
89427	Payee: FRANKIE L SEIFERT 01 - MONTHLY OFFICE RENT MAY 2013	Status: I Issued:05-01-2013 Changed:05-01-2013 12-116-601 OFFICE RENT	Check-Amount: 400.00 400.00
89428	Payee: HOUSING AUTHORITY - CITY OF CUERO 01 - RENT FOR MAY 2013	Status: I Issued:05-01-2013 Changed:05-01-2013 83-183-811 RENT	Check-Amount: 300.00 300.00
89429	Payee: PITNEY BOWES 01 - ACCT#47225156	Status: I Issued:05-01-2013 Changed:05-01-2013 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 3,000.00 3,000.00
89430	Payee: TAC (HEBP) 01 - MAY 2013 PREMIUM INSURANCE	Status: V Issued:05-01-2013 Changed:05-01-2013 50-150-411 EMPLOYEE & DEPENDENT PREMIUMS	Check-Amount: 69,664.10 69,664.10
89431	Payee: U S POST OFFICE 01 - STAMPS FOR INDIGENT INMATE USE	Status: I Issued:05-01-2013 Changed:05-01-2013 14-114-509 INMATE SUPPLIES	Check-Amount: 276.00 276.00
89432	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - MONTHLY SERVICES MAY 2013	Status: I Issued:05-01-2013 Changed:05-01-2013 40-140-600 VICTORIA COUNTY SANITATION	Check-Amount: 4,000.00 4,000.00
89433	Payee: APPLIED CONSULTANTS FIELD SERVICES 01 - RECEIPT # 124450; OVERPAYMENT	Status: I Issued:05-01-2013 Changed:05-01-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 33.00 33.00
89434	Payee: MITCHELL ROYALTY, LP 01 - RECEIPT # 124526; OVERPAYMENT	Status: I Issued:05-01-2013 Changed:05-01-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
89435	Payee: BRANDY DA SILVA 01 - INSURANCE PREMIUM FOR MAY 2013	Status: V Issued:05-01-2013 Changed:05-01-2013 50-150-421 COBRA PREMIUMS	Check-Amount: 290.44 290.44
89436	Payee: TAC (HEBP) 01 - MAY 2013 INSURANCE PREMIUMS	Status: I Issued:05-01-2013 Changed:05-01-2013 50-150-411 EMPLOYEE & DEPENDENT PREMIUMS	Check-Amount: 68,746.58 68,746.58
89437	Payee: BRANDY DA SILVA 01 - MAY 2013 INSURANCE PREMIUM	Status: I Issued:05-01-2013 Changed:05-01-2013 50-150-411 EMPLOYEE & DEPENDENT PREMIUMS	Check-Amount: 290.44 290.44
89438	Payee: BARRETT DAFFIN FRAPPIER TURNER 01 - REC204142/204151:EVICTIION DISMISSAL	Status: I Issued:05-02-2013 Changed:05-02-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 205.00 205.00
89439	Payee: CITY OF CUERO 01 - S VILLARREAL: 019591-01/020646-01	Status: I Issued:05-02-2013 Changed:05-02-2013 71-198-909 OTHER BONDS & FINES	Check-Amount: 384.20 384.20
89440	Payee: DEWITT COUNTY J P PCT #1 01 - JASON GARCIA: CA # JP10-0670 02 - MITCHELL D HARGROVE: JP12-0104	Status: I Issued:05-02-2013 Changed:05-02-2013 71-198-908 DEWITT FINES (CO & J P COURTS) 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 732.02 379.70 352.32
89441	Payee: DEWITT COUNTY J P PCT #2 01 - CA#12-17486/12-17487: J HARGROVE	Status: I Issued:05-02-2013 Changed:05-02-2013 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 415.00 415.00
89442	Payee: NEW FIRST NATIONAL BANK 01 - RECEIPT # 124579; OVERPAYMENT	Status: I Issued:05-02-2013 Changed:05-02-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 11.00 11.00
89443	Payee: CUERO COMMUNITY HOSPITAL 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-02-2013 Changed:05-02-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 75.00 75.00
89444	Payee: DEWITT COUNTY 4-H 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-02-2013 Changed:05-02-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 171.00 171.00
89445	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-02-2013 Changed:05-02-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 542.29 542.29

89446	Payee: DONUT PALACE 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-02-2013 Changed:05-02-2013	Check-Amount: 43.16
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	43.16
89447	Payee: HEB CHECK CO - CHECK SERVICES 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-02-2013 Changed:05-02-2013	Check-Amount: 83.00
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	83.00
89448	Payee: KN DRIVE IN 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-02-2013 Changed:05-02-2013	Check-Amount: 35.30
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	35.30
89449	Payee: RANCH HOUSE SPIRITS AND GIFTS 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-02-2013 Changed:05-02-2013	Check-Amount: 59.67
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	59.67
89450	Payee: RUDOLPH'S - CUERO ONE STOP 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-02-2013 Changed:05-02-2013	Check-Amount: 25.33
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	25.33
89451	Payee: STRIPES - SSP PARTNERS 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-02-2013 Changed:05-02-2013	Check-Amount: 85.00
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	85.00
89452	Payee: THE TEXAN #1 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-02-2013 Changed:05-02-2013	Check-Amount: 133.16
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	133.16
89453	Payee: THE TEXAN #3 01 - MERCHANT'S FEE	Status: I Issued:05-02-2013 Changed:05-02-2013	Check-Amount: 6.00
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	6.00
89454	Payee: TIGER TOTE FOOD STORES, INC 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-02-2013 Changed:05-02-2013	Check-Amount: 137.74
		71-198-906 HOT CHECK RESTITUTION & MERCH FEES	137.74
89455	Payee: CAROL MARTIN 01 - ADVANCE CONFER 5-13/16-13 AUSTIN	Status: I Issued:05-06-2013 Changed:05-06-2013	Check-Amount: 585.60
		12-133-612 CONFERENCES, DUES & TRAVEL	585.60
89456	Payee: CITY OF CUERO - UTILITIES DEPT 01 - ACCT#17-0036-00 02 - ACCT#17-0023-00 03 - ACCT#17-0550-00 04 - ACCT#17-0030-00 05 - ACCT#17-0035-00 06 - ACCT#15-2170-00 07 - ACCT#18-1250-01 08 - ACCT#17-0552-00 09 - ACCT#17-0032-00 10 - ACCT#17-0032-00 11 - ACCT#12-2440-02 12 - ACCT#14-1470-00	Status: I Issued:05-06-2013 Changed:05-06-2013	Check-Amount: 15,232.63
		12-142-651 UTILITIES	10.11
		12-143-651 UTILITIES	103.36
		12-144-651 UTILITIES	1,737.93
		12-143-651 UTILITIES	4,168.54
		12-142-651 UTILITIES	33.50
		12-143-651 UTILITIES	15.81
		12-142-651 UTILITIES	32.73
		12-144-651 UTILITIES	7,772.87
		12-142-651 UTILITIES	542.87
		40-140-650 UTILITIES	539.16
		83-183-651 UTILITIES	145.96
		24-174-651 UTILITIES	129.79
89457	Payee: CITY OF YOAKUM 01 - ACCT#014-0000294-001	Status: I Issued:05-06-2013 Changed:05-06-2013	Check-Amount: 187.04
		22-172-651 UTILITIES	187.04
89458	Payee: CITY OF YORKTOWN 01 - ACCT#2017	Status: I Issued:05-06-2013 Changed:05-06-2013	Check-Amount: 82.03
		23-173-651 UTILITIES	82.03
89459	Payee: CPL RETAIL ENERGY LP 01 - ACCT#304816	Status: I Issued:05-06-2013 Changed:05-06-2013	Check-Amount: 14.70
		23-173-651 UTILITIES	14.70
89460	Payee: DARLINE WHITT 01 - ADVANCE CONFER 5-13/17-13 AUSTIN	Status: I Issued:05-06-2013 Changed:05-06-2013	Check-Amount: 927.90
		12-155-612 CONFERENCES, DUES & TRAVEL	927.90
89461	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT#35019869001	Status: I Issued:05-06-2013 Changed:05-06-2013	Check-Amount: 55.15
		12-144-651 UTILITIES	55.15

89462	Payee: PATRICK CHARLTON 01 - ADVANCE CONFER 5-13/17-13 AUSTIN	Status: I Issued:05-06-2013 Changed:05-06-2013 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 927.90 927.90
89463	Payee: TEXAS GAS SERVICE 01 - ACCT#912264728 1295683 45 02 - ACCT#910423799 1160989 36 03 - ACCT#910082910 1320668 91 04 - ACCT# 910584987 1388546 91 05 - ACCT#910584987 1631860 91 06 - ACCT#910584987 1631928 36 07 - ACCT#910316813 1237403 45 08 - ACCT#910316813 2345605 82 09 - ACCT# 910297428 1281558 00	Status: I Issued:05-06-2013 Changed:05-06-2013 83-183-651 UTILITIES 24-174-651 UTILITIES 21-171-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 22-172-651 UTILITIES	Check-Amount: 2,298.65 38.75 31.06 36.81 1,260.35 121.43 49.65 457.11 264.59 38.90
89464	Payee: CHICAGO TITLE INSURANCE CO 01 - RECEIPT # 124669; OVERPAYMENT	Status: I Issued:05-10-2013 Changed:05-10-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
89465	Payee: DENTON CO CONSTABLE, PCT #5 01 - CA#JC13-0279; SERVICE FEE	Status: I Issued:05-10-2013 Changed:05-10-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 60.00 60.00
89466	Payee: DEWITT COUNTY J P PCT #2 01 - LUCAS GRAHMANN:12-16892/12-166645	Status: I Issued:05-10-2013 Changed:05-10-2013 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 673.00 673.00
89467	Payee: KVINTA KVINTA & KVINTA 01 - RECEIPT # 124651; OVERPAYMENT	Status: I Issued:05-10-2013 Changed:05-10-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
89468	Payee: LSI NORTH RECORDING DIVISION 01 - RECEIPT # 124671; OVERPAYMENT	Status: I Issued:05-10-2013 Changed:05-10-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
89469	Payee: PETROHAWK ENERGY CORPORATION 01 - RECEIPT # 124639; OVERPAYMENT	Status: I Issued:05-10-2013 Changed:05-10-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
89470	Payee: VICTORIA CO SHERIFF'S OFFICE 01 - WILLIAM E VAWTERS III; CA#1-101616	Status: I Issued:05-10-2013 Changed:05-10-2013 71-198-909 OTHER BONDS & FINES	Check-Amount: 500.00 500.00
89471	Payee: ANTHONY NETARDUS 01 - ADVANCE 5-14/17-13 AUSTIN CONFER	Status: I Issued:05-10-2013 Changed:05-10-2013 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 213.00 213.00
89472	Payee: CURTIS FEE 01 - ADVANCE 5-12/24-13 SPRING BRANCH	Status: I Issued:05-10-2013 Changed:05-10-2013 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 460.00 460.00
89473	Payee: A SPECIAL STITCH INC 01 - INV#6934	Status: I Issued:05-13-2013 Changed:05-13-2013 12-154-513 UNIFORMS	Check-Amount: 35.00 35.00
89474	Payee: A-1 SHINER FIRE & SAFETY INC 01 - INV#098686	Status: I Issued:05-13-2013 Changed:05-13-2013 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 545.00 545.00
89475	Payee: ACE SPRING SERVICES INC 01 - INV#115726	Status: I Issued:05-13-2013 Changed:05-13-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 882.51 882.51
89476	Payee: ADVANTAGE LASER PRODUCTS INC 01 - ORDER#499826 PO#1578 02 - ORDER#499826 PO#1578	Status: I Issued:05-13-2013 Changed:05-13-2013 12-131-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES	Check-Amount: 370.00 185.00 185.00
89477	Payee: ALAMO LUMBER COMPANY 01 - CUST#250577 02 - CUST#251771	Status: I Issued:05-13-2013 Changed:05-13-2013 12-154-505 VEHICLE & EQUIPMENT PARTS 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,477.25 92.97 541.76

89477	Payee: ALAMO LUMBER COMPANY 03 - CUST#250574 04 - CUST#250573	Status: I Issued:05-13-2013 Changed:05-13-2013 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,477.25 8.58 833.94
89478	Payee: AMSOIL INC. 01 - ACCT#1407296 INV# 14828916	Status: I Issued:05-13-2013 Changed:05-13-2013 21-171-503 FUEL & LUBRICANTS	Check-Amount: 64.75 64.75
89479	Payee: ANDERS AUTO SUPPLIES 01 - APRIL 2013 STATEMENT 02 - APRIL 2013 STATEMENT	Status: I Issued:05-13-2013 Changed:05-13-2013 12-143-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 46.87 16.56 30.31
89480	Payee: ANDERS AUTO SUPPLIES 01 - ACCT#2140	Status: I Issued:05-13-2013 Changed:05-13-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 459.48 459.48
89481	Payee: ANDREW JAY CONDIE 01 - 2010-16836 SHANE GUERRERO 02 - 2013-17980 ISRAEL N CHIPPS	Status: I Issued:05-13-2013 Changed:05-13-2013 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 450.00 250.00 200.00
89482	Payee: APPLE LUMBER - YORKTOWN 01 - APRIL 2013 STATEMENT	Status: I Issued:05-13-2013 Changed:05-13-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 46.41 46.41
89483	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - INV#130001357	Status: I Issued:05-13-2013 Changed:05-13-2013 23-173-503 FUEL & LUBRICANTS	Check-Amount: 210.65 210.65
89484	Payee: AT&T ADVERTISING SOLUTIONS 01 - CLAIM#SWBT-08-201302-03-0066-DCG	Status: I Issued:05-13-2013 Changed:05-13-2013 21-171-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 593.00 593.00
89485	Payee: ATCO INTERNATIONAL 01 - CUST#819425 INV# I0373253	Status: I Issued:05-13-2013 Changed:05-13-2013 23-173-503 FUEL & LUBRICANTS	Check-Amount: 414.80 414.80
89486	Payee: B B PEST SERVICES 01 - ACCT#1898 INV#9212 02 - ACCT#1567 INV#9213	Status: I Issued:05-13-2013 Changed:05-13-2013 12-142-690 MISCELLANEOUS SERVICES & CHARGES 12-143-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 190.00 80.00 110.00
89487	Payee: BANCORPSOUTH EQUIPMENT FINANCE 01 - CONTRACT # 0070679-002 INV#512494	Status: I Issued:05-13-2013 Changed:05-13-2013 22-172-712 ROAD EQUIPMENT	Check-Amount: 42,486.71 42,486.71
89488	Payee: BEN E KEITH FOODS COMPANY 01 - CUST#079895 02 - CUST#079895	Status: I Issued:05-13-2013 Changed:05-13-2013 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES	Check-Amount: 15,626.59 15,446.24 180.35
89489	Payee: BEP'S AUTO SUPPLY & SERVICE INC 01 - ACCT#2975	Status: I Issued:05-13-2013 Changed:05-13-2013 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 130.63 130.63
89490	Payee: BRIAN DALE HENDRIX 01 - 07-10-10,790 JAMES RODNEY HOLT	Status: I Issued:05-13-2013 Changed:05-13-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 200.00 200.00
89491	Payee: CAROL RAU 01 - TRAVEL EXPENSE FOR APRIL 18/30 2013	Status: I Issued:05-13-2013 Changed:05-13-2013 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 45.20 45.20
89492	Payee: CARQUEST / YORKTOWN MACHINE 01 - APRIL 2013 STATEMENT	Status: I Issued:05-13-2013 Changed:05-13-2013 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 106.21 106.21
89493	Payee: CIA MACHINERY INC 01 - CUST#9250 INV#141025 02 - CUST#9250 INV#141048	Status: I Issued:05-13-2013 Changed:05-13-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 455.47 428.36 27.11
89494	Payee: CINTAS 01 - INV#3728884,3729716,3730574,3731417	Status: I Issued:05-13-2013 Changed:05-13-2013 23-173-502 CLEANING SUPPLIES	Check-Amount: 1,076.63 7.50

89494	Payee: CINTAS	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	1,076.63
	02 - INV#3728884,3729716,3730574,3731417	23-173-513	UNIFORMS			171.12
	03 - 3728824,3729657,3730515,31357	22-172-502	CLEANING SUPPLIES			36.00
	04 - 3728824,3729657,3730515,31357	22-172-513	UNIFORMS			180.94
	05 - 28662,29501,30351,31198	21-171-502	CLEANING SUPPLIES			18.00
	06 - 28662,29501,30351,31198	21-171-513	UNIFORMS			212.08
	07 - 30347,31195,28658,29498	12-143-513	UNIFORMS			120.87
	08 - 30347,31195,28658,29498	12-143-657	REPAIR & MAINTENANCE OF BUILDING			141.00
	09 - 28660,29499,30349,31196	24-174-502	CLEANING SUPPLIES			18.00
	10 - 28660,29499,30349,31196	24-174-513	UNIFORMS			171.12
89495	Payee: CINTAS FIRST AID & SAFETY	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	126.07
	01 - CUST#11152 INV#0F71167412	24-174-508	SAFETY & FIRST AID SUPPLIES			126.07
89496	Payee: CITIBANK	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	2,489.17
	01 - ACCT#2639	12-135-501	OFFICE SUPPLIES			96.33
	02 - ACCT#2621	12-101-501	OFFICE SUPPLIES			35.91
	03 - ACCT#2621	12-109-672	POSTAGE & METER RENTAL			19.80
	04 - ACCT#2621	40-140-502	CLEANING & MAINTENANCE SUPPLIES			20.09
	05 - ACCT#2621	40-140-509	MISCELLANEOUS SUPPLIES			7.78
	06 - ACCT#2621	12-143-509	MISCELLANEOUS SUPPLIES			129.00
	07 - ACCT#2621	12-143-502	CLEANING SUPPLIES			25.46
	08 - ACCT#2621	12-131-612	CONFERENCES, DUES & TRAVEL			85.00
	09 - ACCT#2662	12-154-513	UNIFORMS			59.97
	10 - ACCT#2621	12-115-501	OFFICE SUPPLIES			43.65
	11 - ACCT#2654	83-183-501	OFFICE SUPPLIES			159.21
	12 - ACCT#2654	84-184-804	YOUTH EXPENSES			12.33
	13 - ACCT#2654	84-184-804	YOUTH EXPENSES			19.95
	14 - ACCT#2654	84-184-501	OFFICES SUPPLIES			326.47
	15 - ACCT#2654	83-183-501	OFFICE SUPPLIES			32.55
	16 - ACCT#2662	12-154-503	FUEL & LUBRICANTS			100.00
	17 - ACCT#2662	12-154-509	MISCELLANEOUS SUPPLIES			249.90
	18 - ACCT#2670	12-154-690	MISCELLANEOUS SERVICES & CHARGES			9.95
	19 - ACCT#2670	12-154-501	OFFICE SUPPLIES			40.33
	20 - ACCT#2696	12-154-501	OFFICE SUPPLIES			190.52
	21 - ACCT#2704	14-114-509	INMATE SUPPLIES			124.99
	22 - ACCT#2704	12-144-502	CLEANING SUPPLIES			152.94
	23 - ACCT#2704	12-155-612	CONFERENCES, DUES & TRAVEL			400.00
	24 - ACCT#2712	21-171-502	CLEANING SUPPLIES			113.63
	25 - ACCT#2720	22-172-502	CLEANING SUPPLIES			33.41
89497	Payee: CITY OF CUERO	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	400.00
	01 - 2 FIRE CALLS FOR APRIL 2013	12-158-681	FIRE CALLS			400.00
89498	Payee: CITY OF YOAKUM	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	30.00
	01 - 1700 GALLONS OF WATER	22-172-713	ROADS & BRIDGES			30.00
89499	Payee: CITY PLUMBING SUPP OF VICTORIA INC	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	209.40
	01 - INV#205462 & 206024	12-144-658	PLUMBING REPAIRS			209.40
89500	Payee: CITY TELE COIN COMPANY INC	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	3,500.00
	01 - INV#6531	14-114-509	INMATE SUPPLIES			3,500.00
89501	Payee: CLEVELAND MACK SALES	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	33,669.56
	01 - INV#V052001520	22-172-712	ROAD EQUIPMENT			33,669.56
89502	Payee: COASTAL OFFICE PRODUCTS, INC	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	715.85
	01 - INV#155102	12-109-501	OFFICE SUPPLIES			715.85

89503	Payee: COLORADO MATERIALS LTD 01 - CUST#1519 INV#175304	Status: I Issued:05-13-2013 Changed:05-13-2013 21-171-713 ROADS & BRIDGES	Check-Amount: 4,318.84 4,318.84
89504	Payee: CONTECH CONSTRUCTION PRODUCTS 01 - CUST#5532042 INV#00024335	Status: I Issued:05-13-2013 Changed:05-13-2013 21-171-713 ROADS & BRIDGES	Check-Amount: 1,931.80 1,931.80
89505	Payee: COOPER'S NAPA 01 - ACCT#2573	Status: I Issued:05-13-2013 Changed:05-13-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 208.82 208.82
89506	Payee: COUNTY OF VICTORIA 01 - MARILYN ALLEN CASE#2-1802	Status: I Issued:05-13-2013 Changed:05-13-2013 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 666.00 666.00
89507	Payee: CUERO MEDICAL ASSOCIATES, PA 01 - 1664940 HERNEANDEZ CHRIS L 02 - MONTHLY SERVICES FOR APRIL 2013	Status: I Issued:05-13-2013 Changed:05-13-2013 12-155-691 PRE-EMPLOYMENT PHYSICALS 12-155-601 CONTRACT PHYSICIAN	Check-Amount: 1,070.00 70.00 1,000.00
89508	Payee: CUERO VOLUNTEER FIRE DEPARTMENT INC 01 - 5 FIRE CALLS FOR APRIL 2013	Status: I Issued:05-13-2013 Changed:05-13-2013 12-158-681 FIRE CALLS	Check-Amount: 1,000.00 1,000.00
89509	Payee: DAVID ALAN DISHER 01 - 13-03-11,807 JENE KELSAW	Status: I Issued:05-13-2013 Changed:05-13-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 300.00 300.00
89510	Payee: DAVID ROSS BRAUNE 01 - SERVICES FOR 12-17-12 TO 4-30-13	Status: I Issued:05-13-2013 Changed:05-13-2013 83-183-801 COUNSELING SERVICES	Check-Amount: 1,213.00 1,213.00
89511	Payee: DAVY RANCH SUPPLY LLC 01 - INV#1330	Status: I Issued:05-13-2013 Changed:05-13-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 182.36 182.36
89512	Payee: DEPARTMENT OF INFORMATION RESOURCES 01 - PAYEE#33133133133000 INV#13030945N	Status: I Issued:05-13-2013 Changed:05-13-2013 12-109-650 TELEPHONE	Check-Amount: 438.98 438.98
89513	Payee: DEWITT COUNTY DRAINAGE DISTRICT NO 01 - ZERO TURN JOHN DEERE LAWN MOWER	Status: I Issued:05-13-2013 Changed:05-13-2013 23-173-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 6,000.00 6,000.00
89514	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST#01487 02 - INV#676565 03 - CUST#01455 INV#678371	Status: I Issued:05-13-2013 Changed:05-13-2013 12-154-690 MISCELLANEOUS SERVICES & CHARGES 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 210.50 63.80 27.95 118.75
89515	Payee: DEWITT POTH & SON 01 - INV#367664-0 02 - INV# 367355-0 03 - INV#368305-0 04 - INV#364692-0 05 - INV#365417-0 06 - INV#365418-0 07 - INV#365419-0 08 - INV#366446-0 09 - INV#366457-0 10 - INV#366458-0 11 - INV#366459-0 12 - INV#366463-0 13 - INV#366464-0 14 - INV#366465-0 15 - INV#366470-0 16 - INV#366486-0 17 - INV#366671-0	Status: I Issued:05-13-2013 Changed:05-13-2013 12-115-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-660 COPIER RENTAL & MAINTENANCE 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 1,872.37 90.00 58.89 340.52 30.00 67.69 52.71 30.00 30.00 171.68 30.00 61.65 81.90 30.00 30.00 30.00 43.46

89515	Payee: DEWITT POTH & SON	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	1,872.37
	18 - INV#366690-0		12-154-660	COPIER RENTAL & MAINTENANCE		145.87
	19 - INV#366990-0		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	20 - INV#366966-0		12-154-501	OFFICE SUPPLIES		159.98
	21 - INV#366996-0		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	22 - INV#366998-0		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	23 - INV#367067-0		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	24 - INV#367080-0		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	25 - INV#367093-0		12-154-660	COPIER RENTAL & MAINTENANCE		169.93
89516	Payee: DEWITT POTH & SON	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	4,323.60
	01 - INV#367191-0		12-103-501	OFFICE SUPPLIES		351.98
	02 - INV#365062-0		12-103-501	OFFICE SUPPLIES		93.99
	03 - INV#365826-0		12-114-501	OFFICE SUPPLIES		415.00
	04 - INV#365961-0		12-137-501	OFFICE SUPPLIES		165.99
	05 - INV#365961-0		12-151-509	MISCELLANEOUS SUPPLIES		69.79
	06 - INV#366194-0		12-154-501	OFFICE SUPPLIES		206.88
	07 - INV#366371-0		12-190-501	OFFICE SUPPLIES		8.95
	08 - INV#368112-0		12-190-707	FURNITURE & EQUIPMENT		2,665.00
	09 - INV#368468-0		83-183-501	OFFICE SUPPLIES		346.02
89517	Payee: EDOCTEC	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	5,750.00
	01 - INV#13937		39-139-607	DATA PROCESSING SERVICES		2,000.00
	02 - INV#13924 ANNUAL MAINT 7-13 TO 6-14		39-139-607	DATA PROCESSING SERVICES		3,750.00
89518	Payee: ELLIOTT H COSTAS	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	250.00
	01 - 13-03-11,809A JOSHUA WILLIAMS		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		250.00
89519	Payee: ENGINE SERVICE	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	1,221.70
	01 - INV#46799		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		176.00
	02 - INV#46813		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		1,009.95
	03 - INV#46834		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		35.75
89520	Payee: FARM INDUSTRIAL	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	270.30
	01 - CUST#12607 INV#5039493		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		270.30
89521	Payee: G T DISTRIBUTORS INC	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	68.93
	01 - CUST#001181 INV#0445186		12-154-513	UNIFORMS		68.93
89522	Payee: GARCIA'S LAWN & TREE SERVICE	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	225.00
	01 - INV# 6138		12-147-601	CONTRACTUAL LAWN MAINTENANCE		225.00
89523	Payee: GCR TIRE CENTERS	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	245.48
	01 - ACCT#537644 INV#628-29024		24-174-504	BATTERIES TIRES & TUBES		245.48
89524	Payee: GLAXOSMITHKLINE PHARMACEUTICALS	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	1,202.00
	01 - BILL#029728 INV#31095494		40-140-511	HEPATITIS VACCINE		1,202.00
89525	Payee: GOLDEN CRESCENT COMMUNICATIONS SERV	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	681.00
	01 - INV#33989		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		681.00
89526	Payee: GOVERNMENT SERVICE AUTOMATION, INC.	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	1,200.00
	01 - INV#13245 SERVICES JUNE 2013		12-155-607	DATA PROCESSING SERVICES		1,200.00
89527	Payee: GREAT AMERICA LEASING CORPORATION	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	239.00
	01 - AGREE#025-0743017-000 INV#13627124		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		239.00
89528	Payee: GREEN DIAMOND DISTRIBUTORS	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	69.47
	01 - INV#29169		21-171-502	CLEANING SUPPLIES		69.47

89529	Payee: GRIFFIN ENTERPRISES 01 - 5X10 TRAILER W/ GATE	Status: I Issued:05-13-2013 Changed:05-13-2013 12-154-707 FURNITURE & EQUIPMENT	Check-Amount: 500.00 500.00
89530	Payee: GULF BOLT & SUPPLY INC 01 - INV#551952-1	Status: I Issued:05-13-2013 Changed:05-13-2013 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 29.34 29.34
89531	Payee: GULF COAST PAPER CO INC 01 - CUST#0001163000 INV# 560391 02 - CUST#0001163000 INV# 555321 03 - CUST#0001163000 INV# 554956 04 - CUST#0008003514 INV#566378 05 - CUST#0008003514 INV#566375 06 - CUST#0008003514 INV#558906 07 - CUST#0001163000 INV#570121 08 - CUST#0001163000 INV#570125 09 - CUST#0001163000 INV#570125	Status: I Issued:05-13-2013 Changed:05-13-2013 12-155-512 KITCHEN SUPPLIES 12-155-502 CLEANING SUPPLIES 12-155-502 CLEANING SUPPLIES 12-142-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-144-502 CLEANING SUPPLIES 12-155-512 KITCHEN SUPPLIES	Check-Amount: 1,240.20 303.02 61.47 189.34 72.82 73.76 73.76 108.99 51.90 305.14
89532	Payee: H E B GROCERY COMPANY 01 - ACCT#10055913000 02 - ACCT#10021105000	Status: I Issued:05-13-2013 Changed:05-13-2013 84-184-804 YOUTH EXPENSES 12-155-511 FOOD FOR PRISONERS	Check-Amount: 1,132.51 34.94 1,097.57
89533	Payee: HARDIN SIGN 01 - INV#5014 02 - JOB#793210 INV#5017	Status: I Issued:05-13-2013 Changed:05-13-2013 21-171-507 ROW MAINTENANCE & SUPPLIES 24-174-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 2,031.61 920.50 1,111.11
89534	Payee: HART INTERCIVIC INC 01 - CUST#DCC21124 INV#86893	Status: I Issued:05-13-2013 Changed:05-13-2013 12-121-607 DATA PROCESSING SERVICES	Check-Amount: 8,186.00 8,186.00
89535	Payee: HAYS COUNTY TREASURER 01 - INV#5/06/2013 02 - INV#5/06/2013	Status: I Issued:05-13-2013 Changed:05-13-2013 81-181-806 COMMITMENT REDUCTION PROGRAM - C GR 83-183-803 DENTENTION SERVICES	Check-Amount: 5,145.00 4,802.00 343.00
89536	Payee: HOLT COMPANY OF TEXAS 01 - CUST#0351550 INV#0059838 02 - CUST#0351550 INV#0059838 03 - CUST#0351550 INV#0059838 04 - CUST#0351550 INV#0059838 05 - CUST#0351500 INV#0060020 06 - CUST#0351500 INV#0059977 07 - CUST#0351500 INV#0059977 08 - CUST#0351500 INV#0060286	Status: I Issued:05-13-2013 Changed:05-13-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-503 FUEL & LUBRICANTS 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,890.04 23.04 23.03 23.03 23.03 35.56 1,313.96 441.63 6.76
89537	Payee: HOUSING AUTHORITY-CITY OF YOAKUM 01 - 2 DAY RENTAL FOR 11-6-12	Status: I Issued:05-13-2013 Changed:05-13-2013 12-121-670 RENTAL OF SPACE	Check-Amount: 94.00 94.00
89538	Payee: INDUSTRIAL SPECIALTIES 01 - INV#20900	Status: I Issued:05-13-2013 Changed:05-13-2013 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 340.94 340.94
89539	Payee: INFINITI COMMUNICATIONS TECHNOLOGY 01 - INV#10-14706	Status: I Issued:05-13-2013 Changed:05-13-2013 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 312.49 312.49
89540	Payee: IRON MOUNTAIN 01 - CUST#AX356 INV#GXE3463	Status: I Issued:05-13-2013 Changed:05-13-2013 37-137-601 CONTRACT SERVICES	Check-Amount: 199.97 199.97
89541	Payee: JAMES TELECO 01 - ACCT#367 INV#18887	Status: I Issued:05-13-2013 Changed:05-13-2013 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 75.00 75.00
89542	Payee: JOHN CHRISTOPHER EVANS 01 - 2013-18001 BRITTNEY HUTCHSON	Status: I Issued:05-13-2013 Changed:05-13-2013 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 750.00 50.00

89542	Payee: JOHN CHRISTOPHER EVANS	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	750.00
	02 - 2013-17471 BRITTNEY HUTCHSON	12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE			50.00
	03 - 2013-18002 BRITTNEY HUTCHSON	12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE			200.00
	04 - 13-03-11,803 ANTONY ALLEN ADAMS	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			250.00
	05 - 09-11-11,145 RONNIE GARZA	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			200.00
89543	Payee: JOHN SCHLINGER	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	2,265.95
	01 - APRIL 2013 INVESTIGATIVE SERVICES	82-182-601	CONTRACT LABOR			2,265.95
89544	Payee: JOYCE M HELLER	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	1,005.00
	01 - 13-02-22,599 INI EMMA BEYER	12-113-603	COURT APPOINTED ATTORNEYS-CIVIL			540.00
	02 - 12-10-22,458 INI MIKEL HARVEY	12-113-603	COURT APPOINTED ATTORNEYS-CIVIL			465.00
89545	Payee: JOYCE M LEITA	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	200.00
	01 - 04-08-10,005 MARY LUISE GREEN	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			200.00
89546	Payee: KILLEBREW INC	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	550.39
	01 - ACCT#514058	24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP			550.39
89547	Payee: KRAEGE DRUG STORE	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	6,464.26
	01 - IHC EOB ATTACHED MAY 2013	89-189-834	PRESCRIPTIONS			6,435.32
	02 - IHC EOB ATTACHED MAY 2013	89-189-835	OPTIONAL SERVICES			28.94
89548	Payee: KVINTA KVINTA & KVINTA	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	400.00
	01 - 2012-1199 OSCAR GONZALES	12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE			200.00
	02 - 2012-1210 BRIANNA ARLENE GARCIA	12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE			200.00
89549	Payee: LANTZ TIRE & AUTOMOTIVE	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	509.70
	01 - INV#58756	21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP			77.96
	02 - INV#58768	21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP			40.83
	03 - INV#58535	24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP			13.91
	04 - INV#58284, 58384, 58339	21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP			171.08
	05 - INV#58301, 58364 58464	12-154-661	VEHICLE & EQUIP REPAIRS & MAINT			124.33
	06 - INV#58700	12-154-661	VEHICLE & EQUIP REPAIRS & MAINT			13.91
	07 - INV#58987	24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP			13.00
	08 - INV#59044	21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP			54.68
89550	Payee: LAW OFFICE OF ARNOLD HAYDEN	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	1,000.00
	01 - 2013-1234 KENIDAS HENIG	12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE			200.00
	02 - 2013-1231 KENDAS HENIG	12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE			200.00
	03 - 2013-1223 JUAN BOSQUES JR	12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE			200.00
	04 - 2013-1223 JUAN BOSQUEZ	12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE			200.00
	05 - 11-01-11,395 RUDOLPH HERRERA	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			200.00
89551	Payee: LEADSONLINE	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	1,668.00
	01 - CUST#DWCTX INV#224230	86-186-695	INVESTIGATION COSTS			1,668.00
89552	Payee: MARIA KNEBEL	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	94.09
	01 - APRIL 2013 TRAVEL EXPENSE	40-140-612	CONFERENCES, DUES & TRAVEL			65.54
	02 - REIMBURSEMENT FOR OFFICE SUPPLIES	40-140-501	OFFICE SUPPLIES			28.55
89553	Payee: MARY ANN RIVERA	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	90.00
	01 - CAUSE#13-01-22544	12-113-606	COURT COST			90.00
89554	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	1,983.00
	01 - INV#61820	71-198-921	DELINQUENT COLLECTION FEE JP #1			848.10
	02 - INV#61821 & 62354	71-198-922	DELINQUENT COLLECTION FEE JP #2			469.20

89554	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC 03 - INV#62461	Status: I Issued:05-13-2013 Changed:05-13-2013 71-198-924 DELINQUENT COLLECTION FEE CO CLERK	Check-Amount: 1,983.00 665.70
89555	Payee: MCKESSON MEDICAL SURGICAL INC 01 - SALE#25404262 INV#33977644	Status: I Issued:05-13-2013 Changed:05-13-2013 40-140-507 MEDICAL SUPPLIES	Check-Amount: 234.25 234.25
89556	Payee: MCMAHAN WELDING SERVICE 01 - INV#112423 02 - INV#112309,112406,112487 03 - INV#112309,112406,112487	Status: I Issued:05-13-2013 Changed:05-13-2013 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 678.41 6.71 109.20 562.50
89557	Payee: MID-AMERICA RESEARCH CHEMICAL 01 - CUST#00-6315283 INV#0495595-IN	Status: I Issued:05-13-2013 Changed:05-13-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 117.01 117.01
89558	Payee: MORROW HARDWARE CO 01 - APRIL 2013 STATEMENT	Status: I Issued:05-13-2013 Changed:05-13-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 30.57 30.57
89559	Payee: NUECES POWER EQUIPMENT 01 - INV#RV33038 02 - INV#53947 & 54079	Status: I Issued:05-13-2013 Changed:05-13-2013 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,640.60 1,413.96 226.64
89560	Payee: O'REILLY AUTOMOTIVE STORES INC 01 - CUST#452001 02 - CUST#268580 03 - CUST#268580 04 - CUST#268587 05 - CUST#268587	Status: I Issued:05-13-2013 Changed:05-13-2013 12-154-505 VEHICLE & EQUIPMENT PARTS 12-143-505 REPAIR & MAINTENANCE MATERIALS 21-171-503 FUEL & LUBRICANTS 23-173-504 BATTERIES TIRES & TUBES 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 554.07 3.09 5.99 47.88 205.98 291.13
89561	Payee: OFFICE OF SECRETARY OF STATE 01 - REGISTRATION FEE PATTY STRIEBER 02 - REGISTRATION FEE ELVA PETERSON	Status: I Issued:05-13-2013 Changed:05-13-2013 12-121-612 ELECTION SCHOOL & TRAVEL 12-121-612 ELECTION SCHOOL & TRAVEL	Check-Amount: 300.00 150.00 150.00
89562	Payee: P & H TIRE COMPANY 01 - ACCT#795002162 02 - ACCT#795001393	Status: I Issued:05-13-2013 Changed:05-13-2013 12-151-662 EQUIPMENT MAINTENANCE & REPAIRS 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 1,101.76 519.36 582.40
89563	Payee: PARTNERS 01 - INV#36705	Status: I Issued:05-13-2013 Changed:05-13-2013 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 287.97 287.97
89564	Payee: PIONEER PRODUCTS INC 01 - CUST#29759 INV#72225	Status: I Issued:05-13-2013 Changed:05-13-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,742.10 1,742.10
89565	Payee: PITNEY BOWES INC 01 - INV#404950 BILL#2196-1739-86-5	Status: I Issued:05-13-2013 Changed:05-13-2013 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 420.00 420.00
89566	Payee: PORTIONPAC CHEMICAL CORPORATION 01 - CUST#3612710034 INV#100966	Status: I Issued:05-13-2013 Changed:05-13-2013 12-144-502 CLEANING SUPPLIES	Check-Amount: 848.13 848.13
89567	Payee: REAL-COMP 01 - INV#13986	Status: I Issued:05-13-2013 Changed:05-13-2013 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00
89568	Payee: REUSS PHARMACY 01 - IHC EOB ATTACHED MAY 2103	Status: I Issued:05-13-2013 Changed:05-13-2013 89-189-834 PRESCRIPTIONS	Check-Amount: 536.27 536.27
89569	Payee: RICOH USA INC 01 - ACCT#1385610-1019200ML INV# 8899467	Status: I Issued:05-13-2013 Changed:05-13-2013 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 78.00 78.00
89570	Payee: ROBERT W GRANT ED-D 01 - INV# 8 C HERNANDEZ	Status: I Issued:05-13-2013 Changed:05-13-2013 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 85.00 85.00

89571	Payee: ROMCO EQUIPMENT CO	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	2,430.94
	01 - CUST#040909 INV#10349220	21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP			1,939.54
	02 - CUST#23010 INV#10349613	22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP			491.40
89572	Payee: RUDOLPHS INC	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	24,206.61
	01 - INV#276638,277556	23-173-503	FUEL & LUBRICANTS			7,574.86
	02 - INV#276750	21-171-503	FUEL & LUBRICANTS			5,729.94
	03 - INV#276697	22-172-503	FUEL & LUBRICANTS			6,544.36
	04 - INV#580013	22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP			60.00
	05 - INV#580088	22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP			26.95
	06 - INV#579874	22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP			43.29
	07 - INV#276695 & 277506	24-174-503	FUEL & LUBRICANTS			4,227.21
89573	Payee: SANOFI PASTEUR, INC	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	225.85
	01 - CUST#70104174 INV#901382604	40-140-507	MEDICAL SUPPLIES			225.85
89574	Payee: SCHUMACHER AIR	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	730.00
	01 - INV#8487U	12-144-657	REPAIR & MAINTENANCE OF BLDG			170.00
	02 - INV#8468U	12-143-661	REPAIR & MAINT OF VEHS & EQUIPMENT			560.00
89575	Payee: SCOTT-MERRIMAN, INC.	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	467.66
	01 - CUST#DE03 INV#050507	37-137-505	VITAL STATISTIC SUPPLIES			467.66
89576	Payee: SHELBY SONNTAG	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	1,690.00
	01 - JUVENILE & FAM SERVICE APRIL 2013	84-184-810	JUVENILE & FAMILY SERVICES			1,690.00
89577	Payee: SHELL FLEET	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	434.22
	01 - ACCT#065-158-024	12-154-503	FUEL & LUBRICANTS			434.22
89578	Payee: SOEHNGE DO-IT CENTER	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	18.07
	01 - INV#516821 & 516546	22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP			18.07
89579	Payee: ST PAUL LUTHERAN CHURCH	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	150.00
	01 - HALL RENTAL 11-6-12 ELECTION	12-121-670	RENTAL OF SPACE			150.00
89580	Payee: STANDARD PRINTING CO	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	2,799.09
	01 - INV#631274	12-131-501	OFFICE SUPPLIES			10.01
	02 - INV#631157	12-103-501	OFFICE SUPPLIES			27.76
	03 - INV#631212	12-103-501	OFFICE SUPPLIES			94.75
	04 - INV#631225	12-115-501	OFFICE SUPPLIES			373.00
	05 - INV#631190	12-115-501	OFFICE SUPPLIES			176.00
	06 - INV#630998	12-114-501	OFFICE SUPPLIES			106.99
	07 - INV#631046	12-190-501	OFFICE SUPPLIES			10.21
	08 - INV#631142	12-115-501	OFFICE SUPPLIES			289.00
	09 - INV#631071	12-137-501	OFFICE SUPPLIES			1.98
	10 - INV#631047	12-121-501	OFFICE SUPPLIES			16.80
	11 - INV#630964	12-115-501	OFFICE SUPPLIES			94.47
	12 - INV#630969	21-171-501	OFFICE SUPPLIES			31.44
	13 - INV#631061	12-154-501	OFFICE SUPPLIES			176.50
	14 - INV#631029	12-154-501	OFFICE SUPPLIES			413.60
	15 - INV#631103	12-101-501	OFFICE SUPPLIES			18.36
	16 - INV#631092	40-140-501	OFFICE SUPPLIES			107.21
	17 - INV#631333	12-114-501	OFFICE SUPPLIES			10.16
	18 - INV#631268	12-154-501	OFFICE SUPPLIES			41.41
	19 - INV#631146	12-154-501	OFFICE SUPPLIES			276.00
	20 - INV#631213	12-154-501	OFFICE SUPPLIES			76.27
	21 - INV#631122	12-154-501	OFFICE SUPPLIES			260.96

89580	Payee: STANDARD PRINTING CO	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	2,799.09
	22 - INV#631078		12-154-501 OFFICE SUPPLIES			79.11
	23 - INV#631321		12-133-501 OFFICE SUPPLIES			16.49
	24 - INV#631338		12-121-501 OFFICE SUPPLIES			1.91
	25 - INV#631360		12-115-501 OFFICE SUPPLIES			88.70
89581	Payee: STANDARD PRINTING CO	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	185.86
	01 - INV#631351		12-115-501 OFFICE SUPPLIES			92.39
	02 - INV#631352		12-114-501 OFFICE SUPPLIES			21.10
	03 - INV#631382		40-140-501 OFFICE SUPPLIES			72.37
89582	Payee: STANFORD VACUUM SERVICE INC	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	1,380.00
	01 - INV#990769		12-144-690 MISCELLANEOUS SERVICES & CHARGES			1,380.00
89583	Payee: STEVEN G HOLZHEAUSER	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	7,500.00
	01 - MAY RETAINER		20-170-640 LEGAL SERVICES			7,500.00
89584	Payee: TEXAS DEPT OF LICENSING & REG	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	1,100.00
	01 - BOILER#2013009991		12-154-612 CONFERENCES, DUES & TRAVEL			990.00
	02 - BOILER#2013009904		12-154-612 CONFERENCES, DUES & TRAVEL			110.00
89585	Payee: TEXAS DEPT OF STATE HEALTH SERVICES	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	18.30
	01 - ACCT#17460006509 001 INV#18480		71-198-903 REFUNDS & SERVING PROCESS			18.30
89586	Payee: TEXAS PRISONER TRANSPORT DIVIDION L	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	751.56
	01 - INV#4791		12-154-620 TRAVEL - EXTRADITION			751.56
89587	Payee: THE CUERO RECORD	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	187.50
	01 - ACCT#LG0086		12-109-635 LEGAL NOTICES & PUBLICATIONS			22.80
	02 - ACCT#RA0731		12-109-635 LEGAL NOTICES & PUBLICATIONS			104.70
	03 - ACCT#RA0808		18-180-509 MISC. SUPPLIES			60.00
89588	Payee: THYSSENKRUPP ELEVATOR CORP	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	620.63
	01 - CUST#60167 INV#3000563607		12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT			620.63
89589	Payee: TIME WARNER CABLE	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	73.66
	01 - ACCT#8260 16 144 0003125		14-114-509 INMATE SUPPLIES			73.66
89590	Payee: TOSHIBA BUSINESS SOLUTIONS	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	8.27
	01 - INV#9984654		12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT			8.27
89591	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	316.94
	01 - ACCT#6035 3012 0003 2231		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			298.95
	02 - ACCT#6035 3012 0003 2231		21-171-510 HAND TOOLS			17.99
89592	Payee: TRIANGLE CLEANERS	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	392.35
	01 - CUST#361-2755734		12-154-513 UNIFORMS			181.60
	02 - CUST#361-2755734		12-155-513 UNIFORMS			210.75
89593	Payee: TRIANGLE CLEANERS - VICTORIA	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	71.12
	01 - CUST#361-2750034		12-155-513 UNIFORMS			71.12
89594	Payee: TRIPLE R MOTORS INC	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	111.25
	01 - 31 STICKERS @ 1.25		12-135-602 SPECIAL ASSESSORS			38.75
	02 - 19 STICKERS @ 1.25		12-135-602 SPECIAL ASSESSORS			23.75
	03 - 39 STICKERS @ 1.25		12-135-602 SPECIAL ASSESSORS			48.75
89595	Payee: TRUVEN HEALTH ANALYTICS INC	Status: I	Issued:05-13-2013	Changed:05-13-2013	Check-Amount:	2,080.00
	01 - BUSI#TH005 INV# TH-0000432413		89-189-501 OFFICE SUPPLIES			2,080.00

89596	Payee: VERIZON WIRELESS 01 - ACCT#842000141-00001	Status: I Issued:05-13-2013 Changed:05-13-2013 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 327.45 327.45
89597	Payee: VICTORIA COMMUNICATIONS SERVICE INC 01 - CUST#C208 INV#229068 02 - CUST#C208 INV#229158	Status: I Issued:05-13-2013 Changed:05-13-2013 14-114-501 OFFICE SUPPLIES 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 616.86 397.86 219.00
89598	Payee: VICTORIA COUNTY 01 - INV#40113 APRIL 2013 02 - INV#40113 APRIL 2013	Status: I Issued:05-13-2013 Changed:05-13-2013 83-183-803 DENTENTION SERVICES 84-184-803 DETENTION SERVICES	Check-Amount: 5,100.00 4,998.00 102.00
89599	Payee: VICTORIA FIRE & SAFETY INC 01 - INV#108525	Status: I Issued:05-13-2013 Changed:05-13-2013 23-173-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 32.35 32.35
89600	Payee: VICTORIA MORTUARY & CREMATION SERV. 01 - INV#12-04-68	Status: I Issued:05-13-2013 Changed:05-13-2013 12-115-605 COURT COSTS-AUTOPSIES	Check-Amount: 500.00 500.00
89601	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST#0565785 INV#323617 02 - CUST#0565787 INV#323618 03 - CUST#0565789 INV# 323619	Status: I Issued:05-13-2013 Changed:05-13-2013 21-171-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 46,201.02 27,705.67 16,823.54 1,671.81
89602	Payee: W A (BILL) WHITE 01 - 2012-17910 THOMAS SANTA CRUZ 02 - 2012-17910 THOMAS SANTA CRUZ	Status: I Issued:05-13-2013 Changed:05-13-2013 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE	Check-Amount: 228.00 200.00 28.00
89603	Payee: WAGNER HARDWARE 01 - INV#157480 & 159584 02 - INV#159510 & 159615 03 - INV#159510 & 159615	Status: I Issued:05-13-2013 Changed:05-13-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 690.53 227.20 9.06 454.27
89604	Payee: WAKEFIELD BRIDGE INC 01 - INV# 964 DRAW#3 02 - INV#963 DRAW # 2	Status: I Issued:05-13-2013 Changed:05-13-2013 26-170-704 BRIDGE REPAIR & REPLACEMENT 26-170-704 BRIDGE REPAIR & REPLACEMENT	Check-Amount: 26,315.50 16,815.50 9,500.00
89605	Payee: WENDEL MOTOR COMPANY 01 - ACCT#1120	Status: I Issued:05-13-2013 Changed:05-13-2013 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 14.50 14.50
89606	Payee: WEST GROUP PAYMENT CENTER 01 - ACCT#1000259799 INV# 827014196 02 - BILL#1000076224 INV#827001986 03 - ACCT#1003159576 INV#827150508	Status: I Issued:05-13-2013 Changed:05-13-2013 12-115-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 35-135-705 LAW BOOKS	Check-Amount: 491.00 169.00 247.00 75.00
89607	Payee: WHOLESALE TIRE CO 01 - INV#133921	Status: I Issued:05-13-2013 Changed:05-13-2013 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 1,008.00 1,008.00
89608	Payee: WORLDWIDE CANINE INC 01 - INV#79	Status: I Issued:05-13-2013 Changed:05-13-2013 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 8,000.00 8,000.00
89609	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - APRIL 2013 STATEMENT 02 - APRIL 2013 STATEMENT	Status: I Issued:05-13-2013 Changed:05-13-2013 23-173-504 BATTERIES TIRES & TUBES 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 746.69 122.00 624.69
89610	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 32 STICKERS @ 1.25 02 - 24 STICKERS @ 1.25 03 - 38 STICKERS @ 1.25	Status: I Issued:05-13-2013 Changed:05-13-2013 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 117.50 40.00 30.00 47.50

89611	Payee: BONNIE G RIEDESEL 01 - GRAND JUROR JANUARY 2013	Status: I 12-113-441	Issued:05-14-2013 GRAND JURORS	Changed:05-14-2013	Check-Amount: 30.00	30.00
89612	Payee: DEBRA A GONZALES 01 - GRAND JUROR JANUARY 2013	Status: I 12-113-441	Issued:05-14-2013 GRAND JURORS	Changed:05-14-2013	Check-Amount: 30.00	30.00
89613	Payee: DOUGLAS L FLESSNER 01 - GRAND JUROR JANUARY 2013	Status: I 12-113-441	Issued:05-14-2013 GRAND JURORS	Changed:05-14-2013	Check-Amount: 30.00	30.00
89614	Payee: KIRK LAGING 01 - GRAND JUROR JANUARY 2013	Status: I 12-113-441	Issued:05-14-2013 GRAND JURORS	Changed:05-14-2013	Check-Amount: 30.00	30.00
89615	Payee: MARTHA K GARCIA 01 - GRAND JUROR JANUARY 2013	Status: I 12-113-441	Issued:05-14-2013 GRAND JURORS	Changed:05-14-2013	Check-Amount: 30.00	30.00
89616	Payee: MICHAEL PAKEBUSCH 01 - GRAND JUROR JANUARY 2013	Status: I 12-113-441	Issued:05-14-2013 GRAND JURORS	Changed:05-14-2013	Check-Amount: 30.00	30.00
89617	Payee: THELMA LOUISE WITTE 01 - GRAND JUROR JANUARY 2013	Status: I 12-113-441	Issued:05-14-2013 GRAND JURORS	Changed:05-14-2013	Check-Amount: 30.00	30.00
89618	Payee: THOMAS L BATTS SR 01 - GRAND JUROR JANUARY 2013	Status: I 12-113-441	Issued:05-14-2013 GRAND JURORS	Changed:05-14-2013	Check-Amount: 30.00	30.00
89619	Payee: THOMAS STEPANSKI 01 - GRAND JUROR JANUARY 2013	Status: I 12-113-441	Issued:05-14-2013 GRAND JURORS	Changed:05-14-2013	Check-Amount: 30.00	30.00
89620	Payee: VALDA K LAMPRECHT 01 - GRAND JUROR JANUARY 2013	Status: I 12-113-441	Issued:05-14-2013 GRAND JURORS	Changed:05-14-2013	Check-Amount: 30.00	30.00
89621	Payee: ADOLPH BANDA 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89622	Payee: ALFRED AGUERO 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89623	Payee: AMBER DENAYE ESCOBEDO 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89624	Payee: BRENDA J GREGORCYK 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89625	Payee: BRIDGET DIANE KAISER 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89626	Payee: CHARLES STANLEY SUTTON III 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 105.00	105.00
89627	Payee: COURTNEY LEIGH LAVERY 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89628	Payee: DAKOTA ERVIN METTING 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89629	Payee: DARLENE ROWE 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89630	Payee: DAVID CURTIS ZENGERLE 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00

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TIME:08:40 AM

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89631	Payee: DEBORAH KAY BUCHHORN 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 105.00	105.00
89632	Payee: DENNIS HENRY NAGEL 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89633	Payee: DENNIS JAMES JEMELKA 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89634	Payee: DEWITT COUNTY TREASURER 01 - VICTIMS OF CRIME FUND 02 - DEWITT CO CHILD WELFARE FUND 03 - HOPE OF SOUTH TEXAS ASSAULT	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 41.67 61.67 161.66	265.00
89635	Payee: DIANNA LYNN HOY 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 105.00	105.00
89636	Payee: DRENZA DEALGERNON HODGES 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89637	Payee: ELLA RUSCHIA HOPKINS 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89638	Payee: EMILY MARIE CHOATE 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89639	Payee: ERMA LINDA SIERRA 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 105.00	105.00
89640	Payee: ERNEST NARANJO 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89641	Payee: ERNEST PETE ELIZONDO 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89642	Payee: EUGENE ELVIS KLOESEL 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89643	Payee: FRED MATTHEW BEARD 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89644	Payee: ISABELLE SANCHEZ NOBLETT 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89645	Payee: JACOB EDWARD LUKER 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89646	Payee: JAMES RUSSELL BELL 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89647	Payee: JENNIFER LEANN HUGHES 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89648	Payee: JESUS GONZALES 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89649	Payee: JOSEPHINE THOMPSON 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00

89650	Payee: KATHY SHELLNBARGER 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89651	Payee: KIMBERLY ANN LANG 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89652	Payee: LAURA LEN WESTERMAN 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89653	Payee: LEEANN SMITH SOLIS 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 105.00	105.00
89654	Payee: LEIGHANN NICOLE LEDWIK 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89655	Payee: LESLIE GAILE ULRICH 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89656	Payee: LORENA NAVARRO 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89657	Payee: LUPE ARGUELLEZ 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89658	Payee: MARGARET REBECEK SCHERLEN 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89659	Payee: MARTHA DAVIS 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 105.00	105.00
89660	Payee: MATTHEW WAYNE JACKSON 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89661	Payee: MELONIE BARNETT WOOD 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 105.00	105.00
89662	Payee: MICHAL BROOKE HARVEY 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89663	Payee: MIQUELA V DENNISON 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89664	Payee: MONICA REA TILGHMANN 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89665	Payee: NANCY RAMIREZ 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89666	Payee: NATALIE D'LAINE CARSON 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89667	Payee: OSCAR ARISPE GARZA 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00
89668	Payee: PAMELA LOUISE ANDERSON 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 105.00	105.00
89669	Payee: PATRICIA SUSAN JURICA 01 - PETIT JURORS JANUARY TERM 2013	Status: I 12-113-442	Issued:05-14-2013 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00	8.00

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89670	Payee: PHILLIP EDWIN STEINMANN 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:05-14-2013 12-113-442 PETIT JURORS	Changed:05-14-2013	Check-Amount: 105.00 105.00
89671	Payee: PHYLLIS ANN BURT 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:05-14-2013 12-113-442 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00 8.00
89672	Payee: RHONDA SWAIN 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:05-14-2013 12-113-442 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00 8.00
89673	Payee: ROBERT SANTIAGO VARGAS 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:05-14-2013 12-113-442 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00 8.00
89674	Payee: ROBIN BETH CARAN 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:05-14-2013 12-113-442 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00 8.00
89675	Payee: ROGER EARL HERWIG 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:05-14-2013 12-113-442 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00 8.00
89676	Payee: RONALD VICTOR AFFLERBACH 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:05-14-2013 12-113-442 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00 8.00
89677	Payee: RUSSELL ALLEN GOEBEL 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:05-14-2013 12-113-442 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00 8.00
89678	Payee: RYAN ALEXANDER PRESSLER 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:05-14-2013 12-113-442 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00 8.00
89679	Payee: SCARLETT SHAY MOELLER 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:05-14-2013 12-113-442 PETIT JURORS	Changed:05-14-2013	Check-Amount: 105.00 105.00
89680	Payee: SHA'NEAL NICHOLE MAYFIELD 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:05-14-2013 12-113-442 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00 8.00
89681	Payee: STEVEN VICENT HOERMANN 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:05-14-2013 12-113-442 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00 8.00
89682	Payee: STUART WAYNE BROWN 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:05-14-2013 12-113-442 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00 8.00
89683	Payee: TERESA ANN BORGFELD 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:05-14-2013 12-113-442 PETIT JURORS	Changed:05-14-2013	Check-Amount: 105.00 105.00
89684	Payee: TOMAS PINON ROJAS 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:05-14-2013 12-113-442 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00 8.00
89685	Payee: WILBURN PARGMANN 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:05-14-2013 12-113-442 PETIT JURORS	Changed:05-14-2013	Check-Amount: 105.00 105.00
89686	Payee: WILLIAM ANDREW WARWAS 01 - PETIT JURORS JANUARY TERM 2013	Status: I Issued:05-14-2013 12-113-442 PETIT JURORS	Changed:05-14-2013	Check-Amount: 8.00 8.00
89687	Payee: SAM HOUSTON STATE UNIVERSITY 01 - CONFERENCE LUIS GONZALES 6-2/5-13	Status: I Issued:05-14-2013 84-184-612 CONFERENCE, DUES & TRAVEL	Changed:05-14-2013	Check-Amount: 210.00 210.00
89688	Payee: MARY ANN BLAIR 01 - CA # 13-18217; OVERPAYMENT	Status: I Issued:05-14-2013 71-198-903 REFUNDS & SERVING PROCESS	Changed:05-14-2013	Check-Amount: 27.00 27.00
89689	Payee: THE TEXAN 01 - ANDREA RIOS; CA # 12-17183	Status: I Issued:05-14-2013 71-198-920 MISCELLANEOUS	Changed:05-14-2013	Check-Amount: 231.69 66.76

89689	Payee: THE TEXAN	Status: I	Issued:05-14-2013	Changed:05-14-2013	Check-Amount:	231.69
	02 - ANDREA RIOS; CA # 12-17184		71-198-920 MISCELLANEOUS			33.24
	03 - ANDREW RIOS; CA # 12-17165		71-198-920 MISCELLANEOUS			80.18
	04 - ANDREW RIOS; CA # 12-17167		71-198-920 MISCELLANEOUS			19.82
	05 - EUGENE RIOS; CA # 12-16674		71-198-920 MISCELLANEOUS			31.69
89690	Payee: ANTHONY NETARDUS	Status: I	Issued:05-17-2013	Changed:05-17-2013	Check-Amount:	144.05
	01 - ADVANCE 5-21/22-13 BRENHAM		12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT			144.05
89691	Payee: AT&T	Status: I	Issued:05-17-2013	Changed:05-17-2013	Check-Amount:	73.77
	01 - ACCT#361 275-5070 223 6		12-109-650 TELEPHONE			73.77
89692	Payee: AT&T	Status: I	Issued:05-17-2013	Changed:05-17-2013	Check-Amount:	123.40
	01 - ACCT# 361 564-2321 826 0		23-173-651 UTILITIES			123.40
89693	Payee: AT&T	Status: I	Issued:05-17-2013	Changed:05-17-2013	Check-Amount:	274.94
	01 - ACCT#361 275-5162 160 9		83-183-650 TELEPHONE			274.94
89694	Payee: AT&T	Status: I	Issued:05-17-2013	Changed:05-17-2013	Check-Amount:	82.44
	01 - ACCT# 361 275-5074 475 8		12-109-650 TELEPHONE			82.44
89695	Payee: AT&T	Status: I	Issued:05-17-2013	Changed:05-17-2013	Check-Amount:	87.47
	01 - ACCT# 361 275-8897 784 2		12-109-650 TELEPHONE			87.47
89696	Payee: AT&T	Status: I	Issued:05-17-2013	Changed:05-17-2013	Check-Amount:	116.75
	01 - ACct# 361 275-3211 700 8		24-174-651 UTILITIES			116.75
89697	Payee: AT&T	Status: I	Issued:05-17-2013	Changed:05-17-2013	Check-Amount:	50.60
	01 - ACCT# 361 -564-9410 616 2		12-109-650 TELEPHONE			50.60
89698	Payee: AT&T	Status: I	Issued:05-17-2013	Changed:05-17-2013	Check-Amount:	618.36
	01 - ACCT# 361 275-5734 292 9		12-109-650 TELEPHONE			618.36
89699	Payee: AT&T	Status: I	Issued:05-17-2013	Changed:05-17-2013	Check-Amount:	82.52
	01 - ACCT#361 275-6791 793 4		40-140-650 UTILITIES			82.52
89700	Payee: AT&T	Status: I	Issued:05-17-2013	Changed:05-17-2013	Check-Amount:	167.72
	01 - ACCT#361 293-2772 654 8		22-172-651 UTILITIES			167.72
89701	Payee: AT&T	Status: I	Issued:05-17-2013	Changed:05-17-2013	Check-Amount:	64.32
	01 - ACCT#057 360 3990 001		12-109-650 TELEPHONE			34.36
	02 - ACCT# 361 275-8025 866 2		12-109-650 TELEPHONE			29.96
89702	Payee: CARLOS TAYLOR	Status: I	Issued:05-17-2013	Changed:05-17-2013	Check-Amount:	10.00
	01 - JURY COMMISSIONERS JAN 2013 TERM		12-113-440 JURY COMMISSIONERS			10.00
89703	Payee: CINDY PARMA	Status: I	Issued:05-17-2013	Changed:05-17-2013	Check-Amount:	10.00
	01 - JURY COMMISSIONERS JAN 2013 TERM		12-113-440 JURY COMMISSIONERS			10.00
89704	Payee: CPL RETAIL ENERGY LP	Status: I	Issued:05-17-2013	Changed:05-17-2013	Check-Amount:	320.73
	01 - ACCT#10884		12-116-651 UTILITIES			78.41
	02 - ACCT#304816		23-173-651 UTILITIES			144.46
	03 - ACCT#327429		12-116-651 UTILITIES			97.86
89705	Payee: FREDDIE SOLIS	Status: I	Issued:05-17-2013	Changed:05-17-2013	Check-Amount:	10.00
	01 - JURY COMMISSIONERS JAN 2013 TERM		12-113-440 JURY COMMISSIONERS			10.00
89706	Payee: PEGGY LEDBETTER	Status: I	Issued:05-17-2013	Changed:05-17-2013	Check-Amount:	10.00
	01 - JURY COMMISSIONERS JAN 2013 TERM		12-113-440 JURY COMMISSIONERS			10.00

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89707	Payee: THOMAS WENZEL 01 - JURY COMMISSIONERS JAN 2013 TERM	Status: I Issued:05-17-2013 Changed:05-17-2013 12-113-440 JURY COMMISSIONERS	Check-Amount: 10.00 10.00
89708	Payee: TIME WARNER CABLE 01 - ACCT#8260 16 145 0090327	Status: I Issued:05-17-2013 Changed:05-17-2013 21-171-651 UTILITIES	Check-Amount: 126.39 126.39
89709	Payee: NATALIE CARSON 01 - REGISTRATION TEX FILE ELING 5-22-13	Status: I Issued:05-17-2013 Changed:05-17-2013 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 25.00 25.00
89710	Payee: CEDAR KEYSER 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-17-2013 Changed:05-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 1,180.00 1,180.00
89711	Payee: DONUT PALACE 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-17-2013 Changed:05-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 28.03 28.03
89712	Payee: FASTRAK EXPRESS 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-17-2013 Changed:05-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 263.28 263.28
89713	Payee: GET & GO #1 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-17-2013 Changed:05-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 50.00 50.00
89714	Payee: GET & GO #2 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-17-2013 Changed:05-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 243.20 243.20
89715	Payee: HEB CHECK CO - CHECK SERVICES 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-17-2013 Changed:05-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 132.24 132.24
89716	Payee: KN DRIVE IN 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-17-2013 Changed:05-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 34.63 34.63
89717	Payee: PARTNERS CHEVROLET 01 - RESTITUTION	Status: I Issued:05-17-2013 Changed:05-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 150.00 150.00
89718	Payee: REUSS PHARMACY 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-17-2013 Changed:05-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 277.63 277.63
89719	Payee: RUDOLPH'S - CUERO ONE STOP 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-17-2013 Changed:05-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 151.72 151.72
89720	Payee: SNOWFLAKE DONUTS 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-17-2013 Changed:05-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 149.75 149.75
89721	Payee: STAR LOANS 01 - RESTITUTION	Status: I Issued:05-17-2013 Changed:05-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 200.00 200.00
89722	Payee: THE KRAEGE DRUG STORE 01 - RESTITUTION	Status: I Issued:05-17-2013 Changed:05-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 336.61 336.61
89723	Payee: TIGER TOTE FOOD STORES, INC 01 - RESTITUTION	Status: I Issued:05-17-2013 Changed:05-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 20.00 20.00
89724	Payee: VALUMART 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:05-17-2013 Changed:05-17-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 39.62 39.62
89725	Payee: ALAMO TITLE COMPANY 01 - RECEIPT # 124933; OVERPAYMENT	Status: I Issued:05-17-2013 Changed:05-17-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
89726	Payee: GAUS NATHO & SWANEY 01 - RECEIPT # 125000; OVERPAYMENT	Status: I Issued:05-17-2013 Changed:05-17-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00

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89727	Payee: THE TEXAS OUTPOST	Status: I	Issued:05-22-2013	Changed:05-22-2013	Check-Amount:	100.00
	01 - CA#10-14222;BOBBY BOWERS RESTITUTIO		71-198-920 MISCELLANEOUS			97.30
	02 - CA#10-14223;BOBBY BOWERS RESTITUTIO		71-198-920 MISCELLANEOUS			2.70
89728	Payee: CITY OF CUERO	Status: I	Issued:05-22-2013	Changed:05-22-2013	Check-Amount:	1,063.20
	01 - JESSE PENA:12-0028801/17881A/17881B		71-198-909 OTHER BONDS & FINES			1,063.20
89729	Payee: DEWITT COUNTY DISTRICT CLERK	Status: I	Issued:05-22-2013	Changed:05-22-2013	Check-Amount:	118.14
	01 - APRIL 2013 AG ESCROW		71-198-960 ATTORNEY GENERAL ESCROW			118.14
89730	Payee: DEWITT COUNTY J P PCT #1	Status: I	Issued:05-22-2013	Changed:05-22-2013	Check-Amount:	2,024.70
	01 - JP12-1882/JP12-1885/13-0164/13-0167		71-198-908 DEWITT FINES (CO & J P COURTS)			1,733.50
	02 - ELVIN H JOHNSON JR: JP-09-0733		71-198-908 DEWITT FINES (CO & J P COURTS)			291.20
89731	Payee: DEWITT COUNTY J P PCT #2	Status: I	Issued:05-22-2013	Changed:05-22-2013	Check-Amount:	745.00
	01 - CA # 12-17868; CYNTHIA PARADEE		71-198-908 DEWITT FINES (CO & J P COURTS)			155.00
	02 - 12-17385/12-17386/12-17632		71-198-908 DEWITT FINES (CO & J P COURTS)			590.00
89732	Payee: HARRIS CO CONSTABLE, PCT #4	Status: I	Issued:05-22-2013	Changed:05-22-2013	Check-Amount:	70.00
	01 - JC13-0282; SERVICE FEE		71-198-903 REFUNDS & SERVING PROCESS			70.00
89733	Payee: NUNEZ & NUNEZ, LLC	Status: I	Issued:05-22-2013	Changed:05-22-2013	Check-Amount:	14.00
	01 - RECEIPT # 125069; OVERPAYMENT		71-198-903 REFUNDS & SERVING PROCESS			14.00
89734	Payee: WHARTON COUNTY SHERIFF'S OFFICE	Status: I	Issued:05-22-2013	Changed:05-22-2013	Check-Amount:	500.00
	01 - CA # 12WCC120; KYLE LEAGO		71-198-909 OTHER BONDS & FINES			500.00
89735	Payee: CAROL MARTIN	Status: I	Issued:05-22-2013	Changed:05-22-2013	Check-Amount:	135.31
	01 - ACTUAL 5-13/16-13 CONFER IN AUSTIN		12-133-612 CONFERENCES, DUES & TRAVEL			135.31
89736	Payee: LUIS FERNANDO GONZALEZ	Status: I	Issued:05-22-2013	Changed:05-22-2013	Check-Amount:	786.72
	01 - ADVANCE 6-2/5-13 CONFER SAN ANTONIO		84-184-612 CONFERENCE, DUES & TRAVEL			786.72

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	308	443,806.69
CHECKS CASHED	0	0.00
VOID CHECKS	2	69,954.54
TOTAL	310	513,761.23