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96054	Payee: ANTHONY NETARDUS 01 - 11/05-06/14 ADVANCE-CORPUS CHRISTI	Status: I Issued:11-04-2014 Changed:11-04-2014 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 101.00 101.00
96055	Payee: DARYL FOWLER 01 - 10/19-20/14 REIMBURSEMENT 02 - 10/31/14 REIMBURSEMENT	Status: I Issued:11-04-2014 Changed:11-04-2014 12-101-612 CONFERENCES, DUES & TRAVEL 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 283.98 151.26 132.72
96056	Payee: DENISE GOEBEL 01 - 10/28-30/14 REIMBURSEMENT	Status: I Issued:11-04-2014 Changed:11-04-2014 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	Check-Amount: 273.90 273.90
96057	Payee: FRANKIE L SEIFERT 01 - NOVEMBER 2014 RENT - JP#2 OFFICES	Status: I Issued:11-04-2014 Changed:11-04-2014 12-116-601 OFFICE RENT	Check-Amount: 500.00 500.00
96058	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT. #182298001; RADIO TOWER	Status: I Issued:11-04-2014 Changed:11-04-2014 12-144-651 UTILITIES	Check-Amount: 15.00 15.00
96059	Payee: HOUSING AUTHORITY - CITY OF CUERO 01 - NOVEMBER 2014 RENT	Status: I Issued:11-04-2014 Changed:11-04-2014 83-183-811 RENT	Check-Amount: 300.00 300.00
96060	Payee: PITNEY BOWES 01 - NOVEMBER 2014	Status: I Issued:11-04-2014 Changed:11-04-2014 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 3,000.00 3,000.00
96061	Payee: TEXAS GAS SERVICE 01 - ACCT. #912264728129568345 02 - ACCT. #910082910132066891 03 - ACCT. #910423799116098936 04 - ACCT. #910584987138854691 05 - ACCT. #910584987163186091 06 - ACCT. #910584987163192836 07 - ACCT. #910316813234560582 08 - ACCT. #910316813123740345	Status: I Issued:11-04-2014 Changed:11-04-2014 83-183-651 UTILITIES 21-171-651 UTILITIES 24-174-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES	Check-Amount: 1,827.40 43.67 42.59 38.38 720.29 62.16 38.38 261.01 620.92
96062	Payee: TRACEY E BLANK 01 - 11/5-7/14 ADVANCE - SAN ANTONIO	Status: I Issued:11-04-2014 Changed:11-04-2014 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 694.50 694.50
96063	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - NOVEMBER 2014 MONTHLY SERVICES	Status: I Issued:11-04-2014 Changed:11-04-2014 40-140-600 VICTORIA COUNTY SANITATION	Check-Amount: 5,000.00 5,000.00
96064	Payee: DEWITT COUNTY CLERK REGISTRY 01 - REC. #206745; APPEAL	Status: V Issued:11-04-2014 Changed:11-06-2014 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 342.00 342.00
96065	Payee: GET & GO #1 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:11-04-2014 Changed:11-04-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 172.06 172.06
96066	Payee: GET & GO #2 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:11-04-2014 Changed:11-04-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 205.80 205.80
96067	Payee: RANCH HOUSE SPIRITS AND GIFTS 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:11-04-2014 Changed:11-04-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 459.64 459.64
96068	Payee: STRIPES - SSP PARTNERS 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:11-04-2014 Changed:11-04-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 80.00 80.00
96069	Payee: TIGER TOTE FOOD STORES, INC. 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:11-04-2014 Changed:11-04-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 272.94 272.94
96070	Payee: WAGNER HARDWARE 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:11-04-2014 Changed:11-04-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 58.63 58.63

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96071	Payee: CITY OF CUERO - UTILITIES DEPT	Status: I	Issued:11-05-2014	Changed:11-05-2014	Check-Amount:	20,764.28
	01 - ACCT #12-2440-02; 310 DUNN		83-183-651 UTILITIES			376.72
	02 - ACCT #17-0552-00; 208 E LIVE OAK		12-144-651 UTILITIES			9,928.38
	03 - ACCT #17-0036-00; 206 E CHURCH		12-142-651 UTILITIES			10.04
	04 - ACCT #17-0030-00; 307 N GONZALES		12-143-651 UTILITIES			4,624.58
	05 - ACCT #15-2180-00		21-171-651 UTILITIES			216.26
	06 - ACCT #14-1470-00; ARNECKEVILLE RD		24-174-651 UTILITIES			169.71
	07 - ACCT #18-1250-01; 200 E CHURCH		12-142-651 UTILITIES			25.00
	08 - ACCT #17-0550-00; 208 E LIVE OAK		12-144-651 UTILITIES			3,395.70
	09 - ACCT #17-0035-00; 204 E CHURCH		12-142-651 UTILITIES			34.00
	10 - ACCT #17-0023-00; 202 E COURTHOUSE		12-143-651 UTILITIES			106.60
	11 - ACT#15-2170-00;307 N GONZALES M/		12-143-651 UTILITIES			16.08
	12 - ACCT #17-0032-00; 115 N GONZALES		40-140-650 UTILITIES			539.16
	13 - ACCT #17-0032-00; 115 N GONZALES		12-142-651 UTILITIES			1,322.05
96072	Payee: CITY OF YORKTOWN	Status: I	Issued:11-05-2014	Changed:11-05-2014	Check-Amount:	81.44
	01 - ACCT #2017		23-173-651 UTILITIES			81.44
96073	Payee: TIME WARNER CABLE	Status: I	Issued:11-05-2014	Changed:11-05-2014	Check-Amount:	71.45
	01 - ACT8260161440003125;3612755734		14-114-690 MISCELLANEOUS SERVICES & CHARGES			71.45
96074	Payee: INTEGRATED FORENSIC LABORATORIES LL	Status: I	Issued:11-06-2014	Changed:11-06-2014	Check-Amount:	87.00
	01 - INV #1003688		12-154-695 DRUG INVESTIGATION COSTS			87.00
96075	Payee: ARIANA VAVRUSA	Status: I	Issued:11-07-2014	Changed:11-07-2014	Check-Amount:	10.00
	01 - 10/27/14 - REIMBURSEMENT FOR GAS		12-154-503 FUEL & LUBRICANTS			10.00
96076	Payee: CALEY ARTHELUS THOMAS	Status: I	Issued:11-07-2014	Changed:11-07-2014	Check-Amount:	8.00
	01 - NOVEMBER 3, 2014 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
96077	Payee: CHRISTOPHER DELEON	Status: I	Issued:11-07-2014	Changed:11-07-2014	Check-Amount:	8.00
	01 - NOVEMBER 3, 2014 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
96078	Payee: DOROTHY DIANN MYLIUS	Status: I	Issued:11-07-2014	Changed:11-07-2014	Check-Amount:	8.00
	01 - NOVEMBER 3, 2014 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
96079	Payee: IVEE DAWN PETERSON	Status: I	Issued:11-07-2014	Changed:11-07-2014	Check-Amount:	8.00
	01 - NOVEMBER 3, 2014 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
96080	Payee: JAMEY CUYLER WYBLE	Status: I	Issued:11-07-2014	Changed:11-07-2014	Check-Amount:	8.00
	01 - NOVEMBER 3, 2014 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
96081	Payee: JERRY NARANJO	Status: I	Issued:11-07-2014	Changed:11-07-2014	Check-Amount:	8.00
	01 - NOVEMBER 3, 2014 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
96082	Payee: JESSICA JUNE COOK	Status: I	Issued:11-07-2014	Changed:11-07-2014	Check-Amount:	8.00
	01 - NOVEMBER 3, 2014 - PETIT JUROR		12-113-442 PETIT JURORS			8.00
96083	Payee: KIMBERLY JALUFKA	Status: I	Issued:11-07-2014	Changed:11-07-2014	Check-Amount:	95.20
	01 - 10/27-30/14 MILEAGE REIMBURSEMET		12-154-612 CONFERENCES, DUES & TRAVEL			95.20
96084	Payee: ROSIE YBARRA	Status: I	Issued:11-07-2014	Changed:11-07-2014	Check-Amount:	1,096.43
	01 - 10/22-23/14&11/2-6/14 REIMBURSEMENT		12-158-612 CONFERENCE,DUES & TRAVEL			1,096.43
96085	Payee: TIME WARNER CABLE	Status: I	Issued:11-07-2014	Changed:11-07-2014	Check-Amount:	526.63
	01 - ACCT #8260161440123162;361-275-0879		12-109-650 TELEPHONE			526.63
96086	Payee: TX ASSOCIATION OF ELECTIONS ADMINIS	Status: I	Issued:11-07-2014	Changed:11-07-2014	Check-Amount:	250.00
	01 - 2015 ANNUAL DUES - CINDY BONNER		12-121-612 ELECTION SCHOOL & TRAVEL			150.00

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96086	Payee: TX ASSOCIATION OF ELECTIONS ADMINIS 02 - 2015 ANNUAL DUES - ELVA PETERSEN	Status: I Issued:11-07-2014 Changed:11-07-2014 12-121-612 ELECTION SCHOOL & TRAVEL	Check-Amount: 250.00 100.00
96087	Payee: TX DIST & CO ATTY ASSN 01 - TDCAA MEMBERSHIP DUES FOR KIM DROZD	Status: I Issued:11-07-2014 Changed:11-07-2014 12-137-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 50.00 50.00
96088	Payee: CINDY BONNER 01 - 11/03/15 & 11/05/14 - REIMBURSEMENT 02 - 11/03/15 & 11/05/14 - REIMBURSEMENT	Status: I Issued:11-07-2014 Changed:11-07-2014 12-121-509 ELECTION SUPPLIES 12-121-612 ELECTION SCHOOL & TRAVEL	Check-Amount: 414.96 276.00 138.96
96089	Payee: NORTEX CORPORATION 01 - REC. #137616; OVERPAYMENT	Status: I Issued:11-07-2014 Changed:11-07-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
96090	Payee: CALHOUN COUNTY S.O. 01 - STEVEN KOLTERMAN; 2012-CR-0326	Status: I Issued:11-07-2014 Changed:11-07-2014 71-198-909 OTHER BONDS & FINES	Check-Amount: 250.00 250.00
96091	Payee: DEWITT COUNTY CLERK REGISTRY 01 - LACY MORGAN LANE 02 - CHARLIE DAVIS, JR.; 2014-18849 03 - AMY LEA ORTIZ; 2014-18689	Status: I Issued:11-07-2014 Changed:11-07-2014 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 4,000.00 1,000.00 1,000.00 2,000.00
96092	Payee: DEWITT COUNTY J P PCT #2 01 - LARRY TREVINO; #11-16461	Status: I Issued:11-07-2014 Changed:11-07-2014 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 294.00 294.00
96093	Payee: HARRIS COUNTY CONSTABLE, PCT. 5 01 - 08-04-9142; REFUND/OVERPAYMENT	Status: I Issued:11-07-2014 Changed:11-07-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
96094	Payee: ROBERT C. LASSMANN 01 - REC. #206756; OVERPAYMENT	Status: I Issued:11-07-2014 Changed:11-07-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 49.12 49.12
96095	Payee: ROBIN LANE JACKSON 01 - CASE #14-19161; REFUND/OVERPAYMENT	Status: I Issued:11-07-2014 Changed:11-07-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 20.00 20.00
96096	Payee: TEXAS PARKS & WILDLIFE 01 - KYLE HOOPER; 13-18812 02 - DAVID R. PEEBLES; JP13-1067 03 - LOUIS B. TUCKER; JP14-1051	Status: I Issued:11-07-2014 Changed:11-07-2014 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT 71-198-904 TEXAS PARKS & WILDLIFE DEPARTMENT	Check-Amount: 735.25 212.50 265.20 257.55
96097	Payee: THE TEXAN 01 - CASE #10-14223; RESTITUTION	Status: I Issued:11-07-2014 Changed:11-07-2014 71-198-920 MISCELLANEOUS	Check-Amount: 40.00 40.00
96098	Payee: U S POST OFFICE 01 - ROLL OF STAMPS FOR CIVIL COURT	Status: I Issued:11-07-2014 Changed:11-07-2014 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 49.00 49.00
96099	Payee: YORKTOWN ISD 01 - CASE #14-19035; SCHOOL DIST. FINES	Status: I Issued:11-07-2014 Changed:11-07-2014 71-198-956 SCHOOL DISTRICT FINES	Check-Amount: 64.68 64.68
96100	Payee: 7C UNLIMITED 01 - INV #1126	Status: I Issued:11-10-2014 Changed:11-10-2014 12-155-513 UNIFORMS	Check-Amount: 82.00 82.00
96101	Payee: A SPECIAL STITCH INC 01 - INV #15160 02 - INV #15288	Status: I Issued:11-10-2014 Changed:11-10-2014 12-154-513 UNIFORMS 12-154-513 UNIFORMS	Check-Amount: 148.50 66.00 82.50
96102	Payee: ABN CONSTRUCTION 01 - INV #14089; BELLEVUE CEM. RD. 02 - INV #14088; FRIAR RD CONCRETE	Status: I Issued:11-10-2014 Changed:11-10-2014 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 162,094.00 18,122.00 38,220.00

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96102	Payee: ABN CONSTRUCTION 03 - INV #14087; MARTINEZ ROAD	Status: I Issued:11-10-2014 Changed:11-10-2014 25-125-712 PROJECT 2014-002	Check-Amount: 162,094.00 105,752.00
96103	Payee: ADAMEK WATER LLC 01 - INV #AW112014	Status: I Issued:11-10-2014 Changed:11-10-2014 56-156-713 ROAD PROJECTS	Check-Amount: 381.20 381.20
96104	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250571-1; INV #025-048503 02 - ACCT #250573; INV #025-049568 03 - ACCT #250573; INV #025-049850 04 - ACCT #250573; INV #025-050602 05 - OCTOBER 2014 STATEMENT 06 - OCTOBER 2014 STATEMENT	Status: I Issued:11-10-2014 Changed:11-10-2014 12-143-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 365.14 14.98 113.96 53.34 40.94 26.56 115.36
96105	Payee: AMSOIL INC. 01 - INV #15725093 RI	Status: I Issued:11-10-2014 Changed:11-10-2014 21-171-503 FUEL & LUBRICANTS	Check-Amount: 185.55 185.55
96106	Payee: ANDERS AUTO SUPPLIES 01 - INV #424599 02 - INV #424816 03 - INV #424730 04 - INV #424606	Status: I Issued:11-10-2014 Changed:11-10-2014 12-144-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 388.01 153.95 1.43 52.61 180.02
96107	Payee: ANDERS AUTO SUPPLIES 01 - INV #564928 02 - OCTOBER 2014 STATEMENT	Status: I Issued:11-10-2014 Changed:11-10-2014 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 674.57 61.47 613.10
96108	Payee: ANDREW JAY CONDIE 01 - CA #2014-1272	Status: I Issued:11-10-2014 Changed:11-10-2014 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
96109	Payee: APPLE LUMBER - YORKTOWN 01 - CUST #4110; INV #20208634 02 - CUST #4110; INV #20209457 03 - CUST #4110; INV #20209047 04 - CUST #4110; INV #20208944 05 - CUST #4110; INV #20208948	Status: I Issued:11-10-2014 Changed:11-10-2014 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 116.73 35.79 40.06 15.99 21.90 2.99
96110	Payee: AT&T 01 - ACCT #0573603990001	Status: I Issued:11-10-2014 Changed:11-10-2014 12-109-650 TELEPHONE	Check-Amount: 39.88 39.88
96111	Payee: AT&T 01 - ACCT #361 293-2772 654 8	Status: I Issued:11-10-2014 Changed:11-10-2014 22-172-651 UTILITIES	Check-Amount: 339.07 339.07
96112	Payee: BEN E KEITH FOODS COMPANY 01 - ACCT #079895; INV #73442873 02 - ACCT #079895; INV #73441140 03 - ACCT #079895; INV #73441140 04 - ACCT #079895; INV #73441143 05 - CUST #079895; INV #73447342 06 - CUST #079895; INV #73447339 07 - CUST #079895; INV #73453260 08 - CUST #079895; INV #73453258	Status: I Issued:11-10-2014 Changed:11-10-2014 12-155-502 CLEANING SUPPLIES 12-155-520 LAUNDRY SUPPLIES 12-155-502 CLEANING SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-502 CLEANING SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-502 CLEANING SUPPLIES 12-155-511 FOOD FOR PRISONERS	Check-Amount: 15,921.62 157.65 59.96 540.20 4,518.55 56.68 5,426.01 227.41 4,935.16
96113	Payee: BEP'S AUTO SUPPLY & SERVICE INC 01 - INV #156254	Status: I Issued:11-10-2014 Changed:11-10-2014 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 17.99 17.99
96114	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL 01 - INV #95774	Status: I Issued:11-10-2014 Changed:11-10-2014 12-109-640 LEGAL SERVICES	Check-Amount: 1,200.00 1,200.00

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96115	Payee: BRANNAN PAVING CO LTD 01 - MONTHLY BILLING & INV #529300	Status: I Issued:11-10-2014 Changed:11-10-2014 21-171-713 ROADS & BRIDGES	Check-Amount: 11,714.65 11,714.65
96116	Payee: BRIAN DALE HENDRIX 01 - CA #14-87-12,862	Status: I Issued:11-10-2014 Changed:11-10-2014 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 250.00 250.00
96117	Payee: CDW GOVERNMENT LLC 01 - ACCT #6829220; INV #QG60066	Status: I Issued:11-10-2014 Changed:11-10-2014 12-135-522 COMPUTER SUPPLIES	Check-Amount: 151.61 151.61
96118	Payee: CITY OF YOAKUM 01 - OCTOBER 2014 WATER	Status: I Issued:11-10-2014 Changed:11-10-2014 22-172-713 ROADS & BRIDGES	Check-Amount: 120.00 120.00
96119	Payee: CLINICAL PATHOLOGY LAB 01 - IHC EOB'S ATTACHED	Status: I Issued:11-10-2014 Changed:11-10-2014 89-189-833 PHYSICIAN	Check-Amount: 110.78 110.78
96120	Payee: COASTAL OFFICE PRODUCTS, INC 01 - ACCT #10040; INV #180454 02 - INV #179536	Status: I Issued:11-10-2014 Changed:11-10-2014 12-109-501 OFFICE SUPPLIES 12-133-501 OFFICE SUPPLIES	Check-Amount: 609.84 539.85 69.99
96121	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #195196 02 - CUST #1519; INV #195495 03 - ACCT #1519; INV #195494	Status: I Issued:11-10-2014 Changed:11-10-2014 25-125-712 PROJECT 2014-002 21-171-713 ROADS & BRIDGES 25-125-712 PROJECT 2014-002	Check-Amount: 189,708.99 162,354.21 18,451.12 8,903.66
96122	Payee: COOPER EQUIPMENT CO INC 01 - INV #ES01306	Status: I Issued:11-10-2014 Changed:11-10-2014 22-172-712 ROAD EQUIPMENT	Check-Amount: 59,895.00 59,895.00
96123	Payee: COOPER'S AUTO CENTER INC 01 - INV #106265 02 - INV #106740 03 - INV #106674 04 - INV #106745	Status: I Issued:11-10-2014 Changed:11-10-2014 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 137.23 108.39 13.57 7.34 7.93
96124	Payee: COP SYNC INC 01 - INV #7167	Status: I Issued:11-10-2014 Changed:11-10-2014 12-151-607 DATA PROCESSING	Check-Amount: 692.40 692.40
96125	Payee: COUNTY JUDGES EDUCATION FUND 01 - INV #231821/620	Status: I Issued:11-10-2014 Changed:11-10-2014 12-101-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 200.00 200.00
96126	Payee: COUNTY OF VICTORIA 01 - CA #2-1920	Status: I Issued:11-10-2014 Changed:11-10-2014 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 606.00 606.00
96127	Payee: COUNTY WIDE PEST SERVICES 01 - ACCT #1153; INV #25472	Status: I Issued:11-10-2014 Changed:11-10-2014 12-142-602 PEST CONTROL SERVICES	Check-Amount: 152.00 152.00
96128	Payee: CUERO AUTOMOTIVE AND CYCLE REPAIR 01 - INV #25897	Status: I Issued:11-10-2014 Changed:11-10-2014 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 46.95 46.95
96129	Payee: CUERO COMMUNITY HOSPITAL 01 - IHC EOB'S ATTACHED 02 - IHC EOB'S ATTACHED 03 - IHC EOB'S ATTACHED	Status: I Issued:11-10-2014 Changed:11-10-2014 89-189-833 PHYSICIAN 89-189-836 HOSPITAL 12-155-884 PRISONER MEDICAL	Check-Amount: 2,080.46 167.89 896.61 1,015.96
96130	Payee: CUERO MEDICAL ASSOCIATES, PA 01 - IHC EOB'S ATTACHED	Status: I Issued:11-10-2014 Changed:11-10-2014 12-155-884 PRISONER MEDICAL	Check-Amount: 78.66 78.66
96131	Payee: D-TYL ELECTRIC 01 - INV #2419	Status: I Issued:11-10-2014 Changed:11-10-2014 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 4,500.00 2,250.00

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96131	Payee: D-TYL ELECTRIC 02 - INV #2419	Status: I Issued:11-10-2014 Changed:11-10-2014 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 4,500.00 2,250.00
96132	Payee: DAVID ALAN DISHER 01 - CA #2014-18842; 2014-18843 02 - CA #2014-18643 03 - CA #2014-18605, 18693; 2013-18092 04 - CA #08-12-10,964	Status: I Issued:11-10-2014 Changed:11-10-2014 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 950.00 250.00 200.00 300.00 200.00
96133	Payee: DAVID ROSS BRAUNE 01 - OCTOBER 2014 GROUP 02 - OCTOBER 2014 INDIVIDUAL 03 - OCTOBER 2014 INDIVIDUAL	Status: I Issued:11-10-2014 Changed:11-10-2014 83-183-801 COUNSELING SERVICES 84-184-809 CONTRACTS & STIPENDS 83-183-801 COUNSELING SERVICES	Check-Amount: 1,526.00 800.00 132.00 594.00
96134	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01455; INV #741604 02 - CUST #01480; INV #741559 03 - CUST #01486; INV #741655	Status: I Issued:11-10-2014 Changed:11-10-2014 12-143-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-510 HAND TOOLS	Check-Amount: 123.95 47.50 45.50 30.95
96135	Payee: DEWITT POTH & SON 01 - INV #418065 02 - INV #418765 03 - INV #418872 04 - INV #419021 05 - INV #419429 06 - INV #419637 07 - INV #419638 08 - INV #419784 09 - INV #419996 10 - INV #420033 11 - INV #420062 12 - INV #420114 13 - INV #420279 14 - INV #420424 15 - INV #420650 16 - INV #420684 17 - INV #421081 18 - INV #421102 19 - INV #420144 20 - INV #420135 21 - INV #420736 22 - INV #419981 23 - INV #421309 24 - INV #420015 25 - INV #420716	Status: I Issued:11-10-2014 Changed:11-10-2014 12-131-501 OFFICE SUPPLIES 89-189-501 OFFICE SUPPLIES 12-121-509 ELECTION SUPPLIES 12-131-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-707 FURNITURE & EQUIPMENT 83-183-501 OFFICE SUPPLIES 83-183-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-115-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-121-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-115-501 OFFICE SUPPLIES 12-190-501 OFFICE SUPPLIES 82-182-707 FURNITURE & EQUIPMENT 12-103-501 OFFICE SUPPLIES 12-103-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-133-661 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 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-116-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 3,913.84 19.18- 207.98 149.89 96.33 56.19 164.66 23.00 1,139.68 30.00 68.81 31.27 30.00 62.55 20.59 937.97 159.98 30.00 344.87 52.65 124.27 30.00 61.11 30.00 51.22 30.00
96136	Payee: DEWITT POTH & SON 01 - INV #420834 02 - INV #420750 03 - INV #420739 04 - INV #421109 05 - INV #421320 06 - INV #420090 07 - INV #418996	Status: I Issued:11-10-2014 Changed:11-10-2014 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 617.36 141.06 70.16 47.91 166.80 131.43 30.00 30.00
96137	Payee: DIVERSIFIED BUSINESS SYSTEMS INC 01 - INV #25434	Status: I Issued:11-10-2014 Changed:11-10-2014 12-133-501 OFFICE SUPPLIES	Check-Amount: 343.80 343.80

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96138	Payee: ECONO AIR CON AND REFRIGERATION 01 - INV #5025	Status: I Issued:11-10-2014 Changed:11-10-2014 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 135.00 135.00
96139	Payee: ENGINE SERVICE 01 - INV #48458 & 48481	Status: I Issued:11-10-2014 Changed:11-10-2014 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 711.65 711.65
96140	Payee: FEDEX 01 - ACCT #1886-9405-5; INV #2-829-55668	Status: I Issued:11-10-2014 Changed:11-10-2014 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 34.38 34.38
96141	Payee: FIRST SOUTHWEST ASSET MANAGEMENT 01 - INV #R13809	Status: I Issued:11-10-2014 Changed:11-10-2014 44-140-602 PROFESSIONAL SERVICES	Check-Amount: 4,855.00 4,855.00
96142	Payee: GARCIA'S LAWN & TREE SERVICE 01 - INV #7788	Status: I Issued:11-10-2014 Changed:11-10-2014 12-147-601 CONTRACTUAL LAWN MAINTENANCE	Check-Amount: 500.00 500.00
96143	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-45821	Status: I Issued:11-10-2014 Changed:11-10-2014 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 954.66 954.66
96144	Payee: GLAXOSMITHKLINE PHARMACEUTICALS 01 - ACCT #029728; INV #32125931	Status: I Issued:11-10-2014 Changed:11-10-2014 40-140-511 HEPATITIS VACCINE	Check-Amount: 1,338.40 1,338.40
96145	Payee: GREAT AMERICA LEASING CORPORATION 01 - INV #15978754 02 - AG #025-0743017-000; INV #16040946	Status: I Issued:11-10-2014 Changed:11-10-2014 12-154-660 COPIER RENTAL & MAINTENANCE 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 373.00 134.00 239.00
96146	Payee: GULF BOLT & SUPPLY INC 01 - CUST #DEWCOP3; INV #585911-1 02 - CUST #DEWCOP3; INV #585801-1	Status: I Issued:11-10-2014 Changed:11-10-2014 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 53.85 29.71 24.14
96147	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0008003514; INV #841354 02 - CUST #01/0001163000; INV #837059 03 - CUST #01/0008003514; INV #842938 04 - CUST #01/0008003514; INV #842939 05 - CUST #01/0001163000; INV #842037 06 - CUST #01/0001163000; INV #842923 07 - CUST #01/0001163000; INV #842942 08 - CUST #01/0001163000; INV #842942	Status: I Issued:11-10-2014 Changed:11-10-2014 12-143-502 CLEANING SUPPLIES 12-144-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 12-142-502 CLEANING SUPPLIES 12-144-509 MISCELLANEOUS SUPPLIES 12-144-502 CLEANING SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-155-512 KITCHEN SUPPLIES	Check-Amount: 748.81 50.70- 153.97 73.76 72.82 347.40 19.70 50.46 81.40
96148	Payee: H E B GROCERY COMPANY 01 - 12 FAMILIES KINSHIP CARE @ \$50 EA	Status: I Issued:11-10-2014 Changed:11-10-2014 41-141-601 CHILD WELFARE GIFT MONEY	Check-Amount: 600.00 600.00
96149	Payee: H E B GROCERY COMPANY 01 - ACCT #10055913000	Status: I Issued:11-10-2014 Changed:11-10-2014 84-184-804 YOUTH EXPENSES	Check-Amount: 125.89 125.89
96150	Payee: HART INTERCIVIC INC 01 - CUST #DEW-21124; INV #059804	Status: I Issued:11-10-2014 Changed:11-10-2014 18-180-509 MISC/ELECTION SUPPLIES	Check-Amount: 469.25 469.25
96151	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC 01 - ACCT #544; INV #9398	Status: I Issued:11-10-2014 Changed:11-10-2014 37-137-607 DATA PROCESSING SERVICES	Check-Amount: 4,600.00 4,600.00
96152	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351550; INV #PIMV0075210 02 - CUST #0351550; INV #PIMV0075391	Status: I Issued:11-10-2014 Changed:11-10-2014 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 127.69 121.42 6.27
96153	Payee: HORVATH ELECTRIC SERVICE 01 - INV #17764	Status: I Issued:11-10-2014 Changed:11-10-2014 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 38.02 38.02

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96154	Payee: INDIGENT HEALTHCARE SOLUTION, LTD 01 - INV #59891	Status: I Issued:11-10-2014 Changed:11-10-2014 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
96155	Payee: INFINITY NETWORKS INC 01 - INV #2113	Status: I Issued:11-10-2014 Changed:11-10-2014 14-114-509 INMATE SUPPLIES	Check-Amount: 2,750.00 2,750.00
96156	Payee: INTERSTATE ALL BATTERY CENTER 01 - OCTOBER 2014 STATEMENT	Status: I Issued:11-10-2014 Changed:11-10-2014 12-154-505 VEHICLE & EQUIPMENT PARTS	Check-Amount: 374.80 374.80
96157	Payee: JAMES TELECO 01 - ACCT #368; INV #25560 02 - ACCT #367; INV #22561	Status: I Issued:11-10-2014 Changed:11-10-2014 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-155-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 219.00 185.00 34.00
96158	Payee: JOHN CHRISTOPHER EVANS 01 - CA #CR-0173 02 - CA #2014-1265 03 - CA #2014-1279 04 - CA #2014-1274 05 - CA #2014-1273	Status: I Issued:11-10-2014 Changed:11-10-2014 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 1,000.00 200.00 200.00 200.00 200.00 200.00
96159	Payee: JOHN SCHLINGER 01 - OCTOBER 2014	Status: I Issued:11-10-2014 Changed:11-10-2014 82-182-601 CONTRACT LABOR	Check-Amount: 1,894.40 1,894.40
96160	Payee: KEITH S WEISER 01 - CA #12-05-11681A; 12-10-11737 & 8	Status: I Issued:11-10-2014 Changed:11-10-2014 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 670.50 670.50
96161	Payee: KENNETH E KVINTA 01 - CA #2014-18777	Status: I Issued:11-10-2014 Changed:11-10-2014 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
96162	Payee: L CHRIS ILES, P.C. 01 - CA #14-07-12,079-B 02 - CA #14-05-12044-A	Status: I Issued:11-10-2014 Changed:11-10-2014 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,485.00 805.00 680.00
96163	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV #2766 02 - OCTOBER 2014 STATEMENT 03 - INV #3245 04 - INV #3344 05 - INV #1030	Status: I Issued:11-10-2014 Changed:11-10-2014 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 791.33 88.00 225.90 61.98 15.00 400.45
96164	Payee: LAW OFFICE OF PATTI HUTSON 01 - CA #14-09-12,087 02 - CA #11-03-11,423 03 - CA #06-03-10,363 04 - CA #14-09-12087 05 - CA #14-09-12,088	Status: I Issued:11-10-2014 Changed:11-10-2014 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 2,187.50 50.00 200.00 550.00 1,337.50 50.00
96165	Payee: LEWIS & PIERCE LLP 01 - CA #2014-18681	Status: I Issued:11-10-2014 Changed:11-10-2014 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
96166	Payee: LIFECHek DRUG 01 - ACCT #160047	Status: I Issued:11-10-2014 Changed:11-10-2014 12-155-884 PRISONER MEDICAL	Check-Amount: 163.64 163.64
96167	Payee: MARTIN PRODUCT SALES, ASPHALT 01 - CUST #16674; INV #44484 02 - CUST #16674; INV #44301	Status: I Issued:11-10-2014 Changed:11-10-2014 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 46,098.00 22,548.62 23,549.38
96168	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC 01 - INV #91043	Status: I Issued:11-10-2014 Changed:11-10-2014 71-198-921 DELINQUENT COLLECTION FEE JP #1	Check-Amount: 241.80 241.80



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96169	Payee: MOORE MEDICAL LLC 01 - CUST #45093559; INV #98406399	Status: I Issued:11-10-2014 Changed:11-10-2014 14-114-509 INMATE SUPPLIES	Check-Amount: 69.45 69.45
96170	Payee: MORROW HARDWARE CO 01 - INV #202011 02 - INV #202765	Status: I Issued:11-10-2014 Changed:11-10-2014 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 46.18 7.98 38.20
96171	Payee: MOTOROLA SOLUTIONS INC 01 - ACCT #10126647870001; INV #13036263	Status: I Issued:11-10-2014 Changed:11-10-2014 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 16,957.60 16,957.60
96172	Payee: O & G ROCKS 01 - INV #2336	Status: I Issued:11-10-2014 Changed:11-10-2014 24-174-713 ROADS & BRIDGES	Check-Amount: 3,970.00 3,970.00
96173	Payee: O'REILLY AUTOMOTIVE STORES INC 01 - CUST #452001; OCT. 2014 STMT. 02 - CUST #268580; OCTOBER 2014 STMT 03 - INV #0759464582 04 - INV #0759465009	Status: I Issued:11-10-2014 Changed:11-10-2014 12-154-505 VEHICLE & EQUIPMENT PARTS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 111.23 63.72 14.38 8.14 24.99
96174	Payee: OUR LADY OF GUADALUPE 01 - NOVEMBER 4, 2014 RENTAL FEE	Status: I Issued:11-10-2014 Changed:11-10-2014 12-121-670 RENTAL OF SPACE	Check-Amount: 50.00 50.00
96175	Payee: PARKSIDE FAMILY CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:11-10-2014 Changed:11-10-2014 89-189-833 PHYSICIAN	Check-Amount: 159.60 159.60
96176	Payee: PHILLIP EDWIN STEINMANN 01 - COWBOY FEE 2 HORSES	Status: I Issued:11-10-2014 Changed:11-10-2014 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 264.56 264.56
96177	Payee: PINE VALLEY ECO PRODUCTS INC 01 - CUST #0023871; INV #0059032	Status: I Issued:11-10-2014 Changed:11-10-2014 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 5,769.00 5,769.00
96178	Payee: POWERPLAN 01 - ACCT #8700038737	Status: I Issued:11-10-2014 Changed:11-10-2014 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 69.84 69.84
96179	Payee: REAL-COMP 01 - INV #26068	Status: I Issued:11-10-2014 Changed:11-10-2014 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00
96180	Payee: REGIONAL STEEL PRODUCTS INC 01 - CUST #273; INV #398542	Status: I Issued:11-10-2014 Changed:11-10-2014 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 648.58 648.58
96181	Payee: REUSS PHARMACY 01 - 10/22/14 J TRUNGALÉ 02 - IHC EOB'S ATTACHED	Status: I Issued:11-10-2014 Changed:11-10-2014 12-109-672 POSTAGE & METER RENTAL 89-189-834 PRESCRIPTIONS	Check-Amount: 424.78 44.44 380.34
96182	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; INV #10366194 02 - CUST #23010; INV #10366603 03 - CUST #040909; INV #10366588 04 - CUST #23010; INV #10366727	Status: I Issued:11-10-2014 Changed:11-10-2014 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-712 ROAD EQUIPMENT 22-172-712 ROAD EQUIPMENT	Check-Amount: 208,255.62 115.02 2,064.60 67,996.00 138,080.00
96183	Payee: RUDOLPHS INC 01 - OCTOBER 2014 STATEMENT 02 - OCTOBER STATEMENT 03 - OCTOBER STATEMENT 04 - OCTOBER 2014 STATEMENT 05 - OCTOBER 2014 STATEMENT 06 - INV #308899	Status: I Issued:11-10-2014 Changed:11-10-2014 21-171-503 FUEL & LUBRICANTS 22-172-503 FUEL & LUBRICANTS 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-503 FUEL & LUBRICANTS 23-173-504 BATTERIES TIRES & TUBES 23-173-503 FUEL & LUBRICANTS	Check-Amount: 20,656.03 7,916.21 2,112.63 667.78 3,560.20 179.02 3,094.67

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96183	Payee: RUDOLPHS INC	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount: 20,656.03
	07 - INV #308948		24-174-503 FUEL & LUBRICANTS		2,042.46
	08 - INV #308949		12-154-503 FUEL & LUBRICANTS		1,083.06
96184	Payee: SANOFI PASTEUR, INC	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount: 321.62
	01 - CUST #70104174; INV #903839994		40-140-507 MEDICAL SUPPLIES		321.62
96185	Payee: SCOTT-MERRIMAN, INC.	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount: 275.66
	01 - CUST #DE03; INV #054270		37-137-505 VITAL STATISTIC SUPPLIES		275.66
96186	Payee: SHELBY SONNTAG	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount: 2,280.00
	01 - OCTOBER 2014		83-183-810 JUVENILE & FAMILY SERVICES		2,040.00
	02 - OCTOBER 2014 ISP		84-184-810 JUVENILE & FAMILY SERVICES		170.00
	03 - OCTOBER 2014 CRL		84-184-810 JUVENILE & FAMILY SERVICES		70.00
96187	Payee: SHELL FLEET	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount: 801.13
	01 - ACCT #065158024; INV #65158024410		12-154-503 FUEL & LUBRICANTS		801.13
96188	Payee: SHI GOVERNMENT SOLUTIONS INC	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount: 150.93
	01 - CUST #3003589; INV #GCR008350		12-117-607 DATA PROCESSING SERVICES		199.10-
	02 - CUST #3003589; INV #GB00131138		12-115-501 OFFICE SUPPLIES		118.00
	03 - CUST #3003589; INV #GB00130379		12-154-501 OFFICE SUPPLIES		151.56
	04 - CUST #3003589; INV #GB00131137		83-183-501 OFFICE SUPPLIES		46.47
	05 - CUST #3003589; INV #GB00132169		12-117-509 NETWORK SUPPLIES		34.00
96189	Payee: SOUTHERN HEALTH PARTNERS INC	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount: 14,073.33
	01 - OCTOBER 2014; INV #BASE22362		12-155-883 THIRD PARTY MEDICAL FIRM		14,073.33
96190	Payee: ST MARK'S LUTHERAN CHURCH	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount: 50.00
	01 - NOVEMBER 4, 2014 RENTAL FEE		12-121-670 RENTAL OF SPACE		50.00
96191	Payee: STANDARD PRINTING CO	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount: 1,614.07
	01 - INV #638822		12-154-501 OFFICE SUPPLIES		172.14
	02 - INV #638838		12-154-501 OFFICE SUPPLIES		18.03
	03 - INV #638839		12-101-501 OFFICE SUPPLIES		26.72
	04 - INV #638871		12-135-501 OFFICE SUPPLIES		37.99
	05 - INV #638880		12-154-501 OFFICE SUPPLIES		148.00
	06 - INV #638906		12-114-501 OFFICE SUPPLIES		16.68
	07 - INV #638923		12-114-501 OFFICE SUPPLIES		1.35
	08 - INV #638958		12-131-501 OFFICE SUPPLIES		0.50
	09 - INV #638989		12-114-501 OFFICE SUPPLIES		35.82
	10 - INV #638990		12-103-501 OFFICE SUPPLIES		189.00
	11 - INV #639054		12-154-501 OFFICE SUPPLIES		15.92
	12 - INV #639090		12-154-501 OFFICE SUPPLIES		23.35
	13 - INV #639107		12-154-501 OFFICE SUPPLIES		362.04
	14 - INV #638909		12-115-501 OFFICE SUPPLIES		43.29
	15 - INV #639118		12-131-501 OFFICE SUPPLIES		21.55
	16 - INV #639097		12-121-707 FURNITURE & EQUIPMENT		184.23
	17 - INV #639131		12-103-501 OFFICE SUPPLIES		20.69
	18 - INV #639154		12-131-501 OFFICE SUPPLIES		17.88
	19 - INV #639167		12-131-501 OFFICE SUPPLIES		4.87
	20 - INV #639141		12-103-501 OFFICE SUPPLIES		39.45
	21 - INV #639203		12-115-501 OFFICE SUPPLIES		24.00
	22 - INV #639207		12-133-501 OFFICE SUPPLIES		152.00
	23 - INV #639225		12-155-501 OFFICE SUPPLIES		21.33
	24 - INV #638852		40-140-501 OFFICE SUPPLIES		2.24
	25 - INV #639037		12-131-501 OFFICE SUPPLIES		35.00

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96192	Payee: STANDARD PRINTING CO	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount:	265.59
	01 - INV #638829		12-158-501	OFFICE SUPPLIES		13.57
	02 - INV #638795 & 639099		83-183-501	OFFICE SUPPLIES		144.07
	03 - INV #638873		82-182-501	OFFICE SUPPLIES		69.94
	04 - INV #639077		82-182-501	OFFICE SUPPLIES		38.01
96193	Payee: STEVEN G HOLZHEAUSER	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount:	7,500.00
	01 - OCT. EXPENSES/NOV. RETAINER		20-170-640	LEGAL SERVICES		7,500.00
96194	Payee: TEXAS STATE OPTICAL OF SAN MARCOS	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount:	57.00
	01 - CR FRAMES AND LENSES		80-180-801	SCREENING, EVALUATION, ASSESSMENT		57.00
96195	Payee: THE BRANDT COMPANIES LLC	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount:	704.00
	01 - INV #SRV0059312		12-143-661	REPAIR & MAINT OF EQUIPMENT		704.00
96196	Payee: THE CUERO RECORD	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount:	921.90
	01 - ACCT #RA0808; INV #61836, 61837		12-121-690	MISCELLANEOUS SERVICES & CHARGES		319.30
	02 - ACCT #LG0086; INV #61105-61108		12-109-635	LEGAL NOTICES & PUBLICATIONS		515.00
	03 - ACCT #RA0731; INV #62012		12-109-635	LEGAL NOTICES & PUBLICATIONS		57.60
	04 - ACCT #LG0094; INV #61962 & 3		12-109-635	LEGAL NOTICES & PUBLICATIONS		30.00
96197	Payee: THE KRAEGE DRUG STORE	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount:	1,451.37
	01 - IHC EOB'S ATTACHED		89-189-834	PRESCRIPTIONS		1,451.37
96198	Payee: THOMASTON VOLUNTEER FIRE DEPARTMENT	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount:	200.00
	01 - 1 FIRE CALL		12-181-682	FIRE CALLS		200.00
96199	Payee: THYSSENKRUPP ELEVATOR CORP	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount:	640.80
	01 - CUST #60167; INV #3001392924		12-144-661	REPAIR & MAINTENANCE OF EQUIPMENT		640.80
96200	Payee: TOWNSQUARE INTERACTIVE LLC	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount:	129.00
	01 - OCTOBER 2014; INV #3023347		12-154-690	MISCELLANEOUS SERVICES & CHARGES		129.00
96201	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount:	56.57
	01 - ACCT #6035301200032231		24-174-707	WAREHOUSE FIXTURES & EQUIPMENT		56.57
96202	Payee: TRANE US INC	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount:	2,810.43
	01 - ACCT #3389496;C MEMO #34252079		12-143-661	REPAIR & MAINT OF EQUIPMENT		1,449.42-
	02 - ACCT #3389496; INV #34177349		12-143-661	REPAIR & MAINT OF EQUIPMENT		4,259.85
96203	Payee: TRIPLE R MOTORS INC	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount:	16.25
	01 - 8 @ 1.25		12-135-602	SPECIAL ASSESSORS		10.00
	02 - 5 @ 1.25		12-135-602	SPECIAL ASSESSORS		6.25
96204	Payee: TXI OPERATIONS LP	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount:	15,178.74
	01 - CUST #10009148; INV #35237410		25-125-712	PROJECT 2014-002		15,178.74
96205	Payee: UNIVERSITY HEALTH SYSTEM	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount:	31.32
	01 - IHC EOB'S ATTACHED		89-189-836	HOSPITAL		31.32
96206	Payee: VERIZON WIRELESS	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount:	304.04
	01 - INV #9734354427		12-154-690	MISCELLANEOUS SERVICES & CHARGES		304.04
96207	Payee: VICTORIA BEARING & INDUSTRIAL SUPPL	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount:	16.72
	01 - ACCT#105000;INV#508621 & 508666		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		16.72
96208	Payee: VICTORIA COUNTY	Status: I	Issued:11-10-2014	Changed:11-10-2014	Check-Amount:	6,100.00
	01 - OCTOBER 2014; INV #100114		83-183-803	DENTENTION SERVICES		1,874.00

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96208	Payee: VICTORIA COUNTY 02 - OCTOBER 2014; INV #100114	Status: I Issued:11-10-2014 Changed:11-10-2014 84-184-803 DETENTION SERVICES	Check-Amount: 6,100.00 4,226.00
96209	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:11-10-2014 Changed:11-10-2014 89-189-833 PHYSICIAN	Check-Amount: 23.26 23.26
96210	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91307-210266; INV #61158108 02 - CUST #91310-210269; INV #61158109	Status: I Issued:11-10-2014 Changed:11-10-2014 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 19,970.83 16,563.36 3,407.47
96211	Payee: W A (BILL) WHITE 01 - 14-05-12,037A, 038A; 14-07-12,079A 02 - 14-05-12,037A, 038A; 14-07-12,079A 03 - CA #14-05-12,013	Status: I Issued:11-10-2014 Changed:11-10-2014 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 473.49 195.00 28.49 250.00
96212	Payee: W R COCHRAN 01 - 1480 CY @ 6.00	Status: I Issued:11-10-2014 Changed:11-10-2014 21-171-713 ROADS & BRIDGES	Check-Amount: 8,880.00 8,880.00
96213	Payee: WAGNER HARDWARE 01 - INV #172047	Status: I Issued:11-10-2014 Changed:11-10-2014 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 20.65 20.65
96214	Payee: WAL-MART STORE 01 - 18 BIRTHDAYS @\$50 EA.	Status: I Issued:11-10-2014 Changed:11-10-2014 41-141-601 CHILD WELFARE GIFT MONEY	Check-Amount: 900.00 900.00
96215	Payee: WEBER MOTOR COMPANY 01 - ACCT #DEWI30; INV #12169	Status: I Issued:11-10-2014 Changed:11-10-2014 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 40.33 40.33
96216	Payee: YOAKUM HERALD-TIMES INC 01 - 1 X 3 NO THRU TRUCK TRAFFIC 02 - 1 X 3 GLEN OAKS 03 - 2X4 LAT TESTING; 3X9 NOTICE 04 - 1X3 NO THRU TRAFFIC/GLEN OAKS	Status: I Issued:11-10-2014 Changed:11-10-2014 12-109-635 LEGAL NOTICES & PUBLICATIONS 12-109-635 LEGAL NOTICES & PUBLICATIONS 12-121-690 MISCELLANEOUS SERVICES & CHARGES 12-109-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 364.25 23.25 23.25 271.25 46.50
96217	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 11 @ 1.25 02 - 19 @ 1.25 03 - INV #713267,803241, 803258	Status: I Issued:11-10-2014 Changed:11-10-2014 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 81.00 13.75 23.75 43.50
96218	Payee: TEXAS STATE OPTICAL OF SAN MARCOS 01 - CR EYE EXAM ON 10/21/14	Status: I Issued:11-10-2014 Changed:11-10-2014 80-180-801 SCREENING, EVALUATION, ASSESSMENT	Check-Amount: 50.00 50.00
96219	Payee: ANTHONY NETARDUS 01 - 11/05/14 HOTEL REIMBURSEMENT	Status: I Issued:11-10-2014 Changed:11-10-2014 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 42.81 42.81
96220	Payee: AT&T 01 - ACCT. #361 275-5074 475 8	Status: I Issued:11-10-2014 Changed:11-10-2014 12-109-650 TELEPHONE	Check-Amount: 37.88 37.88
96221	Payee: AT&T 01 - ACCT. #361 275-8897 784 2	Status: I Issued:11-10-2014 Changed:11-10-2014 12-109-650 TELEPHONE	Check-Amount: 45.31 45.31
96222	Payee: AT&T 01 - ACCT. #361 275-3211 700 8	Status: I Issued:11-10-2014 Changed:11-10-2014 24-174-651 UTILITIES	Check-Amount: 35.85 35.85
96223	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:11-10-2014 Changed:11-10-2014 12-109-650 TELEPHONE 40-140-650 UTILITIES 89-189-650 TELEPHONE	Check-Amount: 807.05 607.05 150.00 50.00

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96224	Payee: AT&T 01 - ACCT. #361 275-5734 292 9	Status: I Issued:11-10-2014 Changed:11-10-2014 12-109-650 TELEPHONE	Check-Amount: 381.66 381.66
96225	Payee: AT&T 01 - ACCT. #361 275-6791 793 4	Status: I Issued:11-10-2014 Changed:11-10-2014 40-140-650 UTILITIES	Check-Amount: 38.06 38.06
96226	Payee: AT&T 01 - ACCT. #361 275-8025 866 2	Status: I Issued:11-10-2014 Changed:11-10-2014 12-109-650 TELEPHONE	Check-Amount: 30.07 30.07
96227	Payee: AT&T 01 - ACCT. #133137058; U-VERSE INTERNET	Status: I Issued:11-10-2014 Changed:11-10-2014 23-173-651 UTILITIES	Check-Amount: 41.24 41.24
96228	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #304816; DEWITT CO. PREC. #3 02 - ACCT/ #327429; DEWITT CO JP#2 03 - ACCT. #10884; DEWITT CO JP #2	Status: I Issued:11-10-2014 Changed:11-10-2014 23-173-651 UTILITIES 12-116-651 UTILITIES 12-116-651 UTILITIES	Check-Amount: 373.92 169.62 114.62 89.68
96229	Payee: TEXAS GAS SERVICE 01 - ACCT. #910297428 1281558 00	Status: I Issued:11-10-2014 Changed:11-10-2014 22-172-651 UTILITIES	Check-Amount: 84.32 84.32
96230	Payee: CITIBANK 01 - ACCT #5567-0900-0251-0944 02 - ACCT #5567-0900-0251-0944 03 - ACCT #5567-0900-0251-0944 04 - ACCT #5567-0900-0251-0944 05 - ACCT #5567-0900-0251-0944 06 - ACCT #5567-0900-0251-0944 07 - ACCT #5567-0900-0251-0944 08 - ACCT #5567-0900-0251-0944 09 - ACCT #5567-0900-0251-0944 10 - ACCT #5567-0900-0251-0944 11 - ACCT #5567-0900-0251-0944 12 - ACCT #5567-0900-0251-0944 13 - ACCT #5567-0900-0251-0944 14 - ACCT #5567-0900-0251-0944 15 - ACCT #5567-0900-0251-0944 16 - ACCT #5567-0900-0251-0944 17 - ACCT #5567-0900-0251-0944 18 - ACCT #5567-0900-0251-0944 19 - ACCT #5567-0900-0251-0944 20 - ACCT #5567-0900-0251-0944 21 - ACCT #5567-0900-0251-0944 22 - ACCT #5567-0900-0251-0944 23 - ACCT #5567-0900-0251-0944 24 - ACCT #5567-0900-0251-0944 25 - ACCT #5567-0900-0251-0944	Status: I Issued:11-12-2014 Changed:11-12-2014 84-184-802 COUNSELING, MEDICAL, & EDUCATION 12-103-501 OFFICE SUPPLIES 12-143-505 REPAIR & MAINTENANCE MATERIALS 12-143-502 CLEANING SUPPLIES 40-140-509 MISCELLANEOUS SUPPLIES 84-184-612 CONFERENCE, DUES & TRAVEL 84-184-509 MISCELLANEOUS SUPPLIES 83-183-501 OFFICE SUPPLIES 84-184-804 YOUTH EXPENSES 12-155-612 CONFERENCES, DUES & TRAVEL 12-154-503 FUEL & LUBRICANTS 12-154-501 OFFICE SUPPLIES 12-154-503 FUEL & LUBRICANTS 12-154-612 CONFERENCES, DUES & TRAVEL 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-690 MISCELLANEOUS SERVICES & CHARGES 12-155-501 OFFICE SUPPLIES 12-155-612 CONFERENCES, DUES & TRAVEL 21-171-502 CLEANING SUPPLIES 20-170-612 CONFERENCES, DUES & TRAVEL 22-172-501 OFFICE SUPPLIES 24-174-501 OFFICE SUPPLIES 24-174-502 CLEANING SUPPLIES 12-154-501 OFFICE SUPPLIES 12-154-710 RADIO & VEHICLE EQUIPMENT	Check-Amount: 4,829.93 13.82- 35.28 5.34 23.36 89.80 362.25 10.00 309.37 526.88 269.00 66.00 49.74 525.28 99.00 229.20 9.95 61.31 200.00 103.44 384.20 219.95 44.00 50.65 69.75 1,100.00
96231	Payee: AT&T 01 - ACCT. #361 275-5162 160 9	Status: I Issued:11-12-2014 Changed:11-12-2014 83-183-650 TELEPHONE	Check-Amount: 387.52 387.52
96232	Payee: CENTURY OAKS TITLE, LLC 01 - REC. #137779; OVERPAYMENT	Status: I Issued:11-12-2014 Changed:11-12-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
96233	Payee: DEWITT COUNTY CLERK 01 - BOND FORFEITURE	Status: I Issued:11-12-2014 Changed:11-12-2014 71-198-985 CO ATTY CIVIL BOND FORFEITURE	Check-Amount: 7,140.00 7,140.00
96234	Payee: DEWITT COUNTY DISTRICT CLERK 01 - SEPTEMBER 2014 AG ESCROW	Status: I Issued:11-12-2014 Changed:11-12-2014 71-198-960 ATTORNEY GENERAL ESCROW	Check-Amount: 23.94 23.94

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010  
NOVEMBER 2014 MONTH END

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96235	Payee: OVATION SERVICES 01 - REC. #137785; OVERPAYMENT	Status: I Issued:11-12-2014 Changed:11-12-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
96236	Payee: BONNIE HOFFMAN 01 - 11/18-19/14 ADVANCE - KERRVILLE, TX	Status: I Issued:11-14-2014 Changed:11-14-2014 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 46.00 46.00
96237	Payee: CANDICE NEWMAN 01 - 11/18-19/14 ADVANCE - KERRVILLE, TX	Status: I Issued:11-14-2014 Changed:11-14-2014 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 143.18 143.18
96238	Payee: CARRIE REA 01 - 11/18-19/14 ADVANCE - KERRVILLE, TX 02 - 11/10/14 MILEAGE REIMBURSEMENT	Status: I Issued:11-14-2014 Changed:11-14-2014 12-131-612 CONFERENCES, DUES & TRAVEL 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 179.58 143.18 36.40
96239	Payee: CURTIS G AFFLERBACH 01 - 11/12/14-REIMBURSEMENT RENEWAL FEE	Status: I Issued:11-14-2014 Changed:11-14-2014 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 12.00 12.00
96240	Payee: CYNTHIA PARMA 01 - 11/18-19/14 ADVANCE - KERRVILLE, TX	Status: I Issued:11-14-2014 Changed:11-14-2014 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 339.18 339.18
96241	Payee: ESTHER RUIZ 01 - 11/18-20/14 ADVANCE - GALVESTON, TX 02 - 11/18-20/14 SPLIT MILEAGE W/CO ATTY	Status: I Issued:11-14-2014 Changed:11-14-2014 12-114-612 CONFERENCES, DUES & TRAVEL 12-137-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 558.70 460.70 98.00
96242	Payee: KIM DROZD 01 - 11/18-20/14 ADVANCE - GALVESTON, TX	Status: I Issued:11-14-2014 Changed:11-14-2014 12-137-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 362.70 362.70
96243	Payee: LIFELINE TRAINING, LTD. & CALIBRE 01 - 12/10/14 - DEWITT COUNTY 02 - 12/10/14 - DEWITT COUNTY	Status: I Issued:11-14-2014 Changed:11-14-2014 12-155-612 CONFERENCES, DUES & TRAVEL 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 595.00 476.00 119.00
96244	Payee: MARY VILLANUEVA 01 - 11/18-19/14 ADVANCE - KERRVILLE, TX	Status: I Issued:11-14-2014 Changed:11-14-2014 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 46.00 46.00
96245	Payee: NATALIE CARSON 01 - 11/18-19/14 - SPLIT MILEAGE W/TREAS 02 - 11/18-19/14 ADVANCE - KERRVILLE, TX	Status: I Issued:11-14-2014 Changed:11-14-2014 12-133-612 CONFERENCES, DUES & TRAVEL 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 339.18 98.00 241.18
96246	Payee: PHILIP IMES 01 - 11/18-20/14 ADVANCE - GALVESTON, TX	Status: I Issued:11-14-2014 Changed:11-14-2014 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 362.70 362.70
96247	Payee: TRACEY E BLANK 01 - 11/5-7/14 ACTUAL; MILEAGE/LODGING	Status: I Issued:11-14-2014 Changed:11-14-2014 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 141.05 141.05
96248	Payee: AT&T LONG DISTANCE 01 - CORP ID: 911235; INV BAN: 827202404	Status: I Issued:11-17-2014 Changed:11-17-2014 12-109-650 TELEPHONE	Check-Amount: 2,266.09 2,266.09
96249	Payee: CANDICE NEWMAN 01 - 11/18-19/14 ADVANCE - MILEAGE	Status: I Issued:11-17-2014 Changed:11-17-2014 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 196.00 196.00
96250	Payee: TIME WARNER CABLE 01 - ACCT #4260161450090327;361-275-6441	Status: I Issued:11-17-2014 Changed:11-17-2014 21-171-651 UTILITIES	Check-Amount: 151.47 151.47
96251	Payee: GET & GO #2 01 - ARMANDO SALINAS; 2009-4248	Status: I Issued:11-17-2014 Changed:11-17-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 59.71 59.71
96252	Payee: KRAUSE FAMILY PARTNERSHIP 01 - RICHARD LESTER; 2009-3788	Status: I Issued:11-17-2014 Changed:11-17-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 36.00 36.00

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96253	Payee: MORROW HARDWARE CO. 01 - SHARON PARR; 2009-4136	Status: I Issued:11-17-2014 Changed:11-17-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 41.90 41.90
96254	Payee: PEOPLES STATE BANK 01 - REC. #137895; OVERPAYMENT	Status: I Issued:11-17-2014 Changed:11-17-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
96255	Payee: AT&T 01 - ACCT. #137687281; U-VERSE INTERNET	Status: I Issued:11-19-2014 Changed:11-19-2014 83-183-650 TELEPHONE	Check-Amount: 33.85 33.85
96256	Payee: DIETZE & REESE 01 - 14-11-23,225; REFUND/OVERPAYMENT	Status: I Issued:11-19-2014 Changed:11-19-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 36.00 36.00
96257	Payee: LUCERO WOLLAM, P.L.L.C. 01 - 14-10-23,211; REFUND/OVERPAYMENT	Status: I Issued:11-19-2014 Changed:11-19-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 30.00 30.00
96258	Payee: CITY OF YORKTOWN 01 - KASEY WAYNE DOCKENS; #06-20929	Status: I Issued:11-21-2014 Changed:11-21-2014 71-198-909 OTHER BONDS & FINES	Check-Amount: 389.00 389.00
96259	Payee: D.R. JOE WALL 01 - 14-11-23,229; REFUND/OVERPAYMENT	Status: I Issued:11-21-2014 Changed:11-21-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
96260	Payee: DEWITT COUNTY CLERK REGISTRY 01 - RUSSELL L. FARROW APPEAL 02 - COREY EUGENE HUFFY; #2013-18360 03 - GARY HOOFORD; #2014-00572	Status: I Issued:11-21-2014 Changed:11-21-2014 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 2,342.00 342.00 1,000.00 1,000.00
96261	Payee: GONZALES COUNTY S.O. 01 - JERRY WAYNE BURTON; #29056	Status: I Issued:11-21-2014 Changed:11-21-2014 71-198-909 OTHER BONDS & FINES	Check-Amount: 2,500.00 2,500.00
96262	Payee: GVEC 01 - REC. #138018; OVERPAYMENT	Status: I Issued:11-21-2014 Changed:11-21-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 36.00 36.00
96263	Payee: AT&T 01 - ACCT. #361 275-5070 224 4	Status: I Issued:11-21-2014 Changed:11-21-2014 12-109-650 TELEPHONE	Check-Amount: 37.74 37.74
96264	Payee: AT&T 01 - ACCT. #115048345; U-VERSE INTERNET	Status: I Issued:11-21-2014 Changed:11-21-2014 24-174-651 UTILITIES	Check-Amount: 35.90 35.90
96265	Payee: CAROL RAU 01 - NOVEMBER 2014 MILEAGE REIMBURSEMENT	Status: I Issued:11-21-2014 Changed:11-21-2014 40-140-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 24.64 24.64
96266	Payee: CYNTHIA PARMA 01 - 11/18-19/14 ACTUAL-MILEAGE REIMBURS	Status: I Issued:11-21-2014 Changed:11-21-2014 12-131-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 5.56 5.56
96267	Payee: DARYL FOWLER 01 - 9/28/14-10/01/14 REIMBURSEMENTS 02 - 9/28/14-10/01/14 REIMBURSEMENTS	Status: I Issued:11-21-2014 Changed:11-21-2014 12-101-612 CONFERENCES, DUES & TRAVEL 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 704.01 217.81 486.20
96268	Payee: DISTRICT 11 TEAFCS 01 - 12/11/14-DENISE GOEBEL REGISTRATION	Status: I Issued:11-21-2014 Changed:11-21-2014 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	Check-Amount: 30.00 30.00
96269	Payee: ESTHER RUIZ 01 - 11/18-20/14 ACTUAL-MILEAGE REIMBURS 02 - 11/18-20/14 ACTUAL-MILEAGE REIMBURS	Status: I Issued:11-21-2014 Changed:11-21-2014 12-114-612 CONFERENCES, DUES & TRAVEL 12-137-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 59.92 29.96 29.96
96270	Payee: MARY VILLANUEVA 01 - 11/18-19/14 ACTUAL MILEAGE REIMBURS	Status: I Issued:11-21-2014 Changed:11-21-2014 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 2.24 2.24

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96271	Payee: ABN CONSTRUCTION	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	95,662.50
	01 - INV #14095; MARTINEZ ROAD		25-125-712	PROJECT 2014-002		38,650.00
	02 - INV #14096; LONE TREE ROAD		56-156-713	ROAD PROJECTS		22,336.25
	03 - INV #14097; ROTHKAMP-DREYER		56-156-713	ROAD PROJECTS		21,066.25
	04 - INV #14094		24-174-713	ROADS & BRIDGES		13,610.00
96272	Payee: ADVANCED FILTRATION SYSTEMS LP	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	622.98
	01 - INV #0000113997		12-143-505	REPAIR & MAINTENANCE MATERIALS		622.98
96273	Payee: ALAMO LUMBER COMPANY	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	227.43
	01 - ACCT #250573; INV #025-050741		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		15.99
	02 - ACCT #250574; INV #025-050264		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		34.99
	03 - ACCT #250574; INV #025-050342		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		18.78
	04 - ACCT #250573; INV #025-050889		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		31.99
	05 - ACCT #250573; INV #025-052481		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		36.99
	06 - ACCT #250573; INV #025-052765		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		4.99
	07 - ACCT #250573; INV #025-052448		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		44.99
	08 - ACCT #250573; INV #025-052716		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		11.73
	09 - ACCT #250573; INV #025-052759		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		26.98
96274	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	507.59
	01 - INV #424932		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		7.40
	02 - INV #424936		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		12.50
	03 - INV #424935		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		266.17
	04 - INV #424953		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		87.90
	05 - INV #424954		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		8.78
	06 - INV #424947		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		3.59
	07 - INV #424975		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		22.59
	08 - INV #425003		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		15.76
	09 - INV #425001		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		16.88
	10 - INV #424990		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		5.44
	11 - INV #424984		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		32.78
	12 - INV #424982		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		27.80
96275	Payee: ANDERSON MACHINERY COMPANY	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	390.00
	01 - CUST #500236; INV #V14478		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		390.00
96276	Payee: ANDREW JAY CONDIE	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	600.00
	01 - CA #2014-18776		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	02 - CA #2014-18802		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
	03 - CA #2014-18745		12-112-602	COURT APPT ATTNYS-INDIGENT DEFENSE		200.00
96277	Payee: APPLE LUMBER - YORKTOWN	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	220.00
	01 - CUST #4110; INV #20209887		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		220.00
96278	Payee: ARNOLD OIL COMPANY	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	487.26
	01 - INV #2049976		21-171-503	FUEL & LUBRICANTS		487.26
96279	Payee: AT&T	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	105.21
	01 - ACCT #361 564-2321 826 0		23-173-651	UTILITIES		105.21
96280	Payee: AT&T	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	83.63
	01 - ACCT #361 564-9410 616 2		12-109-650	TELEPHONE		83.63
96281	Payee: AT&T MOBILITY	Status: I	Issued:11-24-2014	Changed:11-24-2014	Check-Amount:	182.98
	01 - ACCT #287256567826; 361 243-1477		12-117-661	REPAIR & MAINTENANCE OF EQUIPMENT		37.99
	02 - ACCT #287256567826; 361 243-6637		12-151-662	EQUIPMENT MAINTENANCE & REPAIRS		37.99



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96281	Payee: AT&T MOBILITY 03 - ACCT #287256567826; 361 243-8094	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 182.98 12-117-661 REPAIR & MAINTENANCE OF EQUIPMENT 107.00
96282	Payee: BANCORP SOUTH INSURANCE SERVICES, I 01 - CL CODE: PUBLOFF-04; J PILCHIEK	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 178.00 22-172-611 INSURANCE & BOND PREMIUMS 178.00
96283	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; INV #73459622 02 - CUST #079895; INV #73459618 03 - CUST #079895; INV #73465822 04 - CUST #079895; INV #73465824	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 8,926.21 12-155-502 CLEANING SUPPLIES 190.57 12-155-511 FOOD FOR PRISONERS 3,752.94 12-155-511 FOOD FOR PRISONERS 4,830.17 12-155-502 CLEANING SUPPLIES 152.53
96284	Payee: BEP'S AUTO SUPPLY & SERVICE INC 01 - INV #156792 02 - INV #157076 03 - INV #156810 04 - INV #156720 05 - INV #157066 06 - INV #157332 07 - INV #156901 08 - INV #156828 09 - INV #157686 10 - INV #157790 11 - INV #157763	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 1,290.90 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 215.45 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 95.49 24-174-509 MISCELLANEOUS SUPPLIES 106.53 24-174-509 MISCELLANEOUS SUPPLIES 169.48 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 3.99 24-174-510 HAND TOOLS 132.93 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 159.00 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 131.48 24-174-510 HAND TOOLS 45.49 24-174-510 HAND TOOLS 82.06 24-174-510 HAND TOOLS 149.00
96285	Payee: BEXAR COUNTY CLERK 01 - CA #2014MH3108, 2014MH3124	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 982.00 12-112-605 COURT COSTS-SANITY HEARING 982.00
96286	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV #83678	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 60.50 14-114-509 INMATE SUPPLIES 60.50
96287	Payee: BRIAN DALE HENDRIX 01 - CA #12-05-11,664	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 462.50 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 462.50
96288	Payee: BUSINESS INK, CO 01 - INV #55761	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 338.00 12-155-501 OFFICE SUPPLIES 338.00
96289	Payee: CALIFORNIA CONTRACTORS SUPPLIES INC 01 - INV #51642	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 149.00 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 149.00
96290	Payee: CDW GOVERNMENT LLC 01 - ACCT #6829220; INV #QG60066	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 5.00 12-135-522 COMPUTER SUPPLIES 5.00
96291	Payee: CINTAS 01 - ACCT #083-01543; OCTOBER 2014 02 - ACCT #083-01543; OCTOBER 2014 03 - ACCT #083-00525; OCT. 2014 STMT 04 - ACCT #083-00525; OCT. 2014 STMT 05 - ACCT #083-01678; OCT 2014 STMT 06 - ACCT #083-01678; OCT 2014 STMT 07 - ACCT #083-01672; OCT 2014 STMT 08 - ACCT #083-01672; OCT 2014 STMT 09 - ACCT #083-00515; OCT 2014 STMT 10 - ACCT #083-00515; OCT 2014 STMT	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 1,403.84 12-143-513 UNIFORMS 76.24 12-143-657 REPAIR & MAINTENANCE OF BUILDING 189.00 21-171-502 CLEANING SUPPLIES 18.00 21-171-513 UNIFORMS 258.48 22-172-502 CLEANING SUPPLIES 55.32 22-172-513 UNIFORMS 252.01 23-173-502 CLEANING SUPPLIES 39.70 23-173-513 UNIFORMS 304.45 24-174-502 CLEANING SUPPLIES 18.00 24-174-513 UNIFORMS 192.64
96292	Payee: CINTAS FIRST AID & SAFETY 01 - CUST #0010347845; INV #5002187749	Status: I Issued:11-24-2014 Changed:11-24-2014	Check-Amount: 74.04 24-174-508 SAFETY & FIRST AID SUPPLIES 74.04

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96293	Payee: CLIFF'S RADIATOR SHOP 01 - REPAIR MAINTENANCE RAD.	Status: I Issued:11-24-2014 Changed:11-24-2014 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 455.00 455.00
96294	Payee: CNA SURETY DIRECT BILL 01 - BOND/POLICY #18263277	Status: I Issued:11-24-2014 Changed:11-24-2014 12-103-611 INSURANCE & BOND PREMIUMS	Check-Amount: 2,131.00 2,131.00
96295	Payee: COLORADO MATERIALS LTD 01 - CUST #1519; INV #195749 02 - CUST #1519; INV #195968	Status: I Issued:11-24-2014 Changed:11-24-2014 21-171-713 ROADS & BRIDGES 25-125-712 PROJECT 2014-002	Check-Amount: 41,691.72 20,715.46 20,976.26
96296	Payee: COMMUNITY MEDICINE ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:11-24-2014 Changed:11-24-2014 89-189-833 PHYSICIAN	Check-Amount: 125.58 125.58
96297	Payee: COOPER'S AUTO CENTER INC 01 - INV #106776 02 - INV #106855 03 - INV #106888 04 - INV #107570 05 - INV #107506	Status: I Issued:11-24-2014 Changed:11-24-2014 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 251.09 37.30 111.52 65.76 30.33 6.18
96298	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV #SOP003052	Status: I Issued:11-24-2014 Changed:11-24-2014 12-109-660 WEBSITE & EMAIL SERVICES	Check-Amount: 128.00 128.00
96299	Payee: CUERO COMMUNITY HOSPITAL 01 - IHC EOB'S ATTACHED 02 - IHC EOB'S ATTACHED	Status: I Issued:11-24-2014 Changed:11-24-2014 89-189-833 PHYSICIAN 89-189-836 HOSPITAL	Check-Amount: 9,996.56 179.96 9,816.60
96300	Payee: CUERO MEDICAL ASSOCIATES, PA 01 - ACCT #2210380; 10/22/14	Status: I Issued:11-24-2014 Changed:11-24-2014 80-180-801 SCREENING, EVALUATION, ASSESSMENT	Check-Amount: 105.00 105.00
96301	Payee: D&D COMMERCIAL REBUILD INC 01 - INV #42308 02 - INV #42343	Status: I Issued:11-24-2014 Changed:11-24-2014 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 341.00 298.50 42.50
96302	Payee: DAVID ALAN DISHER 01 - CA #PRE-INDICTMENT; H HARTL	Status: I Issued:11-24-2014 Changed:11-24-2014 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 250.00 250.00
96303	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST #01486; INV #742751 02 - CUST #01486; INV #743200	Status: I Issued:11-24-2014 Changed:11-24-2014 24-174-508 SAFETY & FIRST AID SUPPLIES 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 129.80 117.80 12.00
96304	Payee: ELLIOTT H COSTAS 01 - CA #2014-18722	Status: I Issued:11-24-2014 Changed:11-24-2014 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
96305	Payee: ENVIROTECH CARRIERS INC 01 - CUST #2-7031 4; INV #114769	Status: I Issued:11-24-2014 Changed:11-24-2014 40-140-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 90.50 90.50
96306	Payee: FIRST CHOICE EXPRESS LUBE 01 - TICKET #1-0020600	Status: I Issued:11-24-2014 Changed:11-24-2014 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 14.50 14.50
96307	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0513553 02 - CUST #001181; INV #INV0514493	Status: I Issued:11-24-2014 Changed:11-24-2014 12-155-513 UNIFORMS 12-154-509 MISCELLANEOUS SUPPLIES	Check-Amount: 526.91 446.91 80.00
96308	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-46532	Status: I Issued:11-24-2014 Changed:11-24-2014 21-171-504 BATTERIES TIRES & TUBES	Check-Amount: 226.23 226.23
96309	Payee: GREAT AMERICA LEASING CORPORATION 01 - AG #003-0502895-000; INV #16111081	Status: I Issued:11-24-2014 Changed:11-24-2014 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 268.00 268.00

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96310	Payee: GUARD MASTER FIRE & SAFETY INC 01 - INV #049582	Status: I Issued:11-24-2014 Changed:11-24-2014 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 264.00 264.00
96311	Payee: GULF BOLT & SUPPLY INC 01 - CUST #DEW CO P4; INV #587256-1	Status: I Issued:11-24-2014 Changed:11-24-2014 24-174-509 MISCELLANEOUS SUPPLIES	Check-Amount: 92.14 92.14
96312	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0008003514; INV #854957 02 - CUST #01/0001163000; INV #854953 03 - CUST #01/0001163000; INV #854914 04 - CUST #01/0001163000; INV #854914 05 - CUST #01/0001163000; INV #854916	Status: I Issued:11-24-2014 Changed:11-24-2014 12-143-502 CLEANING SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-144-657 REPAIR & MAINTENANCE OF BLDG 12-155-512 KITCHEN SUPPLIES 12-144-502 CLEANING SUPPLIES	Check-Amount: 972.15 73.76 112.32 50.46 195.46 540.15
96313	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17798; INV #190019	Status: I Issued:11-24-2014 Changed:11-24-2014 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 502.74 502.74
96314	Payee: H & V EQUIPMENT SERVICES INC 01 - ACCT #DEWITT 1; INV #10022071	Status: I Issued:11-24-2014 Changed:11-24-2014 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 262.98 262.98
96315	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000	Status: I Issued:11-24-2014 Changed:11-24-2014 12-155-511 FOOD FOR PRISONERS	Check-Amount: 1,286.62 1,286.62
96316	Payee: HARDIN SIGN 01 - INV #1652-X	Status: I Issued:11-24-2014 Changed:11-24-2014 23-173-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 1,742.80 1,742.80
96317	Payee: HART INTERCIVIC INC 01 - CUST #DEW-21124; INV #059874 02 - CUST #DEW-21124; INV #059873	Status: I Issued:11-24-2014 Changed:11-24-2014 18-180-509 MISC/ELECTION SUPPLIES 12-121-509 ELECTION SUPPLIES	Check-Amount: 2,320.80 1,557.40 763.40
96318	Payee: HATEC INTERNATIONAL, INC. 01 - CUST #DEWICOU-4; INV #00279032	Status: I Issued:11-24-2014 Changed:11-24-2014 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 146.34 146.34
96319	Payee: HAYS COUNTY TREASURER 01 - SERVICES FOR OCTOBER 2014 02 - SERVICES FOR OCTOBER 2014	Status: I Issued:11-24-2014 Changed:11-24-2014 80-180-803 TREATMENT PROGRAMS 84-184-803 DETENTION SERVICES	Check-Amount: 4,340.00 3,038.00 1,302.00
96320	Payee: HOFFER TRUCK CO INC 01 - CUST #6452; INV #142328, 142838	Status: I Issued:11-24-2014 Changed:11-24-2014 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 952.85 952.85
96321	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351500; INV #WIMV0024699 02 - CUST #0351600; INV #PIMV0075734 03 - CUST #0351600; INV #PIMV0075767	Status: I Issued:11-24-2014 Changed:11-24-2014 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 3,538.81 1,176.05 2,229.76 133.00
96322	Payee: HOUSING AUTHORITY-CITY OF YOAKUM 01 - RENTAL FEE NOVEMBER 2014	Status: I Issued:11-24-2014 Changed:11-24-2014 12-121-670 RENTAL OF SPACE	Check-Amount: 94.00 94.00
96323	Payee: INFINITY NETWORKS INC 01 - INV #2140	Status: I Issued:11-24-2014 Changed:11-24-2014 14-114-509 INMATE SUPPLIES	Check-Amount: 2,750.00 2,750.00
96324	Payee: JHC INSURANCE AGENCY INC 01 - INV #9053	Status: I Issued:11-24-2014 Changed:11-24-2014 12-103-611 INSURANCE & BOND PREMIUMS	Check-Amount: 2,485.00 2,485.00
96325	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2014-18871 & 18872 02 - CA #2014-18539 03 - CA #10-11-11,387	Status: I Issued:11-24-2014 Changed:11-24-2014 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,050.00 250.00 200.00 200.00

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96325	Payee: JOHN CHRISTOPHER EVANS 04 - CA #2014-1265 05 - CA #2014-1279	Status: I Issued:11-24-2014 Changed:11-24-2014 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 1,050.00 200.00 200.00
96326	Payee: JOYCE M HELLER 01 - CA #14-08-23,131	Status: I Issued:11-24-2014 Changed:11-24-2014 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 560.00 560.00
96327	Payee: JOYCE M LEITA 01 - CA #11-12-11,574	Status: I Issued:11-24-2014 Changed:11-24-2014 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 200.00 200.00
96328	Payee: KOETTER FIRE PROTECTION 01 - JUNE-DECEMBER 2014; INV #408633	Status: I Issued:11-24-2014 Changed:11-24-2014 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 231.00 231.00
96329	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV #3725 02 - INV #3541 03 - INV #3933 04 - INV #3967 05 - INV #4088 06 - INV #3887	Status: I Issued:11-24-2014 Changed:11-24-2014 21-171-504 BATTERIES TIRES & TUBES 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 3,069.63 2,520.96 15.00 46.20 15.00 58.70 413.77
96330	Payee: LEWIS & PIERCE LLP 01 - CA #2014-18874 02 - CA #2014-18873	Status: I Issued:11-24-2014 Changed:11-24-2014 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 250.00 50.00 200.00
96331	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC 01 - OCTOBER 2014 STATEMENT	Status: I Issued:11-24-2014 Changed:11-24-2014 71-198-922 DELINQUENT COLLECTION FEE JP #2	Check-Amount: 1,005.90 1,005.90
96332	Payee: MORROW HARDWARE CO 01 - INV #201980	Status: I Issued:11-24-2014 Changed:11-24-2014 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 13.83 13.83
96333	Payee: PARKSIDE FAMILY CLINIC 01 - IHC EOB'S ATTACHED	Status: I Issued:11-24-2014 Changed:11-24-2014 89-189-833 PHYSICIAN	Check-Amount: 159.60 159.60
96334	Payee: PITNEY BOWES INC 01 - ACCT#24933600207; INV #5502595621	Status: I Issued:11-24-2014 Changed:11-24-2014 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 268.00 268.00
96335	Payee: POWERPLAN 01 - ACCT #DEWIT002; INV #W06645	Status: I Issued:11-24-2014 Changed:11-24-2014 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 147.59 147.59
96336	Payee: PRAXAIR DISTRIBUTION INC 01 - ACCT #04A80; INV #50973183	Status: I Issued:11-24-2014 Changed:11-24-2014 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 369.55 369.55
96337	Payee: RATH PROPANE GAS COMPANY 01 - SALES RECEIPT #42447	Status: I Issued:11-24-2014 Changed:11-24-2014 12-142-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 15.40 15.40
96338	Payee: REUSS PHARMACY 01 - 11/10/2014 J TRUNGALÉ	Status: I Issued:11-24-2014 Changed:11-24-2014 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 12.36 12.36
96339	Payee: REXCO INC 01 - INV #242831	Status: I Issued:11-24-2014 Changed:11-24-2014 24-174-713 ROADS & BRIDGES	Check-Amount: 967.96 967.96
96340	Payee: RICOH USA INC 01 - INV #93533318	Status: I Issued:11-24-2014 Changed:11-24-2014 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 78.00 78.00
96341	Payee: ROGERS, DAVIS, LLP 01 - CA #13-07-22,721	Status: I Issued:11-24-2014 Changed:11-24-2014 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 2,040.00 1,075.00

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96341	Payee: ROGERS, DAVIS,LLP 02 - CA #13-04-22,650	Status: I Issued:11-24-2014 Changed:11-24-2014 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 2,040.00 965.00
96342	Payee: ROMCO EQUIPMENT CO 01 - CUST #041575; INV #10366931 02 - CUST #040909; INV #10367013	Status: I Issued:11-24-2014 Changed:11-24-2014 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 747.27 443.99 303.28
96343	Payee: ROMCO EXCHANGE CO LLC 01 - CUST # 041575; INV # 10367289	Status: I Issued:11-24-2014 Changed:11-24-2014 23-173-712 ROAD EQUIPMENT	Check-Amount: 147,277.00 147,277.00
96344	Payee: SANOFI PASTEUR, INC 01 - CUST #70104174; INV #903862856	Status: I Issued:11-24-2014 Changed:11-24-2014 40-140-507 MEDICAL SUPPLIES	Check-Amount: 655.43 655.43
96345	Payee: SHI GOVERNMENT SOLUTIONS INC 01 - CUST #3003589; INV #GB00132263 02 - CUST #3003589; INV #GB00132780 03 - CUST #3003589; INV #GB00132283 04 - CUST #3003589; INV #GB00132283	Status: I Issued:11-24-2014 Changed:11-24-2014 12-133-501 OFFICE SUPPLIES 12-117-501 OFFICE SUPPLIES 12-117-501 OFFICE SUPPLIES 12-137-501 OFFICE SUPPLIES	Check-Amount: 270.86 84.00 108.04 39.41 39.41
96346	Payee: SOEHNGE DO-IT CENTER 01 - CUST #3080; INV #01-964661-00 02 - CUST #3080; INV #01-964717-00 03 - CUST #3080; INV #01-964451-00	Status: I Issued:11-24-2014 Changed:11-24-2014 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 204.57 10.50 4.47 189.60
96347	Payee: SOUTHERN HEALTH PARTNERS INC 01 - DECEMBER 2014; INV #BASE22791	Status: I Issued:11-24-2014 Changed:11-24-2014 12-155-883 THIRD PARTY MEDICAL FIRM	Check-Amount: 14,073.33 14,073.33
96348	Payee: SOUTHERN SOFTWARE INC 01 - CUST #8221; INV #232796	Status: I Issued:11-24-2014 Changed:11-24-2014 12-155-607 DATA PROCESSING SERVICES	Check-Amount: 3,923.00 3,923.00
96349	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - ACCT#17460006509 001; INV#22119	Status: I Issued:11-24-2014 Changed:11-24-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 29.28 29.28
96350	Payee: TEXAS SOCIAL SECURITY PROGRAM 01 - ACCT #9291414 ANNUAL FEE	Status: I Issued:11-24-2014 Changed:11-24-2014 12-109-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 35.00 35.00
96351	Payee: THE CUERO RECORD 01 - 1 YEAR SUBSCRIPTION RENEWAL	Status: I Issued:11-24-2014 Changed:11-24-2014 12-190-501 OFFICE SUPPLIES	Check-Amount: 24.00 24.00
96352	Payee: TOWNSQUARE INTERACTIVE LLC 01 - NOVEMBER 2014; INV #3025640	Status: I Issued:11-24-2014 Changed:11-24-2014 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 129.00 129.00
96353	Payee: TRANE US INC 01 - INV #34252825	Status: I Issued:11-24-2014 Changed:11-24-2014 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 964.25 964.25
96354	Payee: TRIANGLE CLEANERS 01 - INV #2009850-10-01-2014 02 - INV #2009850-10-01-2014	Status: I Issued:11-24-2014 Changed:11-24-2014 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Check-Amount: 550.47 292.33 258.14
96355	Payee: TRIPLE R MOTORS INC 01 - 24 @ 1.25 02 - 18 @ 1.25	Status: I Issued:11-24-2014 Changed:11-24-2014 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 52.50 30.00 22.50
96356	Payee: UNIVERSITY HEALTH SYSTEM 01 - IHC EOB'S ATTACHED	Status: I Issued:11-24-2014 Changed:11-24-2014 89-189-836 HOSPITAL	Check-Amount: 31.32 31.32
96357	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - NOVEMBER MONTHLY SERVICES	Status: I Issued:11-24-2014 Changed:11-24-2014 40-140-613 DIRECTOR PAYROLL CONTRIBUTION	Check-Amount: 2,500.00 1,250.00

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96357	Payee: VICTORIA CITY COUNTY HEALTH DEPT 02 - DECEMBER MONTHLY SERVICES	Status: I Issued:11-24-2014 Changed:11-24-2014 40-140-613 DIRECTOR PAYROLL CONTRIBUTION	Check-Amount: 2,500.00 1,250.00
96358	Payee: VICTORIA MORTUARY & CREMATION SERV. 01 - INV #14-11-03	Status: I Issued:11-24-2014 Changed:11-24-2014 12-115-605 COURT COSTS-AUTOPSIES	Check-Amount: 500.00 500.00
96359	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91307-210266; INV #61173916 02 - CUST #91308-210267; INV #61173917	Status: I Issued:11-24-2014 Changed:11-24-2014 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 17,751.78 15,330.66 2,421.12
96360	Payee: W A (BILL) WHITE 01 - #2014-18851, 57, 58, 59; and 18773 02 - CA #10-03-11,218 03 - CA #10-03-11,218 04 - CA #13-09-11,881 & 882 05 - CA #13-09-11,881 & 882	Status: I Issued:11-24-2014 Changed:11-24-2014 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-606 COURT COST 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-606 COURT COST	Check-Amount: 976.00 400.00 265.00 28.00 255.00 28.00
96361	Payee: WAGNER HARDWARE 01 - INV #172139 02 - INV #172116	Status: I Issued:11-24-2014 Changed:11-24-2014 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 23.76 9.49 14.27
96362	Payee: WENDEL MOTOR COMPANY 01 - ACCT #1120; 3 STATE INSP 10/21/14	Status: I Issued:11-24-2014 Changed:11-24-2014 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 43.50 43.50
96363	Payee: WEST GROUP PAYMENT CENTER 01 - INV #830608615 02 - INV #830643853	Status: I Issued:11-24-2014 Changed:11-24-2014 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 832.64 367.24 465.40
96364	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - 2 FIRE CALLS	Status: I Issued:11-24-2014 Changed:11-24-2014 12-181-682 FIRE CALLS	Check-Amount: 400.00 400.00
96365	Payee: YOAKUM VOLUNTEER FIRE DEPARTMENT 01 - 16 FIRE CALLS	Status: I Issued:11-24-2014 Changed:11-24-2014 12-181-682 FIRE CALLS	Check-Amount: 3,200.00 3,200.00
96366	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT #3400; 10/31/14 STATEMENT	Status: I Issued:11-24-2014 Changed:11-24-2014 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 884.26 884.26
96367	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 30 @ 1.25 02 - 11 @ 1.25	Status: I Issued:11-24-2014 Changed:11-24-2014 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 51.25 37.50 13.75
96368	Payee: YORKTOWN NEWS-VIEW 01 - 1 YEAR SUBSCRIPTION RENEWAL	Status: I Issued:11-24-2014 Changed:11-24-2014 12-190-501 OFFICE SUPPLIES	Check-Amount: 21.00 21.00
96369	Payee: BRIAN GOMEZ 01 - NOVEMBER 21, 2014 - GRAND JUROR	Status: I Issued:11-25-2014 Changed:11-25-2014 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
96370	Payee: DENISE GOEBEL 01 - 11/16-19/14 PER DIEM;COLLEGESTATION	Status: I Issued:11-25-2014 Changed:11-25-2014 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	Check-Amount: 168.00 168.00
96371	Payee: ERNEST GOMEZ, SR. 01 - NOVEMBER 21, 2014 - GRAND JUROR	Status: I Issued:11-25-2014 Changed:11-25-2014 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
96372	Payee: JAMES R. MASSEY 01 - NOVEMBER 21, 2014 - GRAND JUROR	Status: I Issued:11-25-2014 Changed:11-25-2014 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
96373	Payee: KENNETH L. BARNETT 01 - NOVEMBER 21, 2014 - GRAND JUROR	Status: I Issued:11-25-2014 Changed:11-25-2014 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00

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96374	Payee: LORIS MADDOX 01 - NOVEMBER 21, 2014 - GRAND JUROR	Status: I Issued:11-25-2014 Changed:11-25-2014 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
96375	Payee: MARCELLUS WESLEY 01 - NOVEMBER 21, 2014 - GRAND JUROR	Status: I Issued:11-25-2014 Changed:11-25-2014 12-113-441 GRAND JURORS	Check-Amount: 40.00 40.00
96376	Payee: MARY A. HANCOCK 01 - NOVEMBER 21, 2014 - GRAND JUROR	Status: I Issued:11-25-2014 Changed:11-25-2014 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
96377	Payee: NANCY ARNDT 01 - NOVEMBER 21, 2014 - GRAND JUROR	Status: I Issued:11-25-2014 Changed:11-25-2014 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
96378	Payee: NELDA A. SERTUCHE 01 - NOVEMBER 21, 2014 - GRAND JUROR	Status: I Issued:11-25-2014 Changed:11-25-2014 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
96379	Payee: PATRICK CHARLTON 01 - 12/01-03/14 ADVANCE; WACO, TEXAS	Status: I Issued:11-25-2014 Changed:11-25-2014 12-155-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 348.34 348.34
96380	Payee: RENE HERNANDEZ 01 - NOVEMBER 21, 2014 - GRAND JUROR	Status: I Issued:11-25-2014 Changed:11-25-2014 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
96381	Payee: TAC (HEBP) 01 - DECEMBER 2014 INSURANCE PREMIUM	Status: I Issued:11-25-2014 Changed:11-25-2014 50-150-411 EMPLOYEE & DEPENDENT PREMIUMS	Check-Amount: 100,237.44 100,237.44
96382	Payee: TEXAS AGRILIFE EXTENSION SERVICE 01 - FEB. 17-19, 2015 DEWITT CO-ID#66625 02 - FEB. 17-19, 2015 DEWITT CO-ID#66625	Status: I Issued:11-25-2014 Changed:11-25-2014 12-101-612 CONFERENCES, DUES & TRAVEL 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 780.00 195.00 585.00
96383	Payee: WILLIAM R. CARONARA 01 - NOVEMBER 21, 2014 - GRAND JUROR	Status: I Issued:11-25-2014 Changed:11-25-2014 12-113-441 GRAND JURORS	Check-Amount: 80.00 80.00
96384	Payee: DONNA KAY MAXWELL 01 - REC. #206859; OVERPAYMENT	Status: I Issued:11-25-2014 Changed:11-25-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 59.00 59.00
96385	Payee: RENT-A-CENTER 01 - RESTITUTION	Status: I Issued:11-25-2014 Changed:11-25-2014 71-198-920 MISCELLANEOUS	Check-Amount: 341.29 341.29

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	331	1,449,691.30
CHECKS CASHED	0	0.00
VOID CHECKS	1	342.00
TOTAL	332	1,450,033.30