	Payee: MARY K RABE 01 - PETIT JURORS JANUARY 2013	Status: C 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88322	Payee: MARY T HILL 01 - PETIT JURORS JANUARY 2013	Status: C 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88323	Payee: MATTHEW T NEELY 01 - PETIT JURORS JANUARY 2013	Status: I 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88324	Payee: MELISSA GUNTER 01 - PETIT JURORS JANUARY 2013	Status: I 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88325	Payee: MICHEL HENDRICK 01 - PETIT JURORS JANUARY 2013	Status: C 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88326	Payee: MICHELE PARGMANN 01 - PETIT JURORS JANUARY 2013	Status: C 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88327	Payee: MICKIE MORTON 01 - PETIT JURORS JANUARY 2013	Status: C 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88328	Payee: NATHALIE G CAMPBELL 01 - PETIT JURORS JANUARY 2013	Status: C 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88329	Payee: NICKIE THIGPEN 01 - PETIT JURORS JANUARY 2013	Status: C 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88330	Payee: NORMA RIOS 01 - PETIT JURORS JANUARY 2013	Status: C 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88331	Payee: PATRICIA A KOENIG 01 - PETIT JURORS JANUARY 2013	Status: C 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88332	Payee: PENELOPE DEL CASTILLO 01 - PETIT JURORS JANUARY 2013	Status: I 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88333	Payee: RACHEL MENDEZ 01 - PETIT JURORS JANUARY 2013	Status: I 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88334	Payee: RHODA WALL 01 - PETIT JURORS JANUARY 2013	Status: C 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88335	Payee: RICHARD N CARBONARA JR 01 - PETIT JURORS JANUARY 2013	Status: I 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88336	Payee: RONALD BLANK 01 - PETIT JURORS JANUARY 2013	Status: C 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88337	Payee: RONALD HUWE 01 - PETIT JURORS JANUARY 2013	Status: C 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88338	Payee: ROSIE FONSECA 01 - PETIT JURORS JANUARY 2013	Status: C 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88339	Payee: SANDY S VENNEMAN 01 - PETIT JURORS JANUARY 2013	Status: I 12-113-442	Issued:02-01-2013 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00

88340	Payee: SHARON JACOB 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88341	Payee: SHELDON LASSMANN 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88342	Payee: STEPHEN HICKEY 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88343	Payee: STEVEN MOORMAN 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88344	Payee: SUSAN MACHART 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88345	Payee: SUZANNE MCLAIN 01 - PETIT JURORS JANUARY 2013	Status: I Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-01-2013	Check-Amount: 8.00	8.00
88346	Payee: SYLVIA Y VILLARREAL 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88347	Payee: TY WHITFIELD 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88348	Payee: W T ALLEN 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88349	Payee: WANDA N ZUNIGA 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88350	Payee: YOLANDA DEAUZAT 01 - PETIT JURORS JANUARY 2013	Status: C Issued:02-01-2013 12-113-442 PETIT JURORS	Changed:02-28-2013	Check-Amount: 8.00	8.00
88351	Payee: PITNEY BOWES 01 - ACCT#47225156	Status: C Issued:02-01-2013 12-109-672 POSTAGE & METER RENTAL	Changed:02-28-2013	Check-Amount: 3,500.00	3,500.00
88352	Payee: ABRAXAS PETROLEUM CORPORATION 01 - RECEIPT # 122152; OVERPAYMENT	Status: C Issued:02-05-2013 71-198-903 REFUNDS & SERVING PROCESS	Changed:02-28-2013	Check-Amount: 43.00	43.00
88353	Payee: CUERO ISD (GOALS) 01 - ROZCHEAL MENDEZ	Status: C Issued:02-05-2013 71-198-905 JUVENILE PROBATION RESTITUTION	Changed:02-28-2013	Check-Amount: 100.00	100.00
88354	Payee: DEWITT COUNTY DISTRICT CLERK 01 - DEC 2012 AG ESCROW (PARTIAL)	Status: C Issued:02-05-2013 71-198-960 ATTORNEY GENERAL ESCROW	Changed:02-28-2013	Check-Amount: 128.53	128.53
88355	Payee: FIRST STATE BANK 01 - RECEIPT # 122060; OVERPAYMENT	Status: C Issued:02-05-2013 71-198-903 REFUNDS & SERVING PROCESS	Changed:02-28-2013	Check-Amount: 10.00	10.00
88356	Payee: NOV WILSON 01 - REFUND: B ASEBEDO; NO LIAB INS	Status: I Issued:02-05-2013 71-198-903 REFUNDS & SERVING PROCESS	Changed:02-05-2013	Check-Amount: 401.00	401.00
88357	Payee: RECONTRUST COMPANY, NA 01 - RECEIPT # 122126; OVERPAYMENT	Status: I Issued:02-05-2013 71-198-903 REFUNDS & SERVING PROCESS	Changed:02-05-2013	Check-Amount: 5.00	5.00
88358	Payee: TDECU 01 - RECEIPT # 122129; OVERPAYMENT	Status: C Issued:02-05-2013 71-198-903 REFUNDS & SERVING PROCESS	Changed:02-28-2013	Check-Amount: 10.00	10.00
88359	Payee: TILSON HOME CORPORATION 01 - RECEIPT # 122135; OVERPAYMENT	Status: C Issued:02-05-2013 71-198-903 REFUNDS & SERVING PROCESS	Changed:02-28-2013	Check-Amount: 5.00	5.00

88360	Payee: VICTOR DURAN 01 - RECEIPT # 203495; OVERPAYMENT	Status: I Issued:02-05-2013 Changed:02-05-2013	71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
88361	Payee: VINSON & ELKINS, LLP 01 - RECEIPT # 122099; OVERPAYMENT	Status: C Issued:02-05-2013 Changed:02-28-2013	71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 15.00 15.00
88362	Payee: CITY OF YOAKUM 01 - ACCT#014-0000294-001	Status: C Issued:02-05-2013 Changed:02-28-2013	22-172-651 UTILITIES	Check-Amount: 156.52 156.52
88363	Payee: CPL RETAIL ENERGY 01 - ACCT#304816	Status: C Issued:02-05-2013 Changed:02-28-2013	23-173-651 UTILITIES	Check-Amount: 14.70 14.70
88364	Payee: TEXAS GAS SERVICE 01 - ACCT#912264728 1295683 45 02 - ACCT#910423799 1160989 36 03 - ACCT#910082910 1320668 91	Status: C Issued:02-05-2013 Changed:02-28-2013	83-183-651 UTILITIES 24-174-651 UTILITIES 21-171-651 UTILITIES	Check-Amount: 172.71 101.83 38.68 32.20
88365	Payee: AEP DISTRIBUTION ROW 01 - RECEIPT # 122184; OVERPAYMENT	Status: C Issued:02-07-2013 Changed:02-28-2013	71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 12.00 12.00
88366	Payee: ALAMO TITLE COMPANY 01 - RECEIPT # 122229; OVERPAYMENT	Status: I Issued:02-07-2013 Changed:02-07-2013	71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 15.00 15.00
88367	Payee: DEWITT COUNTY CLERK REGISTRY 01 - CASH BOND: GARY J HARROP	Status: C Issued:02-07-2013 Changed:02-28-2013	71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 398.00 398.00
88368	Payee: HARRIS, FINLEY & BOGLE 01 - RECEIPT # 122217; OVERPAYMENT	Status: C Issued:02-07-2013 Changed:02-28-2013	71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
88369	Payee: CITY OF CUERO 01 - ACCT#12-2440-02 02 - ACCT#15-2170-00 03 - ACCT#17-0030-00 04 - ACCT#17-0032-00 05 - ACCT#17-0032-00 06 - ACCT#17-0550-00 07 - ACCT#17-0023-00 08 - ACCT#17-0036-00 09 - ACCT#17-0035-00 10 - ACCT#17-0552-00 11 - ACCT#14-1470-00 12 - ACCT#18-1250-01	Status: C Issued:02-07-2013 Changed:02-28-2013	83-183-651 UTILITIES 12-143-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES 40-140-650 UTILITIES 12-144-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 24-174-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 14,388.78 130.41 15.81 3,301.65 516.85 539.16 2,256.17 86.90 10.21 33.50 7,321.15 144.24 32.73
88370	Payee: ERNEST SERTUCHE 01 - ADVANCEMENT 2-10/13-13 SAN ANTONIO	Status: C Issued:02-07-2013 Changed:02-28-2013	84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 543.00 543.00
88371	Payee: GEORGE W ROBINSON 01 - ACTUAL 2-3/6-13 GALVESTON	Status: C Issued:02-07-2013 Changed:02-28-2013	12-116-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 571.63 571.63
88372	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT#35019869001	Status: C Issued:02-07-2013 Changed:02-28-2013	12-144-651 UTILITIES	Check-Amount: 47.59 47.59
88373	Payee: RAUL DIAZ 01 - REFUND FOR SPOUSE PREM	Status: C Issued:02-07-2013 Changed:02-28-2013	50-150-411 EMPLOYEE & DEPENDENT PREMIUMS	Check-Amount: 529.70 529.70
88374	Payee: TAC (HEBP) 01 - INSURANCE PREMIUMS FEB 2013	Status: C Issued:02-07-2013 Changed:02-28-2013	50-150-411 EMPLOYEE & DEPENDENT PREMIUMS	Check-Amount: 67,643.08 67,643.08

88375	Payee: TEXAS GAS SERVICE	Status: C	Issued:02-07-2013	Changed:02-28-2013	Check-Amount:	3,883.65
	01 - ACCT#910316813 1237403 45		12-144-651 UTILITIES			543.88
	02 - ACCT#910584987 1388546 91		12-143-651 UTILITIES			1,936.03
	03 - ACCT#910584987 1631860 91		12-142-651 UTILITIES			387.04
	04 - ACCT#910584987 1631928 36		12-142-651 UTILITIES			415.10
	05 - ACCT#910316813 2345605 82		12-144-651 UTILITIES			601.60
88376	Payee: A-1 SHINER FIRE & SAFETY INC	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	167.00
	01 - INV#098429		12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT			167.00
88377	Payee: ALAMO LUMBER COMPANY	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	901.20
	01 - CUST#250577		12-154-505 VEHICLE & EQUIPMENT PARTS			117.61
	02 - INV#025-039501		12-142-505 REPAIR & MAINTENANCE MATERIALS			4.19
	03 - CUST#250574		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			59.55
	04 - CUST#250573		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			112.10
	05 - INV#025-039486,039976,039637		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			607.75
88378	Payee: ANDERS AUTO SUPPLIES	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	92.27
	01 - JANUARY 2013 STATEMENTS		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			92.27
88379	Payee: ANDERS AUTO SUPPLIES	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	674.71
	01 - ACCT#2140		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			674.71
88380	Payee: ANDERSON MACHINERY COMPANY	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	42.00
	01 - INV#V11839		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			42.00
88381	Payee: AOC WELDING SUPPLY	Status: V	Issued:02-11-2013	Changed:02-11-2013	Check-Amount:	50.57
	01 - INV#1046906		22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP			50.57
88382	Payee: APPLE LUMBER - YORKTOWN	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	199.10
	01 - CUST#4110		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			199.10
88383	Payee: ARROW MAGNOLIA INTERNATIONAL INC	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	356.28
	01 - CUST#A1413 INV#I13-0000513		22-172-503 FUEL & LUBRICANTS			356.28
88384	Payee: AT&T ADVERTISING SOLUTIONS	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	322.13
	01 - CLAIM#SWBT-08-201208-03-0024-WFB		23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP			322.13
88385	Payee: AUDIO ELECTRONICS	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	164.65
	01 - CUST#CUEDEWH INV#0054007-IN		40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT			164.65
88386	Payee: BEECO PLUMBING SUPPLY	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	211.64
	01 - INV#162607		12-143-505 REPAIR & MAINTENANCE MATERIALS			211.64
88387	Payee: BEN E KEITH FOODS COMPANY	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	17,016.28
	01 - CUST#079895		12-155-511 FOOD FOR PRISONERS			16,418.70
	02 - CUST#079895		12-155-512 KITCHEN SUPPLIES			597.58
88388	Payee: BEP'S AUTO SUPPLY & SERVICE INC	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	396.03
	01 - ACCT#2975		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			38.98
	02 - ACCT#2975		24-174-503 FUEL & LUBRICANTS			79.02
	03 - ACCT#2975		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			278.03
88389	Payee: BOBBY'S AUTO BODY	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	6,507.78
	01 - INV#1150		12-154-661 VEHICLE & EQUIP REPAIRS & MAINT			4,106.62
	02 - INV#1121		12-154-661 VEHICLE & EQUIP REPAIRS & MAINT			2,401.16
88390	Payee: BOHLS BEARING SERVICE	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	264.26
	01 - INV#220029		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			264.26

88391	Payee: BOHMAN CLINIC PARTNERSHIP 01 - IHC EOB ATTACHED FEBRUARY 2013	Status: C Issued:02-11-2013 Changed:02-28-2013 89-189-833 PHYSICIAN	Check-Amount: 312.28
88392	Payee: BOSART LOCK & KEY INC 01 - INV#0097357-IN	Status: C Issued:02-11-2013 Changed:02-28-2013 12-143-657 REPAIR & MAINTENANCE OF BUILDING	Check-Amount: 354.95
88393	Payee: BRIAN D HENDRIX 01 - 09-05-11,033 STEVEN JAMES RAWLINSON	Status: C Issued:02-11-2013 Changed:02-28-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 200.00
88394	Payee: CACVT 01 - WHEELS PROGRAM 2012-2013 FISCAL YR	Status: C Issued:02-11-2013 Changed:02-28-2013 12-181-675 SENIOR CITIZENS NUTRITION PROGRAM	Check-Amount: 7,000.00
88395	Payee: CALLIHAM PRODUCTS 01 - FEBRUARY 2013 STATEMENT	Status: C Issued:02-11-2013 Changed:02-28-2013 63-163-612 TRAINING EXPENSES	Check-Amount: 1,240.00
88396	Payee: CINTAS 01 - ACCT#01543 02 - ACCT#01543	Status: C Issued:02-11-2013 Changed:02-28-2013 12-143-513 UNIFORMS 12-143-657 REPAIR & MAINTENANCE OF BUILDING	Check-Amount: 223.51 176.25 47.26
88397	Payee: CITY OF YOAKUM 01 - 1200 GALLONS WATER DEC 2012	Status: C Issued:02-11-2013 Changed:02-28-2013 22-172-713 ROADS & BRIDGES	Check-Amount: 27.00
88398	Payee: CITY PLUMBING SUPP OF VICTORIA INC 01 - INV#202350 02 - CUST#1833 inv#201182	Status: C Issued:02-11-2013 Changed:02-28-2013 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 253.50 59.40 194.10
88399	Payee: COASTAL OFFICE PRODUCTS, INC 01 - INV#147098	Status: C Issued:02-11-2013 Changed:02-28-2013 88-188-707 FURNITURE & EQUIPMENT	Check-Amount: 2,617.06
88400	Payee: COOPER'S NAPA 01 - ACCT#2573	Status: C Issued:02-11-2013 Changed:02-28-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 197.10
88401	Payee: COTTAGE COMPUTER SYSTEMS INC 01 - INV#12834 02 - INV#12813 03 - INV#12809	Status: C Issued:02-11-2013 Changed:02-28-2013 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-690 MISCELLANEOUS SERVICES & CHARGES 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 538.00 60.00 240.00 238.00
88402	Payee: COUNTY JUDGES & COMMISSIONERS ASSOC 01 - ANNUAL COUNTY DUES 2013	Status: C Issued:02-11-2013 Changed:02-28-2013 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 1,100.00
88403	Payee: CUERO AUTOMOTIVE AND CYCLE REPAIR 01 - INV#23429 &23481	Status: C Issued:02-11-2013 Changed:02-28-2013 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 1,168.27
88404	Payee: CUERO COMMUNITY HOSPITAL 01 - HARRIS, BRETT & MRAZ, HUNTER 02 - IHC EOB ATTACHED FEBRUARY 2013 03 - IHC EOB ATTACHED FEBRUARY 2013 04 - PRISONER MEDICAL FEBRUARY 2013	Status: C Issued:02-11-2013 Changed:02-28-2013 12-115-605 COURT COSTS-AUTOPSIES 89-189-836 HOSPITAL 89-189-833 PHYSICIAN 12-155-884 PRISONER MEDICAL	Check-Amount: 7,439.02 228.00 61.56 800.03 6,349.43
88405	Payee: CUERO MEDICAL ASSOCIATES, PA 01 - LEANA ELLIOTT JANUARY 2013 02 - IHC EOB ATTACHED FEBRUARY 2013 03 - PRISONER MEDICAL FEBRUARY 2013	Status: C Issued:02-11-2013 Changed:02-28-2013 12-155-601 CONTRACT PHYSICIAN 89-189-833 PHYSICIAN 12-155-884 PRISONER MEDICAL	Check-Amount: 1,447.84 1,000.00 367.84 80.00
88406	Payee: DAVID ALAN DISHER 01 - 12-07-11,707 JULIO RODRIGUEZ	Status: C Issued:02-11-2013 Changed:02-28-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 200.00
88407	Payee: DAVID ROSS BRAUNE 01 - JUV JANUARY SERVICES 2013	Status: C Issued:02-11-2013 Changed:02-28-2013 83-183-801 COUNSELING SERVICES	Check-Amount: 366.00

88407	Payee: DAVID ROSS BRAUNE 02 - FAMILY JANUARY SERVICES 2013	Status: C Issued:02-11-2013 Changed:02-28-2013 83-183-809 CONTRACTS & STIPENDS	Check-Amount: 366.00 166.00
88408	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST#01487 INV#666445 02 - CUST#01481 INV#668504 03 - CUST#01480 INV#667080	Status: C Issued:02-11-2013 Changed:02-28-2013 12-154-690 MISCELLANEOUS SERVICES & CHARGES 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 369.30 31.40 69.50 268.40
88409	Payee: DEWITT POTH & SON 01 - INV#358832-0 02 - INV#358652-0 03 - INV#358494-0 04 - INV#355887-0 05 - INV#356285-0 06 - INV#356588-0 07 - INV#356590-0 08 - INV#356774-0 09 - INV#356781-0 10 - INV#356783-0 11 - INV#356795-0 12 - INV#356842-0 13 - INV#357255-0 14 - INV#357256-0 15 - INV#357257-0 16 - INV#357259-0 17 - INV#357267-0 18 - INV#357269-0 19 - INV#357270-0 20 - INV#357272-0 21 - INV#357373-0 22 - INV#357373-0 23 - INV#357712-0 24 - INV#357799-0 25 - INV#357848-0	Status: C Issued:02-11-2013 Changed:02-28-2013 12-190-501 OFFICE SUPPLIES 84-184-707 FURNITURE & EQUIPMENT 84-184-707 FURNITURE & EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 22-172-501 OFFICE SUPPLIES 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 10,452.36 85.00 830.99 7,955.00 30.00 266.26 30.00 57.11 30.00 45.71 30.00 164.50 31.50 122.89 30.00 71.63 97.34 30.00 46.75 30.00 30.00 220.63 34.00 93.99 3.57 85.49
88410	Payee: DEWITT POTH & SON 01 - INV#357865-0 02 - INV#358016-0 03 - INV#358024-0 04 - INV#358055-0 05 - INV#358112-0 06 - INV#358232-0	Status: C Issued:02-11-2013 Changed:02-28-2013 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-501 OFFICE SUPPLIES 12-154-660 COPIER RENTAL & MAINTENANCE 12-131-501 OFFICE SUPPLIES 84-184-707 FURNITURE & EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 509.95 30.00 24.99 30.00 29.97 329.99 65.00
88411	Payee: DIVERSIFIED BUSINESS SYSTEMS INC 01 - INV#23825	Status: C Issued:02-11-2013 Changed:02-28-2013 12-135-501 OFFICE SUPPLIES	Check-Amount: 524.76 524.76
88412	Payee: DONALD KUECKER 01 - ADVANCE 2-19/20-13 AUSTIN	Status: C Issued:02-11-2013 Changed:02-28-2013 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 511.04 511.04
88413	Payee: ELLIOTT H COSTAS 01 - 13-01-11,758 EDDIE JOE MINOR	Status: C Issued:02-11-2013 Changed:02-28-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 475.00 475.00
88414	Payee: ENGINE SERVICE 01 - INV#46521	Status: C Issued:02-11-2013 Changed:02-28-2013 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 720.63 720.63
88415	Payee: FAIR WEST TRAILERS 01 - INV#9974852	Status: C Issued:02-11-2013 Changed:02-28-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 24.44 24.44

88416	Payee: FRED'S STORE 01 - JANUARY 2013 STATEMENT	Status: C Issued:02-11-2013 Changed:02-28-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 713.07
88417	Payee: G T DISTRIBUTORS INC 01 - INV#0432618	Status: C Issued:02-11-2013 Changed:02-28-2013 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 499.90
88418	Payee: GALLS, AN ARAMARK COMPANY 01 - ACCT#3865786 INV#000355006	Status: C Issued:02-11-2013 Changed:02-28-2013 83-183-509 MISCELLANEOUS SUPPLIES	Check-Amount: 88.14
88419	Payee: GENE DAVIS 01 - REIMBURSEMENT FOR VHS TAPES	Status: C Issued:02-11-2013 Changed:02-28-2013 12-137-550 VIDEO RECORDING SUPPLIES	Check-Amount: 11.97
88420	Payee: GOVERNMENT FINANCE OFFICERS ASSOC 01 - ACCT#43253003	Status: C Issued:02-11-2013 Changed:02-28-2013 12-131-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 505.00
88421	Payee: GOVERNMENT SERVICE AUTOMATION, INC. 01 - INV#13126 FEBRUARY 2013	Status: C Issued:02-11-2013 Changed:02-28-2013 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 1,200.00
88422	Payee: GREAT AMERICA LEASING CORPORATION 01 - AGREE#025-0743017-00 INV#13259336	Status: C Issued:02-11-2013 Changed:02-28-2013 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 266.20
88423	Payee: GUADALUPE REGIONAL MEDICAL GROUP 01 - IHC EOB ATTACHED FEBRUARY 2013	Status: C Issued:02-11-2013 Changed:02-28-2013 89-189-833 PHYSICIAN	Check-Amount: 325.85
88424	Payee: GULF BOLT & SUPPLY 01 - ACCT#DEW CO P4	Status: C Issued:02-11-2013 Changed:02-28-2013 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 35.27
88425	Payee: GULF COAST PAPER CO INC 01 - INV#518415 02 - INV#518414	Status: C Issued:02-11-2013 Changed:02-28-2013 12-143-502 CLEANING SUPPLIES 12-142-502 CLEANING SUPPLIES	Check-Amount: 595.53 362.65 232.88
88426	Payee: H & O AUTO PARTS 01 - INV#45341	Status: C Issued:02-11-2013 Changed:02-28-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 60.00
88427	Payee: H E B GROCERY COMPANY 01 - ACCT#10055913000 02 - ACCT#10021105000	Status: C Issued:02-11-2013 Changed:02-28-2013 84-184-804 YOUTH EXPENSES 12-155-511 FOOD FOR PRISONERS	Check-Amount: 1,263.86 65.74 1,198.12
88428	Payee: HARDIN SIGN 01 - INV#3601	Status: C Issued:02-11-2013 Changed:02-28-2013 24-174-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 1,736.56
88429	Payee: HARRISON WALDROP & UHEREK 01 - INV#60491	Status: C Issued:02-11-2013 Changed:02-28-2013 12-109-608 ACCOUNTING & AUDITING FEES	Check-Amount: 10,000.00
88430	Payee: HATEC INTERNATIONAL, INC. 01 - CUST#DEWICOU-4 INV#00225503	Status: C Issued:02-11-2013 Changed:02-28-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 109.77
88431	Payee: HENRY SCHEIN INC 01 - BILL#2247280 INV#2301208-01 02 - BILL#2247280 INV#2301405-01 03 - BILL#2247280 INV#2114764-01 04 - BILL#1434889 INV# 1700711-01	Status: C Issued:02-11-2013 Changed:02-28-2013 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL 40-140-507 MEDICAL SUPPLIES	Check-Amount: 821.17 191.07 15.95 400.56 213.59
88432	Payee: HOFFER TRUCK CO INC 01 - INV#138732 02 - INV#253511	Status: C Issued:02-11-2013 Changed:02-28-2013 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 85.80 26.26 59.54
88433	Payee: INFINITI COMMUNICATIONS 01 - INV#10-13919	Status: C Issued:02-11-2013 Changed:02-28-2013 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 525.00

88433	Payee: INFINITI COMMUNICATIONS 02 - INV#10-13919	Status: C Issued:02-11-2013 Changed:02-28-2013 12-133-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 525.00 210.00
88434	Payee: JAMES TELECO 01 - INV# 18421 02 - INV#18413	Status: C Issued:02-11-2013 Changed:02-28-2013 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 864.99 789.99 75.00
88435	Payee: JANAK LAW FIRM, PLLC 01 - 2011-17229 SKYLAR TERREL HARRIS 02 - 11-07-11,484 MOSES GALLINDO 03 - 11-07-11,483 MOSES GALLINDO 04 - 12-07-11,702 MOSES GALLINDO 05 - 12-11-11,751 MOSES GALLINDO 06 - 10-11-11,361 JOE DE LOS SANTOS 07 - 10-11-11,362 JOE DE LOS SANTOS	Status: C Issued:02-11-2013 Changed:02-28-2013 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 2,115.00 200.00 50.00 50.00 50.00 1,515.00 200.00 50.00
88436	Payee: JOHN C EVANS 01 - 2013-18005 REX WILLIAM NAVE 02 - 12-05-11,684A LANA FELOER 03 - 12-11-11,742 REX WILLIAM NAVE 04 - 12-11-11,743 REX WILLIAM NAVE	Status: C Issued:02-11-2013 Changed:02-28-2013 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 750.00 200.00 250.00 50.00 250.00
88437	Payee: JOHN DEERE FINANCIAL 01 - ACCT#64123-93674	Status: C Issued:02-11-2013 Changed:02-28-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 145.49 145.49
88438	Payee: JOHN SCHLINGER 01 - JANUARY 2013 INVESTIGATIVE SERVICES	Status: C Issued:02-11-2013 Changed:02-28-2013 82-182-601 CONTRACT LABOR	Check-Amount: 3,105.60 3,105.60
88439	Payee: JOYCE M LEITA 01 - 12-01-11,600 MISSY GARCIA 02 - 11-12-11,569 DWAYNE RAY MCNEW 03 - 12-03-11,622 DWAYNE RAY MCNEW	Status: I Issued:02-11-2013 Changed:02-11-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 550.00 250.00 250.00 50.00
88440	Payee: L CHRIS ILES, P.C. 01 - 11-07-11,488B ERIC CASTRAITA 02 - 07-04-10,603A D'MONZAY GRAY	Status: C Issued:02-11-2013 Changed:02-28-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 820.00 430.00 390.00
88441	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV#55778 &55787 02 - INV#55294,55308,55519 03 - INV#55755	Status: C Issued:02-11-2013 Changed:02-28-2013 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 943.20 863.87 57.95 21.38
88442	Payee: LAW ENFORCEMENT SYSTEMS INC 01 - ACCT#77954 INV#178855	Status: C Issued:02-11-2013 Changed:02-28-2013 12-151-509 MISCELLANEOUS SUPPLIES	Check-Amount: 64.00 64.00
88443	Payee: LAW OFFICE OF ARNOLD HAYDEN 01 - 05-06-10,188B ROBERT GARCIA JR 02 - 12-11-11749 RICO ZAMORA 03 - 09-10-11,117 RICO ZAMORA 04 - 12-11-11746 KIRK ALLEN GUENTER	Status: C Issued:02-11-2013 Changed:02-28-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 750.00 200.00 250.00 50.00 250.00
88444	Payee: LAW OFFICE OF PATTI HUTSON 01 - 2012-17581 SABRINA GOFORTH	Status: C Issued:02-11-2013 Changed:02-28-2013 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
88445	Payee: LIFECEHEK DRUG 01 - PRISONER MEDICAL FEBRUARY 2013	Status: C Issued:02-11-2013 Changed:02-28-2013 12-155-884 PRISONER MEDICAL	Check-Amount: 5,251.46 5,251.46
88446	Payee: MARIA KNEBEL 01 - TRAVEL EXPENSE 12-27-12 & 1-15-13	Status: C Issued:02-11-2013 Changed:02-28-2013 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 62.15 62.15

88447	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC 01 - INV#58733	Status: C Issued:02-11-2013 Changed:02-28-2013 71-198-921 DELINQUENT COLLECTION FEE JP #1	Check-Amount: 2,937.41 2,937.41
88448	Payee: MCMAHAN WELDING SERVICE 01 - INV#110744 02 - INV#110831 03 - INV#110645 & 110646	Status: C Issued:02-11-2013 Changed:02-28-2013 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 3,972.44 554.71 26.68 3,391.05
88449	Payee: MEDICAL COMPUTING SOLUTIONS 01 - INV#4301 02 - INV#4413	Status: C Issued:02-11-2013 Changed:02-28-2013 39-139-607 DATA PROCESSING SERVICES 39-139-607 DATA PROCESSING SERVICES	Check-Amount: 300.00 150.00 150.00
88450	Payee: MID-COAST ELECTRIC SUPPLY, INC. 01 - CUST#24960000	Status: C Issued:02-11-2013 Changed:02-28-2013 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 226.58 226.58
88451	Payee: MORROW HARDWARE CO 01 - JANUARY 2013 STATEMENT	Status: C Issued:02-11-2013 Changed:02-28-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 59.06 59.06
88452	Payee: NUECES COUNTY TREASURY 01 - REIMBURSEMENT FOR 2010 CENSUS 02 - REIMBURSEMENT FOR 2010 CENSUS	Status: C Issued:02-11-2013 Changed:02-28-2013 12-109-401 SALARY, APPEALS COURT JUDGES 16-160-612 NUECES COUNTY TREASURY	Check-Amount: 1,219.21 129.21 1,090.00
88453	Payee: O'REILLY AUTOMOTIVE STORES INC 01 - CUST#452001 02 - CUST#268585 03 - CUST#268588	Status: C Issued:02-11-2013 Changed:02-28-2013 12-154-505 VEHICLE & EQUIPMENT PARTS 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 99.02 30.58 61.86 6.58
88454	Payee: OLD REPUBLIC SURETY COMPANY 01 - BOND#PEB1054386	Status: C Issued:02-11-2013 Changed:02-28-2013 40-140-611 INSURANCE & BOND PREMIUMS	Check-Amount: 193.00 193.00
88455	Payee: OMNIBASE SERVICES OF TEXAS 01 - report#obs12400 388 4th QTR 2012	Status: I Issued:02-11-2013 Changed:02-11-2013 71-198-967 FTA PROGRAM-OMNIBASE FEE	Check-Amount: 384.00 384.00
88456	Payee: PARKSIDE FAMILY CLINIC 01 - IHC EOB ATTACHED FEBRUARY 2013	Status: C Issued:02-11-2013 Changed:02-28-2013 89-189-833 PHYSICIAN	Check-Amount: 156.14 156.14
88457	Payee: PARTNERS 01 - INV#35480 02 - ACCT#DEWCOU INV#35128 03 - INV#35613	Status: C Issued:02-11-2013 Changed:02-28-2013 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-151-662 EQUIPMENT MAINTENANCE & REPAIRS 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 746.65 73.21 658.94 14.50
88458	Payee: PEGGY MAYER 01 - REIMBURSEMENT BONNIE WARWAS BOND	Status: C Issued:02-11-2013 Changed:02-28-2013 12-115-611 INSURANCE & BOND PREMIUMS	Check-Amount: 50.00 50.00
88459	Payee: PICHA AUTOMOTIVE INC 01 - INV#4293	Status: C Issued:02-11-2013 Changed:02-28-2013 22-172-504 BATTERIES TIRES & TUBES	Check-Amount: 119.45 119.45
88460	Payee: Q-RARE-O MARKET 01 - INV#186 02 - INV#211 03 - INV#226	Status: C Issued:02-11-2013 Changed:02-28-2013 63-163-612 TRAINING EXPENSES 12-154-509 MISCELLANEOUS SUPPLIES 12-155-513 UNIFORMS	Check-Amount: 633.42 459.43 79.99 94.00
88461	Payee: QUALITY HOT MIX, INC. 01 - INV#18161 02 - INV#18162	Status: C Issued:02-11-2013 Changed:02-28-2013 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 10,721.60 2,372.80 8,348.80
88462	Payee: REAL-COMP 01 - INV#12389	Status: C Issued:02-11-2013 Changed:02-28-2013 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00

88463	Payee: REUSS PHARMACY 01 - UPS SHIPPING PKG 02 - PRISONER MEDICAL FEBRUARY 2013	Status: C Issued:02-11-2013 Changed:02-28-2013 12-154-672 POSTAGE 12-155-884 PRISONER MEDICAL	Check-Amount: 13.24 283.71	296.95
88464	Payee: ROBERT W BARTH DDS 01 - PRISONER MEDICAL FEBRUARY 2013	Status: C Issued:02-11-2013 Changed:02-28-2013 12-155-884 PRISONER MEDICAL	Check-Amount: 2,473.00	2,473.00
88465	Payee: ROMCO EQUIPMENT CO 01 - CUST#040909 INV#10346023	Status: C Issued:02-11-2013 Changed:02-28-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 729.86	729.86
88466	Payee: RUDOLPHS INC 01 - INV#274556 02 - INV#276310 03 - INV#577440,578065 04 - INV#578032 05 - INV#275397	Status: C Issued:02-11-2013 Changed:02-28-2013 23-173-503 FUEL & LUBRICANTS 21-171-503 FUEL & LUBRICANTS 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-503 FUEL & LUBRICANTS	Check-Amount: 3,268.61 5,788.17 44.76 13.00 4,284.99	13,399.53
88467	Payee: SAN MARCOS FAMILY MEDICINE 01 - INV#193946	Status: C Issued:02-11-2013 Changed:02-28-2013 84-184-804 YOUTH EXPENSES	Check-Amount: 185.07	185.07
88468	Payee: SCOTT-MERRIMAN, INC. 01 - CUST#DE03 INV#049837	Status: C Issued:02-11-2013 Changed:02-28-2013 37-137-501 RECORDS MANAGEMENT SUPPLIES	Check-Amount: 286.00	286.00
88469	Payee: SHELBY SONNTAG 01 - JUV & FAMILY SERVICES JANUARY 2013 02 - JUV & FAMILY SERVICES JANUARY 2013	Status: C Issued:02-11-2013 Changed:02-28-2013 83-183-810 JUVENILE & FAMILY SERVICES 84-184-810 JUVENILE & FAMILY SERVICES	Check-Amount: 963.00 187.00	1,150.00
88470	Payee: SHELL 01 - ACCT#065-158-024 INV#065158024301	Status: C Issued:02-11-2013 Changed:02-28-2013 12-154-503 FUEL & LUBRICANTS	Check-Amount: 532.89	532.89
88471	Payee: SIGN FX 01 - INV#1160	Status: C Issued:02-11-2013 Changed:02-28-2013 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 650.00	650.00
88472	Payee: SOEHNGE DO-IT CENTER 01 - INV#513074	Status: C Issued:02-11-2013 Changed:02-28-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 32.97	32.97
88473	Payee: SOUTHWEST SOLUTIONS GROUP INC 01 - INV# 48450-1	Status: C Issued:02-11-2013 Changed:02-28-2013 14-114-501 OFFICE SUPPLIES	Check-Amount: 608.12	608.12
88474	Payee: SPECTRA ASSOCIATES INC 01 - INV#33002-U	Status: I Issued:02-11-2013 Changed:02-11-2013 12-103-501 OFFICE SUPPLIES	Check-Amount: 54.95	54.95
88475	Payee: STANDARD PRINTING CO 01 - INV#629401 02 - INV#629646 03 - INV#629759 04 - INV#629678 05 - INV#629671 06 - INV#629690 07 - INV#629608 08 - INV#629578 09 - INV#629650 10 - INV#629672 11 - INV#629349 12 - INV#629432 13 - INV#629584 14 - INV#628840	Status: C Issued:02-11-2013 Changed:02-28-2013 12-133-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-137-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 40-140-501 OFFICE SUPPLIES 40-140-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-151-707 FURNITURE & EQUIPMENT 21-171-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES	Check-Amount: 5.72- 181.00 132.79 10.96 336.00 5.87 29.08 58.00 3.38 425.00 7.19 58.00 13.59 24.57	1,549.45

88475	Payee: STANDARD PRINTING CO	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	1,549.45
	15 - INV#628948		12-101-501 OFFICE SUPPLIES			96.15
	16 - INV#628381		12-101-501 OFFICE SUPPLIES			6.99
	17 - INV#629717		12-101-501 OFFICE SUPPLIES			11.78
	18 - INV#629368		12-101-501 OFFICE SUPPLIES			36.54
	19 - INV#629824		12-114-501 OFFICE SUPPLIES			8.95
	20 - INV#629844		12-135-501 OFFICE SUPPLIES			109.33
88476	Payee: STEVEN G HOLZHEAUSER	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	7,500.00
	01 - FEBRUARY RETAINER 2013		20-170-640 LEGAL SERVICES			7,500.00
88477	Payee: T ADAM KASPAR MD	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	33.95
	01 - IHC EOB ATTACHED FEBRUARY 2013		89-189-833 PHYSICIAN			33.95
88478	Payee: TEX-SAN PEST CONTROL	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	160.00
	01 - BILL#247 INV#23075		12-143-690 MISCELLANEOUS SERVICES & CHARGES			160.00
88479	Payee: TEXAS A&M AGRILIFE EXTENSION	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	90.00
	01 - STUDY MATERIALS PESTICIDE LICENSE		22-172-501 OFFICE SUPPLIES			90.00
88480	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	1,090.00
	01 - ANNUAL TAC DUES 2013		12-109-612 CONFERENCES, DUES & TRAVEL			1,090.00
88481	Payee: TEXAS DEPT OF LICENSING & REG	Status: I	Issued:02-11-2013	Changed:02-11-2013	Check-Amount:	20.00
	01 - ANNUAL FEE FOR ELEVATOR INSPECTOR		12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT			20.00
88482	Payee: THE CUERO RECORD	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	235.20
	01 - ACCT#LG0094		20-170-635 LEGAL NOTICES & PUBLICATIONS			44.10
	02 - ACCT#LG0086		20-170-635 LEGAL NOTICES & PUBLICATIONS			117.60
	03 - ACCT#LG0086		12-109-635 LEGAL NOTICES & PUBLICATIONS			73.50
88483	Payee: TIER TWO CHEMICAL REPORTING PROGRAM	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	50.00
	01 - TXT2NO #65708		12-158-690 CDL SCREENING			50.00
88484	Payee: TIME WARNER CABLE	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	66.94
	01 - ACCT#8260 16 144 0003125		14-114-509 INMATE SUPPLIES			66.94
88485	Payee: TIMOTHY R POYNTER	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	250.00
	01 - 2012-17836 JAMES WILLIAM SALLES		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			250.00
88486	Payee: TOSHIBA BUSINESS SOLUTIONS	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	10.73
	01 - CUST#56203500 INV#9751456		12-135-501 OFFICE SUPPLIES			10.73
88487	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	40.16
	01 - ACCT#6035 3012 0003 2231		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			40.16
88488	Payee: TRIANGLE CLEANERS	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	530.95
	01 - CUST#361-2755734		12-154-513 UNIFORMS			171.15
	02 - CUST#361-2755734		12-155-513 UNIFORMS			359.80
88489	Payee: TRIPLE R MOTORS INC	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	21.25
	01 - 17 STICKERS @1.25		12-135-602 SPECIAL ASSESSORS			21.25
88490	Payee: TWDMF	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	400.00
	01 - JANUARY 2013		12-158-685 ANIMAL CONTROL TRAPPER			400.00
88491	Payee: VICTORIA ADVOCATE	Status: C	Issued:02-11-2013	Changed:02-28-2013	Check-Amount:	154.00
	01 - ACCT #50339 RENEWAL 12 MONTHS		40-140-501 OFFICE SUPPLIES			154.00

88492	Payee: VICTORIA COUNTY 01 - INV#10113 02 - INV#10113	Status: C Issued:02-11-2013 Changed:02-28-2013 83-183-803 DENTENTION SERVICES 84-184-803 DETENTION SERVICES	Check-Amount: 1,600.00 1,568.00 32.00
88493	Payee: VICTORIA COUNTY 01 - 2013 SALARIES & BENFITS JUDGES & CO 02 - 2013 SALARIES & BENFITS JUDGES & CO	Status: C Issued:02-11-2013 Changed:02-28-2013 12-113-621 DISTRICT JUDGES PAYROLL CONTRIB 12-113-622 DIST CT REPORTERS PAYROLL CONT	Check-Amount: 55,983.89 11,551.50 44,432.39
88494	Payee: VICTORIA FARM EQUIPMENT CO INC 01 - INV#53283	Status: C Issued:02-11-2013 Changed:02-28-2013 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 171.34 171.34
88495	Payee: VICTORIA HEART VASCULAR CENTER 01 - IHC EOB ATTACHED FEBRUARY 2013	Status: I Issued:02-11-2013 Changed:02-11-2013 89-189-833 PHYSICIAN	Check-Amount: 308.15 308.15
88496	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB ATTACHED FEBRUARY 2013 02 - PRISONER MEDICAL FEBRUARY 2013	Status: C Issued:02-11-2013 Changed:02-28-2013 89-189-833 PHYSICIAN 12-155-884 PRISONER MEDICAL	Check-Amount: 489.53 203.53 286.00
88497	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST#0565785 INV#304973 02 - CUST#0565789 INV#306360 03 - CUST#0565787 INV#304974	Status: C Issued:02-11-2013 Changed:02-28-2013 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 6,498.27 1,544.38 3,368.89 1,585.00
88498	Payee: W A (BILL) WHITE 01 - 12-05-11,654 VIOLA LUGO 02 - 12-05-11,654 VIOLA LUGO	Status: C Issued:02-11-2013 Changed:02-28-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 176.35 175.00 1.35
88499	Payee: W R COCHRAN 01 - JANUARY 2013 MATERIAL STATEMENT	Status: C Issued:02-11-2013 Changed:02-28-2013 21-171-713 ROADS & BRIDGES	Check-Amount: 3,267.00 3,267.00
88500	Payee: WAGNER HARDWARE 01 - INV#156670 02 - INV#156753 03 - INV#156542	Status: C Issued:02-11-2013 Changed:02-28-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 114.08 17.06 88.02 9.00
88501	Payee: WELCH STATE BANK 01 - LEASE #50354	Status: C Issued:02-11-2013 Changed:02-28-2013 24-174-712 ROAD EQUIPMENT	Check-Amount: 33,083.49 33,083.49
88502	Payee: WILLIAM J NATHO 01 - 2012-17745 NICOLAS FALCON	Status: C Issued:02-11-2013 Changed:02-28-2013 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
88503	Payee: WILSON ENGINEERING COMPANY PLLC 01 - INV#12106 BRIDGE ON CATHOLIC CHURCH	Status: C Issued:02-11-2013 Changed:02-28-2013 21-171-713 ROADS & BRIDGES	Check-Amount: 3,000.00 3,000.00
88504	Payee: WIRE TWISTERS INC 01 - INV#514308	Status: C Issued:02-11-2013 Changed:02-28-2013 22-172-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 660.00 660.00
88505	Payee: YOAKUM VOLUNTEER FIRE DEPARTMENT 01 - 7 FIRE CALLS NOV- DEC 2012	Status: C Issued:02-11-2013 Changed:02-28-2013 12-158-681 FIRE CALLS	Check-Amount: 1,400.00 1,400.00
88506	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - JANUARY 2013 STATEMENT	Status: C Issued:02-11-2013 Changed:02-28-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 525.16 525.16
88507	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 21 STICKERS @ 1.25 02 - 11 STICKERS @ 1.25 03 - 38 STICKERS @ 1.25	Status: I Issued:02-11-2013 Changed:02-11-2013 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 87.50 26.25 13.75 47.50

88508	Payee: YORKTOWN MACHINE & IMPLEMENT CO INC 01 - INV#ID-10579	Status: C Issued:02-11-2013 Changed:02-28-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 226.31
88509	Payee: YORKTOWN MEDICAL CLINIC 01 - IHC EOB ATTACHED FEBRUARY 2013	Status: C Issued:02-11-2013 Changed:02-28-2013 89-189-833 PHYSICIAN	624.56 624.56
88510	Payee: AOC WELDING SUPPLY 01 - ACCT#1845 02 - INV TRANS #1001265593; DEL #1046906	Status: C Issued:02-11-2013 Changed:02-28-2013 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	31.78 18.79- 50.57
88511	Payee: APPLIED CONSULTANTS FIELD SRVCS,LLC 01 - RECEIPT # 122350; OVERPAYMENT	Status: I Issued:02-12-2013 Changed:02-12-2013 71-198-903 REFUNDS & SERVING PROCESS	7.00 7.00
88512	Payee: CHESAPEAKE OPERATING INC 01 - RECEIPT # 122322; OVERPAYMENT	Status: C Issued:02-12-2013 Changed:02-28-2013 71-198-903 REFUNDS & SERVING PROCESS	9.00 9.00
88513	Payee: DALLAS CO CONSTABLE, PCT #3 01 - CA # 12-08-9448; SERVICE FEE	Status: C Issued:02-12-2013 Changed:02-28-2013 71-198-903 REFUNDS & SERVING PROCESS	75.00 75.00
88514	Payee: DEWITT COUNTY J P PCT #2 01 - D MCNEW;CA#11-15556/11-15774-155779	Status: C Issued:02-12-2013 Changed:02-28-2013 71-198-908 DEWITT FINES (CO & J P COURTS)	649.00 649.00
88515	Payee: ELSA CARDENAS ESCOBAR 01 - RESTITUTION	Status: C Issued:02-12-2013 Changed:02-28-2013 71-198-920 MISCELLANEOUS	700.00 700.00
88516	Payee: NATIONAL PAWN #6 01 - RESTITUTION	Status: C Issued:02-12-2013 Changed:02-28-2013 71-198-920 MISCELLANEOUS	100.00 100.00
88517	Payee: SAMANTHA GARDNER 01 - RESTITUTION	Status: I Issued:02-12-2013 Changed:02-12-2013 71-198-920 MISCELLANEOUS	1,348.30 1,348.30
88518	Payee: TRAVIS CO CONSTABLE, PCT #5 01 - CA # 12-08-9448; SERVICE FEE	Status: C Issued:02-12-2013 Changed:02-28-2013 71-198-903 REFUNDS & SERVING PROCESS	70.00 70.00
88519	Payee: WARE JACKSON LEE & CHAMBERS 01 - CA # 11-08-22,038; OVERPAYMENT	Status: I Issued:02-12-2013 Changed:02-12-2013 71-198-903 REFUNDS & SERVING PROCESS	35.00 35.00
88520	Payee: THE TEXAN 01 - CA#12-17185 RESTITUTION;ANDREA RIOS 02 - CA#12-17174 RESTITUTION;ANDREA RIOS	Status: C Issued:02-12-2013 Changed:02-28-2013 71-198-920 MISCELLANEOUS 71-198-920 MISCELLANEOUS	100.00 51.55 48.45
88521	Payee: AT&T 01 - ACCT#057 360 3990 001	Status: C Issued:02-12-2013 Changed:02-28-2013 12-109-650 TELEPHONE	34.54 34.54
88522	Payee: AT&T 01 - ACCT#361 275-5070 223 6	Status: C Issued:02-12-2013 Changed:02-28-2013 12-109-650 TELEPHONE	64.88 64.88
88523	Payee: AT&T 01 - ACCT#361 275-5162 160 9	Status: C Issued:02-12-2013 Changed:02-28-2013 83-183-650 TELEPHONE	266.08 266.08
88524	Payee: AT&T 01 - ACCT#361 275-5074 475 8	Status: C Issued:02-12-2013 Changed:02-28-2013 12-109-650 TELEPHONE	73.88 73.88
88525	Payee: AT&T 01 - ACCT#361 275-8897 784 2	Status: C Issued:02-12-2013 Changed:02-28-2013 12-109-650 TELEPHONE	78.55 78.55
88526	Payee: AT&T 01 - ACCT#361 275-3211 700 8	Status: C Issued:02-12-2013 Changed:02-28-2013 24-174-651 UTILITIES	91.30 91.30

88527	Payee: AT&T 01 - ACCT# 361 275-0951 877 4 02 - ACCT# 361 275-0951 877 4 03 - ACCT# 361 275-0951 877 4	Status: C Issued:02-12-2013 Changed:02-28-2013 12-109-650 TELEPHONE 40-140-650 UTILITIES 89-189-650 TELEPHONE	Check-Amount: 3,311.34 3,111.34 150.00 50.00
88528	Payee: AT&T 01 - ACCT#361 275-5734 292 9	Status: C Issued:02-12-2013 Changed:02-28-2013 12-109-650 TELEPHONE	Check-Amount: 568.48 568.48
88529	Payee: AT&T 01 - ACCT# 361-275-6441 592 4	Status: I Issued:02-12-2013 Changed:02-12-2013 21-171-651 UTILITIES	Check-Amount: 0.35 0.35
88530	Payee: AT&T 01 - ACCT#361 275-6791 793	Status: C Issued:02-12-2013 Changed:02-28-2013 40-140-650 UTILITIES	Check-Amount: 74.02 74.02
88531	Payee: AT&T 01 - ACCT#361 293-2772 654 8	Status: C Issued:02-12-2013 Changed:02-28-2013 22-172-651 UTILITIES	Check-Amount: 119.70 119.70
88532	Payee: AT&T 01 - ACCT#361 275-8025 866 2	Status: C Issued:02-12-2013 Changed:02-28-2013 12-109-650 TELEPHONE	Check-Amount: 30.00 30.00
88533	Payee: CITY OF YORKTOWN 01 - ACCT#2017	Status: C Issued:02-12-2013 Changed:02-28-2013 23-173-651 UTILITIES	Check-Amount: 80.43 80.43
88534	Payee: CPL RETAIL ENERGY LP 01 - ACCT#10884 02 - ACCT#327429 03 - ACCT#304816	Status: C Issued:02-12-2013 Changed:02-28-2013 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 388.37 104.29 161.11 122.97
88535	Payee: JODE ZAVESKY 01 - ADVANCE TO AUSTIN 2-18/19-13	Status: C Issued:02-12-2013 Changed:02-28-2013 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 180.25 180.25
88536	Payee: TEXAS GAS SERVICE 01 - ACCT#910297428 1281558 00	Status: C Issued:02-12-2013 Changed:02-28-2013 22-172-651 UTILITIES	Check-Amount: 79.14 79.14
88537	Payee: VERIZON WIRELESS 01 - ACCT#842000141-00001	Status: C Issued:02-12-2013 Changed:02-28-2013 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 3.17 3.17
88538	Payee: CENLAR CENTRAL LOAN ADM & REPORTING 01 - RECEIPT # 122383; OVERPAYMENT	Status: I Issued:02-19-2013 Changed:02-19-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
88539	Payee: CITY OF CUERO 01 - CA#6429/6429A: KIMBERLY J WILLIAMS	Status: I Issued:02-19-2013 Changed:02-19-2013 71-198-909 OTHER BONDS & FINES	Check-Amount: 482.00 482.00
88540	Payee: CUERO POLICE DEPARTMENT 01 - CA#JP11-1117;L L OAKES: WARRANT FEE	Status: I Issued:02-19-2013 Changed:02-19-2013 71-198-923 WARRANT PROCESSING FEES	Check-Amount: 50.00 50.00
88541	Payee: DEWITT COUNTY CLERK REGISTRY 01 - CA # 2012-17942; SALVADOR NIETO JR 02 - CA # 2012-16836; SHANE LEE GUERRERO	Status: C Issued:02-19-2013 Changed:02-28-2013 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 1,800.00 1,000.00 800.00
88542	Payee: GUADALUPE COUNTY SHERIFF'S OFFICE 01 - CA # CCC11-0916; SALVADOR NIETO JR	Status: I Issued:02-19-2013 Changed:02-19-2013 71-198-909 OTHER BONDS & FINES	Check-Amount: 1,500.00 1,500.00
88543	Payee: PHILLIPS ENERGY PARTNERS III LLC 01 - RECEIPT # 122380; OVERPAYMENT	Status: I Issued:02-19-2013 Changed:02-19-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
88544	Payee: CAROL MARTIN 01 - REIMBURSEMENT FOR BINDERS	Status: I Issued:02-19-2013 Changed:02-19-2013 12-133-501 OFFICE SUPPLIES	Check-Amount: 17.80 17.80

88545	Payee: ERNEST SERTUCHE 01 - ACTUAL FOR SAN ANTONIO 2-10/13-13	Status: C Issued:02-19-2013 Changed:02-28-2013	Check-Amount: 36.39
		84-184-612 CONFERENCE, DUES & TRAVEL	36.39
88546	Payee: S.T.A.R.T 01 - REGISTRATION FOR LUIS GONZALEZ	Status: I Issued:02-19-2013 Changed:02-19-2013	Check-Amount: 25.00
		84-184-612 CONFERENCE, DUES & TRAVEL	25.00
88547	Payee: THE TEXAN 01 - CA# 12-17157; ANDREW RIOS RESTITUTI	Status: C Issued:02-19-2013 Changed:02-28-2013	Check-Amount: 26.00
		71-198-920 MISCELLANEOUS	26.00
88548	Payee: CITY OF CUERO 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:02-21-2013 Changed:02-21-2013	Check-Amount: 182.00
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	182.00
88549	Payee: CUERO FOOD MART 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:02-21-2013 Changed:02-21-2013	Check-Amount: 160.69
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	160.69
88550	Payee: GET & GO #1 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:02-21-2013 Changed:02-21-2013	Check-Amount: 20.98
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	20.98
88551	Payee: HEB CHECK COMPANY - CHECK SERVICES 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:02-21-2013 Changed:02-21-2013	Check-Amount: 1,717.24
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	1,717.24
88552	Payee: I STOP #2 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:02-21-2013 Changed:02-21-2013	Check-Amount: 52.72
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	52.72
88553	Payee: KN DRIVE IN 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:02-21-2013 Changed:02-21-2013	Check-Amount: 161.19
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	161.19
88554	Payee: PARKSIDE FAMILY CLINIC 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:02-21-2013 Changed:02-21-2013	Check-Amount: 55.00
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	55.00
88555	Payee: PARTNERS CHEVROLET 01 - RESTITUTION	Status: I Issued:02-21-2013 Changed:02-21-2013	Check-Amount: 150.00
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	150.00
88556	Payee: RANCH HOUSE SPIRITS AND GIFTS 01 - RESTITUTION & MERCHANT'S FEE	Status: C Issued:02-21-2013 Changed:02-28-2013	Check-Amount: 630.00
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	630.00
88557	Payee: RUDOLPH'S INC 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:02-21-2013 Changed:02-21-2013	Check-Amount: 1,030.00
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	1,030.00
88558	Payee: SCHWAB'S 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:02-21-2013 Changed:02-21-2013	Check-Amount: 295.90
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	295.90
88559	Payee: SKYLANN, INC - TX FINANCIAL EXPRESS 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:02-21-2013 Changed:02-21-2013	Check-Amount: 60.00
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	60.00
88560	Payee: SNOWFLAKE DONUTS 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:02-21-2013 Changed:02-21-2013	Check-Amount: 159.00
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	159.00
88561	Payee: TIGER TOTE FOOD STORES INC 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:02-21-2013 Changed:02-21-2013	Check-Amount: 491.92
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	491.92
88562	Payee: ANDERSON SMITH NULL & STOFER LLP 01 - RECEIPT # 122553; OVERPAYMENT 02 - RECEIPT # 122588; OVERPAYMENT	Status: I Issued:02-21-2013 Changed:02-21-2013	Check-Amount: 41.00
		71-198-903 REFUNDS & SERVING PROCESS	36.00
		71-198-903 REFUNDS & SERVING PROCESS	5.00
88563	Payee: BEXAR COUNTY SHERIFF 01 - CA # 05-08-8929; SERVICE FEE	Status: I Issued:02-21-2013 Changed:02-21-2013	Check-Amount: 130.00
		71-198-903 REFUNDS & SERVING PROCESS	130.00

88564	Payee: CARVAJAL LAW FIRM, PC 01 - RECEIPT # 122528; OVERPAYMENT	Status: C Issued:02-21-2013 Changed:02-28-2013	71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00
88565	Payee: GEOSOUTHERN ENERGY CORPORATION 01 - RECEIPT # 122475; OVERPAYMENT	Status: I Issued:02-21-2013 Changed:02-21-2013	71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 16.00
88566	Payee: TEXAS DEPARTMENT OF PUBLIC SAFETY 01 - RESTITUTION	Status: I Issued:02-21-2013 Changed:02-21-2013	71-198-920 MISCELLANEOUS	Check-Amount: 280.00
88567	Payee: V'ANNE BOSTICK HUSER 01 - CA # 12-06-22,312; OVERPAYMENT	Status: I Issued:02-21-2013 Changed:02-21-2013	71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 35.00
88568	Payee: AT&T 01 - ACCT#361 564-2321 826 0	Status: C Issued:02-21-2013 Changed:02-28-2013	23-173-651 UTILITIES	Check-Amount: 123.94
88569	Payee: AT&T 01 - ACCT#361 564-9410 616 2	Status: C Issued:02-21-2013 Changed:02-28-2013	12-109-650 TELEPHONE	Check-Amount: 54.41
88570	Payee: BONNIE HOFFMAN 01 - ADVANCE TRAINING 2-27-3-01-13	Status: C Issued:02-21-2013 Changed:02-28-2013	12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 142.00
88571	Payee: GENE DAVIS 01 - ADVANCE AUSTIN TRAING 2-24/27-13	Status: C Issued:02-21-2013 Changed:02-28-2013	12-151-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 213.00
88572	Payee: NATALIE CARSON 01 - ADVANCE AUSTIN 2/27-3/1/13	Status: C Issued:02-21-2013 Changed:02-28-2013	12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 491.98
88573	Payee: TEXAS JUSTICE COURT TRAINING CENTER 01 - CIVIL PROCESS SEMINAR: H GENE DAVIS	Status: I Issued:02-21-2013 Changed:02-21-2013	12-151-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 100.00
88574	Payee: AOC WELDING SUPPLY 01 - ACCT#1845 ORDER#11047997 02 - ACCT#1845 ORDER#11044694	Status: C Issued:02-25-2013 Changed:02-28-2013	22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 218.72 154.72 64.00
88575	Payee: AT&T LONG DISTANCE 01 - INV#827202404	Status: I Issued:02-25-2013 Changed:02-25-2013	12-109-650 TELEPHONE	Check-Amount: 460.83
88576	Payee: BEXAR COUNTY CLERK 01 - MCL 2012MH3369 MYREAH C LEGER	Status: I Issued:02-25-2013 Changed:02-25-2013	12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 471.00
88577	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV#55938	Status: I Issued:02-25-2013 Changed:02-25-2013	12-155-884 PRISONER MEDICAL	Check-Amount: 60.50
88578	Payee: BOB BARKER COMPANY INC 01 - INV#WEB000256238	Status: I Issued:02-25-2013 Changed:02-25-2013	14-114-509 INMATE SUPPLIES	Check-Amount: 3,102.40
88579	Payee: BOEHM TRACTOR SALES 01 - ACCT#D04370 INV#CT114964	Status: I Issued:02-25-2013 Changed:02-25-2013	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 62.36
88580	Payee: BRIAN DALE HENDRIX 01 - 2012-17881 CHARLES LEE BRAZIL	Status: C Issued:02-25-2013 Changed:02-28-2013	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00
88581	Payee: CALIFORNIA CONTRACTORS SUPPLIES INC 01 - INV#JJ52870	Status: I Issued:02-25-2013 Changed:02-25-2013	22-172-510 HAND TOOLS	Check-Amount: 90.00
88582	Payee: CALLIHAM PRODUCTS 01 - FEBRUARY 10, 2013 STATEMENT	Status: I Issued:02-25-2013 Changed:02-25-2013	63-163-612 TRAINING EXPENSES	Check-Amount: 810.00

88583	Payee: CITIBANK	Status: I	Issued:02-25-2013	Changed:02-25-2013	Check-Amount:	3,189.22
	01 - ACCT#2621		12-133-612	CONFERENCES, DUES & TRAVEL		188.60
	02 - ACCT#2621		12-131-501	OFFICE SUPPLIES		31.63
	03 - ACCT#2621		12-143-502	CLEANING SUPPLIES		24.33
	04 - ACCT#2621		12-143-505	REPAIR & MAINTENANCE MATERIALS		59.97
	05 - ACCT#2621		12-151-612	CONFERENCES, DUES & TRAVEL		145.00
	06 - ACCT#2621		82-182-501	OFFICE SUPPLIES		5.97
	07 - ACCT#2647 & 2654		83-183-501	OFFICE SUPPLIES		194.44
	08 - ACCT#2647 & 2654		83-183-503	FUEL & LUBRICANTS		30.02
	09 - ACCT#2647 & 2654		84-184-612	CONFERENCE, DUES & TRAVEL		295.00
	10 - ACCT#2647 & 2654		84-184-501	OFFICES SUPPLIES		31.20
	11 - ACCT#2712		21-171-504	BATTERIES TIRES & TUBES		84.99
	12 - ACCT#2662		12-154-509	MISCELLANEOUS SUPPLIES		67.00
	13 - ACCT#2688		12-144-509	MISCELLANEOUS SUPPLIES		267.00
	14 - ACCT#2670		12-154-501	OFFICE SUPPLIES		228.62
	15 - ACCT#2670		12-154-690	MISCELLANEOUS SERVICES & CHARGES		338.01
	16 - ACCT#2670		12-154-707	FURNITURE & EQUIPMENT		268.00
	17 - ACCT#2670		12-155-884	PRISONER MEDICAL		210.75
	18 - ACCT#2704		12-155-501	OFFICE SUPPLIES		62.08
	19 - ACCT#2704		12-155-502	CLEANING SUPPLIES		4.64
	20 - ACCT#2704		12-155-509	INMATE PERSONAL SUPPLIES		105.72
	21 - ACCT#2696		12-155-509	INMATE PERSONAL SUPPLIES		50.80
	22 - ACCT#2696		12-144-505	REPAIR & MAINTENANCE MATERIALS		130.10
	23 - ACCT#2696		12-155-501	OFFICE SUPPLIES		106.50
	24 - ACCT#2696		12-155-690	MISCELLANEOUS SERVICES & CHARGES		115.00
	25 - ACCT#2696		12-155-620	LAUNDRY SERVICE		143.85
88584	Payee: CITY OF CUERO	Status: C	Issued:02-25-2013	Changed:02-28-2013	Check-Amount:	200.00
	01 - 1 FIRE CALL JANUARY 26, 2013		12-158-681	FIRE CALLS		200.00
88585	Payee: CITY OF YOAKUM	Status: I	Issued:02-25-2013	Changed:02-25-2013	Check-Amount:	120.00
	01 - 7200 GALLONS OF WATER JAN'2013		22-172-713	ROADS & BRIDGES		120.00
88586	Payee: CNA SURETY	Status: I	Issued:02-25-2013	Changed:02-25-2013	Check-Amount:	50.00
	01 - BOND#61312271 DIANNA BATEMAN		12-115-611	INSURANCE & BOND PREMIUMS		50.00
88587	Payee: COASTAL OFFICE PRODUCTS, INC	Status: C	Issued:02-25-2013	Changed:02-28-2013	Check-Amount:	92.81
	01 - INV#150317		12-137-501	OFFICE SUPPLIES		92.81
88588	Payee: COLORADO MATERIALS LTD	Status: I	Issued:02-25-2013	Changed:02-25-2013	Check-Amount:	3,896.88
	01 - CUST#1519 INV#172759		21-171-713	ROADS & BRIDGES		3,896.88
88589	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: I	Issued:02-25-2013	Changed:02-25-2013	Check-Amount:	106.00
	01 - INV#SOP000228		12-109-690	MISCELLANEOUS SERVICES & CHARGES		106.00
88590	Payee: CUERO COMMUNITY HOSPITAL	Status: C	Issued:02-25-2013	Changed:02-28-2013	Check-Amount:	125.00
	01 - F10412336 HARABIS, CLARENCE		12-155-691	PRE-EMPLOYMENT PHYSICALS		125.00
88591	Payee: CUERO MEDICAL ASSOCIATES, PA	Status: I	Issued:02-25-2013	Changed:02-25-2013	Check-Amount:	190.00
	01 - PAT#1602210 HERRON LEONDRE		84-184-804	YOUTH EXPENSES		120.00
	02 - 1604060 CERVANTES ESTER		12-155-691	PRE-EMPLOYMENT PHYSICALS		70.00
88592	Payee: CUERO VOLUNTEER FIRE DEPARTMENT INC	Status: I	Issued:02-25-2013	Changed:02-25-2013	Check-Amount:	600.00
	01 - 3 FIRE CALLS JANUARY 2013		12-158-681	FIRE CALLS		600.00
88593	Payee: DAVID ALAN DISHER	Status: I	Issued:02-25-2013	Changed:02-25-2013	Check-Amount:	200.00
	01 - 2012-17911 TIERNEY MCKAINE		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00

88594	Payee: DEPARTMENT OF INFORMATION RESOURCES 01 - INV#13010946N	Status: I 12-109-650	Issued:02-25-2013 TELEPHONE	Changed:02-25-2013	Check-Amount: 438.98	438.98
88595	Payee: DEWITT POTH & SON 01 - INV#359323-0 02 - INV#359316-0 03 - INV#358924-0 04 - INV#359993-0 05 - INV#360345-0	Status: I 12-109-501 12-103-501 12-154-501 12-154-501 12-103-501	Issued:02-25-2013 OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	Changed:02-25-2013	Check-Amount: 438.00 351.98 172.58 809.75 175.99	1,948.30
88596	Payee: DIXIE FLAG MANUFACTURING COMPANY 01 - CUST#DEWCTCH REF#0074709-IN	Status: I 12-143-509	Issued:02-25-2013 MISCELLANEOUS SUPPLIES	Changed:02-25-2013	Check-Amount: 139.00	139.00
88597	Payee: END USER SERVICES, INC 01 - ACCT#59041 INV#746167	Status: I 35-135-651	Issued:02-25-2013 UTILITIES	Changed:02-25-2013	Check-Amount: 10.95	10.95
88598	Payee: ENGINE SERVICE 01 - INV#46538	Status: C 24-174-661	Issued:02-25-2013 REPAIR & MAINT OF VEHICLES & EQUIP	Changed:02-28-2013	Check-Amount: 666.06	666.06
88599	Payee: G T DISTRIBUTORS INC 01 - INV#0433260	Status: I 12-151-707	Issued:02-25-2013 FURNITURE & EQUIPMENT	Changed:02-25-2013	Check-Amount: 843.75	843.75
88600	Payee: GCR TIRE CENTERS 01 - CUST#537644 INV#628-27082	Status: I 21-171-661	Issued:02-25-2013 REPAIR & MAINT OF VEHICLES & EQUIP	Changed:02-25-2013	Check-Amount: 386.34	386.34
88601	Payee: GOLDEN CRESCENT COMMUNICATIONS SERV 01 - INV#33599	Status: I 12-154-690	Issued:02-25-2013 MISCELLANEOUS SERVICES & CHARGES	Changed:02-25-2013	Check-Amount: 399.00	399.00
88602	Payee: GREAT AMERICA LEASING CORPORATION 01 - AGREE#026-0502895-000 INV#13321445	Status: I 12-154-660	Issued:02-25-2013 COPIER RENTAL & MAINTENANCE	Changed:02-25-2013	Check-Amount: 134.00	134.00
88603	Payee: GULF COAST PAPER CO INC 01 - INV#529619 02 - INV#529638 03 - INV#526071 04 - INV#526071	Status: C 12-143-502 12-143-502 12-155-505 12-155-512	Issued:02-25-2013 CLEANING SUPPLIES CLEANING SUPPLIES JAILER SUPPLIES KITCHEN SUPPLIES	Changed:02-28-2013	Check-Amount: 144.95 123.38 117.64 431.82	817.79
88604	Payee: H & V EQUIPMENT SERVICES INC 01 - INV#10010978	Status: C 22-172-505	Issued:02-25-2013 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:02-28-2013	Check-Amount: 149.24	149.24
88605	Payee: HARDIN SIGN 01 - INV#4205	Status: I 21-171-507	Issued:02-25-2013 ROW MAINTENANCE & SUPPLIES	Changed:02-25-2013	Check-Amount: 1,293.89	1,293.89
88606	Payee: HART INTERCIVIC 01 - CUST#DCC-21124 INV#052680	Status: I 12-121-509	Issued:02-25-2013 ELECTION SUPPLIES	Changed:02-25-2013	Check-Amount: 41.39	41.39
88607	Payee: HOFFER TRUCK CO INC 01 - INV#253966 02 - INV#253989	Status: C 22-172-505 22-172-505	Issued:02-25-2013 REPAIR MATERIALS-VEHICLES & EQUIP REPAIR MATERIALS-VEHICLES & EQUIP	Changed:02-28-2013	Check-Amount: 93.24 34.95	128.19
88608	Payee: ICS JAIL SUPPLIES INC 01 - INV#103623W 02 - INV#103655	Status: I 14-114-509 14-114-509	Issued:02-25-2013 INMATE SUPPLIES INMATE SUPPLIES	Changed:02-25-2013	Check-Amount: 2,082.02 700.00	2,782.02
88609	Payee: INFINITI COMMUNICATIONS TECHNOLOGY 01 - INV#10-14500 02 - INV#10-14551	Status: C 37-137-607 12-121-707	Issued:02-25-2013 DATA PROCESSING SERVICES FURNITURE & EQUIPMENT	Changed:02-28-2013	Check-Amount: 7,670.00 1,268.50	8,938.50

88610	Payee: INTERSTATE ALL BATTERY CENTER 01 - INV#1901103002566	Status: I Issued:02-25-2013 Changed:02-25-2013 12-155-510 MISCELLANEOUS SUPPLIES	Check-Amount: 25.90 25.90
88611	Payee: IRON MOUNTAIN 01 - INV#GKF0436	Status: I Issued:02-25-2013 Changed:02-25-2013 37-137-601 CONTRACT SERVICES	Check-Amount: 199.97 199.97
88612	Payee: JAMES RUSSELL SMITH 01 - 2011-17409 JENNIFER DODDS	Status: C Issued:02-25-2013 Changed:02-28-2013 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
88613	Payee: JAMES TELECO 01 - INV#18520	Status: I Issued:02-25-2013 Changed:02-25-2013 12-151-662 EQUIPMENT MAINTENANCE & REPAIRS	Check-Amount: 187.50 187.50
88614	Payee: JANAK LAW FIRM, PLLC 01 - 2012-17790 ABRAHAM WHITE	Status: I Issued:02-25-2013 Changed:02-25-2013 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
88615	Payee: KILLEBREW INC 01 - INV#147031	Status: I Issued:02-25-2013 Changed:02-25-2013 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 481.52 481.52
88616	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV#56359 02 - INV#56252 03 - INV#56249 04 - INV#56017 05 - INV#56191,56136,56116,56075	Status: I Issued:02-25-2013 Changed:02-25-2013 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 164.90 19.25 23.75 14.50 31.95 75.45
88617	Payee: LEGAL DIRECTORIES PUBLISHING CO INC 01 - 2013 TX LEGAL DIRECTORY	Status: I Issued:02-25-2013 Changed:02-25-2013 12-114-501 OFFICE SUPPLIES	Check-Amount: 89.33 89.33
88618	Payee: MAGIC INDUSTRIES INC 01 - CUST#D144000 INV#0157031-IN	Status: C Issued:02-25-2013 Changed:02-28-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 364.88 364.88
88619	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC 01 - INV#59238 02 - INV#57928 & 58734	Status: I Issued:02-25-2013 Changed:02-25-2013 71-198-924 DELINQUENT COLLECTION FEE CO CLERK 71-198-922 DELINQUENT COLLECTION FEE JP #2	Check-Amount: 405.37 178.87 226.50
88620	Payee: P & H TIRE COMPANY 01 - INV#159604	Status: I Issued:02-25-2013 Changed:02-25-2013 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 753.28 753.28
88621	Payee: PITNEY BOWES INC 01 - INV#5502137322	Status: I Issued:02-25-2013 Changed:02-25-2013 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 114.00 114.00
88622	Payee: PORTIONPAC 01 - CUST#3612710034 ORDER#093263	Status: I Issued:02-25-2013 Changed:02-25-2013 12-144-502 CLEANING SUPPLIES	Check-Amount: 303.24 303.24
88623	Payee: QUALITY HOT MIX, INC. 01 - INV#18174A 02 - INV#18206	Status: I Issued:02-25-2013 Changed:02-25-2013 22-172-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 10,263.68 7,938.24 2,325.44
88624	Payee: RICOH USA INC 01 - INV# 88476409	Status: I Issued:02-25-2013 Changed:02-25-2013 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 78.00 78.00
88625	Payee: RUDOLPHS INC 01 - INV#275314,275425,276300,275839	Status: C Issued:02-25-2013 Changed:02-28-2013 12-154-503 FUEL & LUBRICANTS	Check-Amount: 7,396.05 7,396.05
88626	Payee: SANOFI PASTEUR, INC 01 - CUST#70104174 INV#901171105	Status: I Issued:02-25-2013 Changed:02-25-2013 40-140-510 FLU/PNEUMONIA VACCINE	Check-Amount: 351.57 351.57
88627	Payee: SCOTT-MERRIMAN, INC. 01 - CUST#DE03 INV#050053	Status: I Issued:02-25-2013 Changed:02-25-2013 37-137-501 RECORDS MANAGEMENT SUPPLIES	Check-Amount: 481.10 153.10

88627	Payee: SCOTT-MERRIMAN, INC. 02 - CUST#DE03 INV#050054	Status: I Issued:02-25-2013 Changed:02-25-2013	Check-Amount: 481.10 37-137-501 RECORDS MANAGEMENT SUPPLIES 328.00
88628	Payee: STANDARD PRINTING CO 01 - INV#629822 02 - INV#629963 03 - JUVENILE PROBATION STATEMENT 04 - INV#629858 05 - INV#629971 06 - INV#630139 07 - INV#630131 08 - INV#630110 09 - INV#630103	Status: I Issued:02-25-2013 Changed:02-25-2013	Check-Amount: 628.31 12-131-501 OFFICE SUPPLIES 8.72 12-114-501 OFFICE SUPPLIES 17.56 83-183-501 OFFICE SUPPLIES 270.48 12-154-501 OFFICE SUPPLIES 98.90 82-182-501 OFFICE SUPPLIES 37.60 82-182-501 OFFICE SUPPLIES 80.39 12-114-501 OFFICE SUPPLIES 28.74 12-131-501 OFFICE SUPPLIES 53.95 12-114-501 OFFICE SUPPLIES 31.97
88629	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - SEMINAR 5-13-13 AUSTIN CAROL MARTIN	Status: I Issued:02-25-2013 Changed:02-25-2013	Check-Amount: 180.00 12-133-612 CONFERENCES, DUES & TRAVEL 180.00
88630	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - DEWITT COUNTY #0620 INV#126778 02 - DEWITT COUNTY #0620 INV#126778 03 - DEWITT COUNTY #0620 INV#126778 04 - DEWITT COUNTY #0620 INV#126778 05 - DEWITT COUNTY #0620 INV#126778 06 - DEWITT COUNTY #0620 INV#126778 07 - DEWITT COUNTY #0620 INV#126778 08 - DEWITT COUNTY #0620 INV#126778 09 - DEWITT COUNTY #0620 INV#126778 10 - DEWITT COUNTY #0620 INV#126778 11 - DEWITT COUNTY #0620 INV#126778 12 - DEWITT COUNTY #0620 INV#126778 13 - DEWITT COUNTY #0620 INV#126778 14 - DEWITT COUNTY #0620 INV#126778 15 - DEWITT COUNTY #0620 INV#126778 16 - DEWITT COUNTY #0620 INV#126778 17 - DEWITT COUNTY #0620 INV#126778 18 - DEWITT COUNTY #0620 INV#126778 19 - DEWITT COUNTY #0620 INV#126778	Status: I Issued:02-25-2013 Changed:02-25-2013	Check-Amount: 63,552.00 12-109-611 TORT INSURANCE PREMIUM 27,037.00 12-154-611 INSURANCE & BOND PREMIUMS 2,571.00 21-171-611 INSURANCE & BOND PREMIUMS 83.25 22-172-611 INSURANCE & BOND PREMIUMS 316.25 23-173-611 INSURANCE & BOND PREMIUMS 209.25 24-174-611 INSURANCE & BOND PREMIUMS 285.25 83-183-611 INSURANCE & BOND PREMIUMS 188.00 12-109-611 TORT INSURANCE PREMIUM 1,444.00 12-143-611 INSURANCE & BOND PREMIUMS 505.00 12-151-611 INSURANCE & BOND PREMIUMS 168.00 12-152-611 INSURANCE & BOND PREMIUMS 184.00 12-154-611 INSURANCE & BOND PREMIUMS 3,473.00 21-171-611 INSURANCE & BOND PREMIUMS 1,742.25 22-172-611 INSURANCE & BOND PREMIUMS 2,025.25 23-173-611 INSURANCE & BOND PREMIUMS 2,365.25 24-174-611 INSURANCE & BOND PREMIUMS 1,329.25 83-183-611 INSURANCE & BOND PREMIUMS 224.00 12-109-611 TORT INSURANCE PREMIUM 5,025.00 12-109-611 TORT INSURANCE PREMIUM 14,377.00
88631	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - INV#17875	Status: I Issued:02-25-2013 Changed:02-25-2013	Check-Amount: 40.26 71-198-903 REFUNDS & SERVING PROCESS 40.26
88632	Payee: TEXAS JUSTICE COURT JUDGES ASSN 01 - REGIST FEE PEGGY MAYER 4-22/23-13 02 - REGIST FEE BONNIE WARWAS 7-16/19-13	Status: V Issued:02-25-2013 Changed:03-07-2013	Check-Amount: 165.00 12-115-612 CONFERENCES, DUES & TRAVEL 25.00 12-115-612 CONFERENCES, DUES & TRAVEL 140.00
88633	Payee: THYSSENKRUPP ELEVATOR CORP 01 - CUST#60167 INV#3000391932	Status: I Issued:02-25-2013 Changed:02-25-2013	Check-Amount: 620.63 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT 620.63
88634	Payee: TIME WARNER CABLE 01 - ACCT#8260 16 145 0090327	Status: I Issued:02-25-2013 Changed:02-25-2013	Check-Amount: 126.47 21-171-651 UTILITIES 126.47
88635	Payee: TRIANGLE CLEANERS - VICTORIA 01 - CUST#361-2750034	Status: I Issued:02-25-2013 Changed:02-25-2013	Check-Amount: 5.42 12-155-513 UNIFORMS 5.42
88636	Payee: TRIPLE R MOTORS INC 01 - 27 STICKERS @ 1.25 02 - 52 STICKERS @1.25	Status: I Issued:02-25-2013 Changed:02-25-2013	Check-Amount: 98.75 12-135-602 SPECIAL ASSESSORS 33.75 12-135-602 SPECIAL ASSESSORS 65.00

88637	Payee: UNITED TRUCK & EQUIPMENT INC 01 - INV#00132140	Status: I Issued:02-25-2013 Changed:02-25-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 905.78 905.78
88638	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST#0565785 INV#308029	Status: I Issued:02-25-2013 Changed:02-25-2013 21-171-713 ROADS & BRIDGES	Check-Amount: 15,219.41 15,219.41
88639	Payee: W A (BILL) WHITE 01 - 12-03-11,624 GARY GARCIA 02 - 12-03-11,624 GARY GARCIA	Status: I Issued:02-25-2013 Changed:02-25-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 434.45 400.00 34.45
88640	Payee: WENDEL MOTOR COMPANY 01 - ACCT#1120 CUST#780	Status: I Issued:02-25-2013 Changed:02-25-2013 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 14.50 14.50
88641	Payee: WEST GROUP PAYMENT CENTER 01 - INV#826559460 02 - BILL#1000548539 INV#826637474 03 - BILL#1000647470 INV#826644262	Status: I Issued:02-25-2013 Changed:02-25-2013 35-135-705 LAW BOOKS 35-135-705 LAW BOOKS 35-135-705 LAW BOOKS	Check-Amount: 649.00 75.00 229.00 345.00
88642	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 12 STICKERS @ 1.25	Status: I Issued:02-25-2013 Changed:02-25-2013 12-135-602 SPECIAL ASSESSORS	Check-Amount: 15.00 15.00
88643	Payee: ALAMO TITLE COMPANY 01 - RECEIPT # 122626; OVERPAYMENT	Status: I Issued:02-26-2013 Changed:02-26-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
88644	Payee: ANDERSON SMITH NULL & STOFER 01 - RECEIPT # 122710; OVERPAYMENT	Status: I Issued:02-26-2013 Changed:02-26-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 18.00 18.00
88645	Payee: CITY OF YOAKUM 01 - RECEIPT # 122629; REFUND	Status: I Issued:02-26-2013 Changed:02-26-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 19.00 19.00
88646	Payee: JANIE VILLARREAL 01 - CA # 12-05-11,647; RESTITUTION	Status: I Issued:02-26-2013 Changed:02-26-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 100.00 100.00
88647	Payee: MARIANNE STELL KOENIG 01 - RECEIPT # 203645; OVERPAYMENT 02 - RECEIPT # 203646; OVERPAYMENT	Status: I Issued:02-26-2013 Changed:02-26-2013 71-198-903 REFUNDS & SERVING PROCESS 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 392.80 301.20 91.60
88648	Payee: TX CHILD SUPPORT DISBURSEMENT UNIT 01 - CA#96-4-17,153;VICTORIA Y BARFIELD	Status: I Issued:02-26-2013 Changed:02-26-2013 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 800.00 800.00
88649	Payee: THE TEXAN 01 - CA#12-17174;ANDREA RIOS RESTITUTION 02 - CA#12-17171;ANDREA RIOS RESTITUTION	Status: I Issued:02-26-2013 Changed:02-26-2013 71-198-920 MISCELLANEOUS 71-198-920 MISCELLANEOUS	Check-Amount: 100.00 21.55 78.45
88650	Payee: DEWITT COUNTY CLERK REGISTRY 01 - ISIDRO MENDOZA #2013-17986	Status: C Issued:02-27-2013 Changed:02-28-2013 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 1,000.00 1,000.00
88651	Payee: DEWITT COUNTY DISTRICT CLERK 01 - JAN 2013 AG ESCROW (+42.24 F/DEC 12	Status: I Issued:02-27-2013 Changed:02-27-2013 71-198-960 ATTORNEY GENERAL ESCROW	Check-Amount: 99.95 99.95
88652	Payee: DEWITT COUNTY J P PCT #1 01 - CA # JP12-1573; ROBIN BARNETTE	Status: I Issued:02-27-2013 Changed:02-27-2013 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 356.20 356.20
88653	Payee: BEE COUNTY SHERIFF'S OFFICE 01 - CA # 13-01-9471; SERVICE FEE	Status: I Issued:02-27-2013 Changed:02-27-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 100.00 100.00
88654	Payee: BRAZORIA COUNTY SHERIFF'S OFFICE 01 - CA # 13-01-9471; SERVICE FEE	Status: I Issued:02-27-2013 Changed:02-27-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00 75.00

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88655	Payee: GALVESTON COUNTY SHERIFF'S OFFICE 01 - CA # 13-01-9471; SERVICE FEE	Status: I Issued:02-27-2013 Changed:02-27-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 70.00 70.00
88656	Payee: VICTORIA COUNTY SHERIFF'S OFFICE 01 - CA # 13-01-9471; SERVICE FEE	Status: I Issued:02-27-2013 Changed:02-27-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 160.00 160.00
88657	Payee: WILLIAMSON COUNTY CONSTABLE, PCT #3 01 - CA # 13-01-9471; SERVICE FEE	Status: I Issued:02-27-2013 Changed:02-27-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 70.00 70.00
88658	Payee: THE TEXAN 01 - CA#12-17157;ANDREW RIOS RESTITUTION 02 - CA#12-17158;ANDREW RIOS RESTITUTION	Status: I Issued:02-27-2013 Changed:02-27-2013 71-198-920 MISCELLANEOUS 71-198-920 MISCELLANEOUS	Check-Amount: 100.00 79.59 20.41
88659	Payee: CURTIS G AFFLERBACH 01 - ACTUAL 2-19/21-13 AUSTIN CONFERENCE	Status: I Issued:02-27-2013 Changed:02-27-2013 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 544.18 544.18
88660	Payee: DONALD KUECKER 01 - ACTUAL 2-19/21-13 AUSTIN CONFERENCE	Status: I Issued:02-27-2013 Changed:02-27-2013 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 6.82 6.82
88661	Payee: JAMES KAISER 01 - ACTUAL 2-19/21-13 AUSTIN CONFERENCE	Status: I Issued:02-27-2013 Changed:02-27-2013 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 537.30 537.30
88662	Payee: JAMES PILCHIEK 01 - ACTUAL 2-19/21-13 AUSTIN CONFERENCE	Status: I Issued:02-27-2013 Changed:02-27-2013 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 511.31 511.31
88663	Payee: LUIS FERNANDO GONZALEZ 01 - ADVANCE 3-3/4-13 SAN ANTONIO CONFER	Status: I Issued:02-27-2013 Changed:02-27-2013 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 370.00 370.00
88664	Payee: PARTNERS 01 - 2013 CHEV TAHOE AS PER BID	Status: I Issued:02-27-2013 Changed:02-27-2013 12-154-706 MOTOR VEHICLES	Check-Amount: 27,030.55 27,030.55

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	144	160,902.95
CHECKS CASHED	279	394,086.53
VOID CHECKS	2	215.57
TOTAL	425	555,205.05