87150	Payee: ANDREA CLACK STRAIT	Status: I	Issued:11-01-2012	Changed:11-01-2012	Check-Amount:	8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			8.00	
87151	Payee: ANGELINE O KALLAL	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:	8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			8.00	
87152	Payee: BARBARA FLESSNER	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:	75.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			75.00	
87153	Payee: BRIAN GILBERT KNEZEK	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:	8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			8.00	
87154	Payee: CARL LAWRENCE KUYKENDALL	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:	8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			8.00	
87155	Payee: CAROLINA CABALLERO	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:	8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			8.00	
87156	Payee: CHARLES V BUCHANAN	Status: I	Issued:11-01-2012	Changed:11-01-2012	Check-Amount:	8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			8.00	
87157	Payee: CHRISTINE R AFFLERBACH	Status: C	Issued:11-01-2012	Changed:12-31-2012	Check-Amount:	75.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			75.00	
87158	Payee: DENNIS PAKEBUSCH	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:	8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			8.00	
87159	Payee: DENNIS W PFEIFER	Status: I	Issued:11-01-2012	Changed:11-01-2012	Check-Amount:	8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			8.00	
87160	Payee: DORA CHAPA-WESTON	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:	8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			8.00	
87161	Payee: ERIC STEHLING	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:	75.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			75.00	
87162	Payee: ERIKA B AMADOR	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:	75.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			75.00	
87163	Payee: ERNESTO J BARRIOS	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:	75.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			75.00	
87164	Payee: HOPEY M BARBONTIN	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:	8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			8.00	
87165	Payee: JASON SCOTT RAZ	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:	75.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			75.00	
87166	Payee: JEFFERSON WRIGHT JR	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:	8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			8.00	
87167	Payee: JOE ROEL RIVERA	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:	75.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			75.00	
87168	Payee: JONATHAN SCOTT ROGERS	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:	8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			8.00	
87169	Payee: JOSE GARCIA	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:	8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS			8.00	

87170	Payee: JOSEPHINE LOCKAMY	Status: I	Issued:11-01-2012	Changed:11-01-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87171	Payee: JOY C JANAK	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87172	Payee: JUDY G PARKER	Status: I	Issued:11-01-2012	Changed:11-01-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87173	Payee: KELVIN DEAN STASTNY	Status: C	Issued:11-01-2012	Changed:12-31-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87174	Payee: KENNETH W THIEME	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87175	Payee: KIMETH RAY SCHULTZ	Status: C	Issued:11-01-2012	Changed:12-31-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87176	Payee: KORENA K HUTCHISON	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		75.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				75.00	
87177	Payee: LARRY W WINDHAM JR	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87178	Payee: LOIS A BALLIN	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87179	Payee: MARIA S VILLARREAL	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87180	Payee: MATTHEW C DICKINSON	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87181	Payee: MELISSA GARCIA	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87182	Payee: MITCHELL R HARTMAN	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87183	Payee: NABOR BARRON JR	Status: I	Issued:11-01-2012	Changed:11-01-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87184	Payee: PAULA B BURKS	Status: C	Issued:11-01-2012	Changed:12-31-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87185	Payee: RANDY LYNN WHITMAN	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		75.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				75.00	
87186	Payee: REBECCA L CREIGHTON-WOLTER	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87187	Payee: REGINA C RIEDEL	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87188	Payee: RICHARD D PARSONS	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87189	Payee: RICHARD L GALLEGOS	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	

87190	Payee: RICKY S HARRYMAN	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87191	Payee: ROBERT GRUNDER	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87192	Payee: ROBERT R WAGNER	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87193	Payee: ROXANNE G SCHUENEMANN	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87194	Payee: ROY WAYNE CHAMBLISS	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87195	Payee: RYAN B KEITH	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87196	Payee: SABRINA WESLEY WASHINGTON	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87197	Payee: SALLY T LEE	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87198	Payee: SHANNON L WUNDERLICH	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87199	Payee: SHARON G GREEN	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		75.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				75.00	
87200	Payee: SUZANNE R MOBLEY	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87201	Payee: TERRIE L WASKOW	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		75.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				75.00	
87202	Payee: TIMOTHY L TORRES	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87203	Payee: VIRGINA RUSCHHAUPT	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - SUMMER-FALL TERM 2012 JURORS	12-113-442 PETIT JURORS				8.00	
87204	Payee: CPL RETAIL ENERGY	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		12.04
	01 - ACCT#304816	23-173-651 UTILITIES				12.04	
87205	Payee: DEWITT COUNTY TREASURER	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		111.00
	01 - VICTIMS OF CRIME FUND	12-113-442 PETIT JURORS				16.00	
	02 - DEWITT CO CHILD WELFAARE FUND	12-113-442 PETIT JURORS				87.00	
	03 - HOPE OF SOUTH TEXAS ASSAULT	12-113-442 PETIT JURORS				8.00	
87206	Payee: FRANKIE L SEIFERT	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		400.00
	01 - MONTHLY OFFICE RENT NOVEMBER 2012	12-116-601 OFFICE RENT				400.00	
87207	Payee: HOUSING AUTHORITY - CITY OF CUERO	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		300.00
	01 - RENT FOR THE MONTH NOVEMBER 2012	84-184-811 RENT				300.00	
87208	Payee: INA VAHALIK	Status: C	Issued:11-01-2012	Changed:11-30-2012	Check-Amount:		60.00
	01 - SUMMER-FALL TERM JURORS 2012	12-113-442 PETIT JURORS				60.00	

87209	Payee: LUIS FERNANDO GONZALEZ	Status: C Issued:11-01-2012 Changed:11-30-2012 Check-Amount:	710.25
	01 - ADVANCE 11/4/12-11/9/12 HUNTSVILLE	84-184-612 CONFERENCE, DUES & TRAVEL	710.25
87210	Payee: VICTORIA CITY COUNTY HEALTH DEPT	Status: C Issued:11-01-2012 Changed:11-30-2012 Check-Amount:	4,000.00
	01 - MONTHLY SERVICES NOVEMBER 2012	40-140-600 VICTORIA COUNTY SANITATION	4,000.00
87211	Payee: APPLIED FIELD SERVICES INC	Status: C Issued:11-05-2012 Changed:11-30-2012 Check-Amount:	6.00
	01 - RECEIPT # 119677; OVERPAYMENT	71-198-903 REFUNDS & SERVING PROCESS	6.00
87212	Payee: GALVESTON COUNTY SHERIFF'S OFFICE	Status: C Issued:11-05-2012 Changed:11-30-2012 Check-Amount:	200.00
	01 - CA # 10-09-9323; SERVICE FEE	71-198-903 REFUNDS & SERVING PROCESS	200.00
87213	Payee: GET & GO #1	Status: C Issued:11-05-2012 Changed:11-30-2012 Check-Amount:	45.16
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	45.16
87214	Payee: HEB CHECK CO - CHECK SERVICES	Status: C Issued:11-05-2012 Changed:11-30-2012 Check-Amount:	171.09
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	171.09
87215	Payee: I STOP #4	Status: C Issued:11-05-2012 Changed:11-30-2012 Check-Amount:	307.39
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	307.39
87216	Payee: MITCHELL HARTMAN	Status: C Issued:11-05-2012 Changed:11-30-2012 Check-Amount:	2,900.00
	01 - RESTITUTION	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	2,900.00
87217	Payee: RANCH HOUSE SPIRITS AND GIFTS	Status: C Issued:11-05-2012 Changed:11-30-2012 Check-Amount:	2,390.00
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	2,390.00
87218	Payee: RUDOLPH'S CUERO ONE STOP	Status: C Issued:11-05-2012 Changed:11-30-2012 Check-Amount:	75.00
	01 - RESTITUTION	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	75.00
87219	Payee: SPECIAL STITCH	Status: C Issued:11-05-2012 Changed:11-30-2012 Check-Amount:	75.00
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	75.00
87220	Payee: TIGER TOTE FOOD STORES INC	Status: C Issued:11-05-2012 Changed:11-30-2012 Check-Amount:	60.00
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	60.00
87221	Payee: TOP NAILS	Status: C Issued:11-05-2012 Changed:12-31-2012 Check-Amount:	75.00
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	75.00
87222	Payee: CASSIE CURTIS	Status: C Issued:11-05-2012 Changed:11-30-2012 Check-Amount:	522.45
	01 - ADVANCE KERRVILLE 11-11-12/11-14-12	12-154-612 CONFERENCES, DUES & TRAVEL	522.45
87223	Payee: CITY OF CUERO	Status: C Issued:11-05-2012 Changed:11-30-2012 Check-Amount:	16,674.38
	01 - ACCT#18-1250-01	12-142-651 UTILITIES	68.04
	02 - ACCT#17-0550-00	12-144-651 UTILITIES	1,381.44
	03 - ACCT#17-0032-00	12-142-651 UTILITIES	1,067.57
	04 - ACCT#17-0032-00	40-140-650 UTILITIES	539.16
	05 - ACCT#17-0030-00	12-143-651 UTILITIES	4,488.82
	06 - ACCT#17-0035-00	12-142-651 UTILITIES	33.00
	07 - ACCT#17-0036-00	12-142-651 UTILITIES	10.01
	08 - ACCT#17-0552-00	12-144-651 UTILITIES	8,314.97
	09 - ACCT#17-0023-00	12-143-651 UTILITIES	87.04
	10 - ACCT#15-2170-00	12-143-651 UTILITIES	15.81
	11 - ACCT#15-2180-00	21-171-651 UTILITIES	268.96
	12 - ACCT#14-1470-00	24-174-651 UTILITIES	164.33
	13 - ACCT#12-2440-02	84-184-651 UTILITIES	235.23
87224	Payee: CITY OF YOAKUM	Status: C Issued:11-05-2012 Changed:11-30-2012 Check-Amount:	146.90
	01 - ACCT#014-0000294-001	22-172-651 UTILITIES	146.90

87225	Payee: CITY OF YORKTOWN	Status: C Issued:11-05-2012 Changed:11-30-2012 Check-Amount:		79.80
	01 - ACCT#2017	23-173-651 UTILITIES	79.80	
87226	Payee: GUADALUPE VALLEY ELECTRIC COOP	Status: C Issued:11-05-2012 Changed:11-30-2012 Check-Amount:		65.61
	01 - ACCT#35019869001	12-144-651 UTILITIES	65.61	
87227	Payee: KIMBERLY ZOLLER	Status: C Issued:11-05-2012 Changed:11-30-2012 Check-Amount:		130.98
	01 - ACTUAL AUSTIN 10-24-12 KIM ZOLLER	12-154-612 CONFERENCES, DUES & TRAVEL	130.98	
87228	Payee: TEXAS GAS SERVICE	Status: C Issued:11-05-2012 Changed:11-30-2012 Check-Amount:		1,857.14
	01 - ACCT#910423799 1160989 36	24-174-651 UTILITIES	29.40	
	02 - ACCT#912264728 1295683 45	84-184-651 UTILITIES	33.92	
	03 - ACCT#910316813 1237403 45	12-144-651 UTILITIES	476.98	
	04 - ACCT#910316813 2345605 82	12-144-651 UTILITIES	217.08	
	05 - ACCT#910082910 1320668 91	21-171-651 UTILITIES	33.92	
	06 - ACCT#910584987 1631928 36	12-142-651 UTILITIES	29.40	
	07 - ACCT#910584987 1631860 91	12-142-651 UTILITIES	29.40	
	08 - ACCT#910584987 1388546 91	12-143-651 UTILITIES	1,007.04	
87229	Payee: CATHERINE BETTGE	Status: C Issued:11-08-2012 Changed:11-30-2012 Check-Amount:		30.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	30.00	
87230	Payee: JUDITH A NOSTER	Status: C Issued:11-08-2012 Changed:11-30-2012 Check-Amount:		34.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	34.00	
87231	Payee: LAURA WHITSON	Status: C Issued:11-08-2012 Changed:11-30-2012 Check-Amount:		4.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	4.00	
87232	Payee: MARIO OLGUIN	Status: C Issued:11-08-2012 Changed:11-30-2012 Check-Amount:		34.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	34.00	
87233	Payee: MIKE FRERS	Status: C Issued:11-08-2012 Changed:11-30-2012 Check-Amount:		34.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	34.00	
87234	Payee: NANCY DOEHRMAN	Status: C Issued:11-08-2012 Changed:12-31-2012 Check-Amount:		34.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	34.00	
87235	Payee: OBERT SAGEBIEL	Status: C Issued:11-08-2012 Changed:11-30-2012 Check-Amount:		34.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	34.00	
87236	Payee: SARAH NUNEZ	Status: C Issued:11-08-2012 Changed:11-30-2012 Check-Amount:		34.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	34.00	
87237	Payee: SHARON METTING	Status: C Issued:11-08-2012 Changed:11-30-2012 Check-Amount:		30.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	30.00	
87238	Payee: STEPHEN B BLASCHKE	Status: C Issued:11-08-2012 Changed:11-30-2012 Check-Amount:		34.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	34.00	
87239	Payee: WALLACE ANDERSON	Status: C Issued:11-08-2012 Changed:11-30-2012 Check-Amount:		34.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	34.00	
87240	Payee: WANDA N ZUNIGA	Status: C Issued:11-08-2012 Changed:11-30-2012 Check-Amount:		34.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	34.00	
87241	Payee: ANTHONY NETARDUS	Status: C Issued:11-08-2012 Changed:11-30-2012 Check-Amount:		336.84
	01 - ADVANCE BATON ROUGE LA 11-12-12	12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	184.00	

87241	Payee: ANTHONY NETARDUS	Status: C Issued:11-08-2012 Changed:11-30-2012 Check-Amount:	336.84
	02 - ACTUAL KENEDY FALL AG CONF 11-6-12	12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	152.84
87242	Payee: NATALIE CARSON	Status: C Issued:11-08-2012 Changed:11-30-2012 Check-Amount:	228.05
	01 - ADVANCE KERRVILLE 11-14-12 NATALIE	12-103-612 CONFERENCES, DUES & TRAVEL	228.05
87243	Payee: PAM BRANDSTETTER	Status: C Issued:11-08-2012 Changed:11-30-2012 Check-Amount:	46.00
	01 - ADVANCE KERRVILLE 11-14-12 PAM B.	12-103-612 CONFERENCES, DUES & TRAVEL	46.00
87244	Payee: DALLAS CO CONSTABLE, PCT #1	Status: C Issued:11-09-2012 Changed:11-30-2012 Check-Amount:	70.00
	01 - CA # 10-05-9271; SERVICE FEE	71-198-903 REFUNDS & SERVING PROCESS	70.00
87245	Payee: DEWITT COUNTY CLERK	Status: C Issued:11-09-2012 Changed:11-30-2012 Check-Amount:	607.00
	01 - CA # 2011-16944; MARIA ARZATE	71-198-908 DEWITT FINES (CO & J P COURTS)	607.00
87246	Payee: DEWITT COUNTY J P PCT #1	Status: C Issued:11-09-2012 Changed:11-30-2012 Check-Amount:	2,030.60
	01 - JV1112-026/JV112-050: JASON HOUDE	71-198-908 DEWITT FINES (CO & J P COURTS)	934.70
	02 - JP08-2055/JP10-1303:NINA L MCCORKLE	71-198-908 DEWITT FINES (CO & J P COURTS)	756.60
	03 - JP12-0396: GLORIA MERIAN	71-198-908 DEWITT FINES (CO & J P COURTS)	339.30
87247	Payee: DEWITT COUNTY J P PCT #2	Status: C Issued:11-09-2012 Changed:11-30-2012 Check-Amount:	76.00
	01 - CA # 10-14319; DUSTIN RATHKE	71-198-908 DEWITT FINES (CO & J P COURTS)	76.00
87248	Payee: MICHAEL J SCOTT, P.C.	Status: C Issued:11-09-2012 Changed:12-31-2012 Check-Amount:	8.00
	01 - CA # 12-10-22,457; OVERPAYMENT	71-198-903 REFUNDS & SERVING PROCESS	8.00
87249	Payee: PETROHAWK ENERGY CORPORATION	Status: C Issued:11-09-2012 Changed:12-31-2012 Check-Amount:	59.00
	01 - RECEIPT # 119874; OVERPAYMENT	71-198-903 REFUNDS & SERVING PROCESS	59.00
87250	Payee: STEVEN G PAULSGROVE	Status: C Issued:11-09-2012 Changed:11-30-2012 Check-Amount:	10.00
	01 - RECEIPT # 119799; OVERPAYMENT	71-198-903 REFUNDS & SERVING PROCESS	10.00
87251	Payee: VICTORIA COUNTY SHERIFF	Status: C Issued:11-09-2012 Changed:12-31-2012 Check-Amount:	80.00
	01 - CA # 02-04-8582; SERVICE FEE	71-198-903 REFUNDS & SERVING PROCESS	80.00
87252	Payee: TAC (HEBP)	Status: C Issued:11-09-2012 Changed:11-30-2012 Check-Amount:	67,443.98
	01 - NOV 2012 INSURANCE PREMIUMS	50-150-411 EMPLOYEE & DEPENDENT PREMIUMS	67,443.98
87253	Payee: CAROL MARTIN	Status: C Issued:11-09-2012 Changed:11-30-2012 Check-Amount:	46.00
	01 - KERRVILLE; NOV 14-15 PER DIEM	12-133-612 CONFERENCES, DUES & TRAVEL	46.00
87254	Payee: CARRIE REA	Status: C Issued:11-09-2012 Changed:11-30-2012 Check-Amount:	46.00
	01 - KERRVILLE: NOV 14-15 PER DIEM	12-131-612 CONFERENCES, DUES & TRAVEL	46.00
87255	Payee: CYNTHIA PARMA	Status: C Issued:11-09-2012 Changed:11-30-2012 Check-Amount:	46.00
	01 - KERRVILLE; NOV 14-15 PER DIEM	12-131-612 CONFERENCES, DUES & TRAVEL	46.00
87256	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC	Status: V Issued:11-09-2012 Changed:11-09-2012 Check-Amount:	225.00
	01 - CARRIE REA & CINDY PARMA	12-131-612 CONFERENCES, DUES & TRAVEL	150.00
	02 - CAROL MARTIN	12-133-612 CONFERENCES, DUES & TRAVEL	75.00
87257	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC	Status: C Issued:11-09-2012 Changed:11-30-2012 Check-Amount:	225.00
	01 - CARRIE REA; CINDY PARMA	12-131-612 CONFERENCES, DUES & TRAVEL	150.00
	02 - CAROL MARTIN	12-133-612 CONFERENCES, DUES & TRAVEL	75.00
87258	Payee: ALAMO LUMBER CO	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	209.41
	01 - CUST#250577	12-154-505 VEHICLE & EQUIPMENT PARTS	65.89

87258	Payee: ALAMO LUMBER CO	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	209.41
	02 - CUST#250573 INV#25-0099695	21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	27.99
	03 - CUST#250574 INV#25-0027301	24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	41.54
	04 - ACCT#250574 INV#025-028427	24-174-707 WAREHOUSE FIXTURES & EQUIPMENT	54.01
	05 - ACCT#250574 INV#025-028351	24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	19.98
87259	Payee: AMG PRINTING & MAILING	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	800.58
	01 - INV#101565	12-135-690 MISCELLANEOUS SERVICES & CHARGES	800.58
87260	Payee: ANDERS AUTO SUPPLIES	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	542.34
	01 - INV#404689	21-171-504 BATTERIES TIRES & TUBES	408.57
	02 - INV#403697,404313,404199,404434,647	21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	133.77
87261	Payee: ANDERS AUTO SUPPLIES	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	539.48
	01 - ACCT#2140	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	539.48
87262	Payee: ANDREW JAY CONDIE	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	200.00
	01 - 2012-17599 KYLE ANDREW HOFFMAN	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	200.00
87263	Payee: APPLE LUMBER - YORKTOWN	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	51.83
	01 - CUST#4110	23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	51.83
87264	Payee: ARNOLD OIL COMPANY	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	5.12
	01 - ACCT#4240 INV1013308	24-174-503 FUEL & LUBRICANTS	5.12
87265	Payee: ARROW MAGNOLIA INTERNATIONAL INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	456.36
	01 - INV#I12-0013550	21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	456.36
87266	Payee: ASPHALT ZIPPER INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	25,000.00
	01 - INV#AZ100735	21-171-712 ROAD EQUIPMENT	25,000.00
87267	Payee: AT&T	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	164.51
	01 - ACCT#361 293-2772 654 8	22-172-651 UTILITIES	164.51
87268	Payee: AT&T	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	34.92
	01 - ACCT#057 360 3990 001	12-109-650 TELEPHONE	34.92
87269	Payee: B B PEST	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	190.00
	01 - ACCT#1567 INV#9004	12-142-690 MISCELLANEOUS SERVICES & CHARGES	110.00
	02 - ACCT#1898 INV#9003	12-142-690 MISCELLANEOUS SERVICES & CHARGES	80.00
87270	Payee: BEN E KEITH FOODS COMPANY	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	17,099.80
	01 - CUST#079895	12-155-511 FOOD FOR PRISONERS	16,418.56
	02 - CUST#079895	12-155-512 KITCHEN SUPPLIES	681.24
87271	Payee: BEP'S AUTO SUPPLY & SERVICE INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	204.94
	01 - ACCT#2975 INV#112491	21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	199.96
	02 - ACCT#2975 INV#113114	24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	4.98
87272	Payee: BOB BARKER COMPANY INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	1,276.07
	01 - INV#243750 &243822	14-114-509 INMATE SUPPLIES	1,276.07
87273	Payee: BOBBY'S AUTO BODY	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	3,052.28
	01 - INV#1068	12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	3,052.28
87274	Payee: BUNKER FIRE & SAFETY INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	2,250.00
	01 - BUSINESS#86046 3488 INV#3385	12-155-707 FURNITURE FIXTURES & EQUIPMENT	2,250.00

87275	Payee: C & d AUTO PARTS	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	450.00
	01 - CUST#5642321	24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	450.00
87276	Payee: CALIFORNIA CONTRACTORS SUPPLIES	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	198.76
	01 - INV#JJ36190	22-172-508 SAFETY & FIRST AID SUPPLIES	198.76
87277	Payee: CARD SERVICE CENTER	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	9.95
	01 - ACCT#0045	12-154-690 MISCELLANEOUS SERVICES & CHARGES	9.95
87278	Payee: CAROL RAU	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	161.51
	01 - TRAVEL EXPENSE OCTOBER 2012	40-140-612 CONFERENCES, DUES & TRAVEL	161.51
87279	Payee: CINTAS	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	1,419.02
	01 - ACCT#01543 iNV#083705687,6579,7480,	12-143-513 UNIFORMS	78.80
	02 - ACCT#01543 iNV#083705687,6579,7480,	12-143-657 REPAIR & MAINTENANCE OF BUILDING	176.25
	03 - ACCT#1672 INV#5899,6783,7691,8583,9	23-173-513 UNIFORMS	263.30
	04 - ACCT#00515	24-174-502 CLEANING SUPPLIES	22.50
	05 - ACCT#00515	24-174-513 UNIFORMS	284.32
	06 - ACCT#083-01678	22-172-502 CLEANING SUPPLIES	45.00
	07 - ACCT#083-01678	22-172-513 UNIFORMS	207.80
	08 - ACCT#00525	21-171-502 CLEANING SUPPLIES	22.50
	09 - ACCT#00525	21-171-513 UNIFORMS	318.55
87280	Payee: CITIBANK	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	3,242.87
	01 - ACCT#2621	82-182-501 OFFICE SUPPLIES	42.66
	02 - ACCT#2621	12-143-502 CLEANING SUPPLIES	13.89
	03 - ACCT#2621	12-114-501 OFFICE SUPPLIES	2.00
	04 - ACCT#2621	32-132-610 PERSONNEL BENEFIT	67.16
	05 - ACCT#2621	12-114-501 OFFICE SUPPLIES	100.00
	06 - ACCT#2712	21-171-501 OFFICE SUPPLIES	55.70
	07 - ACCT#2712	21-171-502 CLEANING SUPPLIES	78.06
	08 - ACCT#2738	22-172-501 OFFICE SUPPLIES	60.59
	09 - ACCT#2738	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	758.48
	10 - ACCT#2738	20-170-612 CONFERENCES, DUES & TRAVEL	90.38
	11 - ACCT#2738	23-173-501 OFFICE SUPPLIES	6.14
	12 - ACCT#2738	23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	547.22
	13 - ACCT#2746	24-174-502 CLEANING SUPPLIES	19.33
	14 - ACCT#2654	84-184-501 OFFICES SUPPLIES	30.59
	15 - ACCT#2654	84-184-804 YOUTH EXPENSES	6.50
	16 - ACCT#2662	12-154-503 FUEL & LUBRICANTS	93.61
	17 - ACCT#2662	12-154-509 MISCELLANEOUS SUPPLIES	59.99
	18 - ACCT#2670	12-154-612 CONFERENCES, DUES & TRAVEL	173.00
	19 - ACCT#2670	12-154-501 OFFICE SUPPLIES	31.61
	20 - ACCT#2688	12-155-510 MISCELLANEOUS SUPPLIES	201.35
	21 - ACCT#2688	12-155-510 MISCELLANEOUS SUPPLIES	15.68
	22 - ACCT#2688	12-155-707 FURNITURE FIXTURES & EQUIPMENT	384.00
	23 - ACCT#2688	12-155-509 INMATE PERSONAL SUPPLIES	234.94
	24 - ACCT#2696	12-155-612 CONFERENCES, DUES & TRAVEL	70.00
	25 - ACCT#2712	21-171-710 RADIO EQUIPMENT	99.99
87281	Payee: CITY OF YOAKUM	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	94.50
	01 - WATER- OCTOBER 2012 16,800 GALLONS	22-172-713 ROADS & BRIDGES	94.50
87282	Payee: CITY TELE COIN COMPANY INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	3,000.00
	01 - INV#6288	14-114-509 INMATE SUPPLIES	3,000.00
87283	Payee: CNA SURETY	Status: C Issued:11-13-2012 Changed:12-31-2012 Check-Amount:	895.00
	01 - POLICY#0601 18222223	12-154-611 INSURANCE & BOND PREMIUMS	895.00

87284	Payee: COLORADO MATERIALS LTD	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	66,996.53
	01 - INV#169721	21-171-713 ROADS & BRIDGES	19,649.16
	02 - CUST#1519 INV#169925	21-171-713 ROADS & BRIDGES	19,582.66
	03 - CUST#1519 INV#170129	23-173-713 ROADS & BRIDGES	8,036.00
	04 - CUST#1519 INV#169924	21-171-713 ROADS & BRIDGES	11,810.12
	05 - CUST#1519 INV#170259	21-171-713 ROADS & BRIDGES	7,918.59
87285	Payee: COOPER'S NAPA	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	348.00
	01 - ACCT#2573 INV#058475	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	46.16
	02 - ACCT#2573	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	160.00
	03 - ACCT#2573	22-172-510 HAND TOOLS	141.84
87286	Payee: COTTAGE COMPUTER SYSTEMS INC	Status: C Issued:11-13-2012 Changed:12-31-2012 Check-Amount:	2,885.00
	01 - CUST#101401 INV#12737	12-114-501 OFFICE SUPPLIES	60.00
	02 - CUST#102935 INV#12714	82-182-661 REPAIR & MAINTENANCE OF EQUIPMENT	49.00
	03 - CUST#101401 INV#12713	12-114-501 OFFICE SUPPLIES	49.00
	04 - CUST#101212 INV#12750	12-154-707 FURNITURE & EQUIPMENT	1,899.00
	05 - CUST#101212 INV#12744	12-154-690 MISCELLANEOUS SERVICES & CHARGES	109.00
	06 - CUST#101212 INV#12735	12-154-690 MISCELLANEOUS SERVICES & CHARGES	359.50
	07 - CUST#101212 INV#12735	12-155-690 MISCELLANEOUS SERVICES & CHARGES	359.50
87287	Payee: CPL RETAIL ENERGY	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	187.95
	01 - ACCT#10884	12-116-651 UTILITIES	90.83
	02 - ACCT# 327429	12-116-651 UTILITIES	97.12
87288	Payee: CUERO AUTOMOTIVE AND CYCLE REPAIR	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	115.03
	01 - INV#23129	12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	115.03
87289	Payee: CUERO COMMUNITY HOSPITAL	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	2,423.21
	01 - F10285294 VILLELA, MICHAEL ANTHONY	12-115-605 COURT COSTS-AUTOPSIES	473.46
	02 - PRISONER MEDICAL OCTOBER 2012	12-155-884 PRISONER MEDICAL	420.75
	03 - BROWN,CADY,DASILVA,DIXON,ESPARZA, H	12-155-691 PRE-EMPLOYMENT PHYSICALS	1,125.00
	04 - F10434132 WALTERS MARTHA RAE	12-115-605 COURT COSTS-AUTOPSIES	404.00
87290	Payee: CUERO MEDICAL ASSOCIATES, PA	Status: C Issued:11-13-2012 Changed:12-31-2012 Check-Amount:	1,540.00
	01 - 1491560 ESPARZA DANIEL	12-155-691 PRE-EMPLOYMENT PHYSICALS	70.00
	02 - 1490850 HOSEK NANCY	12-155-691 PRE-EMPLOYMENT PHYSICALS	70.00
	03 - 1492740 ROSALES JR ISAIAS	12-155-691 PRE-EMPLOYMENT PHYSICALS	70.00
	04 - SERVICES OCTOBER 2012 LEANA ELLIOTT	12-155-601 CONTRACT PHYSICIAN	1,000.00
	05 - PRISONER MEDICAL OCTOBER 2012	12-155-884 PRISONER MEDICAL	120.00
	06 - PAT#1490420 THOMPSON PAMELA	12-155-691 PRE-EMPLOYMENT PHYSICALS	70.00
	07 - PAT#1503790 CADY NICHOLAS	12-155-691 PRE-EMPLOYMENT PHYSICALS	70.00
	08 - PAT#1490840 BROWN ANTHONY	12-155-691 PRE-EMPLOYMENT PHYSICALS	70.00
87291	Payee: CURTIS G AFFLERBACH	Status: C Issued:11-13-2012 Changed:02-28-2013 Check-Amount:	22.00
	01 - 5 HOUR CEU & LICENSE RENEWAL	21-171-690 MISCELLANEOUS SERVICES & CHARGES	22.00
87292	Payee: D ROSS BRAUNE MA LPC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	425.00
	01 - JUVENILE SERVICES OCTOBER 2012	84-184-809 CONTRACTS & STIPENDS	200.00
	02 - FAMILY SERVICES OCTOBER 2012	84-184-801 COUNSELING SERVICES	225.00
87293	Payee: D&D COMMERCIAL REBUILD INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	225.00
	01 - INV#36029	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	225.00
87294	Payee: DANNY TYL	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	6,750.00
	01 - INV#1920	88-188-657 REPAIRS & MAINTENANCE OF BUILDINGS	6,750.00
87295	Payee: DAVID ZIMMERMAN	Status: C Issued:11-13-2012 Changed:12-31-2012 Check-Amount:	10.00
	01 - 5 HOURS CEU	24-174-690 MISCELLANEOUS SERVICES & CHARGES	10.00

87296	Payee: DEPARTMENT OF INFORMATION RESOURCES	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		438.98
	01 - INV#13090938N	12-109-650 TELEPHONE	438.98	
87297	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		573.55
	01 - CUST#01480 INV#656255,657615,658837	21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	510.75	
	02 - CUST#01487 INV#656019 & 658603	12-154-690 MISCELLANEOUS SERVICES & CHARGES	62.80	
87298	Payee: DEWITT POTH & SON	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		4,038.65
	01 - INV# 346426-0	12-154-501 OFFICE SUPPLIES	635.80	
	02 - INV# 348018-0	12-115-501 OFFICE SUPPLIES	180.00	
	03 - INV# 347368-0	12-158-501 OFFICE SUPPLIES	81.94	
	04 - INV#347802-0	12-131-501 OFFICE SUPPLIES	26.50	
	05 - INV#347716-0	12-131-707 FURNITURE & EQUIPMENT	198.99	
	06 - 347657-0	12-109-501 OFFICE SUPPLIES	780.00	
	07 - 347657-0	12-131-501 OFFICE SUPPLIES	654.64	
	08 - 347637-0	12-103-501 OFFICE SUPPLIES	175.99	
	09 - INV#346403-0	12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT	72.68	
	10 - INV#346603-0	12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00	
	11 - INV#346600-0	12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT	56.28	
	12 - INV#346734-0	12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00	
	13 - INV#347268-0	12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT	57.45	
	14 - INV#347269-0	12-154-660 COPIER RENTAL & MAINTENANCE	50.65	
	15 - INV#347276-0	12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00	
	16 - INV#347278-0	12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT	31.48	
	17 - INV#347289-0	12-154-660 COPIER RENTAL & MAINTENANCE	94.43	
	18 - INV#347646-0	84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	34.71	
	19 - INV#347877-0	12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00	
	20 - INV#347882-0	12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00	
	21 - INV#347883-0	12-154-660 COPIER RENTAL & MAINTENANCE	63.74	
	22 - INV#348164-0	12-158-661 REPAIR & MAINTENANCE OF EQUIPMENT	408.00	
	23 - INV#348183-0	12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00	
	24 - INV#348185-0	12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT	225.37	
	25 - INV#348188-0	12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00	
87299	Payee: DEWITT POTH & SON	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		554.94
	01 - INV#348205-0	12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00	
	02 - INV#348208-0	12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT	30.00	
	03 - INV#348283-0	12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	113.99	
	04 - INV#348428-0	12-154-660 COPIER RENTAL & MAINTENANCE	30.00	
	05 - INV#348444-0	12-154-660 COPIER RENTAL & MAINTENANCE	30.00	
	06 - INV#349521-0	12-115-707 FURNITURE & EQUIPMENT	199.99	
	07 - INV#349521-0	12-115-501 OFFICE SUPPLIES	120.96	
87300	Payee: DEWITT VETERINARY CLINIC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		77.00
	01 - INV#70119	12-154-690 MISCELLANEOUS SERVICES & CHARGES	77.00	
87301	Payee: DISTRICT 11 TCAAA	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		100.00
	01 - ANNUAL MEMBERSHIP DUES 2012-2013	12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	100.00	
87302	Payee: DIVERSIFIED BUSINESS SYSTEMS INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		370.15
	01 - INV#23225	12-133-501 OFFICE SUPPLIES	370.15	
87303	Payee: DONALD KUECKER	Status: C Issued:11-13-2012 Changed:12-31-2012 Check-Amount:		10.00
	01 - 5 HOURS CEU	24-174-690 MISCELLANEOUS SERVICES & CHARGES	10.00	
87304	Payee: EAGLE FIRE & SAFETY, INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		245.00
	01 - INV#45776	12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	245.00	

87305	Payee: ELHN BADGE & EMBLEM DESIGN	Status: I Issued:11-13-2012 Changed:11-13-2012 Check-Amount:	190.50
	01 - 3 BADGES FOR SHERIFF'S OFFICE	12-154-513 UNIFORMS	190.50
87306	Payee: ELLIOTT H COSTAS	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	200.00
	01 - 2012-17646 GARY GARCIA	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	200.00
87307	Payee: EMILY K LEHMERG	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	432.00
	01 - 432 YARDS CALICHE STOCK PILE	23-173-713 ROADS & BRIDGES	432.00
87308	Payee: ENGINE SERVICE	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	1,031.65
	01 - INV#46296 & 46273	21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	1,031.65
87309	Payee: ENVIROTECH CARRIERS INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	90.50
	01 - INV#102557	40-140-690 MISCELLANEOUS SERVICES & CHARGES	90.50
87310	Payee: GARCIA'S LAWN & TREE SERVICE	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	225.00
	01 - INV#5669	12-147-601 CONTRACTUAL LAWN MAINTENANCE	225.00
87311	Payee: GLAXOSMITHKLINE PHARMACEUTICALS	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	1,332.32
	01 - BILLING#029728 INV#30811150	40-140-511 HEPATITIS VACCINE	936.00
	02 - INV#30822295	40-140-510 FLU/PNEUMONIA VACCINE	396.32
87312	Payee: GOLDEN CRESCENT COMMUNICATIONS SERV	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	400.40
	01 - INV#33031	12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	400.40
87313	Payee: GOVERNMENT SERVICE AUTOMATION, INC.	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	1,200.00
	01 - INV#13009 NOVEMBER 2012	12-155-607 DATA PROCESSING SERVICES	1,200.00
87314	Payee: GRAPEVINE DCJ, LLC INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	29,983.00
	01 - DEAL # 215610 BUY BOARD CON#358-10	22-172-706 MOTOR VEHICLES	29,983.00
87315	Payee: GREAT AMERICA LEASING CORPORATION	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	400.20
	01 - INV#12835470	12-154-660 COPIER RENTAL & MAINTENANCE	134.00
	02 - AGREE#025-0743017-000 INV#12891996	12-154-660 COPIER RENTAL & MAINTENANCE	266.20
87316	Payee: GREEN DIAMOND DISTRIBUTORS	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	135.61
	01 - INV#28753	21-171-501 OFFICE SUPPLIES	25.53
	02 - INV#28753	21-171-510 HAND TOOLS	52.75
	03 - INV#28753	21-171-508 SAFETY & FIRST AID SUPPLIES	57.33
87317	Payee: GULF COAST PAPER CO INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	2,007.33
	01 - CUST#0001163000 INV#470298	12-144-509 MISCELLANEOUS SUPPLIES	372.44
	02 - CUST#0001163000 INV#468471	12-144-505 REPAIR & MAINTENANCE MATERIALS	75.97
	03 - CUST#0001163000 INV#468471	12-155-512 KITCHEN SUPPLIES	393.47
	04 - CUST#0001163000 INV#473704	12-142-502 CLEANING SUPPLIES	72.82
	05 - CUST#0001163000 INV#461764	24-174-502 CLEANING SUPPLIES	38.92
	06 - CUST#0001163000 INV#473705	12-143-502 CLEANING SUPPLIES	81.16
	07 - CUST#01/0001163000 INV#473702	12-155-509 INMATE PERSONAL SUPPLIES	725.20
	08 - CUST#01/000116300 INV#473703	12-144-502 CLEANING SUPPLIES	170.21
	09 - CUST#0008003514 INV#483284	12-143-502 CLEANING SUPPLIES	37.64
	10 - CUST#0001163000 INV#483280	12-142-502 CLEANING SUPPLIES	39.50
87318	Payee: H E BUTT GROCERY	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	622.12
	01 - ACCT#10021105000	12-155-511 FOOD FOR PRISONERS	587.60
	02 - ACCT#10055913000	84-184-804 YOUTH EXPENSES	34.52
87319	Payee: HARDIN SIGN	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	1,211.57
	01 - INV#3568	23-173-513 UNIFORMS	158.10

87319	Payee: HARDIN SIGN	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		1,211.57
	02 - JOB#495544 INV#3577	24-174-507 ROW MAINTENANCE & SUPPLIES	1,053.47	
87320	Payee: HARLEY'S HOUSE OF GUNS	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		27.50
	01 - 8 STICKERS @ 1.25	12-135-602 SPECIAL ASSESSORS	10.00	
	02 - 14 STICKERS @ 1.25	12-135-602 SPECIAL ASSESSORS	17.50	
87321	Payee: HART INTERCIVIC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		146.09
	01 - INV#051730	12-121-509 ELECTION SUPPLIES	41.09	
	02 - CUST#DEW-21124 INV#052073	12-121-509 ELECTION SUPPLIES	105.00	
87322	Payee: HENRY SCHEIN INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		400.33
	01 - BILL#2247280 INV#6317716-01	12-155-884 PRISONER MEDICAL	400.33	
87323	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		4,250.00
	01 - ACCT#133 INV#8354	12-133-607 DATA PROCESSING SERVICES	250.00	
	02 - ACCT#544 INV#8369	37-137-607 DATA PROCESSING SERVICES	4,000.00	
87324	Payee: HOLT COMPANY OF TEXAS	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		401.79
	01 - INV#PIMV0054864	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	15.00	
	02 - CUST#0351900 INV#0054809	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	191.63	
	03 - CUST#0351600 INV#0054808	24-174-503 FUEL & LUBRICANTS	195.16	
87325	Payee: HUB CITY MOTORS	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		800.00
	01 - INV#4825	22-172-504 BATTERIES TIRES & TUBES	800.00	
87326	Payee: INDEPENDENT TABULATION INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		53.33
	01 - CUST#30283 ORDER#137413A	12-121-509 ELECTION SUPPLIES	53.33	
87327	Payee: INTERSTATE ALL BATTERY CENTER	Status: V Issued:11-13-2012 Changed:11-19-2012 Check-Amount:		803.61
	01 - INV#1901101003033	12-154-505 VEHICLE & EQUIPMENT PARTS	225.90	
	02 - INV#1901101002939	12-154-505 VEHICLE & EQUIPMENT PARTS	165.93	
	03 - ACCT#C90110000000325	12-154-505 VEHICLE & EQUIPMENT PARTS	411.78	
87328	Payee: INTERSTATE BATTERY SYSTEM OF VICT	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		773.70
	01 - ACCT#1025 INV#10013910, 10014428	22-172-504 BATTERIES TIRES & TUBES	773.70	
87329	Payee: IRON MOUNTAIN	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		185.50
	01 - INV#GAM1121	37-137-601 CONTRACT SERVICES	185.50	
87330	Payee: JAMES PILCHIEK	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		46.00
	01 - REIMBURSEMENT OVERNIGHT	22-172-690 MISCELLANEOUS SERVICES & CHARGES	46.00	
87331	Payee: JAMES RUSSELL SMITH	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		200.00
	01 - 2012-17770 ERIC PARTIDA	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	200.00	
87332	Payee: JAMES TELECO	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		150.00
	01 - ACCT#364 INV#17913	84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	75.00	
	02 - ACCT#364 INV#17944	84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	75.00	
87333	Payee: JAMIE PARR	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		22.00
	01 - 5 HOURS CEU & LICENSE RENEWAL	21-171-690 MISCELLANEOUS SERVICES & CHARGES	22.00	
87334	Payee: JANAK LAW FIRM, PLLC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		925.00
	01 - 12-07-11,701 KENNY WAYNE LANG	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	725.00	
	02 - 2012-17820 JOSE ZAVALS	12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	200.00	
87335	Payee: JEWEL BOX STORAGE	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:		107.90
	01 - CONTRACT#89663445	12-121-690 MISCELLANEOUS SERVICES & CHARGES	107.90	

87336	Payee: JHC INSURANCE AGENCY INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	71.00
	01 - INV#1272	12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT	71.00
87337	Payee: JOHN A MAYS	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	5,071.55
	01 - 11-12-11,582-C DANIEL LEE BAILEY	12-113-607 COURT COSTS - INDIGENT DEFENSE	5,071.55
87338	Payee: JOHN C EVANS	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	200.00
	01 - 10-03-11,220 BILLY JOE RUIZ	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	200.00
87339	Payee: JOHN SCHLINGER	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	2,877.50
	01 - SERVICES FOR OCTOBER 2012	82-182-601 CONTRACT LABOR	2,877.50
87340	Payee: JOYCE M LEITA	Status: C Issued:11-13-2012 Changed:01-31-2013 Check-Amount:	250.00
	01 - 12-05-11,680 REBECCA M HERNANDEZ	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	250.00
87341	Payee: KCF	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	84.15
	01 - INV#1689	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	84.15
87342	Payee: KEITH S WEISER	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	2,595.00
	01 - 11-12-11,582-C DANIEL LEE BAILEY	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	2,595.00
87343	Payee: KRAEGE DRUG STORE	Status: C Issued:11-13-2012 Changed:12-31-2012 Check-Amount:	3,518.01
	01 - IHC EOB ATTACHED	89-189-834 PRESCRIPTIONS	3,396.92
	02 - IHC EOB ATTACHED	89-189-835 OPTIONAL SERVICES	121.09
87344	Payee: KRUEGER INTERNATIONAL, INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	362.43
	01 - CUST#5968 INV#13123538	12-133-707 FURNITURE & EQUIPMENT	362.43
87345	Payee: KUECKER SERVICE CENTER	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	43.50
	01 - INV#777609	24-174-661 REPAIR & MAINTE OF VEHICLES & EQUIP	14.50
	02 - INV#777616,777608	21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	29.00
87346	Payee: L CHRIS ILES, P.C.	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	705.00
	01 - 12-07-11,689 GERARDO SALGADO-SANCHE	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	705.00
87347	Payee: LANTZ TIRE & AUTOMOTIVE	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	591.63
	01 - INV#52084,52074,52293	12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	74.59
	02 - INV#52802,52797,52920	21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	42.06
	03 - INV#52574	21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	45.98
	04 - INV#52476,52593,52597,52650	12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	223.61
	05 - INV#52994	24-174-504 BATTERIES TIRES & TUBES	37.45
	06 - INV#53082	24-174-661 REPAIR & MAINTE OF VEHICLES & EQUIP	13.91
	07 - INV#52900	12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	31.95
	08 - INV#53158	21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	122.08
87348	Payee: LIFECHEK DRUG	Status: C Issued:11-13-2012 Changed:12-31-2012 Check-Amount:	478.64
	01 - PRISONER MEDICAL OCTOBER 2012	12-155-884 PRISONER MEDICAL	478.64
87349	Payee: MARIA KNEBEL	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	47.18
	01 - TRAVEL EXPENSE OCTOBER 2012	40-140-612 CONFERENCES, DUES & TRAVEL	47.18
87350	Payee: MARY ANN RIVERA	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	270.00
	01 - 12-07-11,689 GERARDO SALGADO-SANCHE	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	270.00
87351	Payee: MCCREARY,VESELKA,BRAGG & ALLEN, PC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	3,859.89
	01 - INV#55741	71-198-921 DELINQUENT COLLECTION FEE JP #1	3,859.89
87352	Payee: MORROW HARDWARE CO	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	76.60
	01 - INV#167999,179641,179202,178661	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	76.60

87353	Payee: O'REILLY AUTOMOTIVE STORES INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	697.85
	01 - CUST#452001	12-154-503 FUEL & LUBRICANTS	71.96
	02 - CUST#452001	12-154-505 VEHICLE & EQUIPMENT PARTS	192.44
	03 - CUST#268587	23-173-504 BATTERIES TIRES & TUBES	433.45
87354	Payee: P & H TIRE COMPANY	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	168.32
	01 - INV#157193	12-154-505 VEHICLE & EQUIPMENT PARTS	168.32
87355	Payee: PARTNERS	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	123.50
	01 - INV#33559	84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	54.75
	02 - INV#33906	84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	23.75
	03 - INV#106304	12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	45.00
87356	Payee: PATTY STRIEBER	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	211.83
	01 - ELECTION SUPPLIES REIMBURSEMENT	12-121-509 ELECTION SUPPLIES	40.51
	02 - OFFICE SUPPLIES REIMBURSEMENT	12-121-501 OFFICE SUPPLIES	14.85
	03 - REIMBURSEMENT FOR FUEL AND TRAVEL	12-121-690 MISCELLANEOUS SERVICES & CHARGES	93.61
	04 - REIMBURSEMENT FOR OFFICE SUPPLIES	12-121-509 ELECTION SUPPLIES	62.86
87357	Payee: PDR DISTRIBUTION	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	77.90
	01 - DISCOUNT CODE#K13010004	40-140-507 MEDICAL SUPPLIES	77.90
87358	Payee: PHILIP IMES	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	10.00
	01 - REIMBURSEMENT FOR TIRE	12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	10.00
87359	Payee: PORTIONPAC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	97.50
	01 - INV#IN097359	12-144-502 CLEANING SUPPLIES	97.50
87360	Payee: POWERPLAN BF	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	2,193.24
	01 - ACCT#5312006 INV#P15047	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	178.82
	02 - ACCT#5312006 INV#P14901	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	1,238.04
	03 - ACCT#5312006 INV#P15346	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	141.48
	04 - ACCT#5312006 INV#P15262	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	430.85
	05 - ACCT#5312006 INV#P15596	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	31.53
	06 - ACCT#5312006 INV#P15566	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	172.52
87361	Payee: PREMIER CYLINDER HEAD SERVICE	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	331.56
	01 - INV#10325	22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	331.56
87362	Payee: R R TRUCK SALES & SERVICE	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	26,000.00
	01 - INV#11-034	22-172-709 OTHER EQUIPMENT	26,000.00
87363	Payee: REAL-COMP	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	50.00
	01 - INV#10807	12-154-690 MISCELLANEOUS SERVICES & CHARGES	50.00
87364	Payee: REGINA JACKSON	Status: I Issued:11-13-2012 Changed:11-13-2012 Check-Amount:	20.01
	01 - REIMBURSEMENT FOR FUEL 10-19-2012	12-154-620 TRAVEL - EXTRADITION	20.01
87365	Payee: REGIONAL MEDICAL LABORATORY	Status: C Issued:11-13-2012 Changed:12-31-2012 Check-Amount:	150.00
	01 - PRISONER MEDICAL OCTOBER 2012	12-155-884 PRISONER MEDICAL	150.00
87366	Payee: REUSS PHARMACY	Status: C Issued:11-13-2012 Changed:12-31-2012 Check-Amount:	552.12
	01 - IHC EOB ATTACHED	89-189-834 PRESCRIPTIONS	552.12
87367	Payee: RICKY NUNEZ	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	46.00
	01 - REIMBURSEMENT FOR OVERNIGHT EXPENSE	22-172-690 MISCELLANEOUS SERVICES & CHARGES	46.00
87368	Payee: RICOH USA INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	171.69
	01 - INV#87792945	40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	171.69

87369	Payee: ROBERT W BARTH DDS	Status: C Issued:11-13-2012 Changed:12-31-2012 Check-Amount:	1,875.25
	01 - PRISONER MEDICAL OCTOBER 2012	12-155-884 PRISONER MEDICAL	1,875.25
87370	Payee: ROBERT W GRANT ED D	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	595.00
	01 - INV#3	12-155-691 PRE-EMPLOYMENT PHYSICALS	510.00
	02 - INV# 4 EMPLOYEE EVALUATION N CADY	12-155-691 PRE-EMPLOYMENT PHYSICALS	85.00
87371	Payee: ROMCO EQUIPMENT CO	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	3,724.87
	01 - CUST#040909 INV#10343570	21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	217.18
	02 - CUST#040909 INV#10343725	21-171-601 CONTRACT LABOR & EQUIPMENT LEASE	3,507.69
87372	Payee: RUDOLPHS INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	33,011.74
	01 - ACCT#DEWC01	23-173-503 FUEL & LUBRICANTS	8,601.77
	02 - ACCT#DEWC01	24-174-503 FUEL & LUBRICANTS	3,335.77
	03 - ACCT#DEWC01	21-171-503 FUEL & LUBRICANTS	7,364.31
	04 - ACCT#DEWC01	22-172-503 FUEL & LUBRICANTS	5,048.42
	05 - ACCT#DEWC01	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	384.95
	06 - ACCT#DEWC01	22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	667.39
	07 - INV#575069	22-172-503 FUEL & LUBRICANTS	59.03
	08 - INV#574407	22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	20.00
	09 - ACCT#DEWCO1 INV#273504,273346,27355	12-154-503 FUEL & LUBRICANTS	7,530.10
87373	Payee: SAFELITE FULFILLMENT, INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	73.93
	01 - INV#00634-665762	12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	73.93
87374	Payee: SANOFI PASTEUR, INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	522.40
	01 - CUST#70104174 INV#900738435	40-140-510 FLU/PNEUMONIA VACCINE	522.40
87375	Payee: SCOTT-MERRIMAN, INC.	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	98.90
	01 - CUST#DE03 INV#049334	37-137-501 RECORDS MANAGEMENT SUPPLIES	98.90
87376	Payee: SHELBY SONNTAG	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	1,560.00
	01 - JUVENILE & FAMILY SERVICE OCT 2012	84-184-810 JUVENILE & FAMILY SERVICES	1,560.00
87377	Payee: SHELL	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	889.86
	01 - ACCT#065-158-024 INV#065158024210	12-154-503 FUEL & LUBRICANTS	889.86
87378	Payee: SIGN FX	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	112.50
	01 - INV#967	21-171-507 ROW MAINTENANCE & SUPPLIES	112.50
87379	Payee: SOEHNGE DO-IT CENTER	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	8.98
	01 - CUST#3080 INV#509816	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	8.98
87380	Payee: SOUTHERN TIRE MART INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	176.00
	01 - INV#0065241828	23-173-504 BATTERIES TIRES & TUBES	176.00
87381	Payee: STANDARD PRINTING CO	Status: C Issued:11-13-2012 Changed:12-31-2012 Check-Amount:	1,421.98
	01 - INV#628230	12-135-501 OFFICE SUPPLIES	55.71
	02 - INV# 628232	82-182-501 OFFICE SUPPLIES	20.40
	03 - INV# 628238	12-133-501 OFFICE SUPPLIES	62.84
	04 - INV#628062	12-158-501 OFFICE SUPPLIES	52.00
	05 - INV#628088	12-154-501 OFFICE SUPPLIES	41.54
	06 - INV#628213	12-155-501 OFFICE SUPPLIES	257.37
	07 - INV#628151	12-155-501 OFFICE SUPPLIES	129.58
	08 - INV#628162	12-155-501 OFFICE SUPPLIES	65.02
	09 - INV#628149	12-121-509 ELECTION SUPPLIES	33.62
	10 - INV#628242	12-121-509 ELECTION SUPPLIES	35.65

87381	Payee: STANDARD PRINTING CO	Status: C Issued:11-13-2012 Changed:12-31-2012 Check-Amount:	1,421.98
	11 - INV#628251	12-121-509 ELECTION SUPPLIES	37.50
	12 - INV#628197	12-103-501 OFFICE SUPPLIES	6.50
	13 - INV#628410	12-121-501 OFFICE SUPPLIES	6.06
	14 - INV#628392	12-121-501 OFFICE SUPPLIES	16.40
	15 - INV#628272	40-140-501 OFFICE SUPPLIES	68.03
	16 - INV#628296	40-140-501 OFFICE SUPPLIES	10.29
	17 - INV#628289	12-133-501 OFFICE SUPPLIES	18.95
	18 - INV#628322	12-121-509 ELECTION SUPPLIES	2.08
	19 - INV#628293	12-121-509 ELECTION SUPPLIES	37.47
	20 - INV#628358	12-103-501 OFFICE SUPPLIES	46.11
	21 - INV#628330	12-137-501 OFFICE SUPPLIES	14.06
	22 - INV#628356	12-121-509 ELECTION SUPPLIES	15.00
	23 - INV#628349	12-154-501 OFFICE SUPPLIES	157.66
	24 - INV#628354	12-155-884 PRISONER MEDICAL	188.88
	25 - INV#628470	12-133-501 OFFICE SUPPLIES	43.26
87382	Payee: STANDARD PRINTING CO	Status: C Issued:11-13-2012 Changed:12-31-2012 Check-Amount:	89.56
	01 - INV#628473	12-114-501 OFFICE SUPPLIES	73.49
	02 - INV#628475	12-133-501 OFFICE SUPPLIES	16.07
87383	Payee: STANFORD VACUUM SERVICE INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	1,380.00
	01 - INV#787476	12-144-690 MISCELLANEOUS SERVICES & CHARGES	1,380.00
87384	Payee: TAAO	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	80.00
	01 - MEMBERSHIP DUES OCT1 12 -SEPT30, 13	12-135-612 CONFERENCES, DUES & TRAVEL	80.00
87385	Payee: TALHO	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	300.00
	01 - INV#D2013 2013 DUES	40-140-612 CONFERENCES, DUES & TRAVEL	300.00
87386	Payee: TEX-SAN PEST CONTROL	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	160.00
	01 - BILLING#247 INV#22832	12-143-690 MISCELLANEOUS SERVICES & CHARGES	160.00
87387	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	250.00
	01 - ANNUAL CONFERENCE 2013	12-101-612 CONFERENCES, DUES & TRAVEL	250.00
87388	Payee: TEXAS DEPT OF STATE HEALTH SERVICES	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	38.43
	01 - ACCT#17460006509 001 INV#17280	71-198-903 REFUNDS & SERVING PROCESS	38.43
87389	Payee: TEXAS FACILITIES COMMISSION	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	3,000.00
	01 - ACCT#11155 INV#1630198	22-172-706 MOTOR VEHICLES	3,000.00
87390	Payee: TEXAS GAS SERVICE	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	36.48
	01 - ACCT#910297428 1281558 00	22-172-651 UTILITIES	36.48
87391	Payee: THAMM PLUMBING	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	141.45
	01 - REPAIRED WATER LINE	12-143-505 REPAIR & MAINTENANCE MATERIALS	141.45
87392	Payee: THE GONZALES CANNON INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	22.50
	01 - INV#100412-124	12-109-635 LEGAL NOTICES & PUBLICATIONS	22.50
87393	Payee: THE PROGRESS,BEE-PICAYUNE,ACTION PR	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	31.20
	01 - ACCT#04114128	12-109-635 LEGAL NOTICES & PUBLICATIONS	31.20
87394	Payee: THE UNIVERSITY OF TEXAS AT AUSTIN	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	440.00
	01 - CONFERENCE AUSTIN NATALIE CARSON	12-103-612 CONFERENCES, DUES & TRAVEL	220.00
	02 - CONFERENCE REG TABETH GARDNER	12-114-612 CONFERENCES, DUES & TRAVEL	220.00

87395	Payee: THYSSENKRUPP ELEVATOR CORP	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	602.55
	01 - CUST#60167 INV#3000284033	12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	602.55
87396	Payee: TIME WARNER CABLE	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	66.95
	01 - ACCT#8260 16 144 0003125	14-114-509 INMATE SUPPLIES	66.95
87397	Payee: TIRE DISTRIBUTION SYSTEMS INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	394.64
	01 - ACCT#537644 INV#628-23228	21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	394.64
87398	Payee: TOP QUALITY MFG INC GLOVE WORLD	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	780.00
	01 - CUST#99731 INV#LA158000	14-114-501 OFFICE SUPPLIES	780.00
87399	Payee: TOSHIBA BUSINESS SOLUTIONS	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	12.05
	01 - CUST#56203500 INV#9543240	12-135-501 OFFICE SUPPLIES	12.05
87400	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	377.71
	01 - ACCT#6035 3012 0003 2231 INV#41086	21-171-510 HAND TOOLS	254.08
	02 - ACCT#6035 3012 0003 2231 INV#42218	23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	123.63
87401	Payee: TRAVIS ERNST	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	400.00
	01 - 2012-1199 OSCAR GONZALES	12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	200.00
	02 - 2012-1199 OSCAR GONZALEZ	12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	200.00
87402	Payee: TRIANGLE CLEANERS	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	600.75
	01 - CUST#361-2755734	12-154-513 UNIFORMS	249.60
	02 - CUST#361-2755734	12-155-513 UNIFORMS	351.15
87403	Payee: TRIANGLE CLEANERS - VICTORIA	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	24.04
	01 - CUST#361-2750034	12-155-513 UNIFORMS	24.04
87404	Payee: UNITED TRUCK & EQUIPMENT	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	77.88
	01 - INV#00129618	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	77.88
87405	Payee: VICTORIA ADVOCATE	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	128.82
	01 - ACCT#100954	12-109-635 LEGAL NOTICES & PUBLICATIONS	128.82
87406	Payee: VICTORIA COUNTY	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	4,048.00
	01 - INV#100112	84-184-803 DETENTION SERVICES	3,920.00
	02 - INV#100112	84-184-803 DETENTION SERVICES	80.00
	03 - INV#100112	84-184-804 YOUTH EXPENSES	48.00
87407	Payee: VICTORIA FARM EQUIPMENT CO INC	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	80.92
	01 - CUST#16441 INV#51640	21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	80.92
87408	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	9,684.48
	01 - CUST#0565789 INV#285996	24-174-713 ROADS & BRIDGES	3,275.13
	02 - CUST#0565789 INV#290120	24-174-713 ROADS & BRIDGES	3,153.03
	03 - CUST#0565786 INV#287511	22-172-713 ROADS & BRIDGES	3,256.32
87409	Payee: W A (BILL) WHITE	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	250.00
	01 - 12-05-11,681A DYRAL CAROY GARDNER	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	250.00
87410	Payee: W R COCHRAN	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	272.00
	01 - INV#15190,15194,15197,15196	21-171-713 ROADS & BRIDGES	272.00
87411	Payee: WAGNER HARDWARE	Status: C Issued:11-13-2012 Changed:11-30-2012 Check-Amount:	367.11
	01 - INV#154642	21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	34.11

```
87411   Payee: WAGNER HARDWARE                     Status: C  Issued:11-13-2012  Changed:11-30-2012 Check-Amount:     367.11
        02 - INV#154823                            21-171-707 WAREHOUSE FIXTURES & EQUIPMENT                 333.00

87412   Payee: WATSON AG SERVICES                  Status: C  Issued:11-13-2012  Changed:11-30-2012 Check-Amount:   1,900.00
        01 - INV#1349                              24-174-713 ROADS & BRIDGES                              1,900.00

87413   Payee: WILLIAM J NATHO                     Status: C  Issued:11-13-2012  Changed:11-30-2012 Check-Amount:     200.00
        01 - 2012-17766 JIMI GUADALUPE REYES       12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE             200.00

87414   Payee: WILLIAM T MCGEE                     Status: C  Issued:11-13-2012  Changed:11-30-2012 Check-Amount:     124.23
        01 - COMPENSATION AND EXPENSES             12-112-690 COURT REPORTING & MISCELLANEOUS                124.23

87415   Payee: WIRE TWISTERS INC                   Status: C  Issued:11-13-2012  Changed:11-30-2012 Check-Amount:   4,000.00
        01 - INV#514305                            22-172-707 WAREHOUSE FIXTURES & EQUIPMENT               4,000.00

87416   Payee: YOAKUM HERALD-TIMES INC             Status: C  Issued:11-13-2012  Changed:11-30-2012 Check-Amount:     360.28
        01 - SEPT PUBLIC HEARING & TAX REVENUE     12-109-635 LEGAL NOTICES & PUBLICATIONS                   226.43
        02 - STATEMENT FOR 10-03-12 SIX F/T JAIL   12-109-635 LEGAL NOTICES & PUBLICATIONS                    27.80
        03 - OCTOBER 2012 STATEMENT                12-109-635 LEGAL NOTICES & PUBLICATIONS                   106.05

87417   Payee: YORKTOWN AUTOMOTIVE SUPPLY INC      Status: C  Issued:11-13-2012  Changed:11-30-2012 Check-Amount:     673.95
        01 - INV#162941,163453,163917,164007       23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP              673.95

87418   Payee: YORKTOWN GARAGE & BODY SHOP         Status: C  Issued:11-13-2012  Changed:12-31-2012 Check-Amount:     110.00
        01 - 17 STICKERS @ 1.25                    12-135-602 SPECIAL ASSESSORS                               21.25
        02 - 17 STICKERS @ 1.25                    12-135-602 SPECIAL ASSESSORS                               21.25
        03 - 19 STICKERS @ 1.25                    12-135-602 SPECIAL ASSESSORS                               23.75
        04 - 35 STICKERS @ 1.25                    12-135-602 SPECIAL ASSESSORS                               43.75

87419   Payee: YORKTOWN MACHINE & IMPLEMENT CO INC Status: C  Issued:11-13-2012  Changed:11-30-2012 Check-Amount:      79.08
        01 - INV#12441                             23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP               79.08

87420   Payee: DEWITT COUNTY DISTRICT CLERK        Status: C  Issued:11-14-2012  Changed:11-30-2012 Check-Amount:       8.91
        01 - AUGUST 2012 AG ESCROW                 71-198-960 ATTORNEY GENERAL ESCROW                          8.91

87421   Payee: EDMUND A WEINHEIMER JR, PC          Status: C  Issued:11-14-2012  Changed:12-31-2012 Check-Amount:     162.00
        01 - RECEIPT # 120033; OVERPAYMENT         71-198-903 REFUNDS & SERVING PROCESS                      162.00

87422   Payee: MARY POLANSKY                       Status: C  Issued:11-14-2012  Changed:11-30-2012 Check-Amount:      53.00
        01 - RESTITUTION                           71-198-920 MISCELLANEOUS                                   53.00

87423   Payee: AT&T                                Status: C  Issued:11-14-2012  Changed:11-30-2012 Check-Amount:      65.43
        01 - ACCT# 361 275-5070 223 6              12-109-650 TELEPHONE                                       65.43

87424   Payee: AT&T                                Status: C  Issued:11-14-2012  Changed:11-30-2012 Check-Amount:     113.57
        01 - ACCT#361 564-2321 826 0               23-173-651 UTILITIES                                      113.57

87425   Payee: AT&T                                Status: C  Issued:11-14-2012  Changed:11-30-2012 Check-Amount:     255.69
        01 - ACCT# 361 275-5162 160 9              84-184-650 TELEPHONE                                      255.69

87426   Payee: AT&T                                Status: C  Issued:11-14-2012  Changed:11-30-2012 Check-Amount:      73.91
        01 - ACCT#361 275-5074 475 8               12-109-650 TELEPHONE                                       73.91

87427   Payee: AT&T                                Status: C  Issued:11-14-2012  Changed:11-30-2012 Check-Amount:      78.76
        01 - ACCT# 361 275-8897 784 2              12-109-650 TELEPHONE                                       78.76

87428   Payee: AT&T                                Status: C  Issued:11-14-2012  Changed:11-30-2012 Check-Amount:     108.67
        01 - ACCT#361 275-3211 700 8               24-174-651 UTILITIES                                      108.67
```

87429	Payee: AT&T	Status: C Issued:11-14-2012 Changed:11-30-2012 Check-Amount:		56.48
	01 - ACCT#361 564-9410 616 2	12-109-650 TELEPHONE	56.48	
87430	Payee: AT&T	Status: C Issued:11-14-2012 Changed:11-30-2012 Check-Amount:		1,112.72
	01 - ACCT# 361 275-0951 877 4	12-109-650 TELEPHONE	912.72	
	02 - ACCT# 361 275-0951 877 4	40-140-650 UTILITIES	150.00	
	03 - ACCT# 361 275-0951 877 4	89-189-650 TELEPHONE	50.00	
87431	Payee: AT&T	Status: C Issued:11-14-2012 Changed:11-30-2012 Check-Amount:		558.59
	01 - ACCT#361 275-5734 292 9	12-109-650 TELEPHONE	558.59	
87432	Payee: AT&T	Status: C Issued:11-14-2012 Changed:11-30-2012 Check-Amount:		72.75
	01 - ACCT# 361 275-6441 592 4	21-171-651 UTILITIES	72.75	
87433	Payee: AT&T	Status: C Issued:11-14-2012 Changed:11-30-2012 Check-Amount:		74.23
	01 - ACCT#361 275-6791 793 4	40-140-650 UTILITIES	74.23	
87434	Payee: AT&T	Status: C Issued:11-14-2012 Changed:11-30-2012 Check-Amount:		30.22
	01 - ACCT# 361 275-8025 866 2	12-109-650 TELEPHONE	30.22	
87435	Payee: CPL RETAIL ENERGY	Status: C Issued:11-14-2012 Changed:11-30-2012 Check-Amount:		134.04
	01 - ACCT#304816	23-173-651 UTILITIES	134.04	
87436	Payee: PATTY STRIEBER	Status: C Issued:11-14-2012 Changed:11-30-2012 Check-Amount:		585.60
	01 - ADVANCE AUSTIN 11-27 THRU11-29-12	12-121-612 ELECTION SCHOOL & TRAVEL	585.60	
87437	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C Issued:11-14-2012 Changed:12-31-2012 Check-Amount:		100.00
	01 - REGISTRATION FEES CAROL ANN MARTIN	12-133-612 CONFERENCES, DUES & TRAVEL	100.00	
87438	Payee: ADELLE HABA SEITZ	Status: C Issued:11-19-2012 Changed:11-30-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87439	Payee: ADRIAN LEE GUERRA	Status: C Issued:11-19-2012 Changed:11-30-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87440	Payee: ALEGANDRA GONZALES	Status: C Issued:11-19-2012 Changed:11-30-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87441	Payee: ALICE GAMEZ	Status: C Issued:11-19-2012 Changed:01-31-2013 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87442	Payee: AMANDA ROSE RICKMAN	Status: C Issued:11-19-2012 Changed:11-30-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87443	Payee: ASHLEIGH DIANE PEYTON	Status: C Issued:11-19-2012 Changed:12-31-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87444	Payee: BRIAN KANE CARSON	Status: C Issued:11-19-2012 Changed:11-30-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87445	Payee: CATHERINE ANN MCGEHEE	Status: I Issued:11-19-2012 Changed:11-19-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87446	Payee: CHARLES EDWARD RANGNOW	Status: C Issued:11-19-2012 Changed:12-31-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87447	Payee: CRAIG J COOPER	Status: C Issued:11-19-2012 Changed:11-30-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	

87448	Payee: CYNTHIA RENAE STRAIT	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87449	Payee: DAWN S WARZECHA	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87450	Payee: DEBRA A OLGUIN	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87451	Payee: DENNIS ARLEN GERNENTZ	Status: C	Issued:11-19-2012	Changed:01-31-2013	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87452	Payee: DONALD R STOKES	Status: C	Issued:11-19-2012	Changed:12-31-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87453	Payee: DONALD RAY DEASON	Status: C	Issued:11-19-2012	Changed:12-31-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87454	Payee: EDWARD FRANCIS DECLEMENTS JR	Status: C	Issued:11-19-2012	Changed:12-31-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87455	Payee: EMMA CORPUS MUNGIA	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87456	Payee: EVAN RYAN OVERBY	Status: C	Issued:11-19-2012	Changed:12-31-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87457	Payee: FERNANDO BELMAREZ ALEMAN	Status: C	Issued:11-19-2012	Changed:12-31-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87458	Payee: FRANCIE M NARANJO	Status: I	Issued:11-19-2012	Changed:11-19-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87459	Payee: GERALDINE ROSE PAKEBUSCH	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87460	Payee: GLENN NELSON VOELKEL	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87461	Payee: JAMES DEAN BURROWS	Status: C	Issued:11-19-2012	Changed:12-31-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87462	Payee: JAMES FRANKLIN ROBINSON	Status: C	Issued:11-19-2012	Changed:12-31-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87463	Payee: JAMES MICHAEL EVENS	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87464	Payee: JAMI ANNE WATSON	Status: C	Issued:11-19-2012	Changed:02-28-2013	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87465	Payee: JERRY LEE FISCHER	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87466	Payee: JESSICA JUNE COOK	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87467	Payee: JOANN KOENIG BUCHANAN	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	

87468	Payee: JODY PHILLIP ZAIONTZ	Status: I	Issued:11-19-2012	Changed:11-19-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87469	Payee: JOHN COLE SCOTT	Status: C	Issued:11-19-2012	Changed:12-31-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87470	Payee: JOHN KANARD ELDRIDGE	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87471	Payee: JOSEPH PERALES	Status: C	Issued:11-19-2012	Changed:12-31-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87472	Payee: KATY ANN RODRIGUEZ	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87473	Payee: KEITH WILLIAM GOHLKE JR	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87474	Payee: KENNETH A WEST	Status: C	Issued:11-19-2012	Changed:12-31-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87475	Payee: KIM SUZANNE DROZD	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87476	Payee: KIMBERLY MARIE KOENIG	Status: I	Issued:11-19-2012	Changed:11-19-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87477	Payee: LARRY HERBERT CHEESMAN	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87478	Payee: LAURA K WEST	Status: C	Issued:11-19-2012	Changed:12-31-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87479	Payee: LAURIE ANN KRUEGER	Status: I	Issued:11-19-2012	Changed:11-19-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87480	Payee: LINDA SALAZAR	Status: I	Issued:11-19-2012	Changed:11-19-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87481	Payee: LINDA SUE SANCHES	Status: C	Issued:11-19-2012	Changed:01-31-2013	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87482	Payee: LUCY ROSE MATEJEK	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87483	Payee: LYDIA FLO RACKLEY	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87484	Payee: MALLIE SUE STANCHOS	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87485	Payee: MARILYN SWANNACK	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87486	Payee: MARY JANE VAUGHT	Status: C	Issued:11-19-2012	Changed:12-31-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	
87487	Payee: MELVIN THOMAS TAYLOR	Status: C	Issued:11-19-2012	Changed:11-30-2012	Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS				8.00	

87488	Payee: MICHAEL KEITH ARMSTRONG	Status: C Issued:11-19-2012 Changed:11-30-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87489	Payee: MICHAEL N OLGUIN	Status: I Issued:11-19-2012 Changed:11-19-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87490	Payee: RICHARD E MCALISTER	Status: C Issued:11-19-2012 Changed:12-31-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87491	Payee: RODNEY WAYNE HELLER	Status: C Issued:11-19-2012 Changed:11-30-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87492	Payee: ROQUE ALAN FERIL	Status: C Issued:11-19-2012 Changed:11-30-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87493	Payee: RYAN ALEXANDER PRESSLER	Status: C Issued:11-19-2012 Changed:11-30-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87494	Payee: RYAN GABRIEL VARELA	Status: C Issued:11-19-2012 Changed:11-30-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87495	Payee: SANDRA LEE BRAZIL	Status: C Issued:11-19-2012 Changed:12-31-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87496	Payee: SHANE EVERETT BUSKE	Status: C Issued:11-19-2012 Changed:11-30-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87497	Payee: SHELLEY DENISE DREIER	Status: C Issued:11-19-2012 Changed:12-31-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87498	Payee: SUSAN V WIELAND	Status: C Issued:11-19-2012 Changed:12-31-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87499	Payee: SUSAN YVONNE GAINAN	Status: C Issued:11-19-2012 Changed:11-30-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87500	Payee: TAMMARA LYNN ROBERTSON	Status: C Issued:11-19-2012 Changed:11-30-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87501	Payee: TANYA ELIZABETH STEHLE	Status: I Issued:11-19-2012 Changed:11-19-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87502	Payee: TERRY LEE BROWN	Status: C Issued:11-19-2012 Changed:11-30-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87503	Payee: THOMAS MUNIZ	Status: C Issued:11-19-2012 Changed:11-30-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87504	Payee: WADE STEPHEN SIEGEL	Status: C Issued:11-19-2012 Changed:11-30-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87505	Payee: ZEPHELA MATHIS	Status: C Issued:11-19-2012 Changed:11-30-2012 Check-Amount:		8.00
	01 - PETIT JURORS SUMMER-FALL TERM 2012	12-113-442 PETIT JURORS	8.00	
87506	Payee: INTERSTATE ALL BATTERY CENTER	Status: C Issued:11-19-2012 Changed:11-30-2012 Check-Amount:		411.78
	01 - ACCT#C90110000000325 INV#2939,3033,	12-154-505 VEHICLE & EQUIPMENT PARTS	411.78	
87507	Payee: 1ST CHOICE EXPRESS LUBE	Status: C Issued:11-26-2012 Changed:11-30-2012 Check-Amount:		55.44
	01 - 2013 FORD LP 1095574	12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	55.44	

87508	Payee: ANDERSON MACHINERY COMPANY	Status: C Issued:11-26-2012 Changed:11-30-2012 Check-Amount:	342.61
	01 - CUST#500538 INV#V11627	23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	342.61
87509	Payee: AOC WELDING SUPPLY	Status: C Issued:11-26-2012 Changed:11-30-2012 Check-Amount:	409.93
	01 - INV#1034291	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	409.93
87510	Payee: AT&T LONG DISTANCE	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	1,125.31
	01 - ACCT#911235	12-109-650 TELEPHONE	1,125.31
87511	Payee: B B PEST	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	250.00
	01 - ACCT#1898 INV#9031	12-142-690 MISCELLANEOUS SERVICES & CHARGES	80.00
	02 - ACCT#1567 INV#9032	12-143-690 MISCELLANEOUS SERVICES & CHARGES	170.00
87512	Payee: BRIAN D HENDRIX	Status: C Issued:11-26-2012 Changed:11-30-2012 Check-Amount:	475.00
	01 - 08-07-10,882 RONNIE J HENDRICK	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	475.00
87513	Payee: CARRIE REA	Status: C Issued:11-26-2012 Changed:11-30-2012 Check-Amount:	205.91
	01 - ACTUAL KERRVILLE 11-14-2012	12-131-612 CONFERENCES, DUES & TRAVEL	205.91
87514	Payee: CHANDLER DRILLING INC	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	87.85
	01 - INV#38106	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	87.85
87515	Payee: CITY OF YORKTOWN	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	2,000.00
	01 - 10 FIRE CALL 9-22-12 TO 11-14-12	12-158-681 FIRE CALLS	2,000.00
87516	Payee: CITY TELE COIN COMPANY INC	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	2,500.00
	01 - INV#6316	14-114-509 INMATE SUPPLIES	2,500.00
87517	Payee: CLOSNER EQUIPMENT CO INC	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	1,034.75
	01 - INV#0014468	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	1,034.75
87518	Payee: CNA SURETY	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	356.40
	01 - BOND#0601 18222224	12-135-611 INSURANCE & BOND PREMIUMS	356.40
87519	Payee: COLORADO MATERIALS LTD	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	27,791.20
	01 - CUST#1519 INV#170409	21-171-713 ROADS & BRIDGES	19,856.04
	02 - CUST#1519 INV#170612	21-171-713 ROADS & BRIDGES	7,935.16
87520	Payee: DARYL FOWLER	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	406.48
	01 - REMEMBURSEMENT FOR FUEL	12-143-503 FUEL	111.01
	02 - REMEMBURSEMENT FOR MEAL	12-101-612 CONFERENCES, DUES & TRAVEL	8.64
	03 - REMEMBURSEMENT FOR HOTEL	20-170-612 CONFERENCES, DUES & TRAVEL	159.44
	04 - REMEMBURSEMENT FOR OFFICE SUPPLIES	20-170-501 OFFICE SUPPLIES	127.39
87521	Payee: DAVID ALAN DISHER	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	415.00
	01 - 12-07-11,711 JANA PRIESS	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	397.30
	02 - 12-07-11,711 JANA PRIESS	12-113-607 COURT COSTS - INDIGENT DEFENSE	17.70
87522	Payee: DEWITT POTH & SON	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	876.49
	01 - INV#349860-0	12-103-501 OFFICE SUPPLIES	175.99
	02 - INV#350423-0	12-115-501 OFFICE SUPPLIES	90.00
	03 - INV#350914-0	12-109-501 OFFICE SUPPLIES	365.00
	04 - INV#350931-0	12-131-501 OFFICE SUPPLIES	245.50
87523	Payee: ECONO SIGNS	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	201.92
	01 - INV#10-905532	23-173-507 ROW MAINTENANCE & SUPPLIES	201.92
87524	Payee: END USER SERVICES, INC	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	10.95
	01 - ACCT#59041 INV#736570	35-135-651 UTILITIES	10.95

87525	Payee: FEDEX	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	30.93
	01 - ACCT#1748-7548-0 INV#2-083-09539	12-121-690 MISCELLANEOUS SERVICES & CHARGES	30.93
87526	Payee: G T DISTRIBUTORS INC	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	651.40
	01 - CUST#001181 INV#0419526	12-154-513 UNIFORMS	651.40
87527	Payee: GREAT AMERICA LEASING CORPORATION	Status: C Issued:11-26-2012 Changed:11-30-2012 Check-Amount:	134.00
	01 - AGREE#026-0502895-000 INV#12958255	12-154-660 COPIER RENTAL & MAINTENANCE	134.00
87528	Payee: HARDIN SIGN	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	1,479.99
	01 - INV#3580	21-171-507 ROW MAINTENANCE & SUPPLIES	1,479.99
87529	Payee: HOLT COMPANY OF TEXAS	Status: V Issued:11-26-2012 Changed:11-26-2012 Check-Amount:	152.00
	01 - CUST#0351600 INV#PIMV0055674	24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	152.00
87530	Payee: ICS JAIL SUPPLIES INC	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	1,832.30
	01 - CUST#77954SD INV#101596	14-114-509 INMATE SUPPLIES	621.45
	02 - CUST#77954SD INV#101676	14-114-509 INMATE SUPPLIES	1,210.85
87531	Payee: INCLUSION SOLUTIONS LLC	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	442.50
	01 - INV#7565	12-121-509 ELECTION SUPPLIES	442.50
87532	Payee: JAMES TELECO	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	370.00
	01 - ACCT#367 INV#17931	12-154-690 MISCELLANEOUS SERVICES & CHARGES	370.00
87533	Payee: JHC INSURANCE AGENCY INC	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	50.00
	01 - INV#2206	84-184-611 INSURANCE & BOND PREMIUMS	50.00
87534	Payee: JOHN C EVANS	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	200.00
	01 - 10-07-11,626 CR CHARLES A HOFFMAN	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	200.00
87535	Payee: JOYCE M HELLER	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	435.00
	01 - 11-10-22,118 ITF EDWARDS CHILDREN	12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	435.00
87536	Payee: JOYCE M LEITA	Status: I Issued:11-26-2012 Changed:11-26-2012 Check-Amount:	200.00
	01 - 08-09-10925B PATRICIA ANN SAENZ	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	200.00
87537	Payee: KUNETKA FURNITURE INC	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	599.00
	01 - INV#42577	12-155-707 FURNITURE FIXTURES & EQUIPMENT	599.00
87538	Payee: KVINTA KVINTA & KVINTA	Status: C Issued:11-26-2012 Changed:11-30-2012 Check-Amount:	1,250.00
	01 - 94516555 WILLARD MATHIS	12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	1,250.00
87539	Payee: LANTZ TIRE & AUTOMOTIVE	Status: C Issued:11-26-2012 Changed:11-30-2012 Check-Amount:	296.68
	01 - INV#53303 & 53032	12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	296.68
87540	Payee: LAW OFFICE OF ARNOLD HAYDEN	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	1,037.50
	01 - 12-05-11,653 JOHN ASCHENBECK	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	837.50
	02 - ACCUSATION MICHAEL BARBONTIN	12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	200.00
87541	Payee: LAW OFFICE OF JULIE HALE	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	850.00
	01 - 11-08-22,020 INT GRIFFIN CHILDREN	12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	850.00
87542	Payee: MANTEK	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	511.99
	01 - CUST#218407 INV#906849	24-174-503 FUEL & LUBRICANTS	511.99
87543	Payee: MATTHEW BENDER & CO INC	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	695.89
	01 - ACCT#0082803650 INV#38683768	35-135-705 LAW BOOKS	695.89

87544	Payee: MCCREARY,VESELKA,BRAGG & ALLEN, PC	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	95.70
	01 - INV#55742	71-198-921 DELINQUENT COLLECTION FEE JP #1	95.70
87545	Payee: MEDICAL COMPUTING SOLUTIONS	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	150.00
	01 - INV#4059 MEMBERSHIP MONTHLY DUES	39-139-607 DATA PROCESSING SERVICES	150.00
87546	Payee: NATALIE CARSON	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	107.12
	01 - ACTUAL KERRVILLE 11-14-12	12-103-612 CONFERENCES, DUES & TRAVEL	107.12
87547	Payee: OUR LADY OF GUADALUPE	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	35.00
	01 - HALL RENTAL FOR NOVEMBER 6,2012	12-121-670 RENTAL OF SPACE	35.00
87548	Payee: PICHA AUTOMOTIVE	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	426.41
	01 - INV#3937	22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	426.41
87549	Payee: QUALITY HOT MIX, INC.	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	18,018.24
	01 - INV#17935	22-172-713 ROADS & BRIDGES	7,083.04
	02 - INV#17919	22-172-713 ROADS & BRIDGES	10,935.20
87550	Payee: RICOH USA INC	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	78.00
	01 - ACCT#1385610-1019200ML INV#87966371	40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	78.00
87551	Payee: ROBERT W GRANT ED D	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	85.00
	01 - INV#5 BUESING	12-155-691 PRE-EMPLOYMENT PHYSICALS	85.00
87552	Payee: STANDARD PRINTING CO	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	653.26
	01 - INV#628485	12-154-501 OFFICE SUPPLIES	86.15
	02 - INV#628482	12-155-501 OFFICE SUPPLIES	67.47
	03 - INV#628093	12-154-501 OFFICE SUPPLIES	46.00
	04 - INV#628580	12-114-501 OFFICE SUPPLIES	186.30
	05 - INV#628582	12-115-501 OFFICE SUPPLIES	74.63
	06 - INV#628479	40-140-501 OFFICE SUPPLIES	20.97
	07 - INV#628512	12-135-707 FURNITUE & EQUIPMENT	70.38
	08 - INV#628503	12-114-501 OFFICE SUPPLIES	47.54
	09 - INV#628623	12-103-501 OFFICE SUPPLIES	29.06
	10 - INV#628618	12-114-501 OFFICE SUPPLIES	3.75
	11 - INV#628642	12-114-501 OFFICE SUPPLIES	21.01
87553	Payee: TEXAS AGRILIFE EXTENSION SERVICE	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	975.00
	01 - REGISTRATION DARYL L FOWLER	12-101-612 CONFERENCES, DUES & TRAVEL	195.00
	02 - REGISTRATION DONALD KUECKER	20-170-612 CONFERENCES, DUES & TRAVEL	195.00
	03 - REGISTRATION JAMES KAISER	20-170-612 CONFERENCES, DUES & TRAVEL	195.00
	04 - REGISTRATION JAMES PILCHIEK SR	20-170-612 CONFERENCES, DUES & TRAVEL	195.00
	05 - REGISTRATION CURTIS AFFLERBACH	20-170-612 CONFERENCES, DUES & TRAVEL	195.00
87554	Payee: TEXAS ASSOC OF COUNTIES RISK MGMT	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	367.00
	01 - INV#123939	23-173-611 INSURANCE & BOND PREMIUMS	98.41
	02 - INV#123939	24-174-611 INSURANCE & BOND PREMIUMS	268.59
87555	Payee: TEXAS ASSOCIATION OF	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	580.00
	01 - CONFERENCE REG: PATTY STRIEBER	12-121-612 ELECTION SCHOOL & TRAVEL	165.00
	02 - CONFERENCE REG: ELVA PETERSEN	12-121-612 ELECTION SCHOOL & TRAVEL	165.00
	03 - MEMBERSHIP APP: ELVA PETERSEN	12-121-612 ELECTION SCHOOL & TRAVEL	100.00
	04 - MEMBERSHIP APP: PATTY STRIEBER	12-121-612 ELECTION SCHOOL & TRAVEL	150.00
87556	Payee: TEXAS DEPARTMENT OF TRANSPORTATION	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	3,400.00
	01 - PROPERTY#13-3309-H	22-172-706 MOTOR VEHICLES	3,400.00

87557	Payee: TEXAS DISTRICT & COUNTY ATTORNEYS	Status: C Issued:11-26-2012 Changed:01-31-2013 Check-Amount:	50.00
	01 - TDCAA MEMBERSHIP DUES KIM DROZD	96-196-612 CONFERENCES, DUES & TRAVEL	50.00
87558	Payee: THE CUERO RECORD	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	810.08
	01 - ACCT#LG0096	12-109-635 LEGAL NOTICES & PUBLICATIONS	20.53
	02 - ACCT#RA0808	12-109-635 LEGAL NOTICES & PUBLICATIONS	176.40
	03 - ACCT#RA0808	12-121-690 MISCELLANEOUS SERVICES & CHARGES	66.15
	04 - ACCT#LG0094	12-109-635 LEGAL NOTICES & PUBLICATIONS	24.50
	05 - ACCT#LG0086	12-109-635 LEGAL NOTICES & PUBLICATIONS	522.50
87559	Payee: TRES LUBRICATION PRODUCTS	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	1,185.00
	01 - INV#908	21-171-713 ROADS & BRIDGES	1,185.00
87560	Payee: W A (BILL) WHITE	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	191.35
	01 - 12-03-11,627 ROY ALLEN TREVINO JR	12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	160.00
	02 - 12-03-11,627 ROY ALLEN TREVINO JR	12-113-607 COURT COSTS - INDIGENT DEFENSE	31.35
87561	Payee: YORKTOWN GARAGE & BODY SHOP	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	17.50
	01 - 14 STICKERS @ 1.25	12-135-602 SPECIAL ASSESSORS	17.50
87562	Payee: DEWITT POTH & SON	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	93.99
	01 - INV#349874-0	12-103-501 OFFICE SUPPLIES	93.99
87563	Payee: GULF COAST PAPER CO INC	Status: C Issued:11-26-2012 Changed:11-30-2012 Check-Amount:	554.18
	01 - INV# 483310	12-155-512 KITCHEN SUPPLIES	554.18
87564	Payee: HORVATH ELECTRIC SERVICE	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	75.85
	01 - INV#13921	12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	75.85
87565	Payee: STANDARD PRINTING CO	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	236.00
	01 - INV#628564	12-154-501 OFFICE SUPPLIES	236.00
87566	Payee: TEXAS FACILITIES COMMISSION	Status: C Issued:11-26-2012 Changed:12-31-2012 Check-Amount:	5,715.00
	01 - ACCT#11155 ASSET#48-013-6109-48-002	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	100.00
	02 - ACCT#11155	22-172-707 WAREHOUSE FIXTURES & EQUIPMENT	125.00
	03 - ACCT#11155	22-172-712 ROAD EQUIPMENT	3,400.00
	04 - ACCT#11155	23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	150.00
	05 - ACCT#11155	23-173-510 HAND TOOLS	55.00
	06 - ACCT#11155	22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	450.00
	07 - ACCT#11155	22-172-508 SAFETY & FIRST AID SUPPLIES	10.00
	08 - ACCT#11155	22-172-509 MISCELLANEOUS SUPPLIES	50.00
	09 - ACCT#11155	22-172-510 HAND TOOLS	175.00
	10 - ACCT#11155	22-172-504 BATTERIES TIRES & TUBES	1,200.00
87567	Payee: CATHERINE BETTGE	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	30.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	30.00
87568	Payee: JUDITH A NOSTER	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	30.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	30.00
87569	Payee: MARIO OLGUIN	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	30.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	30.00
87570	Payee: MIKE FRERS	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	30.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	30.00
87571	Payee: NANCY DOEHRMAN	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	30.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	30.00

87572	Payee: OBERT SAGEBIEL	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	30.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	30.00
87573	Payee: SARAH NUNEZ	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	30.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	30.00
87574	Payee: SHARON METTING	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	30.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	30.00
87575	Payee: STEPHEN B BLASCHKE	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	30.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	30.00
87576	Payee: WALLACE ANDERSON	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	30.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	30.00
87577	Payee: WANDA N ZUNIGA	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	30.00
	01 - GRAND JURORS JULY TERM 2012	12-113-441 GRAND JURORS	30.00
87578	Payee: DEWITT COUNTY TREASURER	Status: C Issued:11-27-2012 Changed:11-30-2012 Check-Amount:	413.00
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	413.00
87579	Payee: FUL-O-PEP RANCH CENTER	Status: C Issued:11-27-2012 Changed:11-30-2012 Check-Amount:	872.66
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	872.66
87580	Payee: HARLEY'S	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	55.89
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	55.89
87581	Payee: HEB CHECK CO - CHECK SERVICES	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	250.35
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	250.35
87582	Payee: I STOP #4	Status: C Issued:11-27-2012 Changed:11-30-2012 Check-Amount:	54.87
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	54.87
87583	Payee: JEFF ZAVESKY	Status: C Issued:11-27-2012 Changed:11-30-2012 Check-Amount:	230.00
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	230.00
87584	Payee: KN DRIVE IN	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	76.77
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	76.77
87585	Payee: LOWES SUPER S FODS	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	519.65
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	519.65
87586	Payee: MITCHELL HARTMAN	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	570.00
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	570.00
87587	Payee: PARKSIDE FAMILY CLINIC	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	102.00
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	102.00
87588	Payee: RANCH HOUSE SPIRITS AND GIFTS	Status: C Issued:11-27-2012 Changed:11-30-2012 Check-Amount:	743.12
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	743.12
87589	Payee: ROSE	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	109.39
	01 - RESTITUTION	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	109.39
87590	Payee: RUDOLPH'S - CUERO ONE STOP	Status: C Issued:11-27-2012 Changed:11-30-2012 Check-Amount:	135.18
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	135.18
87591	Payee: STRIPES - SSP PARTNERS	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	164.82
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	164.82

87592	Payee: TIGER TOTE FOOD STORES INC	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	290.23
	01 - RESTITUTION & MERCHANT'S FEE	71-198-906 HOT CHECK RESTITUTION & MERCH FEES	290.23
87593	Payee: COLORTYME	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	822.00
	01 - RESTITUTION	71-198-920 MISCELLANEOUS	822.00
87594	Payee: DEWITT COUNTY CLERK REGISTRY	Status: C Issued:11-27-2012 Changed:11-30-2012 Check-Amount:	1,000.00
	01 - CA#2012-17548;DENNIS LEELAND FELDER	71-198-910 DEWITT COUNTY CASH BONDS	1,000.00
87595	Payee: ERNEST ROSS SURELL	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	75.00
	01 - RECEIPT # 120142; OVERPAYMENT	71-198-903 REFUNDS & SERVING PROCESS	75.00
87596	Payee: ETC TEXAS PIPELINE LTD	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	5.00
	01 - RECEIPT # 120202; OVERPAYMENT	71-198-903 REFUNDS & SERVING PROCESS	5.00
87597	Payee: FIRST VICTORIA	Status: V Issued:11-27-2012 Changed:11-29-2012 Check-Amount:	10,000.00
	01 - CA# 4-10-61,890-B (JIMMY BROWN)	71-198-903 REFUNDS & SERVING PROCESS	10,000.00
87598	Payee: FORT BEND CO CONSTABLE, PCT #3	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	195.00
	01 - CA # 09-02-9183; SERVICE FEE	71-198-903 REFUNDS & SERVING PROCESS	195.00
87599	Payee: GAUS NATHO & SWANEY	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	8.00
	01 - RECEIPT # 120246; OVERPAYMENT	71-198-903 REFUNDS & SERVING PROCESS	8.00
87600	Payee: HARRIS CO CONSTABLE, PCT #1	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	75.00
	01 - CA # 12-08-9447; SERVICE FEE	71-198-903 REFUNDS & SERVING PROCESS	75.00
87601	Payee: HARRIS CO CONSTABLE, PCT #1	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	65.00
	01 - CA # 09-02-9183; SERVICE FEE	71-198-903 REFUNDS & SERVING PROCESS	65.00
87602	Payee: HARRIS CO CONSTABLE, PCT #5	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	60.00
	01 - CA # 09-02-9183; SERVICE FEE	71-198-903 REFUNDS & SERVING PROCESS	60.00
87603	Payee: STRIPES # 2244	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	70.00
	01 - RESTITUTION	71-198-920 MISCELLANEOUS	70.00
87604	Payee: TYLER DON ETOLL	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	100.00
	01 - RESTITUTION	71-198-920 MISCELLANEOUS	100.00
87605	Payee: WILLIAMSON CO CONSTABLE, PCT #4	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	50.00
	01 - CA # 04-08-8866; SERVICE FEE	71-198-903 REFUNDS & SERVING PROCESS	50.00
87606	Payee: JOE MANUEL VELA	Status: C Issued:11-27-2012 Changed:12-31-2012 Check-Amount:	267.00
	01 - CA#12-16813; REC#124877:OVERPAYMENT	71-198-903 REFUNDS & SERVING PROCESS	267.00

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	17	522.51
CHECKS CASHED	436	525,069.18
VOID CHECKS	4	11,180.61
TOTAL	457	536,772.30