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91579	Payee: ANTHONY NETARDUS 01 - ADVANCE 11-6/7-13 SEALY	Status: I Issued:11-01-2013 Changed:11-01-2013 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 181.23 181.23
91580	Payee: CITY OF YOAKUM 01 - ACCT 014-0000294-001	Status: I Issued:11-01-2013 Changed:11-01-2013 22-172-651 UTILITIES	Check-Amount: 225.64 225.64
91581	Payee: CPL RETAIL ENERGY LP 01 - ACCT 304816	Status: I Issued:11-01-2013 Changed:11-01-2013 23-173-651 UTILITIES	Check-Amount: 14.70 14.70
91582	Payee: DENISE GOEBEL 01 - REIMBUR FOR REG FEES EDNA & CORPUS	Status: I Issued:11-01-2013 Changed:11-01-2013 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	Check-Amount: 35.00 35.00
91583	Payee: DISTRICT 11 TCAAA 01 - TCAAA / NACAA DUES ANTHONY NETARDUS	Status: I Issued:11-01-2013 Changed:11-01-2013 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 100.00 100.00
91584	Payee: FRANKIE L SEIFERT 01 - MONTHLY RENT NOVEMBER 2013	Status: I Issued:11-01-2013 Changed:11-01-2013 12-116-601 OFFICE RENT	Check-Amount: 500.00 500.00
91585	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT 35019869001	Status: I Issued:11-01-2013 Changed:11-01-2013 12-144-651 UTILITIES	Check-Amount: 60.01 60.01
91586	Payee: HOUSING AUTHORITY - CITY OF CUERO 01 - MONTHLY RENT NOVEMBER 2013	Status: I Issued:11-01-2013 Changed:11-01-2013 83-183-811 RENT	Check-Amount: 300.00 300.00
91587	Payee: PARTNERS 01 - PO# 1622 2012 CHEV EXPRESS	Status: I Issued:11-01-2013 Changed:11-01-2013 14-114-707 FURNITURE & EQUIPMENT	Check-Amount: 20,889.50 20,889.50
91588	Payee: PITNEY BOWES 01 - ACCT 47225156	Status: I Issued:11-01-2013 Changed:11-01-2013 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 6,000.00 6,000.00
91589	Payee: TEXAS GAS SERVICE 01 - ACCT 912264728 1295683 45 02 - ACCT 910423799 1160989 36 03 - ACCT 910082910 1320668 91 04 - ACCT 910584987 1388546 91 05 - ACCT 91058498 1631860 91 06 - ACCT 910584987 1631928 36 07 - ACCT 910316813 2345605 82 08 - ACCT 910316813 1237403 45	Status: I Issued:11-01-2013 Changed:11-01-2013 83-183-651 UTILITIES 24-174-651 UTILITIES 21-171-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES	Check-Amount: 1,996.16 33.93 29.40 33.93 821.94 30.60 31.21 306.39 708.76
91590	Payee: VERICLAIMS INC 01 - CLAIMS SERVICES NOVEMBER 2013	Status: I Issued:11-01-2013 Changed:11-01-2013 89-189-637 CLAIMS SERVICE	Check-Amount: 937.50 937.50
91591	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - MONTHLY SERVICES NOVEMBER 2013	Status: I Issued:11-01-2013 Changed:11-01-2013 40-140-600 VICTORIA COUNTY SANITATION	Check-Amount: 5,000.00 5,000.00
91592	Payee: SKIPS RESTAURANT EQUIPMENT 01 - INV 45145	Status: I Issued:11-04-2013 Changed:11-04-2013 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 44.80 44.80
91593	Payee: ANDY'S QUICK STOP 01 - TRICHINIA D. AUSTIN; 2009-3708	Status: I Issued:11-04-2013 Changed:11-04-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 61.45 61.45
91594	Payee: DEWITT COUNTY TREASURER 01 - D.HIGHTS 09-3403/PRICEPETRO 09-3942	Status: I Issued:11-04-2013 Changed:11-04-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 711.00 711.00
91595	Payee: DEWITT VET CLINIC 01 - JEFFREY KINGSBURY; 2009-3939	Status: I Issued:11-04-2013 Changed:11-04-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 132.75 132.75

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91596	Payee: FIRST CHOICE EXPRESS LUBE 01 - AUTUMN TAYLOR; 2009-3941	Status: I Issued:11-04-2013 Changed:11-04-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 73.94 73.94
91597	Payee: HEB CHECK CO. - CHECK SERVICES 01 - C.WORTHINGTON 09-0602/I.JOHNSON 09-	Status: I Issued:11-04-2013 Changed:11-04-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 326.97 326.97
91598	Payee: I STOP #2 01 - ALEJANDRA SAENZ; 2009-3934	Status: I Issued:11-04-2013 Changed:11-04-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 61.84 61.84
91599	Payee: KN DRIVE IN 01 - C.BUCHANAN09-3920/S.JOHNSON 09-3924	Status: I Issued:11-04-2013 Changed:11-04-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 100.38 100.38
91600	Payee: KRAUSE FAMILY PARTNERSHIP 01 - RICHARD LESTER; 2009-3788	Status: I Issued:11-04-2013 Changed:11-04-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 100.00 100.00
91601	Payee: PARTNERS CHEVROLET 01 - DOUGLAS HIGHTS; 2009-3408	Status: I Issued:11-04-2013 Changed:11-04-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 330.76 330.76
91602	Payee: RANCH HOUSE SPIRITS AND GIFTS 01 - CHRISTINA WORTHINGTON; 2009-0604	Status: I Issued:11-04-2013 Changed:11-04-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 164.10 164.10
91603	Payee: RENDEZVOUS/PAKEBUSCH'S 01 - LYNSEY FITZPATRICK; 2009-3917	Status: I Issued:11-04-2013 Changed:11-04-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 104.87 104.87
91604	Payee: RUDOLPH'S-THE STORE 01 - DOUGLAS HIGHTS; 2009-3404,3405,3406	Status: I Issued:11-04-2013 Changed:11-04-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 185.00 185.00
91605	Payee: STRIPES-SSP PARTNERS 01 - J. FIGUEROA/L. WILLIAMS/C. BUCHANAN	Status: I Issued:11-04-2013 Changed:11-04-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 216.48 216.48
91606	Payee: THE TEXAS #2 01 - KIMBERLY BROWNING; 2009-3948	Status: I Issued:11-04-2013 Changed:11-04-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 113.89 113.89
91607	Payee: TOP NAILS 01 - CLAUDIA MENDOZA; 2009-3947	Status: I Issued:11-04-2013 Changed:11-04-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 70.00 70.00
91608	Payee: CITY OF YORKTOWN 01 - ACCT 2017	Status: I Issued:11-04-2013 Changed:11-04-2013 23-173-651 UTILITIES	Check-Amount: 82.90 82.90
91609	Payee: TAC (HEBP) 01 - INSURANCE PREMIUMS NOVEMBER 2013	Status: I Issued:11-04-2013 Changed:11-04-2013 50-150-411 EMPLOYEE & DEPENDENT PREMIUMS	Check-Amount: 77,501.46 77,501.46
91610	Payee: CITY OF CUERO - UTILITIES DEPT 01 - ACCT 12-2440-02 02 - ACCT 14-1470-00 03 - ACCT 17-0032-00 04 - ACCT 17-0550-00 05 - ACCT 17-0035-00 06 - ACCT 17-0552-00 07 - ACCT 17-0023-00 08 - ACCT 15-2170-00 09 - ACCT 17-0030-00 10 - ACCT 18-1250-01 11 - ACCT 17-0036-00	Status: I Issued:11-05-2013 Changed:11-05-2013 83-183-651 UTILITIES 24-174-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-143-651 UTILITIES 12-143-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES	Check-Amount: 18,049.33 260.07 161.67 1,558.77 2,931.28 34.04 8,862.06 103.36 14.82 4,086.25 24.50 12.51
91611	Payee: JAMES BUESING 01 - ADVANCE 11-5/8-13 HARRIS COUNTY	Status: I Issued:11-05-2013 Changed:11-05-2013 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 406.02 406.02

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91612	Payee: JODE ZAVESKY 01 - ACTUAL 10-28/31/13 N MYRTLE BEACH S	Status: I Issued:11-05-2013 Changed:11-05-2013	Check-Amount: 50.00 12-154-612 CONFERENCES, DUES & TRAVEL 50.00
91613	Payee: NANCY HOSEK 01 - ADVANCE 11-5/8-13 HARRIS COUNTY	Status: I Issued:11-05-2013 Changed:11-05-2013	Check-Amount: 406.02 12-155-612 CONFERENCES, DUES & TRAVEL 406.02
91614	Payee: PHILIP IMES 01 - INMATES TELFORD UNIT & TARRANT COUN	Status: I Issued:11-05-2013 Changed:11-05-2013	Check-Amount: 52.50 12-154-620 TRAVEL - EXTRADITION 52.50
91615	Payee: WILLIAM COMISKY 01 - INMATES TELFORD UNIT & TARRANT COUN	Status: I Issued:11-05-2013 Changed:11-05-2013	Check-Amount: 46.00 12-154-620 TRAVEL - EXTRADITION 46.00
91616	Payee: KRISTEN THOMAS 01 - RESTITUTION	Status: I Issued:11-05-2013 Changed:11-05-2013	Check-Amount: 1,064.52 71-198-920 MISCELLANEOUS 1,064.52
91617	Payee: DEWITT COUNTY TREASURER 01 - DEWITT CTY CHILD WELFARE FUND 11-13	Status: I Issued:11-06-2013 Changed:11-06-2013	Check-Amount: 8.00 12-112-442 COUNTY COURT PETIT JURORS 8.00
91618	Payee: JOHNAL HOPKINS 01 - PETIT JURORS NOV 5, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013	Check-Amount: 8.00 12-112-442 COUNTY COURT PETIT JURORS 8.00
91619	Payee: ABRAHAM SIERRA 01 - PETIT JUROR WINTER-SPRING 2013 11-5	Status: I Issued:11-06-2013 Changed:11-06-2013	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
91620	Payee: ANNETTE ROSE JUNGMAN 01 - PETIT JUROR WINTER-SPRING 2013 11-5	Status: I Issued:11-06-2013 Changed:11-06-2013	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
91621	Payee: CAROL A SEMPER 01 - PETIT JUROR WINTER-SPRING 2013 11-5	Status: I Issued:11-06-2013 Changed:11-06-2013	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
91622	Payee: CHRISTINA LYNN DROMGOOLE 01 - PETIT JUROR WINTER-SPRING 2013 11-5	Status: I Issued:11-06-2013 Changed:11-06-2013	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
91623	Payee: JEFFERY ROSALES 01 - PETIT JUROR WINTER-SPRING 2013 11-5	Status: I Issued:11-06-2013 Changed:11-06-2013	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
91624	Payee: JENNIFER DAWN JENNINGS 01 - PETIT JUROR WINTER-SPRING 2013 11-5	Status: I Issued:11-06-2013 Changed:11-06-2013	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
91625	Payee: JOHN DAVID EVERITT 01 - PETIT JUROR WINTER-SPRING 2013 11-5	Status: I Issued:11-06-2013 Changed:11-06-2013	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
91626	Payee: JOHNNY JESSIE SIERRA 01 - PETIT JUROR WINTER-SPRING 2013 11-5	Status: I Issued:11-06-2013 Changed:11-06-2013	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
91627	Payee: MAGEN CROCKETT FITZHUGH 01 - PETIT JUROR WINTER-SPRING 2013 11-5	Status: I Issued:11-06-2013 Changed:11-06-2013	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
91628	Payee: WARREN DALE ABBOTT 01 - PETIT JUROR WINTER-SPRING 2013 11-5	Status: I Issued:11-06-2013 Changed:11-06-2013	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
91629	Payee: YVON LIENDO RUSCHHAUPT 01 - PETIT JUROR WINTER-SPRING 2013 11-5	Status: I Issued:11-06-2013 Changed:11-06-2013	Check-Amount: 8.00 12-113-442 PETIT JURORS 8.00
91630	Payee: BETSY DABBS 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013	Check-Amount: 8.00 12-116-443 JUSTICE COURT JURORS 8.00
91631	Payee: CASSANDRA LYNN HERNANDEZ 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013	Check-Amount: 8.00 12-116-443 JUSTICE COURT JURORS 8.00

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91632	Payee: CHERYL ROGERS 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00	8.00
91633	Payee: CONNIE FRANCES DOMINGUEZ 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00	8.00
91634	Payee: DANIEL MARIN JR 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00	8.00
91635	Payee: DANNY RAY STIRNEMAN 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00	8.00
91636	Payee: DAVID ALLEN AUDILET 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00	8.00
91637	Payee: DEWITT COUNTY TREASURER 01 - HOPE OF S TX SEXUAL ASSAULT CRISIS 02 - CHILD WELFARE BOARD FUN 03 - VICTIMS OF CRIME FUND	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS 12-116-443 JUSTICE COURT JURORS 12-116-443 JUSTICE COURT JURORS	Check-Amount: 16.00 32.00 8.00	56.00
91638	Payee: ELIZABETH EILEEN JOHNSON 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00	8.00
91639	Payee: JAMES ALLEN RATH 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00	8.00
91640	Payee: JOHN DAVIS BAUER JR 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00	8.00
91641	Payee: KATHY MRAZ 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00	8.00
91642	Payee: KENDRA DANIELLE ANDERSON 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00	8.00
91643	Payee: LEO J HEINEMANN 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00	8.00
91644	Payee: LESLIE JOE KOENIG 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00	8.00
91645	Payee: LESLIE OREN MINOR 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00	8.00
91646	Payee: MARIA JUANITA COLE 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00	8.00
91647	Payee: RONALD GENE BOEHM 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00	8.00
91648	Payee: TANYA ELIZABETH STEHLE 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00	8.00
91649	Payee: TERESA GONZALES BATES 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00	8.00
91650	Payee: TIFFANY N NICHOLS 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00	8.00

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91651	Payee: ZACHARY JACOB WRIGHT 01 - PETIT JURORS JP#2 OCTOBER 30, 2013	Status: I Issued:11-06-2013 Changed:11-06-2013 12-116-443 JUSTICE COURT JURORS	Check-Amount: 8.00 8.00
91652	Payee: KIMBERLY JALUFKA 01 - ADVANCE 11-11/14-13 GALVESTON	Status: I Issued:11-06-2013 Changed:11-06-2013 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 668.25 668.25
91653	Payee: LUIS FERNANDO GONZALEZ 01 - ADVANCE 11-11/14-13 GALVESTON	Status: I Issued:11-06-2013 Changed:11-06-2013 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 706.46 706.46
91654	Payee: PATTY STRIEBER 01 - REIMBURSEMENT FOR TRAVEL EXPENSE	Status: I Issued:11-06-2013 Changed:11-06-2013 12-121-612 ELECTION SCHOOL & TRAVEL	Check-Amount: 61.02 61.02
91655	Payee: PEGGY MAYER 01 - ADVANCE 11-13/14-13 NEW BRAUNFELS	Status: I Issued:11-06-2013 Changed:11-06-2013 12-115-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 236.97 236.97
91656	Payee: CONOCOPHILLIPS COMPANY 01 - REC. #129368; OVERPAYMENT	Status: I Issued:11-06-2013 Changed:11-06-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
91657	Payee: MICHAEL A. JOHNSON P.C. 01 - 13-01-22,525; REFUND/OVERPAYMENT	Status: I Issued:11-06-2013 Changed:11-06-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 51.00 51.00
91658	Payee: NATIONWIDE TITLE CLEARING 01 - REC.#129364; OVERPAYMENT	Status: I Issued:11-06-2013 Changed:11-06-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
91659	Payee: PPC OPERATING COMPANY LLC 01 - REC. #129398; OVERPAYMENT	Status: I Issued:11-06-2013 Changed:11-06-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
91660	Payee: DENISE GOEBEL 01 - PER DIEM REIMBURSEMENT	Status: I Issued:11-08-2013 Changed:11-08-2013 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	Check-Amount: 224.00 224.00
91661	Payee: NATIONWIDE TITLE CLEARING 01 - REC. #129496; OVERPAYMENT	Status: I Issued:11-08-2013 Changed:11-08-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
91662	Payee: A-Z COMMUNICATIONS 01 - INV 129139	Status: I Issued:11-13-2013 Changed:11-13-2013 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 280.00 280.00
91663	Payee: ABN CONSTRUCTION 01 - INV 13042	Status: I Issued:11-13-2013 Changed:11-13-2013 21-171-713 ROADS & BRIDGES	Check-Amount: 20,000.00 20,000.00
91664	Payee: ALAMO LUMBER COMPANY 01 - CUST 250571 02 - CUST 250571 03 - CUST 250573 04 - CUST 250577 05 - CUST 250571-1 06 - CUST 250574 07 - CUST 250577	Status: I Issued:11-13-2013 Changed:11-13-2013 12-143-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-115-501 OFFICE SUPPLIES 12-143-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 893.00 19.95 11.97 190.92 7.48 7.98 38.85 615.85
91665	Payee: ANDERS AUTO SUPPLIES 01 - OCTOBER 2013 STATEMENT 02 - OCTOBER 2013 STATEMENT 03 - OCTOBER 2013 STATEMENT	Status: I Issued:11-13-2013 Changed:11-13-2013 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-510 HAND TOOLS	Check-Amount: 715.87 16.08 527.95 171.84
91666	Payee: ANDERS AUTO SUPPLIES 01 - ACCT 2140 02 - ACCT 2140	Status: I Issued:11-13-2013 Changed:11-13-2013 22-172-510 HAND TOOLS 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 724.10 29.09 695.01
91667	Payee: ANDERSON MACHINERY COMPANY 01 - INV 12979	Status: I Issued:11-13-2013 Changed:11-13-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 299.04 299.04

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91668	Payee: ANDREW JAY CONDIE	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	1,837.50
	01 - 12-10-22,458 ITI MENCHACA HARVEY	12-113-603	COURT APPOINTED ATTORNEYS-CIVIL			612.50
	02 - 11-04121,894 ITI COLEMAN	12-113-603	COURT APPOINTED ATTORNEYS-CIVIL			450.00
	03 - 11-04-21,859 ITI RAMIREZ MARIN	12-113-603	COURT APPOINTED ATTORNEYS-CIVIL			325.00
	04 - 08-01-10,820 JEREMY GALINDO	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			200.00
	05 - 06-01-10,354 JEREMY GALINDO	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			50.00
	06 - 11-05-11,456A TOMMY HARRIS	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			200.00
91669	Payee: APPLE LUMBER - YORKTOWN	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	61.90
	01 - CUST 4110 OCTOBER 2013 STATEMENT	23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP			61.90
91670	Payee: ARNOLD OIL COMPANY	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	897.05
	01 - CUST 4240 INV 2012565	23-173-503	FUEL & LUBRICANTS			897.05
91671	Payee: AT&T	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	127.89
	01 - ACCT 361 293-2772 654 8	22-172-651	UTILITIES			127.89
91672	Payee: AT&T	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	40.14
	01 - ACCT 057 360 3990 001	12-109-650	TELEPHONE			40.14
91673	Payee: ATCO INTERNATIONAL	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	1,911.25
	01 - CUST 819425 INV 10386687	23-173-503	FUEL & LUBRICANTS			1,911.25
91674	Payee: B VIJAYA KUMAR MD PA	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	235.00
	01 - PRISONER MEDICAL NOVEMBER 2013	12-155-884	PRISONER MEDICAL			235.00
91675	Payee: BEECO PLUMBING SUPPLY	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	212.19
	01 - INV 168965	12-143-505	REPAIR & MAINTENANCE MATERIALS			212.19
91676	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	21,290.78
	01 - CUST 079895	12-155-511	FOOD FOR PRISONERS			20,594.71
	02 - CUST 079895	12-155-512	KITCHEN SUPPLIES			696.07
91677	Payee: BEP'S AUTO SUPPLY & SERVICE INC	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	469.09
	01 - ACCT 2975	12-151-662	EQUIPMENT MAINTENANCE & REPAIRS			3.99
	02 - ACCT 2975	21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP			38.18
	03 - ACCT 2975	24-174-502	CLEANING SUPPLIES			14.99
	04 - ACCT 2975	24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP			411.93
91678	Payee: BIOMEDICAL WASTE SOLUTIONS	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	60.50
	01 - INV 67987	12-155-884	PRISONER MEDICAL			60.50
91679	Payee: BOBBY'S AUTO BODY	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	250.00
	01 - INV 1528	23-173-661	REPAIR & MAINT OF VEHICLES & EQUIP			250.00
91680	Payee: BRIAN DALE HENDRIX	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	500.00
	01 - 11-01-11,414 JOSHUA GOODSELL	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			50.00
	02 - 11-01-11,338A JOSHUA GOODSELL	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			200.00
	03 - 04-10-10,040 LAURA GUAJARDO	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			50.00
	04 - 04-10-10,039 LAURA GUAJARDO	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			200.00
91681	Payee: BUSINESS INK, CO	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	177.00
	01 - INV 147911	12-121-509	ELECTION SUPPLIES			177.00
91682	Payee: C & D QUALITY AUTO PARTS, LLC	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	225.00
	01 - CUST 5642321	24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP			225.00
91683	Payee: CALLIHAM PRODUCTS	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	700.00
	01 - OCTOBER 2013 STATEMENT	12-154-612	CONFERENCES, DUES & TRAVEL			350.00

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91683	Payee: CALLIHAM PRODUCTS 02 - OCTOBER 2013 STATEMENT	Status: I Issued:11-13-2013 Changed:11-13-2013 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 700.00 350.00
91684	Payee: CARQUEST / YORKTOWN MACHINE 01 - INV 11532	Status: I Issued:11-13-2013 Changed:11-13-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 22.65 22.65
91685	Payee: CDW GOVERNMENT LLC 01 - CUST 6829220 INV GR07419	Status: I Issued:11-13-2013 Changed:11-13-2013 12-135-707 FURNITUE & EQUIPMENT	Check-Amount: 782.02 782.02
91686	Payee: CENCO INC 01 - INV 75706	Status: I Issued:11-13-2013 Changed:11-13-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 352.11 352.11
91687	Payee: CINTAS 01 - ACCT 01543 02 - ACCT 01543 03 - ACCT 00525 04 - ACCT 00525 05 - ACCT 01672 06 - ACCT 01672 07 - ACCT 01678 08 - ACCT 01678 09 - ACCT 00515 10 - ACCT 00515	Status: I Issued:11-13-2013 Changed:11-13-2013 12-143-657 REPAIR & MAINTENANCE OF BUILDING 12-143-513 UNIFORMS 21-171-502 CLEANING SUPPLIES 21-171-513 UNIFORMS 23-173-502 CLEANING SUPPLIES 23-173-513 UNIFORMS 22-172-502 CLEANING SUPPLIES 22-172-513 UNIFORMS 24-174-502 CLEANING SUPPLIES 24-174-513 UNIFORMS	Check-Amount: 1,193.69 141.00 76.24 19.60 232.85 31.76 175.15 45.00 227.57 18.00 226.52
91688	Payee: CITIBANK 01 - ACCT 2621 2639 02 - ACCT 2621 2639 03 - ACCT 2621 2639 04 - ACCT 2621 2639 05 - ACCT 2621 2639 06 - ACCT 2621 2639 07 - ACCT 2621 2639 08 - ACCT 2621 2639 09 - ACCT 2621 2639 10 - ACCT 2621 2639 11 - ACCT 2621 2639 12 - ACCT 2621 2639 13 - ACCT 5190 14 - ACCT 2720 15 - ACCT 2720 16 - ACCT 2654 17 - ACCT 2654 18 - ACCT 2654 19 - ACCT 2647 20 - ACCT 2704 21 - ACCT 2704 22 - ACCT 2704 23 - ACCT 2704 24 - ACCT 2704 25 - ACCT 2704	Status: I Issued:11-13-2013 Changed:11-13-2013 12-131-501 OFFICE SUPPLIES 12-109-672 POSTAGE & METER RENTAL 12-115-501 OFFICE SUPPLIES 12-121-501 OFFICE SUPPLIES 12-113-509 MISCELLANEOUS SUPPLIES 12-142-502 CLEANING SUPPLIES 40-140-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 12-137-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-143-502 CLEANING SUPPLIES 12-143-505 REPAIR & MAINTENANCE MATERIALS 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-510 HAND TOOLS 22-172-502 CLEANING SUPPLIES 84-184-501 OFFICES SUPPLIES 84-184-804 YOUTH EXPENSES 84-184-509 MISCELLANEOUS SUPPLIES 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-501 OFFICE SUPPLIES 12-155-884 PRISONER MEDICAL 12-154-690 MISCELLANEOUS SERVICES & CHARGES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-154-612 CONFERENCES, DUES & TRAVEL 12-155-502 CLEANING SUPPLIES	Check-Amount: 3,745.52 266.11 45.85 402.15 20.00 3.88 5.34 84.32 43.76 34.64 29.84 13.15 4.97 848.21 256.97 53.43 166.36 225.60 116.46 10.00 324.45 30.84 9.95 252.87 488.81 7.56
91689	Payee: CITIBANK 01 - ACCT 2704 02 - ACCT 2662 03 - ACCT 2696 04 - ACCT 2712 05 - ACCT 5190	Status: I Issued:11-13-2013 Changed:11-13-2013 12-155-501 OFFICE SUPPLIES 12-154-612 CONFERENCES, DUES & TRAVEL 12-154-501 OFFICE SUPPLIES 21-171-501 OFFICE SUPPLIES 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 861.40 140.37 535.99 76.68 63.36 45.00

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91690	Payee: CITY OF CUERO 01 - 2 FIRE CALLS IN OCTOBER 2013	Status: I Issued:11-13-2013 Changed:11-13-2013 12-158-681 FIRE CALLS	Check-Amount: 400.00 400.00
91691	Payee: CITY TELE COIN COMPANY INC 01 - INV 7579	Status: I Issued:11-13-2013 Changed:11-13-2013 14-114-509 INMATE SUPPLIES	Check-Amount: 5,000.00 5,000.00
91692	Payee: CLINICAL PARTNERS PA 01 - IHC EOB ATTACHED NOVEMBER 2013	Status: I Issued:11-13-2013 Changed:11-13-2013 89-189-833 PHYSICIAN	Check-Amount: 501.02 501.02
91693	Payee: COASTAL OFFICE PRODUCTS, INC 01 - INV 163831	Status: I Issued:11-13-2013 Changed:11-13-2013 12-190-501 OFFICE SUPPLIES	Check-Amount: 53.92 53.92
91694	Payee: COLOR GRAPHICS CO 01 - INV 104663	Status: I Issued:11-13-2013 Changed:11-13-2013 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 2,889.48 2,889.48
91695	Payee: COLORADO MATERIALS LTD 01 - CUST 1519 INV 181516 02 - CUST 1519 INV 181741	Status: I Issued:11-13-2013 Changed:11-13-2013 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 17,862.76 8,719.92 9,142.84
91696	Payee: CONTECH CONSTRUCTION PRODUCTS 01 - INV 00066331 02 - INV 00068978	Status: I Issued:11-13-2013 Changed:11-13-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 5,177.25 2,792.25 2,385.00
91697	Payee: COOPER EQUIPMENT CO INC 01 - INV WR13978 02 - INV WR13978 03 - INV WR13978 04 - INV WR13978	Status: I Issued:11-13-2013 Changed:11-13-2013 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 4,202.45 1,050.62 1,050.61 1,050.61 1,050.61
91698	Payee: COOPER'S NAPA 01 - ACCT 2573	Status: I Issued:11-13-2013 Changed:11-13-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 12.28 12.28
91699	Payee: COTTAGE COMPUTER SYSTEMS INC 01 - CUST 101401 INV 13096 02 - INV 13093	Status: I Issued:11-13-2013 Changed:11-13-2013 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 762.00 124.00 638.00
91700	Payee: CUERO AUTOMOTIVE AND CYCLE REPAIR 01 - INV 24558,24598,24604	Status: I Issued:11-13-2013 Changed:11-13-2013 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 1,758.77 1,758.77
91701	Payee: CUERO COMMUNITY HOSPITAL 01 - PRISONER MEDICAL NOVEMBER 2013 02 - IHC EOB ATTACHED NOVEMBER 2013 03 - IHC EOB ATTACHED NOVEMBER 2013	Status: I Issued:11-13-2013 Changed:11-13-2013 12-155-884 PRISONER MEDICAL 89-189-836 HOSPITAL 89-189-833 PHYSICIAN	Check-Amount: 38,308.52 11,174.19 26,566.27 568.06
91702	Payee: CUERO MEDICAL ASSOCIATES, PA 01 - 1842080 W RIEMENSCHNEIDER 02 - 1841990 ESTRADA III BENITO 03 - PRISONER MEDICAL NOVEMBER 2013 04 - IHC EOB ATTACHED NOVEMBER 2013 05 - OCTOBER 2013 SERVICES LEANA ELLIOTT	Status: I Issued:11-13-2013 Changed:11-13-2013 12-155-691 PRE-EMPLOYMENT PHYSICALS 84-184-802 COUNSELING, MEDICAL, & EDUCATION 12-155-884 PRISONER MEDICAL 89-189-833 PHYSICIAN 12-155-601 CONTRACT PHYSICIAN	Check-Amount: 3,202.16 70.00 105.00 215.00 312.16 2,500.00
91703	Payee: CUERO VOLUNTEER FIRE DEPARTMENT INC 01 - 2 FIRE CALL IN OCTOBER 2013	Status: I Issued:11-13-2013 Changed:11-13-2013 12-158-681 FIRE CALLS	Check-Amount: 400.00 400.00
91704	Payee: DAVID ALAN DISHER 01 - 2013-18234 AARON JOHN GUZMAN	Status: I Issued:11-13-2013 Changed:11-13-2013 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 350.00 350.00
91705	Payee: DAVID ROSS BRAUNE 01 - JUVENILE SERVICES FOR OCTOBER 2013	Status: I Issued:11-13-2013 Changed:11-13-2013 83-183-801 COUNSELING SERVICES	Check-Amount: 1,704.00 400.00



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91705	Payee: DAVID ROSS BRAUNE 02 - INDIVIDUAL FOR OCTOBER 2013	Status: I Issued:11-13-2013 Changed:11-13-2013 83-183-809 CONTRACTS & STIPENDS	Check-Amount: 1,704.00 1,304.00
91706	Payee: DAVID ZIMMERMAN 01 - REIMBURSEMENT FOR CEU TRAINING	Status: I Issued:11-13-2013 Changed:11-13-2013 24-174-509 MISCELLANEOUS SUPPLIES	Check-Amount: 10.00 10.00
91707	Payee: DAVY RANCH SUPPLY LLC 01 - 1400 YARDS CALICHE	Status: V Issued:11-13-2013 Changed:11-19-2013 23-173-713 ROADS & BRIDGES	Check-Amount: 1,750.00 1,750.00
91708	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST 01481 02 - CUST 01486 03 - CUST 01487	Status: I Issued:11-13-2013 Changed:11-13-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 680.68 291.25 354.03 35.40
91709	Payee: DEWITT POTH & SON 01 - INV 386277-0 02 - INV 386277-1 03 - INV 386589-0 04 - INV 382779-0 05 - INV 383567-0 06 - INV 383567-0 07 - INV 383846-0 08 - INV 384216-0 09 - INV 384216-0 10 - INV 385036-0 11 - INV 385036-0 12 - INV 385036-0 13 - INV 385036-0 14 - INV 385125-0 15 - INV 385125-0 16 - INV 385211-0 17 - INV 385246-0 18 - INV 385707-0 19 - INV 385707-1 20 - INV 385792-0 21 - INV 385792-0 22 - INV 385792-0 23 - INV 385792-0 24 - INV 385842-0 25 - INV 385842-0	Status: I Issued:11-13-2013 Changed:11-13-2013 12-133-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-501 OFFICE SUPPLIES 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-113-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-101-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-114-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-660 COPIER RENTAL & MAINTENANCE 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 2,183.28 136.59 140.00 123.99 100.00 30.00 30.00 74.97 72.13 46.85 31.28 30.00 68.22 30.00 30.00 30.00 64.57 194.93 299.80 202.27 2.39 30.00 157.83 48.00 176.16 33.30 30.00
91710	Payee: DEWITT POTH & SON 01 - INV 385842-0 02 - INV 385842-0 03 - INV 385946-0 04 - INV 385959-0 05 - INV 386559-0 06 - INV 386952-0 07 - INV 386954-0	Status: I Issued:11-13-2013 Changed:11-13-2013 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE 12-131-501 OFFICE SUPPLIES 12-154-660 COPIER RENTAL & MAINTENANCE 12-155-501 OFFICE SUPPLIES 12-133-707 FURNITURE & EQUIPMENT 12-131-707 FURNITURE & EQUIPMENT	Check-Amount: 15,991.69 123.10 69.26 31.98 179.37 71.98 6,990.00 8,526.00
91711	Payee: DMI FURNITURE INC 01 - CUST 16998900 INV 57294 02 - CUST 16998900 INV 57294	Status: I Issued:11-13-2013 Changed:11-13-2013 12-131-707 FURNITURE & EQUIPMENT 12-133-707 FURNITURE & EQUIPMENT	Check-Amount: 3,339.98 1,669.99 1,669.99
91712	Payee: DONNA DREIER 01 - REIMBURSEMENT FOR TRAVEL EXPENSE	Status: I Issued:11-13-2013 Changed:11-13-2013 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 108.48 108.48
91713	Payee: ELLIOTT H COSTAS 01 - 11-09-11,525 JASON HERRERA	Status: I Issued:11-13-2013 Changed:11-13-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 2,512.50 1,762.50

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91713	Payee: ELLIOTT H COSTAS	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	2,512.50
	02 - 11-09-11-525 JASON HERRERA		12-113-607	COURT COSTS - INDIGENT DEFENSE		200.00
	03 - 17759 CODY MICHAEL FLESSNER		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	04 - 17990 CODY MICHAEL FLESSNER		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		50.00
	05 - 18215 CODY MICHAEL FLESSNER		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		50.00
	06 - 18216 CODY MICHAEL FLESSNER		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		50.00
	07 - 18217 CODY MICHAEL FLESSNER		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		50.00
	08 - 18309 CODY MICHAEL FLESSNER		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		50.00
	09 - 18310 CODY MICHAEL FLESSNER		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		50.00
	10 - 18353 CODY MICHAEL FLESSNER		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		50.00
91714	Payee: ENGINE SERVICE	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	1,212.85
	01 - INV 47259		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		1,212.85
91715	Payee: FEDEX	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	59.58
	01 - ACCT 1886-9405-5		12-109-672	POSTAGE & METER RENTAL		59.58
91716	Payee: FRED'S STORE	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	38.26
	01 - OCTOBER 2013 STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		38.26
91717	Payee: G T DISTRIBUTORS INC	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	539.75
	01 - CUST 001181 INV 0469775		14-114-509	INMATE SUPPLIES		539.75
91718	Payee: GARCIA'S LAWN & TREE SERVICE	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	450.00
	01 - OCTOBER 2013 INV 6724		12-147-601	CONTRACTUAL LAWN MAINTENANCE		450.00
91719	Payee: GCR TIRE CENTERS	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	1,383.84
	01 - CUST 537644 INV 628-35267		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		1,383.84
91720	Payee: GEORGE W ROBINSON	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	219.99
	01 - REIMBURSEMENT FOR CHAIR		12-116-707	FURNITURE & EQUIPMENT		219.99
91721	Payee: GEOSOLUTIONS INC	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	6,372.00
	01 - INV G38371		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		450.00
	02 - INV g38295		21-171-713	ROADS & BRIDGES		5,922.00
91722	Payee: GLAXOSMITHKLINE PHARMACEUTICALS	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	754.40
	01 - BILLING 029728 INV 31387308		40-140-507	MEDICAL SUPPLIES		366.30
	02 - ORDER 990197 INV 31407929		40-140-511	HEPATITIS VACCINE		388.10
91723	Payee: GONZALES CANNON INC	Status: V	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	65.60
	01 - OCTOBER 2013 STATEMENT INV 092613-1		12-109-635	LEGAL NOTICES & PUBLICATIONS		32.80
	02 - OCTOBER 2013 STATEMENT		12-109-635	LEGAL NOTICES & PUBLICATIONS		32.80
91724	Payee: GOVERNMENT SERVICE AUTOMATION, INC.	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	1,200.00
	01 - INV 13469		12-155-607	DATA PROCESSING SERVICES		1,200.00
91725	Payee: GREAT AMERICA LEASING CORPORATION	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	239.00
	01 - AGREE 02-0743017-000 INV 14390237		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		239.00
91726	Payee: GULF COAST PAPER CO INC	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	623.98
	01 - CUST 0008003514 INV 656192		12-143-502	CLEANING SUPPLIES		154.23
	02 - CUST 0008003514 INV 656216		12-143-502	CLEANING SUPPLIES		36.12
	03 - CUST 0001163000 INV 656219		12-144-502	CLEANING SUPPLIES		41.48
	04 - CUST 0001163000 INV 656219		12-155-502	CLEANING SUPPLIES		80.70
	05 - CUST 0001163000 INV 656219		12-155-512	KITCHEN SUPPLIES		272.07
	06 - CUST 0001163000 INV 656225		12-155-502	CLEANING SUPPLIES		12.50

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91726	Payee: GULF COAST PAPER CO INC 07 - CUST 000116300 INV 656199	Status: I Issued:11-13-2013 Changed:11-13-2013 12-155-502 CLEANING SUPPLIES	Check-Amount: 623.98 26.88
91727	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT 17802 INV 173318	Status: I Issued:11-13-2013 Changed:11-13-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 409.04 409.04
91728	Payee: H E B GROCERY COMPANY 01 - ACCT 10055913000 02 - ACCT 10021105000	Status: I Issued:11-13-2013 Changed:11-13-2013 84-184-804 YOUTH EXPENSES 12-155-511 FOOD FOR PRISONERS	Check-Amount: 1,451.03 63.19 1,387.84
91729	Payee: HALLETTSVILLE LIVESTOCK COMMISSION 01 - INV 224400	Status: I Issued:11-13-2013 Changed:11-13-2013 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 136.00 136.00
91730	Payee: HART INTERCIVIC INC 01 - CUST 21124 INV 055158	Status: I Issued:11-13-2013 Changed:11-13-2013 12-121-509 ELECTION SUPPLIES	Check-Amount: 1,666.25 1,666.25
91731	Payee: HENRY SCHEIN INC 01 - BILL 2247280 INV 5188318-01 02 - BILL 2247280 INV 5266085-02 03 - BILL 2247280 INV 8506372-01	Status: I Issued:11-13-2013 Changed:11-13-2013 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL	Check-Amount: 224.44 127.69 73.57 23.18
91732	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC 01 - ACCT 544 INV 8892	Status: I Issued:11-13-2013 Changed:11-13-2013 37-137-607 DATA PROCESSING SERVICES	Check-Amount: 4,000.00 4,000.00
91733	Payee: HOFFER TRUCK CO INC 01 - ACCT 6452	Status: I Issued:11-13-2013 Changed:11-13-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 46.67 46.67
91734	Payee: INTECH SOUTHWEST SERVICES LLC 01 - PO 1611 INV 10019276 02 - PO 1611 INV 10019276	Status: I Issued:11-13-2013 Changed:11-13-2013 12-131-707 FURNITURE & EQUIPMENT 12-133-707 FURNITURE & EQUIPMENT	Check-Amount: 2,378.00 1,189.00 1,189.00
91735	Payee: JAMES TELECO 01 - ACCT 364 INV 20168 02 - ACCT 368 INV 20199 03 - ACCT 363 INV 20128	Status: I Issued:11-13-2013 Changed:11-13-2013 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 217.50 27.50 55.00 135.00
91736	Payee: JOHN CHRISTOPHER EVANS 01 - 13-01-11,773 ROBERT JOHN FAGAN 02 - 13-01-11,763 PATRICK JOHN PONTON 03 - 12-11-11,753 CORTLYN HUGHES 04 - 1248 LEONDRE HERRON 05 - 2013-1223 JUAN CARLOS BOSQUEZ JR	Status: I Issued:11-13-2013 Changed:11-13-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 1,250.00 350.00 250.00 250.00 200.00 200.00
91737	Payee: JOHN SCHLINGER 01 - OCTOBER 2013 SERVICES	Status: I Issued:11-13-2013 Changed:11-13-2013 82-182-601 CONTRACT LABOR	Check-Amount: 1,871.85 1,871.85
91738	Payee: JOHN SWARTZ POLYGRAPH SERVICE 01 - INMATE INTERVIEWS AND POLYGRAPH EXA	Status: I Issued:11-13-2013 Changed:11-13-2013 86-186-695 INVESTIGATION COSTS	Check-Amount: 2,500.00 2,500.00
91739	Payee: JOYCE M HELLER 01 - 12-10-22,458 ITI BRANDON M HARVEY 02 - 11-10-22,118 ITI EDWARDS CHILDREN	Status: I Issued:11-13-2013 Changed:11-13-2013 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 942.50 325.00 617.50
91740	Payee: JOYCE M LEITA 01 - 10-07-11,270 JOHNNY EAKIN 02 - 09-07-11,062 AMBER DAWN BOWER	Status: I Issued:11-13-2013 Changed:11-13-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 400.00 200.00 200.00
91741	Payee: KEITH S WEISER 01 - 13-09-11,894 MANUEL RIOS	Status: I Issued:11-13-2013 Changed:11-13-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,287.25 583.00

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91741	Payee: KEITH S WEISER	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	1,287.25
	02 - 13-09-11,894 MANUEL RIOS		12-113-607	COURT COSTS - INDIGENT DEFENSE		204.25
	03 - 02-05-9623A ALBERTO JUINEMEZ		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		50.00
	04 - 02-05-9621A ALBERT JUINEMEZ JR		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		200.00
	05 - 13-09-11904 JOSE ANGEL FLORES		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		250.00
91742	Payee: KENNETH E KVINTA P.C.	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	200.00
	01 - 2012-1203 JOSHUA COLTON ALLISON		12-112-604	COURT APPOINTED ATTORNEYS-JUVENILE		200.00
91743	Payee: KIMBERLY JALUFKA	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	75.79
	01 - REIMBURSEMENT FOR OFFICE SUPPLIES		12-154-501	OFFICE SUPPLIES		75.79
91744	Payee: KNOX OIL FIELD SUPPLY INC	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	19.60
	01 - INV 617645		12-154-505	VEHICLE & EQUIPMENT PARTS		19.60
91745	Payee: KRUEGER INTERNATIONAL, INC	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	358.37
	01 - ORDER 169063 CUSTOMER 5968		12-131-707	FURNITURE & EQUIPMENT		358.37
91746	Payee: KUECKER SERVICE CENTER	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	780.20
	01 - INV 017144		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		579.89
	02 - INV 777699		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		171.31
	03 - INV 777709		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		14.50
	04 - INV 777710		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		14.50
91747	Payee: L D MOLENDIA, D.D.S.	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	35.00
	01 - DENTAL EXAM BENITO ESTRADA		84-184-802	COUNSELING, MEDICAL, & EDUCATION		35.00
91748	Payee: LANTZ TIRE & AUTOMOTIVE	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	387.94
	01 - INV 65397,65493,65563,65247		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		220.42
	02 - INV 65448		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		84.99
	03 - INV 65509,65542		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		82.53
91749	Payee: LAW OFFICE OF ARNOLD HAYDEN	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	250.00
	01 - 13-09-11898 MOSES GALINDO JR		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		250.00
91750	Payee: LAW OFFICE OF PATTI HUTSON	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	200.00
	01 - 2013-18275 AARON SELLERS		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
91751	Payee: LIFECHCK DRUG	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	3,444.21
	01 - PRISONER MEDICAL NOVEMBER 2013		12-155-884	PRISONER MEDICAL		3,444.21
91752	Payee: MARTIN PRODUCT SALES, ASPHALT	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	325.00
	01 - CUST 16674 INV 21665		24-174-713	ROADS & BRIDGES		225.00
	02 - CUST 16674 INV 21709		24-174-713	ROADS & BRIDGES		100.00
91753	Payee: MAYFIELD PIPE & LUMBER INC	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	1,622.00
	01 - INV 5406		23-173-713	ROADS & BRIDGES		1,622.00
91754	Payee: METROPLEX CONTROL SYSTEMS DETENTION	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	1,075.00
	01 - INV 173475		12-144-661	REPAIR & MAINTENANCE OF EQUIPMENT		1,075.00
91755	Payee: MOORE MEDICAL LLC	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	265.38
	01 - CUST 45093559 INV 822686135		12-155-884	PRISONER MEDICAL		145.45
	02 - CUST 45093559 INV 82274228		12-155-884	PRISONER MEDICAL		54.96
	03 - CUST 45093559 INV 82267135		12-155-884	PRISONER MEDICAL		64.97
91756	Payee: MORROW HARDWARE CO	Status: I	Issued:11-13-2013	Changed:11-13-2013	Check-Amount:	108.80
	01 - OCTOBER 2013 STATEMENT		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		108.80

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91757	Payee: MSE SOLUTIONS 01 - YEARLY MAINTENANCE LICENSE 12-5-14	Status: I Issued:11-13-2013 Changed:11-13-2013 20-170-607 DATA PROCESSING SERVICE	Check-Amount: 1,950.00 1,950.00
91758	Payee: NANCY HOSEK 01 - REIMBURSEMENT FOR JAIL TESTING	Status: I Issued:11-13-2013 Changed:11-13-2013 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 25.00 25.00
91759	Payee: NUECES POWER EQUIPMENT 01 - INV 55470	Status: I Issued:11-13-2013 Changed:11-13-2013 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 439.36 439.36
91760	Payee: O'REILLY AUTOMOTIVE STORES INC 01 - CUST 452001	Status: I Issued:11-13-2013 Changed:11-13-2013 12-154-505 VEHICLE & EQUIPMENT PARTS	Check-Amount: 13.75 13.75
91761	Payee: P & H TIRE COMPANY 01 - ACCT 795001393	Status: I Issued:11-13-2013 Changed:11-13-2013 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 266.94 266.94
91762	Payee: PAPA'S PLUMBING CO 01 - INV 0094	Status: I Issued:11-13-2013 Changed:11-13-2013 12-143-657 REPAIR & MAINTENANCE OF BUILDING	Check-Amount: 173.85 173.85
91763	Payee: PARKSIDE FAMILY CLINIC 01 - IHC EOB ATTACHED NOVEMBER 2013	Status: I Issued:11-13-2013 Changed:11-13-2013 89-189-833 PHYSICIAN	Check-Amount: 475.02 475.02
91764	Payee: PARTNERS 01 - INV 108347	Status: I Issued:11-13-2013 Changed:11-13-2013 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 5.85 5.85
91765	Payee: PAT'S SERVICE CENTER, INC. 01 - INV 28820	Status: I Issued:11-13-2013 Changed:11-13-2013 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 993.05 993.05
91766	Payee: PHILIP IMES 01 - REIMBURSEMENT FOR FUEL	Status: I Issued:11-13-2013 Changed:11-13-2013 12-154-503 FUEL & LUBRICANTS	Check-Amount: 47.41 47.41
91767	Payee: PINNACLE MEDICAL MANAGEMENT CORP 01 - INV 49488 CONTRACT RENEWAL 12/31/14	Status: I Issued:11-13-2013 Changed:11-13-2013 12-158-690 CDL SCREENING	Check-Amount: 1,562.50 1,562.50
91768	Payee: POWERPLAN 01 - ACCT 8700038737	Status: I Issued:11-13-2013 Changed:11-13-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 131.31 131.31
91769	Payee: PRAXAIR DISTRIBUTION INC 01 - ACCT 04A80 INV 47620165	Status: I Issued:11-13-2013 Changed:11-13-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 167.09 167.09
91770	Payee: PRODUCTIVITY CENTER INC 01 - CUST DCCP003 INV 311113	Status: I Issued:11-13-2013 Changed:11-13-2013 12-151-509 MISCELLANEOUS SUPPLIES	Check-Amount: 145.00 145.00
91771	Payee: QUALITY HOT MIX, INC. 01 - INV 19260 02 - INV 19277	Status: I Issued:11-13-2013 Changed:11-13-2013 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 10,524.37 5,985.38 4,538.99
91772	Payee: REAL-COMP 01 - INV 17206	Status: I Issued:11-13-2013 Changed:11-13-2013 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00
91773	Payee: REGIONAL MEDICAL LAB 01 - IHC EOB ATTACHED NOVEMBER 2013	Status: I Issued:11-13-2013 Changed:11-13-2013 89-189-833 PHYSICIAN	Check-Amount: 175.70 175.70
91774	Payee: REUSS PHARMACY 01 - ACCT 125--5 02 - PRISONER MEDICAL NOVEMBER 2013	Status: I Issued:11-13-2013 Changed:11-13-2013 12-109-672 POSTAGE & METER RENTAL 12-155-884 PRISONER MEDICAL	Check-Amount: 147.10 23.34 123.76
91775	Payee: ROBERT W BARTH DDS 01 - PRISONER MEDICAL NOVEMBER 2013	Status: I Issued:11-13-2013 Changed:11-13-2013 12-155-884 PRISONER MEDICAL	Check-Amount: 321.00 321.00

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91776	Payee: ROMCO EQUIPMENT CO 01 - CUST 041575 INV 10355646	Status: I Issued:11-13-2013 Changed:11-13-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 138.55 138.55
91777	Payee: RUDOLPHS INC 01 - INV303805,303921,303827,586998,3041 02 - INV303805,303921,303827,586998,3041 03 - INV 303825,303826 04 - INV 586431,586867,304169 05 - INV 586431,586867,304169 06 - INV 303840,303920,304118 07 - INV 586296 08 - INV 303839,303922,304117,304213	Status: I Issued:11-13-2013 Changed:11-13-2013 23-173-503 FUEL & LUBRICANTS 23-173-504 BATTERIES TIRES & TUBES 21-171-503 FUEL & LUBRICANTS 22-172-503 FUEL & LUBRICANTS 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-503 FUEL & LUBRICANTS 22-172-504 BATTERIES TIRES & TUBES 12-154-503 FUEL & LUBRICANTS	Check-Amount: 37,747.06 10,670.44 182.32 4,903.01 6,877.23 18.50 7,077.32 35.00 7,983.24
91778	Payee: SANOFI PASTEUR, INC 01 - CUST 70104174 INV 902278222	Status: I Issued:11-13-2013 Changed:11-13-2013 40-140-507 MEDICAL SUPPLIES	Check-Amount: 34.62 34.62
91779	Payee: SHELBY SONNTAG 01 - OCTOBER 2013 JUV & FAM SERVICES	Status: I Issued:11-13-2013 Changed:11-13-2013 83-183-810 JUVENILE & FAMILY SERVICES	Check-Amount: 1,390.00 1,390.00
91780	Payee: SHELL FLEET 01 - ACCT 065 158 024	Status: I Issued:11-13-2013 Changed:11-13-2013 12-154-503 FUEL & LUBRICANTS	Check-Amount: 875.51 875.51
91781	Payee: SOEHNGE DO-IT CENTER 01 - ACCT 3080	Status: I Issued:11-13-2013 Changed:11-13-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 88.45 88.45
91782	Payee: SOUTH TEXAS IMPLEMENT CO 01 - CUST DEWIT008 INV P39725	Status: I Issued:11-13-2013 Changed:11-13-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 617.38 617.38
91783	Payee: ST MARK'S LUTHERAN CHURCH 01 - RENTAL FEE FOR ELECTIONS	Status: I Issued:11-13-2013 Changed:11-13-2013 12-121-670 RENTAL OF SPACE	Check-Amount: 50.00 50.00
91784	Payee: STANDARD PRINTING CO 01 - INV 633993 02 - INV 633942 03 - INV 633886 04 - INV 633841 05 - INV 633919 06 - INV 633927 07 - INV 633896 08 - INV 633503 09 - INV 633943 10 - INV 633901 11 - INV 633902 12 - INV 633863 13 - INV 633856 14 - INV 634037 15 - INV 634006 16 - INV 634005 17 - INV 634047	Status: I Issued:11-13-2013 Changed:11-13-2013 21-171-501 OFFICE SUPPLIES 20-170-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 40-140-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 12-101-501 OFFICE SUPPLIES 12-155-707 FURNITURE FIXTURES & EQUIPMENT 12-154-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 40-140-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-155-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES	Check-Amount: 3,660.81 6.36 10.95 24.00 10.14 36.80 21.13 33.39 14.15 16.23 2,712.00 154.66 129.58 41.00 17.40 92.00 291.12 49.90
91785	Payee: STANFORD VACUUM SERVICE INC 01 - INV 993920	Status: I Issued:11-13-2013 Changed:11-13-2013 12-144-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 1,380.00 1,380.00
91786	Payee: STEVEN G HOLZHEAUSER 01 - NOVEMBER 2013 RETAINER	Status: I Issued:11-13-2013 Changed:11-13-2013 20-170-640 LEGAL SERVICES	Check-Amount: 7,500.00 7,500.00
91787	Payee: SWEET HOME SAND & GRAVEL, INC 01 - INV 15282	Status: I Issued:11-13-2013 Changed:11-13-2013 22-172-713 ROADS & BRIDGES	Check-Amount: 350.00 350.00

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91788	Payee: TDCAA 01 - MEMBERSHIP DUES KIM DROZD ID 777	Status: I Issued:11-13-2013 Changed:11-13-2013 12-137-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 50.00 50.00
91789	Payee: TEX-SAN PEST CONTROL 01 - BILLING 642 INV 23688 02 - BILLING 247 INV 23762	Status: I Issued:11-13-2013 Changed:11-13-2013 12-144-690 MISCELLANEOUS SERVICES & CHARGES 12-143-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 300.00 140.00 160.00
91790	Payee: THE CUERO RECORD 01 - ACCT LG0086 02 - ACCT LG0094 03 - ACCT RA0808 CUERO ISD 04 - ACCT RA0808 YOAKUM ISD 05 - ACCT RA0808 DEWITT COUNTY 06 - ACCT RA0731 07 - ACCT LG0096	Status: I Issued:11-13-2013 Changed:11-13-2013 12-109-635 LEGAL NOTICES & PUBLICATIONS 12-109-635 LEGAL NOTICES & PUBLICATIONS 18-180-509 MISC/ELECTION SUPPLIES 18-180-509 MISC/ELECTION SUPPLIES 12-121-690 MISCELLANEOUS SERVICES & CHARGES 12-109-635 LEGAL NOTICES & PUBLICATIONS 12-109-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 698.98 350.00 90.00 20.00 20.00 20.00 57.60 141.38
91791	Payee: THE PROGRESS,BEE-PICAYUNE,ACTION PR 01 - ACCT 04114128	Status: I Issued:11-13-2013 Changed:11-13-2013 12-109-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 48.20 48.20
91792	Payee: THYSSENKRUPP ELEVATOR CORP 01 - CUST 60167 INV 3000781956	Status: I Issued:11-13-2013 Changed:11-13-2013 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 620.63 620.63
91793	Payee: TIME WARNER CABLE 01 - ACCT 8260 16 144 0003125	Status: I Issued:11-13-2013 Changed:11-13-2013 14-114-509 INMATE SUPPLIES	Check-Amount: 70.34 70.34
91794	Payee: TOSHIBA BUSINESS SOLUTIONS 01 - CUST 56203500 INV 10428678	Status: I Issued:11-13-2013 Changed:11-13-2013 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 10.22 10.22
91795	Payee: TRACEY E BLANK 01 - REIMBURSEMENT FOR TRAVEL 10-1/15-13	Status: I Issued:11-13-2013 Changed:11-13-2013 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 127.69 127.69
91796	Payee: TRACTOR SUPPLY CREDIT PLAN 01 - ACCT 6035 3012 0003 2231 02 - ACCT 6035 3012 0003 2231	Status: I Issued:11-13-2013 Changed:11-13-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 61.92 57.94 3.98
91797	Payee: TRENT J TWITERO MD PA 01 - PRISONER MEDICAL NOVEMBER 2013 02 - IHC EOB ATTACHED NOVEMBER 2013	Status: I Issued:11-13-2013 Changed:11-13-2013 12-155-884 PRISONER MEDICAL 89-189-833 PHYSICIAN	Check-Amount: 626.29 296.37 329.92
91798	Payee: TRIANGLE CLEANERS 01 - CUST 361-2755734 02 - CUST 361-2755734	Status: I Issued:11-13-2013 Changed:11-13-2013 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 403.79 168.45 235.34
91799	Payee: TRIPLE BLADE & STEEL INC 01 - INV 6539	Status: I Issued:11-13-2013 Changed:11-13-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 4,100.00 4,100.00
91800	Payee: TRIPLE R MOTORS INC 01 - 19 STICKERS @ 1.25 02 - 51 STICKERS @ 1.25	Status: I Issued:11-13-2013 Changed:11-13-2013 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 87.50 23.75 63.75
91801	Payee: UNIVERSITY HEALTH SYSTEM 01 - IHC EOB ATTACHED NOVEMBER 2013	Status: I Issued:11-13-2013 Changed:11-13-2013 89-189-836 HOSPITAL	Check-Amount: 21,406.56 21,406.56
91802	Payee: UTHSCSA MSP MEDICINE 01 - IHC EOB ATTACHED NOVEMBER 2013	Status: I Issued:11-13-2013 Changed:11-13-2013 89-189-833 PHYSICIAN	Check-Amount: 4,149.69 4,149.69
91803	Payee: VERIZON WIRELESS 01 - ACCT 842000141-00001	Status: I Issued:11-13-2013 Changed:11-13-2013 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 303.92 303.92

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91804	Payee: VICTORIA COMMUNICATIONS SERVICE INC 01 - INV 232210	Status: I Issued:11-13-2013 Changed:11-13-2013 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 67.00 67.00
91805	Payee: VICTORIA COUNTY 01 - INV 100113 OCTOBER 2013	Status: I Issued:11-13-2013 Changed:11-13-2013 84-184-803 DETENTION SERVICES	Check-Amount: 2,700.00 2,700.00
91806	Payee: VICTORIA FARM EQUIPMENT CO INC 01 - CUST 16441	Status: I Issued:11-13-2013 Changed:11-13-2013 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,186.27 1,186.27
91807	Payee: VICTORIA OLIVER COMPANY, INC. 01 - CUST DEWIT001	Status: I Issued:11-13-2013 Changed:11-13-2013 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 306.65 306.65
91808	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST 91309-210268 INV 61029388 02 - CUST 91309-210268 INV 61030648 03 - CUST 91307-210266 INV 61029386 04 - CUST 91310-210269 INV 61029389 05 - CUST 91308-210267 INV 61029387 06 - CUST 91307-210266 INV 61030647 07 - CUST 91307-2102266 INV 61031537	Status: I Issued:11-13-2013 Changed:11-13-2013 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 43,615.59 3,138.44 3,109.35 12,341.91 3,192.49 3,379.60 12,244.41 6,209.39
91809	Payee: W A (BILL) WHITE 01 - 2013-18220 AARON VALENZUELA 02 - 2013-18220 AARON VALENZUELA 03 - 2013-18100 CODY ALLEN DAVIDSON	Status: I Issued:11-13-2013 Changed:11-13-2013 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 878.00 300.00 28.00 550.00
91810	Payee: WAGNER HARDWARE 01 - OCTOBER 2013 STATEMENT 02 - OCTOBER 2013 STATEMENT 03 - OCTOBER 2013 STATEMENT	Status: I Issued:11-13-2013 Changed:11-13-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-510 HAND TOOLS 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 141.06 7.90 56.82 76.34
91811	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 2 FIRE CALLS ON OCTOBER 11, 2013 02 - 3 FIRE CALLS FROM SEPT 9 TO OCT 5, 03 - 1 FIRE CALL ON OCTOBER 24, 2013 04 - 1 FIRE CALL ON OCTOBER 21, 2013	Status: I Issued:11-13-2013 Changed:11-13-2013 12-158-681 FIRE CALLS 12-158-681 FIRE CALLS 12-158-681 FIRE CALLS 12-158-681 FIRE CALLS	Check-Amount: 1,400.00 400.00 600.00 200.00 200.00
91812	Payee: YOAKUM HERALD-TIMES INC 01 - OCTOBER 2013 STATEMENT CUERO ISD 02 - OCTOBER 2013 STATEMENT YOAKUM ISD 03 - OCTOBER 2013 STATEMENT DEWITT COUNT 04 - OCTOBER 2013 STATEMENT 05 - OCTOBER 2013 STATEMENT 06 - OCTOBER 2013 STATEMENT	Status: I Issued:11-13-2013 Changed:11-13-2013 18-180-509 MISC/ELECTION SUPPLIES 18-180-509 MISC/ELECTION SUPPLIES 12-121-690 MISCELLANEOUS SERVICES & CHARGES 12-109-635 LEGAL NOTICES & PUBLICATIONS 12-109-635 LEGAL NOTICES & PUBLICATIONS 12-109-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 470.93 31.00 31.00 31.00 58.80 172.13 147.00
91813	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT 3400	Status: I Issued:11-13-2013 Changed:11-13-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,707.23 1,707.23
91814	Payee: YORKTOWN EMS 01 - PRISONER MEDICAL NOVEMBER 2013	Status: I Issued:11-13-2013 Changed:11-13-2013 12-155-884 PRISONER MEDICAL	Check-Amount: 519.03 519.03
91815	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 18 STICKER @ 1.25 02 - 23 STICKERS AT 1.25	Status: I Issued:11-13-2013 Changed:11-13-2013 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 51.25 22.50 28.75
91816	Payee: YORKTOWN HARDWARE & REPAIR 01 - OCTOBER 2013 STATEMENT	Status: I Issued:11-13-2013 Changed:11-13-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 121.70 121.70



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91817	Payee: GONZALES CANNON INC 01 - INV # 100313-106	Status: I Issued:11-13-2013 Changed:11-13-2013 12-109-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 32.80 32.80
91818	Payee: AT&T 01 - ACCT 361 275-5070 224 4	Status: I Issued:11-14-2013 Changed:11-14-2013 12-109-650 TELEPHONE	Check-Amount: 97.40 97.40
91819	Payee: AT&T 01 - ACCT 361 275-5162 160 9	Status: I Issued:11-14-2013 Changed:11-14-2013 83-183-650 TELEPHONE	Check-Amount: 232.68 232.68
91820	Payee: AT&T 01 - ACCT 361 275-5074 475 8	Status: I Issued:11-14-2013 Changed:11-14-2013 12-109-650 TELEPHONE	Check-Amount: 37.29 37.29
91821	Payee: AT&T 01 - ACCT 361 275-8897 784 2	Status: I Issued:11-14-2013 Changed:11-14-2013 12-109-650 TELEPHONE	Check-Amount: 43.24 43.24
91822	Payee: AT&T 01 - ACCT 361 275-3211 700 8	Status: I Issued:11-14-2013 Changed:11-14-2013 24-174-651 UTILITIES	Check-Amount: 76.91 76.91
91823	Payee: AT&T 01 - ACCT 361 275-0951 877 4 02 - ACCT 361 275-0951 877 4 03 - ACCT 361 275-0951 877 4	Status: I Issued:11-14-2013 Changed:11-14-2013 12-109-650 TELEPHONE 40-140-650 UTILITIES 89-189-650 TELEPHONE	Check-Amount: 706.46 306.46 300.00 100.00
91824	Payee: AT&T 01 - ACCT 361 275-5734 292 9	Status: I Issued:11-14-2013 Changed:11-14-2013 12-109-650 TELEPHONE	Check-Amount: 645.30 645.30
91825	Payee: AT&T 01 - ACCT 361 275-6791 793 4	Status: I Issued:11-14-2013 Changed:11-14-2013 40-140-650 UTILITIES	Check-Amount: 37.54 37.54
91826	Payee: AT&T 01 - ACCT 361 275-8025 866 2	Status: I Issued:11-14-2013 Changed:11-14-2013 12-109-650 TELEPHONE	Check-Amount: 29.94 29.94
91827	Payee: CITY OF CUERO 01 - JULIAN PEREZ; #000016588A 02 - RONELL GREEN #02117801	Status: I Issued:11-14-2013 Changed:11-14-2013 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES	Check-Amount: 458.20 147.10 311.10
91828	Payee: CPL RETAIL ENERGY LP 01 - ACCT 304816 02 - ACCT 10884 03 - ACCT 327429	Status: I Issued:11-14-2013 Changed:11-14-2013 23-173-651 UTILITIES 12-116-651 UTILITIES 12-116-651 UTILITIES	Check-Amount: 393.65 190.53 88.68 114.44
91829	Payee: DEWITT COUNTY CLERK 01 - LORENA NAVARRO; 2011-17279	Status: I Issued:11-14-2013 Changed:11-14-2013 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 492.00 492.00
91830	Payee: DEWITT COUNTY CLERK REGISTRY 01 - CASE #13-18119; APPEAL BOND	Status: I Issued:11-14-2013 Changed:11-14-2013 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 332.00 332.00
91831	Payee: DEWITT COUNTY JP #1 01 - PETE LAREDO, JR.; JP11-1241 02 - KERRY D. FRANKLIN; JP10-0140/0141	Status: I Issued:11-14-2013 Changed:11-14-2013 71-198-908 DEWITT FINES (CO & J P COURTS) 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 1,194.49 654.89 539.60
91832	Payee: DEWITT COUNTY TAX ASSESSOR 01 - CA #12-05-9430; REFUND/OVERPAYMENT	Status: I Issued:11-14-2013 Changed:11-14-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 124.04 124.04
91833	Payee: KENNETH E. KVINTA, P.C. 01 - REC. #129545; OVERPAYMENT	Status: I Issued:11-14-2013 Changed:11-14-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
91834	Payee: NAMAN, HOWELL, SMITH & LEE, PLLC 01 - CA#13-11-22,830; REFUND/OVERPAYMENT	Status: I Issued:11-14-2013 Changed:11-14-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 30.00 30.00

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91835	Payee: NATALIE CARSON 01 - ADVANCE 11-19/20-13 KERRVILLE	Status: I Issued:11-14-2013 Changed:11-14-2013 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 340.93 340.93
91836	Payee: NATIONWIDE TITLE CLEARING 01 - REC. #129582; OVERPAYMENT	Status: I Issued:11-14-2013 Changed:11-14-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
91837	Payee: PAM BRANDSTETTER 01 - ADVANCE KERRVILLE 11-19-13	Status: I Issued:11-14-2013 Changed:11-14-2013 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 46.00 46.00
91838	Payee: RAYMOND HASSELL 01 - REC. #205062; OVERPAYMENT	Status: I Issued:11-14-2013 Changed:11-14-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 113.00 113.00
91839	Payee: ROGERS DAVIS, LLP 01 - CA#13-11-22,833; REFUND/OVERPAYMENT	Status: I Issued:11-14-2013 Changed:11-14-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
91840	Payee: TEXAS GAS SERVICE 01 - ACCT 910297428 1281558 00	Status: I Issued:11-14-2013 Changed:11-14-2013 22-172-651 UTILITIES	Check-Amount: 38.65 38.65
91841	Payee: C. BOONE SCHWARTZEL 01 - REC. 129663; OVERPAYMENT	Status: I Issued:11-18-2013 Changed:11-18-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
91842	Payee: HEB CHECK CO. - CHECK SERVICES 01 - THERESA DELGADO; 2009-3951	Status: I Issued:11-18-2013 Changed:11-18-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 110.04 110.04
91843	Payee: HUNT OIL COMPANY 01 - REC. #129696; OVERPAYMENT	Status: I Issued:11-18-2013 Changed:11-18-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 13.00 13.00
91844	Payee: RANCH HOUSE SPIRITS AND GIFTS 01 - ROBIN L. PATTERSON; 2009-3952	Status: I Issued:11-18-2013 Changed:11-18-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 97.13 97.13
91845	Payee: THE TEXAN #3 01 - CASSANDRA M. RIOS; 2009-3955	Status: I Issued:11-18-2013 Changed:11-18-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 109.25 109.25
91846	Payee: TOP NAILS 01 - GLORIA MERIAN; 2009-3954	Status: I Issued:11-18-2013 Changed:11-18-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 75.00 75.00
91847	Payee: YOAKUM ANIMAL CLINIC 01 - QUINTIN B. MOORE; 2009-3938	Status: I Issued:11-18-2013 Changed:11-18-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 200.00 200.00
91848	Payee: ANTHONY NETARDUS 01 - ADVANCE SAN ANTONIO 11-19/22-13	Status: I Issued:11-18-2013 Changed:11-18-2013 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 264.00 264.00
91849	Payee: CANDICE NEWMAN 01 - ADVANCE KERRVILLE 11-19/20-13	Status: I Issued:11-18-2013 Changed:11-18-2013 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 46.00 46.00
91850	Payee: CHERYL BUNJES 01 - GRAND JURORS NOVEMBER 18, 2013	Status: I Issued:11-18-2013 Changed:11-18-2013 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
91851	Payee: CORRECTIONAL MGMT INSTITUTE OF TX 01 - CONFEREN ERNEST SERTUCHE 1-28/31-14	Status: I Issued:11-18-2013 Changed:11-18-2013 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 235.00 235.00
91852	Payee: GIL RIEDESEL 01 - GRAND JURORS NOVEMBER 18, 2013	Status: I Issued:11-18-2013 Changed:11-18-2013 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
91853	Payee: JOHN G POKLUDA 01 - GRAND JURORS NOVEMBER 18, 2013	Status: I Issued:11-18-2013 Changed:11-18-2013 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
91854	Payee: KRAEGE WOLPMAN 01 - GRAND JURORS NOVEMBER 18, 2013	Status: I Issued:11-18-2013 Changed:11-18-2013 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00

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91855	Payee: LARRY JIRAL 01 - GRAND JURORS NOVEMBER 18, 2013	Status: I 12-113-441	Issued:11-18-2013 GRAND JURORS	Changed:11-18-2013	Check-Amount: 80.00	80.00
91856	Payee: LARRY KRUPALA 01 - GRAND JURORS NOVEMBER 18, 2013	Status: I 12-113-441	Issued:11-18-2013 GRAND JURORS	Changed:11-18-2013	Check-Amount: 80.00	80.00
91857	Payee: MARK WENDEL 01 - GRAND JURORS NOVEMBER 18, 2013	Status: I 12-113-441	Issued:11-18-2013 GRAND JURORS	Changed:11-18-2013	Check-Amount: 80.00	80.00
91858	Payee: PATRICIA HARBERS 01 - GRAND JURORS NOVEMBER 18, 2013	Status: I 12-113-441	Issued:11-18-2013 GRAND JURORS	Changed:11-18-2013	Check-Amount: 80.00	80.00
91859	Payee: ROBERT HERMAN 01 - GRAND JURORS NOVEMBER 18, 2013	Status: I 12-113-441	Issued:11-18-2013 GRAND JURORS	Changed:11-18-2013	Check-Amount: 80.00	80.00
91860	Payee: RUBEN GARCIA 01 - GRAND JURORS NOVEMBER 18, 2013	Status: I 12-113-441	Issued:11-18-2013 GRAND JURORS	Changed:11-18-2013	Check-Amount: 80.00	80.00
91861	Payee: TIME WARNER CABLE 01 - ACCT 8260 16 145 0090327	Status: I 21-171-651	Issued:11-18-2013 UTILITIES	Changed:11-18-2013	Check-Amount: 118.30	118.30
91862	Payee: WILLIAM T THIELE 01 - GRAND JURORS NOVEMBER 18, 2013	Status: I 12-113-441	Issued:11-18-2013 GRAND JURORS	Changed:11-18-2013	Check-Amount: 80.00	80.00
91863	Payee: DAVID WARWAS 01 - 1400 YARDS CALICHE	Status: I 23-173-713	Issued:11-19-2013 ROADS & BRIDGES	Changed:11-19-2013	Check-Amount: 1,750.00	1,750.00
91864	Payee: CANDICE NEWMAN 01 - REIMBURSEMENT TRAVEL 11-19/20-13	Status: I 12-133-612	Issued:11-21-2013 CONFERENCES, DUES & TRAVEL	Changed:11-21-2013	Check-Amount: 197.75	197.75
91865	Payee: ELAINE SCHERRER 01 - ACTUAL 11-19/20-13 KERRVILLE	Status: I 12-133-612	Issued:11-21-2013 CONFERENCES, DUES & TRAVEL	Changed:11-21-2013	Check-Amount: 143.18	143.18
91866	Payee: KIMBERLY JALUFKA 01 - ACTUAL GALVESTON 11-11/14-13	Status: I 12-154-612	Issued:11-21-2013 CONFERENCES, DUES & TRAVEL	Changed:11-21-2013	Check-Amount: 69.85	69.85
91867	Payee: NATIONAL SHERIFFS ASSOCIATION 01 - MEMBERSHIP DUES CHIEF & SGT BOWEN	Status: I 12-154-612	Issued:11-21-2013 CONFERENCES, DUES & TRAVEL	Changed:11-21-2013	Check-Amount: 94.00	94.00
91868	Payee: SEXUAL ABUSE AWARENESS TRAINING PRO 01 - REGISTRATION FEE DEPUTY CARVER	Status: I 12-154-612	Issued:11-21-2013 CONFERENCES, DUES & TRAVEL	Changed:11-21-2013	Check-Amount: 125.00	125.00
91869	Payee: U S POST OFFICE 01 - STAMPS FOR INDIGENT INMATES	Status: I 14-114-509	Issued:11-21-2013 INMATE SUPPLIES	Changed:11-21-2013	Check-Amount: 368.00	368.00
91870	Payee: CITY OF CUERO - CUERO POLICE DEPT. 01 - KERRY D. FRANKLIN; JP10-0141 02 - STEVEN KOLTERMAN; JP12-1780 & 2164 03 - LARRY VASQUEZ - JV1213-039 04 - LARRY VASQUEZ - JV1213-043	Status: I 71-198-923 71-198-923 71-198-923 71-198-923	Issued:11-21-2013 WARRANT PROCESSING FEES WARRANT PROCESSING FEES WARRANT PROCESSING FEES WARRANT PROCESSING FEES	Changed:11-21-2013	Check-Amount: 50.00 100.00 50.00 50.00	250.00
91871	Payee: KATHERINE CHAPMAN 01 - REC. #129741; OVERPAYMENT	Status: I 71-198-903	Issued:11-21-2013 REFUNDS & SERVING PROCESS	Changed:11-21-2013	Check-Amount: 5.00	5.00
91872	Payee: KELLY GARRETT KUCERA 01 - REC. #129754; OVERPAYMENT	Status: I 71-198-903	Issued:11-21-2013 REFUNDS & SERVING PROCESS	Changed:11-21-2013	Check-Amount: 5.00	5.00
91873	Payee: PRADIP VORA 01 - RESTITUTION	Status: I 71-198-920	Issued:11-21-2013 MISCELLANEOUS	Changed:11-21-2013	Check-Amount: 418.00	418.00

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91874	Payee: PRESIDIO TITLE 01 - REC. #129796; OVERPAYMENT	Status: I Issued:11-21-2013 Changed:11-21-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 9.00 9.00
91875	Payee: TEXAS DEPARTMENT OF HEALTH 01 - CENTRAL ADOPTION REGISTRY; 22,461	Status: I Issued:11-21-2013 Changed:11-21-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 15.00 15.00
91876	Payee: TRACY PARGMAN 01 - RESTITUTION	Status: I Issued:11-21-2013 Changed:11-21-2013 71-198-920 MISCELLANEOUS	Check-Amount: 210.00 210.00
91877	Payee: AT&T 01 - ACCT 361 564-2321 826 0	Status: I Issued:11-22-2013 Changed:11-22-2013 23-173-651 UTILITIES	Check-Amount: 165.74 165.74
91878	Payee: AT&T 01 - ACCT 361 564-9410 616 2	Status: I Issued:11-22-2013 Changed:11-22-2013 12-109-650 TELEPHONE	Check-Amount: 107.73 107.73
91879	Payee: ABN CONSTRUCTION 01 - INV 13044	Status: I Issued:11-25-2013 Changed:11-25-2013 21-171-713 ROADS & BRIDGES	Check-Amount: 27,925.00 27,925.00
91880	Payee: AT&T LONG DISTANCE 01 - CORP 911235 INV 827202404	Status: I Issued:11-25-2013 Changed:11-25-2013 12-109-650 TELEPHONE	Check-Amount: 1,707.99 1,707.99
91881	Payee: AT&T MOBILITY 01 - ACCT 287256567826	Status: I Issued:11-25-2013 Changed:11-25-2013 12-151-662 EQUIPMENT MAINTENANCE & REPAIRS	Check-Amount: 4.28 4.28
91882	Payee: BEXAR COUNTY CLERK 01 - 2013MH2743 CHRISTOPHER LONG	Status: I Issued:11-25-2013 Changed:11-25-2013 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 471.00 471.00
91883	Payee: BOB BARKER COMPANY INC 01 - INV 000290718	Status: I Issued:11-25-2013 Changed:11-25-2013 14-114-509 INMATE SUPPLIES	Check-Amount: 2,041.31 2,041.31
91884	Payee: BRIAN DALE HENDRIX 01 - 2013-18,272 RODRICK LEON TILLEY 02 - 07-10-10,755 ELIAS HERNANDEZ JR 03 - 07-07-10,694 ELIAS HERNANDEZ JR 04 - 10-05-11,242 ELIAS HERNANDEZ JR	Status: I Issued:11-25-2013 Changed:11-25-2013 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 787.50 200.00 50.00 50.00 487.50
91885	Payee: BUSINESS INK, CO 01 - INV 51362	Status: I Issued:11-25-2013 Changed:11-25-2013 12-155-501 OFFICE SUPPLIES	Check-Amount: 508.00 508.00
91886	Payee: CDW GOVERNMENT LLC 01 - CUST 6829220 INV GR33072	Status: I Issued:11-25-2013 Changed:11-25-2013 12-135-522 COMPUTER SUPPLIES	Check-Amount: 254.89 254.89
91887	Payee: CINTAS 01 - ACCT 01543 INV 083747927 02 - ACCT 01543 INV 083747927	Status: I Issued:11-25-2013 Changed:11-25-2013 12-143-657 REPAIR & MAINTENANCE OF BUILDING 12-143-513 UNIFORMS	Check-Amount: 54.31 35.25 19.06
91888	Payee: CITY OF YOAKUM 01 - 1600 GALLONS WATER OCTOBER 2013	Status: I Issued:11-25-2013 Changed:11-25-2013 22-172-713 ROADS & BRIDGES	Check-Amount: 30.00 30.00
91889	Payee: CITY OF YORKTOWN 01 - 10 FIRE CALLS 9-11 TO 11-8-13	Status: I Issued:11-25-2013 Changed:11-25-2013 12-158-681 FIRE CALLS	Check-Amount: 2,000.00 2,000.00
91890	Payee: COLOR GRAPHICS CO 01 - INV 104730	Status: I Issued:11-25-2013 Changed:11-25-2013 12-121-614 VOTER REGISTRAR EXPENSE	Check-Amount: 251.70 251.70
91891	Payee: COLORADO MATERIALS LTD 01 - CUST 1519 INV 181974	Status: I Issued:11-25-2013 Changed:11-25-2013 21-171-713 ROADS & BRIDGES	Check-Amount: 10,735.69 10,735.69

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91892	Payee: COOPER EQUIPMENT CO INC	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	605.00
	01 - INV WR14165		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		151.25
	02 - INV WR14165		22-172-661	REPAIR & MAINT OF VEHICLES & EQUIP		151.25
	03 - INV WR14165		23-173-661	REPAIR & MAINT OF VEHICLES & EQUIP		151.25
	04 - INV WR14165		24-174-661	REPAIR & MAINT OF VEHICLES & EQUIP		151.25
91893	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	118.00
	01 - INV SOP001418 OCTOBER 2013		12-109-690	MISCELLANEOUS SERVICES & CHARGES		118.00
91894	Payee: CUERO COMMUNITY HOSPITAL	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	32,798.63
	01 - F11010402 LITTLE MARIANNE E HALL		12-116-605	COURT COSTS-AUTOPSIES		244.00
	02 - ACCT F11008703 1		12-155-884	PRISONER MEDICAL		387.00
	03 - ACCT F11008695 2		12-155-884	PRISONER MEDICAL		5,303.43
	04 - ACCT F11039153 1		12-155-884	PRISONER MEDICAL		387.00
	05 - ACCT F11039138 1		12-155-884	PRISONER MEDICAL		1,219.00
	06 - ACCT F10997682 1		12-155-884	PRISONER MEDICAL		165.00
	07 - ACCT F10914182 1		12-155-884	PRISONER MEDICAL		15,710.83
	08 - ACCT F11028602 1		12-155-884	PRISONER MEDICAL		62.00
	09 - ACCT F10998797 1		12-155-884	PRISONER MEDICAL		241.00
	10 - ACCT F10998789 1		12-155-884	PRISONER MEDICAL		386.00
	11 - ACCT F10779320 1		12-155-884	PRISONER MEDICAL		387.00
	12 - ACCT F11004496 1		12-155-884	PRISONER MEDICAL		387.00
	13 - ACCT F11003993 1		12-155-884	PRISONER MEDICAL		1,090.50
	14 - ACCT F11017563 1		12-155-884	PRISONER MEDICAL		572.00
	15 - ACCT F11017506 1		12-155-884	PRISONER MEDICAL		3,384.16
	16 - ACCT F11023025 1		12-155-884	PRISONER MEDICAL		1,266.71
	17 - ACCT F11023124 1		12-155-884	PRISONER MEDICAL		387.00
	18 - F10779130 1		12-155-884	PRISONER MEDICAL		1,219.00
91895	Payee: CUERO DEWITT COUNTY HEALTH DEPT	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	280.00
	01 - 7 FLU VACCINE @ 20.00		12-154-690	MISCELLANEOUS SERVICES & CHARGES		140.00
	02 - 7 FLU VACCINE @ 20.00		12-155-690	MISCELLANEOUS SERVICES & CHARGES		140.00
91896	Payee: CUERO MEDICAL ASSOCIATES, PA	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	1,130.00
	01 - ACCT 1832870		12-155-884	PRISONER MEDICAL		150.00
	02 - ACCT 1832080		12-155-884	PRISONER MEDICAL		235.00
	03 - ACCT 1832860		12-155-884	PRISONER MEDICAL		110.00
	04 - ACCT 1825120		12-155-884	PRISONER MEDICAL		285.00
	05 - ACCT 1833230		12-155-884	PRISONER MEDICAL		80.00
	06 - ACCT 1839000		12-155-884	PRISONER MEDICAL		135.00
	07 - PAT 1847300		12-155-884	PRISONER MEDICAL		135.00
91897	Payee: DAVID ALAN DISHER	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	250.00
	01 - 2013-18313 JAMES ROBERT CAVANAUGH		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		250.00
91898	Payee: DEPARTMENT OF INFORMATION RESOURCES	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	438.98
	01 - PAYEE 33133133133000 INV 14090948N		12-109-650	TELEPHONE		438.98
91899	Payee: ELECTIONSOURCE	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	386.13
	01 - INV 22218		12-121-509	ELECTION SUPPLIES		386.13
91900	Payee: ELLIOTT H COSTAS	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	2,488.82
	01 - 2013-18345 JEFFREY BLAIR PLENTL		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		50.00
	02 - 2013-18344 JEFFREY BLAIR PLENTL		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		50.00
	03 - 2013-18294 JEFFREY BLAIR PLENTL		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		50.00
	04 - 2013-18225 JEFFREY BLAIR PLENTL		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	05 - 2013-18271 LYNEICE BROWN		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00

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91900	Payee: ELLIOTT H COSTAS	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	2,488.82
	06 - 06-07-10,438 JOSEPH RAY CRAWFORD		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		762.50
	07 - 06-07-10,438 JOSEPH RAY CRAWFORD		12-113-607	COURT COSTS - INDIGENT DEFENSE		113.82
	08 - 11-09-11,525 JASON HERRERA		12-113-607	COURT COSTS - INDIGENT DEFENSE		1,062.50
91901	Payee: END USER SERVICES, INC	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	17.95
	01 - ACCT 59041 INV 788431		35-135-705	LAW BOOKS		17.95
91902	Payee: ENGINE SERVICE	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	98.00
	01 - INV 47352		21-171-661	REPAIR & MAINT OF VEHICLES & EQUIP		98.00
91903	Payee: FRANK R (TOOTER) FLACK II	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	200.00
	01 - INV 450035		12-154-690	MISCELLANEOUS SERVICES & CHARGES		200.00
91904	Payee: G T DISTRIBUTORS INC	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	788.69
	01 - INV 0436100		12-151-509	MISCELLANEOUS SUPPLIES		64.29
	02 - CUST 001181 INV 0471629		14-114-501	OFFICE SUPPLIES		299.25
	03 - CUST 001181 INV 0471444		12-155-513	UNIFORMS		425.15
91905	Payee: GENE DAVIS	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	169.94
	01 - REIMBURSEMENT FOR CLIP & HOLSTER		12-137-501	OFFICE SUPPLIES		66.98
	02 - REIMBURSEMENT FOR AMMO		61-161-505	TRAINING SUPPLIES		102.96
91906	Payee: GEOSOLUTIONS INC	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	8,646.00
	01 - INV G38648		21-171-713	ROADS & BRIDGES		8,646.00
91907	Payee: GOLDSTAR PRODUCTS INC	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	1,032.10
	01 - CUST 0024473 INV 0055589		21-171-507	ROW MAINTEN/SUPPLIES/FENCING		1,032.10
91908	Payee: GRAPEVINE DCJ, LLC INC	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	21,636.75
	01 - DEAL 227358 2014 RAM 1500 TRUCK		22-172-706	MOTOR VEHICLES		21,636.75
91909	Payee: GREAT AMERICA LEASING CORPORATION	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	134.00
	01 - AGREE 003-0502895-00 INV 14455247		12-154-660	COPIER RENTAL & MAINTENANCE		134.00
91910	Payee: GULF INTERNATIONAL TRUCKS	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	3,206.54
	01 - ACCT 17798 INV 174029		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		282.33
	02 - ACCT 17802 INV 173566		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		268.71
	03 - ACCT 17802 INV 173924		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		2,655.50
91911	Payee: HARDIN SIGN	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	700.40
	01 - JOB 727819 INV 6070		24-174-507	ROW MAINTENANCE & SUPPLIES		700.40
91912	Payee: HART INTERCIVIC INC	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	74.00
	01 - CUST DEW-21124 INV 055244		12-121-509	ELECTION SUPPLIES		74.00
91913	Payee: HAYS COUNTY TREASURER	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	1,145.00
	01 - SERVICES FOR OCTOBER 2013		81-181-806	COMMITMENT REDUCTION PROGRAM - C GR		1,078.00
	02 - SERVICES FOR OCTOBER 2013		84-184-803	DETENTION SERVICES		67.00
91914	Payee: HENRY SCHEIN INC	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	132.76
	01 - BILL 2247280 INV 9177944-01		12-155-884	PRISONER MEDICAL		132.76
91915	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	2,488.00
	01 - ACCT 133 INV 8918		12-131-607	DATA PROCESSING SERVICES		1,244.00
	02 - ACCT 133 INV 8918		12-133-607	DATA PROCESSING SERVICES		1,244.00
91916	Payee: HOLT COMPANY OF TEXAS	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	832.87
	01 - CUST 0351500 INV 0065692		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		205.64

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91916	Payee: HOLT COMPANY OF TEXAS 02 - CUST 0351500	Status: I Issued:11-25-2013 Changed:11-25-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 832.87 627.23
91917	Payee: HORVATH ELECTRIC SERVICE 01 - INV 20259	Status: I Issued:11-25-2013 Changed:11-25-2013 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 174.02 174.02
91918	Payee: HOUSING AUTHORITY-CITY OF YOAKUM 01 - GIBSON CENTER 11-4/5-13 CUERO ISD 02 - GIBSON CENTER 11-4/5-13 YOAKUM ISD 03 - GIBSON CENTER 11-4/5-13 DEWITT CNTY	Status: I Issued:11-25-2013 Changed:11-25-2013 18-180-509 MISC/ELECTION SUPPLIES 18-180-509 MISC/ELECTION SUPPLIES 12-121-670 RENTAL OF SPACE	Check-Amount: 87.00 29.00 29.00 29.00
91919	Payee: INTERSTATE BILLING SERVICE INC 01 - ACCT 590124 02 - ACCT 590124	Status: I Issued:11-25-2013 Changed:11-25-2013 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 4,863.39 360.56 4,502.83
91920	Payee: IRON MOUNTAIN 01 - INV HUY8190	Status: I Issued:11-25-2013 Changed:11-25-2013 37-137-601 CONTRACT SERVICES	Check-Amount: 199.97 199.97
91921	Payee: JAMES RUSSELL SMITH 01 - 2013-1245 KEYANTA KENTRELL MACK	Status: I Issued:11-25-2013 Changed:11-25-2013 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
91922	Payee: JAMES TELECO 01 - ACCT 368 INV 20288 02 - ACCT 1679 INV 20275 03 - ACCT 367 INV 20284 04 - ACCT 363 INV 20237 05 - ACCT 364 INV 20271	Status: I Issued:11-25-2013 Changed:11-25-2013 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-109-690 MISCELLANEOUS SERVICES & CHARGES 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT 14-114-690 MISCELLANEOUS SERVICES & CHARGES 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 2,381.20 169.00 246.00 177.00 1,659.20 130.00
91923	Payee: JOHN CHRISTOPHER EVANS 01 - 2013-1223 JUAN BOSQUEZ JR 02 - 2013-18311 JASON ORLANDO TAYLOR	Status: I Issued:11-25-2013 Changed:11-25-2013 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 400.00 200.00 200.00
91924	Payee: JOHN DEERE FINANCIAL 01 - ACCT 64123-93674 INV 0021499	Status: I Issued:11-25-2013 Changed:11-25-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 182.04 182.04
91925	Payee: KENNETH E KVINTA P.C. 01 - 11-09-11,539 JASON TRIMAIL BROWN 02 - 11-08-11,493 STEPHANIE CLARK 03 - 08-12-10,947B CHRISTOPHER E URESTE 04 - 2013-1246 MICHELL BARBONTIN	Status: I Issued:11-25-2013 Changed:11-25-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 870.00 240.00 240.00 190.00 200.00
91926	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV 65565 65656	Status: I Issued:11-25-2013 Changed:11-25-2013 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 44.95 44.95
91927	Payee: LAW OFFICE OF PATTI HUTSON 01 - 2013-18006 JUSTIN ALVAREZ	Status: I Issued:11-25-2013 Changed:11-25-2013 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
91928	Payee: LIFECHek DRUG 01 - INV DWT- OCT 2013 02 - INV DWT- SEPT 2013	Status: I Issued:11-25-2013 Changed:11-25-2013 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL	Check-Amount: 17,526.13 8,329.07 9,197.06
91929	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC 01 - INV 68110 02 - INV 68725 03 - INV 66019 04 - INV 69340	Status: I Issued:11-25-2013 Changed:11-25-2013 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1 71-198-921 DELINQUENT COLLECTION FEE JP #1	Check-Amount: 5,283.74 2,494.64 2,621.70 117.60 49.80
91930	Payee: METHODIST HEALTHCARE SYSTEM 01 - ACCT 95001588	Status: I Issued:11-25-2013 Changed:11-25-2013 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 700.00 700.00

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91931	Payee: MOORE MEDICAL LLC	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	396.12
	01 - CUST 45093559 INV 82294178I		12-155-884 PRISONER MEDICAL			42.70
	02 - CUST 45093559 INV 82291075		12-155-884 PRISONER MEDICAL			111.63
	03 - CUST 45093559 INV 82292252		12-155-884 PRISONER MEDICAL			63.23
	04 - CUST 45093559 INV 82297234		12-155-884 PRISONER MEDICAL			178.56
91932	Payee: PORTIONPAC CHEMICAL CORPORATION	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	1,069.27
	01 - CUST 3612710034 INV 102364,103674		12-144-502 CLEANING SUPPLIES			1,069.27
91933	Payee: QUALITY HOT MIX, INC.	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	11,038.50
	01 - INV 19293		23-173-713 ROADS & BRIDGES			11,038.50
91934	Payee: REGIONAL PUBLIC DEFENDER/LUBBOCK CO	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	11,795.00
	01 - INTERLOCAL ALLOCATION FISCAL YR 14		12-113-610 REGIONAL PUBLIC DEFENDER PROGRAM			11,795.00
91935	Payee: REGIONAL STEEL PRODUCTS INC	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	825.00
	01 - ORDER 364146 INV 461932		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			825.00
91936	Payee: RICOH USA INC	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	78.00
	01 - ACCT 1385610-1019200ML INV 91133531		40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT			78.00
91937	Payee: ROMCO EQUIPMENT CO	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	854.75
	01 - CUST 23010 INV 10355716		22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP			854.75
91938	Payee: SOUTHERN SOFTWARE INC	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	3,884.00
	01 - CUST 8221 INV 230712		12-155-607 DATA PROCESSING SERVICES			3,884.00
91939	Payee: STANDARD PRINTING CO	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	130.65
	01 - INV 633628 633769		83-183-501 OFFICE SUPPLIES			130.65
91940	Payee: SWEET HOME SAND & GRAVEL, INC	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	140.00
	01 - 20 YDS ROAD GRAVEL @ 7.00 INV 8060		22-172-713 ROADS & BRIDGES			140.00
91941	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	395.00
	01 - REG 1-21/24-14 DARYL FOWLER		12-101-612 CONFERENCES, DUES & TRAVEL			395.00
91942	Payee: TEXAS DEPT OF STATE HEALTH SERVICES	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	43.92
	01 - ACCT 17460006509 001 INV 19694		71-198-903 REFUNDS & SERVING PROCESS			43.92
91943	Payee: THE CUERO RECORD	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	48.00
	01 - RENEWAL 1 YEAR THE CUERO RECORD		12-190-501 OFFICE SUPPLIES			24.00
	02 - RENEWAL 1 YR INV 1164		40-140-690 MISCELLANEOUS SERVICES & CHARGES			24.00
91944	Payee: TRACEY E BLANK	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	100.57
	01 - REIMBURSEMENT FOR TRAVEL 11-1/19-13		40-140-612 CONFERENCES, DUES & TRAVEL			100.57
91945	Payee: VICTORIA COMMUNICATIONS SERVICE INC	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	65.00
	01 - CUST C1926 INV 232431		12-151-662 EQUIPMENT MAINTENANCE & REPAIRS			65.00
91946	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	7,825.75
	01 - CUST 91310-210269 INV 61032540		24-174-713 ROADS & BRIDGES			1,633.24
	02 - CUST 91307-210266 INV 61032539		21-171-713 ROADS & BRIDGES			6,192.51
91947	Payee: W A (BILL) WHITE	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	646.46
	01 - 2013-18270 ASHLEY HARDAWAY		12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE			200.00
	02 - 2013-18270 ASHLEY HARDAWAY		12-112-689 COURT COSTS-INDIGENT DEFENSE			28.00
	03 - FE13-002 JUSTIN AUSTIN		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			100.00



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91947	Payee: W A (BILL) WHITE	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	646.46
	04 - 13-05-11,831 RUBEN RIOS		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		290.00
	05 - 13-05-11,831 RUBEN RIOS		12-113-607	COURT COSTS - INDIGENT DEFENSE		28.46
91948	Payee: WENDEL MOTOR COMPANY	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	14,264.50
	01 - 2005 FORD F350 TRUCK PCT 2		22-172-706	MOTOR VEHICLES		14,264.50
91949	Payee: WEST GROUP PAYMENT CENTER	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	410.50
	01 - BILL 1000259799 INV 828396963		12-115-501	OFFICE SUPPLIES		114.00
	02 - ACCT 1003159576 INV 828334294		35-135-705	LAW BOOKS		75.00
	03 - BILL 1000130960 INV 828390973		84-184-509	MISCELLANEOUS SUPPLIES		57.00
	04 - BILL 1000032539 INV 828384855		35-135-705	LAW BOOKS		57.00
	05 - ACCT 1000548540 INV 0828212446		35-135-705	LAW BOOKS		50.50
	06 - ACCT 1000647470 INV 828417550		35-135-705	LAW BOOKS		57.00
91950	Payee: YORKTOWN GARAGE & BODY SHOP	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	87.50
	01 - 32 STICKERS @ 1.25		12-135-602	SPECIAL ASSESSORS		40.00
	02 - 38 STICKERS @ 1.25		12-135-602	SPECIAL ASSESSORS		47.50
91951	Payee: YORKTOWN NEWS-VIEW	Status: I	Issued:11-25-2013	Changed:11-25-2013	Check-Amount:	21.00
	01 - RENEWAL 1 YR YORKTOWN NEWS-VIEW		12-190-501	OFFICE SUPPLIES		21.00
91952	Payee: SECURETECH SYSTEMS INC	Status: I	Issued:11-26-2013	Changed:11-26-2013	Check-Amount:	13,478.75
	01 - INV 3526		38-138-660	MISCELLANEOUS SERVICES & CHARGES		13,478.75
91953	Payee: GENE DAVIS	Status: I	Issued:11-26-2013	Changed:11-26-2013	Check-Amount:	195.20
	01 - ADVANCE AUSTIN 12-2/3-14		12-137-612	CONFERENCES, DUES & TRAVEL		195.20
91954	Payee: SUSIE DREYER	Status: I	Issued:11-26-2013	Changed:11-26-2013	Check-Amount:	542.07
	01 - ACTUAL 11-18/20-13 COLLEGE STATION		12-135-612	CONFERENCES, DUES & TRAVEL		542.07
91955	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:11-26-2013	Changed:11-26-2013	Check-Amount:	395.00
	01 - REGISTER CAROL A MARTIN 1-21/24-14		12-133-612	CONFERENCES, DUES & TRAVEL		395.00
91956	Payee: CONOCOPHILLIPS COMPANY	Status: I	Issued:11-26-2013	Changed:11-26-2013	Check-Amount:	22.00
	01 - REC. #129870; OVERPAYMENT		71-198-903	REFUNDS & SERVING PROCESS		22.00
91957	Payee: PHILIP LEE JOHN	Status: I	Issued:11-26-2013	Changed:11-26-2013	Check-Amount:	27.00
	01 - CASE #13-18743; REFUND/OVERPAYMENT		71-198-903	REFUNDS & SERVING PROCESS		27.00

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CHECKS CASHED	0	0.00
VOID CHECKS	2	1,815.60
TOTAL	379	745,851.19