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94149	Payee: DEWITT COUNTY APPRAISAL DIST 01 - 3RD QUARTERLY PAYMENT 2014	Status: I Issued:06-02-2014 Changed:06-02-2014 12-135-680 DEWITT COUNTY APPRAISAL DIST PART	Check-Amount: 64,269.93 64,269.93
94150	Payee: FRANKIE L SEIFERT 01 - JUNE 2014 RENT JP#2 OFFICES	Status: I Issued:06-02-2014 Changed:06-02-2014 12-116-601 OFFICE RENT	Check-Amount: 500.00 500.00
94151	Payee: HOUSING AUTHORITY - CITY OF CUERO 01 - JUNE 2014 RENT	Status: I Issued:06-02-2014 Changed:06-02-2014 83-183-811 RENT	Check-Amount: 300.00 300.00
94152	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 3RD QUARTERLY PAYMENT 2014 02 - 3RD QUARTERLY PAYMENT 2014 03 - 3RD QUARTERLY PAYMENT 2014 04 - 3RD QUARTERLY PAYMENT 2014 05 - 3RD QUARTERLY PAYMENT 2014 06 - 3RD QUARTERLY PAYMENT 2014 07 - 3RD QUARTERLY PAYMENT 2014 08 - 3RD QUARTERLY PAYMENT 2014 09 - 3RD QUARTERLY PAYMENT 2014 10 - 3RD QUARTERLY PAYMENT 2014 11 - 3RD QUARTERLY PAYMENT 2014 12 - 3RD QUARTERLY PAYMENT 2014 13 - 3RD QUARTERLY PAYMENT 2014 14 - 3RD QUARTERLY PAYMENT 2014 15 - 3RD QUARTERLY PAYMENT 2014 16 - 3RD QUARTERLY PAYMENT 2014 17 - 3RD QUARTERLY PAYMENT 2014 18 - 3RD QUARTERLY PAYMENT 2014 19 - 3RD QUARTERLY PAYMENT 2014 20 - 3RD QUARTERLY PAYMENT 2014 21 - 3RD QUARTERLY PAYMENT 2014 22 - 3RD QUARTERLY PAYMENT 2014 23 - 3RD QUARTERLY PAYMENT 2014 24 - 3RD QUARTERLY PAYMENT 2014 25 - 3RD QUARTERLY PAYMENT 2014	Status: I Issued:06-02-2014 Changed:06-02-2014 12-101-413 WORKER'S COMPENSATION 12-103-413 WORKER'S COMPENSATION 12-112-413 WORKER'S COMPENSATION 12-113-413 WORKER'S COMPENSATION 12-114-413 WORKER'S COMPENSATION 12-115-413 WORKER'S COMPENSATION 12-116-413 WORKER'S COMPENSATION 12-117-413 WORKER'S COMPENSATION 12-121-413 WORKER'S COMPENSATION 12-131-413 WORKER'S COMPENSATION 12-133-413 WORKER'S COMPENSATION 12-135-413 WORKER'S COMPENSATION 12-137-413 WORKER'S COMPENSATION 12-143-413 WORKER'S COMPENSATION 12-151-413 WORKER'S COMPENSATION 12-152-413 WORKER'S COMPENSATION 12-154-413 WORKER'S COMPENSATION 12-155-413 WORKER'S COMPENSATION 12-158-413 WORKER'S COMPENSATION 12-190-413 WORKER'S COMPENSATION 20-170-413 WORKER'S COMPENSATION 21-171-413 WORKER'S COMPENSATION 22-172-413 WORKER'S COMPENSATION 23-173-413 WORKER'S COMPENSATION 24-174-413 WORKER'S COMPENSATION	Check-Amount: 15,943.35 75.83 152.22 1.86 15.69 180.63 97.20 62.69 33.50 45.22 125.00 96.82 162.28 11.39 377.25 63.34 66.31 2,599.38 3,857.30 9.82 25.13 191.74 2,123.07 1,830.63 2,019.20 1,719.85
94153	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 3RD QUARTERLY PAYMENT 2014 02 - 3RD QUARTERLY PAYMENT 2014 03 - 3RD QUARTERLY PAYMENT 2014 04 - 3RD QUARTERLY PAYMENT 2014 05 - 3RD QUARTERLY PAYMENT 2014 06 - 3RD QUARTERLY PAYMENT 2014	Status: I Issued:06-02-2014 Changed:06-02-2014 37-137-413 WORKER'S COMPENSATION 38-138-413 WORKER'S COMPENSATION 40-140-413 WORKER'S COMPENSATION 82-182-413 WORKER'S COMPENSATION 84-184-413 WORKER'S COMPENSATION 89-189-413 WORKER'S COMPENSATION	Check-Amount: 128.65 15.12 11.14 32.25 4.86 39.68 25.60
94154	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - JUNE 2014 PAYMENT	Status: I Issued:06-02-2014 Changed:06-02-2014 40-140-600 VICTORIA COUNTY SANITATION	Check-Amount: 5,000.00 5,000.00
94155	Payee: CITY OF CUERO - UTILITIES DEPT 01 - ACCT. #17-0032-00; 115 N. GONZALES 02 - ACCT. #17-0032-00; 115 N. GONZALES 03 - ACCT. #17-0550-00; 208 E. LIVE OAK 04 - ACCT. #17-0023-00; 202 E COURTHOUSE 05 - ACCT. #18-1250-01; 200 E. CHURCH 06 - ACCT. #15-2180-00; 1100 ST HWY 72 W 07 - ACCT. #17-0030-00; 307 N. GONZALES 08 - ACCT. #15-2170-00; 307 N. GONZALES 09 - ACCT. #17-0552-00; 208 E. LIVE OAK	Status: I Issued:06-02-2014 Changed:06-02-2014 12-142-651 UTILITIES 40-140-650 UTILITIES 12-144-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES 21-171-651 UTILITIES 12-143-651 UTILITIES 12-143-651 UTILITIES 12-144-651 UTILITIES	Check-Amount: 19,346.41 1,065.33 539.16 3,412.30 123.20 25.00 177.17 4,126.60 16.08 9,425.21

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94155	Payee: CITY OF CUERO - UTILITIES DEPT 10 - ACCT. #17-0035-00; 204 E. CHURCH 11 - ACCT. #17-0036-00; 206 E. CHURCH 12 - ACCT. #14-1470-00; ARNECKEVILLE RD 13 - ACCT. #12-2440-02; 310 DUNN	Status: I Issued:06-02-2014 Changed:06-02-2014 12-142-651 UTILITIES 12-142-651 UTILITIES 24-174-651 UTILITIES 83-183-651 UTILITIES	Check-Amount: 19,346.41 34.00 10.04 196.52 195.80
94156	Payee: D9EAFCS 01 - DENISE GOEBEL; 2014 TEAFCS CONFER.	Status: I Issued:06-02-2014 Changed:06-02-2014 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	Check-Amount: 200.00 200.00
94157	Payee: JOHN A OGLESBY 01 - ADVANCE- JUNE 9-13, 2014; TCDA CONF	Status: I Issued:06-02-2014 Changed:06-02-2014 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 524.00 524.00
94158	Payee: JUVENILE LAW SECTION 01 - ERNEST SERTUCHE; AUG. 11-12, 2014	Status: I Issued:06-02-2014 Changed:06-02-2014 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 100.00 100.00
94159	Payee: ROSIE YBARRA 01 - MAY 27-31, 2014 REIMBURSEMENT	Status: I Issued:06-02-2014 Changed:06-02-2014 12-158-612 CONFERENCE,DUES & TRAVEL	Check-Amount: 765.16 765.16
94160	Payee: TEXAS GAS SERVICE 01 - ACCT. #912264728 1295683 45; 02 - ACCT. #910082910 1320668 91 03 - ACCT. #910423799 1160989 36 04 - ACCT. #910584987 1388546 91 05 - ACCT. #910584987 1631860 91 06 - ACCT. #910584987 1631928 36 07 - ACCT. #910316813 2345605 82 08 - ACCT. #910316813 1237403 45	Status: I Issued:06-02-2014 Changed:06-02-2014 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: 2,518.37 43.76 43.76 38.38 1,098.11 54.06 38.38 353.54 848.38
94161	Payee: TIME WARNER CABLE 01 - ACCT. #8260161440003125; 3612755734	Status: I Issued:06-02-2014 Changed:06-02-2014 14-114-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 70.43 70.43
94162	Payee: JACKSON WALKER LLP 01 - REC. #134052; OVERPAYMENT	Status: I Issued:06-02-2014 Changed:06-02-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
94163	Payee: YOAKUM JR. HIGH SCHOOL 01 - DPRO - CODY PEKAR	Status: I Issued:06-02-2014 Changed:06-02-2014 71-198-905 JUVENILE PROBATION RESTITUTION	Check-Amount: 35.00 35.00
94164	Payee: CUERO COMMUNITY HOSPITAL 01 - MAY 2014 HOT CHECK DISBURSEMENTS	Status: I Issued:06-04-2014 Changed:06-04-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 380.00 380.00
94165	Payee: CUERO VETERINARY CLINIC 01 - COLEY, MELISSA; 2009-4149	Status: I Issued:06-04-2014 Changed:06-04-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 193.42 193.42
94166	Payee: DEWITT COUNTY TREASURER 01 - BERAN, JESSICA; 2009-3949	Status: I Issued:06-04-2014 Changed:06-04-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 53.00 53.00
94167	Payee: HEB CHECK SERVICES 01 - HOFFMAN, HOLLAS; 2009-4155	Status: I Issued:06-04-2014 Changed:06-04-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 98.67 98.67
94168	Payee: LONGHORN RANCH RESTAURANT 01 - BILLINGS, SHARON L.; 2009-4156	Status: I Issued:06-04-2014 Changed:06-04-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 68.99 68.99
94169	Payee: RANCH HOUSE SPIRITS AND GIFTS 01 - MAY 2014 HOT CHECK DISBURSEMENTS	Status: I Issued:06-04-2014 Changed:06-04-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 410.00 410.00
94170	Payee: RATH'S PROPANE 01 - RIOS, AMBER V.; 2009-4145	Status: I Issued:06-04-2014 Changed:06-04-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 325.00 325.00

94171	Payee: RUDOLPH'S 01 - MAY 2014 HOT CHECK DISBURSEMENTS	Status: I Issued:06-04-2014 Changed:06-04-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 119.18
94172	Payee: STRIPES - SSP PARTNERS 01 - MAY 2014 HOT CHECK DISBURSEMENTS	Status: I Issued:06-04-2014 Changed:06-04-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 121.29
94173	Payee: THE KRAEGE DRUG STORE 01 - RIOS, AMBER V.; 2009-4147	Status: I Issued:06-04-2014 Changed:06-04-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 79.76
94174	Payee: THE TEXAN 01 - MAY 2014 HOT CHECK DISBURSEMENTS	Status: I Issued:06-04-2014 Changed:06-04-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 103.97
94175	Payee: TIGER TOTE FOOD STORES, INC. 01 - MAY 2014 HOT CHECK DISBURSEMENTS	Status: I Issued:06-04-2014 Changed:06-04-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 292.63
94176	Payee: RENT A CENTER 01 - RESTITUTION	Status: I Issued:06-04-2014 Changed:06-04-2014 71-198-920 MISCELLANEOUS	Check-Amount: 372.75
94177	Payee: GREGG COUNTY SHERIFF 01 - CAUSE #14-04-9510; SERVICE FEES	Status: I Issued:06-04-2014 Changed:06-04-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 60.00
94178	Payee: HARRIS COUNTY CONSTABLE, PCT. 1 01 - CAUSE #14-04-9510; SERVICE FEES	Status: I Issued:06-04-2014 Changed:06-04-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 70.00
94179	Payee: TRAVIS COUNTY CONSTABLE, PCT. 5 01 - CAUSE #14-04-9510; SERVICE FEES	Status: I Issued:06-04-2014 Changed:06-04-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 75.00
94180	Payee: JACKSON WALKER LLP 01 - REC. #134108; OVERPAYMENT	Status: I Issued:06-04-2014 Changed:06-04-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00
94181	Payee: KLIEM & ASSOCIATES 01 - REC. #134109; OVERPAYMENT	Status: I Issued:06-04-2014 Changed:06-04-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00
94182	Payee: AT&T 01 - ACCT. # 361 293-2772 654 8 ; PCT. 2	Status: I Issued:06-04-2014 Changed:06-04-2014 22-172-651 UTILITIES	Check-Amount: 135.35
94183	Payee: 7C UNLIMITED 01 - INV #1114	Status: I Issued:06-05-2014 Changed:06-05-2014 12-155-513 UNIFORMS	Check-Amount: 458.00
94184	Payee: ABN CONSTRUCTION 01 - INV #14026 02 - INV #14025	Status: I Issued:06-05-2014 Changed:06-05-2014 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 7,590.00 6,720.00 870.00
94185	Payee: ADVANCED FILTRATION SYSTEMS LP 01 - INV #0000104857	Status: I Issued:06-05-2014 Changed:06-05-2014 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 617.42
94186	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250571-1; INV #025-098861 02 - ACCT #250574; INV #025-026852 03 - ACCT #250577; INV #025-026636 04 - ACCT #250571-1; INV #025-027665	Status: I Issued:06-05-2014 Changed:06-05-2014 12-143-505 REPAIR & MAINTENANCE MATERIALS 24-174-508 SAFETY & FIRST AID SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 170.43 14.96 26.97 13.51 114.99
94187	Payee: AMSOIL INC. 01 - INV #15478530 RI	Status: I Issued:06-05-2014 Changed:06-05-2014 21-171-503 FUEL & LUBRICANTS	Check-Amount: 124.90
94188	Payee: ANDERS AUTO SUPPLIES 01 - INV #420242	Status: I Issued:06-05-2014 Changed:06-05-2014 12-143-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 252.11 14.24

94188	Payee: ANDERS AUTO SUPPLIES	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	252.11
	02 - INV #420322		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		20.68
	03 - INV #420291		21-171-504	BATTERIES TIRES & TUBES		110.39
	04 - INV #420434		24-174-503	FUEL & LUBRICANTS		106.80
94189	Payee: ANDREW JAY CONDIE	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	3,575.00
	01 - CA #12-10-22,459; MARTINEZ		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		3,575.00
94190	Payee: APPLE LUMBER - YORKTOWN	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	22.78
	01 - CUST #4110; INV #20196118		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		18.79
	02 - CUST #4110; INV #20196588		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		3.99
94191	Payee: ARNOLD OIL COMPANY	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	733.94
	01 - ORDER #1013721; INV #2032630		23-173-503	FUEL & LUBRICANTS		733.94
94192	Payee: AT&T	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	40.49
	01 - ACCT #057 360 3990 001		12-109-650	TELEPHONE		40.49
94193	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	14,077.24
	01 - CUST #079895; INV #73305998		12-155-502	CLEANING SUPPLIES		221.40
	02 - CUST #079895; INV #73305995		12-155-511	FOOD FOR PRISONERS		4,158.30
	03 - CUST #079895; INV #73313535		12-155-511	FOOD FOR PRISONERS		4,470.39
	04 - CUST #079895; INV #73313536		12-155-502	CLEANING SUPPLIES		230.76
	05 - CUST #079895; INV #73317603		12-155-511	FOOD FOR PRISONERS		4,944.37
	06 - CUST #079895; INV #73317605		12-155-502	CLEANING SUPPLIES		52.02
94194	Payee: BEP'S AUTO SUPPLY & SERVICE INC	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	806.53
	01 - INV #146259		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		18.58
	02 - INV #146045		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		34.98
	03 - INV #146045		24-174-510	HAND TOOLS		24.99
	04 - INV #146048		24-174-502	CLEANING SUPPLIES		14.99
	05 - INV #146469		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		37.99
	06 - INV #146599		24-174-503	FUEL & LUBRICANTS		675.00
94195	Payee: BICKERSTAFF HEATH DELGADO ACOSTA LL	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	3,115.00
	01 - ACCT #000862; INV #94394		12-109-690	MISCELLANEOUS SERVICES & CHARGES		3,100.00
	02 - ACCT #000862; INV #94393		12-109-690	MISCELLANEOUS SERVICES & CHARGES		15.00
94196	Payee: BOB BARKER COMPANY INC	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	1,360.47
	01 - CUST #DEWTX0; INV #WEB000317652		14-114-509	INMATE SUPPLIES		1,185.07
	02 - CUST #DEWTX0; INV #WEB000317772		14-114-509	INMATE SUPPLIES		175.40
94197	Payee: BRIAN DALE HENDRIX	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	600.00
	01 - CA #2013-18351		12-112-603	COURT APPOINTED ATTORNEYS-CIVIL		200.00
	02 - CA #2014-18470 MARTIN RIVERA		12-112-603	COURT APPOINTED ATTORNEYS-CIVIL		200.00
	03 - CA #2012-17617 CHARLES DAVIS JR		12-112-603	COURT APPOINTED ATTORNEYS-CIVIL		200.00
94198	Payee: CDW GOVERNMENT LLC	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	3,014.76
	01 - CUST #6829220; INV #LX49909		12-135-707	FURNITUE & EQUIPMENT		1,995.20
	02 - CUST #6829220; INV #LW31933		12-135-707	FURNITUE & EQUIPMENT		1,019.56
94199	Payee: CINTAS	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	486.33
	01 - CUST #01678; INV #083776303		22-172-502	CLEANING SUPPLIES		9.00
	02 - CUST #01678; INV #083776303		22-172-513	UNIFORMS		54.44
	03 - CUST #01678; INV #083775534		22-172-502	CLEANING SUPPLIES		9.00
	04 - CUST #01678; INV #083775534		22-172-513	UNIFORMS		54.44
	05 - ACCT #01672; INV #083777162		23-173-502	CLEANING SUPPLIES		7.94

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94199	Payee: CINTAS	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	486.33
	06 - ACCT #01672; INV #083777162		23-173-513 UNIFORMS			60.89
	07 - CUST #00515; INV #083776579		24-174-502 CLEANING SUPPLIES			4.50
	08 - CUST #00515; INV #083776579		24-174-513 UNIFORMS			42.78
	09 - CUST #01543; INV #083776572		12-143-657 REPAIR & MAINTENANCE OF BUILDING			47.25
	10 - CUST #01543; INV #083776572		12-143-513 UNIFORMS			19.06
	11 - CUST #01543; INV #083777355		12-143-657 REPAIR & MAINTENANCE OF BUILDING			47.25
	12 - CUST #01543; INV #083777355		12-143-513 UNIFORMS			19.06
	13 - CUST #01678; INV #083777090		22-172-502 CLEANING SUPPLIES			9.00
	14 - CUST #01678; INV #083777090		22-172-513 UNIFORMS			54.44
	15 - CUST #00515; INV #083777362		24-174-502 CLEANING SUPPLIES			4.50
	16 - CUST #00515; INV #083777362		24-174-513 UNIFORMS			42.78
94200	Payee: CINTAS FIRST AID & SAFETY	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	66.54
	01 - CUST#0010347845; INV#5001411422		24-174-508 SAFETY & FIRST AID SUPPLIES			66.54
94201	Payee: COASTAL OFFICE PRODUCTS, INC	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	539.85
	01 - INV #173830		12-109-501 OFFICE SUPPLIES			539.85
94202	Payee: COLORADO MATERIALS LTD	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	57,321.71
	01 - CUST #1519; INV #188795		22-172-713 ROADS & BRIDGES			10,906.89
	02 - CUST #1519; INV #188794		22-172-713 ROADS & BRIDGES			457.77
	03 - CUST #1519; INV #188796		22-172-713 ROADS & BRIDGES			441.96
	04 - CUST #1519; INV #188797		22-172-713 ROADS & BRIDGES			12,707.61
	05 - CUST #1519; INV #188792		23-173-713 ROADS & BRIDGES			23,889.63
	06 - CUST #1519, INV #188793		21-171-713 ROADS & BRIDGES			8,917.85
94203	Payee: CONCEPT SEATING	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	74.00
	01 - ORDER #35619		12-154-509 MISCELLANEOUS SUPPLIES			74.00
94204	Payee: COOPER'S AUTO CENTER INC	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	69.41
	01 - INV #095246		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			32.71
	02 - INV #095702		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			36.70
94205	Payee: CUERO COMMUNITY HOSPITAL	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	9,377.96
	01 - IHC EOB'S ATTACHED		12-155-884 PRISONER MEDICAL			5,702.64
	02 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			79.62
	03 - IHC EOB'S ATTACHED		89-189-836 HOSPITAL			3,595.70
94206	Payee: CUERO COMMUNITY HOSPITAL CLINIC	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	361.54
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			361.54
94207	Payee: CUERO MEDICAL ASSOCIATES, PA	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	2,500.00
	01 - MAY 2014 CLINIC HOURS; L ELLIOTT		12-155-601 CONTRACT PHYSICIAN			2,500.00
94208	Payee: DAVID ALAN DISHER	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	480.00
	01 - CA #2013-18435 DEREK SEMBERA		12-112-603 COURT APPOINTED ATTORNEYS-CIVIL			280.00
	02 - RICHARD NAVARRO		12-112-603 COURT APPOINTED ATTORNEYS-CIVIL			200.00
94209	Payee: DEWITT COUNTY PRODUCERS ASSN	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	65.90
	01 - CUST #01486; INV #724947		24-174-509 MISCELLANEOUS SUPPLIES			15.95
	02 - CUST #01486; INV #725709		24-174-510 HAND TOOLS			49.95
94210	Payee: DEWITT POTH & SON	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	2,585.09
	01 - CUST #10105; INV #404638		12-131-501 OFFICE SUPPLIES			297.59
	02 - CUST #10105; INV #405251		12-154-501 OFFICE SUPPLIES			599.80
	03 - CUST #10105; INV #405803		12-114-501 OFFICE SUPPLIES			331.78

94210	Payee: DEWITT POTH & SON	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	2,585.09
	04 - CUST #10105; INV #406469		12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	05 - CUST #10105; INV #406035		12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	06 - CUST #10105; INV #405614		40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	07 - CUST #10105; INV #406049		12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT		127.67
	08 - CUST #10105; INV #405977		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	09 - CUST #10105; INV #405979		12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	10 - CUST #10105; INV #405204		12-131-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.21
	11 - CUST #10105; INV #405202		12-133-661	REPAIR & MAINTENANCE OF EQUIPMENT		48.06
	12 - CUST #10105; INV #405140		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	13 - CUST #10105; INV #405579		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		38.14
	14 - CUST #10105; INV #406482		12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	15 - CUST #10105; INV #405992		12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	16 - INV #406513-0		12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT		105.48
	17 - INV #405981-0		12-154-660	COPIER RENTAL & MAINTENANCE		53.36
	18 - INV #405988-0		12-154-660	COPIER RENTAL & MAINTENANCE		83.99
	19 - INV #406016-0		12-154-660	COPIER RENTAL & MAINTENANCE		163.94
	20 - INV #406545-0		12-154-660	COPIER RENTAL & MAINTENANCE		131.14
	21 - INV #406809-0		12-154-660	COPIER RENTAL & MAINTENANCE		172.18
	22 - INV #406799-0		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		30.00
	23 - INV #405111-0		12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT		31.00
	24 - INV #405565-0		12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT		70.75
	25 - INV #405165-0		84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP		30.00
94211	Payee: DEWITT POTH & SON	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	1,076.79
	01 - INV #406306-0		84-184-501	OFFICES SUPPLIES		499.55
	02 - INV #406339-0		83-183-501	OFFICE SUPPLIES		314.78
	03 - INV #406340-0		83-183-501	OFFICE SUPPLIES		262.46
94212	Payee: DIVERSIFIED BUSINESS SYSTEMS INC	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	488.20
	01 - INV #25049		12-133-501	OFFICE SUPPLIES		488.20
94213	Payee: DIXIE FLAG MANUFACTURING COMPANY	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	121.20
	01 - CUST #DEWCTCH; INV #0094137-IN		12-143-509	MISCELLANEOUS SUPPLIES		53.40
	02 - CUST #DEWCTCH; INV #0094243-IN		12-143-509	MISCELLANEOUS SUPPLIES		67.80
94214	Payee: DYNAMIC EQPT & SYSTEMS INC	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	2,252.37
	01 - INV #51605		12-144-505	REPAIR & MAINTENANCE MATERIALS		2,252.37
94215	Payee: ELLIOTT H COSTAS	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	715.66
	01 - CA #2013-18180, 18073 D GARZA		12-112-603	COURT APPOINTED ATTORNEYS-CIVIL		250.00
	02 - CA #2013-18242, 18276, 18277		12-112-603	COURT APPOINTED ATTORNEYS-CIVIL		400.00
	03 - CA #2013-18242, 18276, 18277		12-112-689	COURT COSTS-INDIGENT DEFENSE		65.66
94216	Payee: ENVIROTECH CARRIERS INC	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	90.50
	01 - CUST #2-7031 4; INV #112109		40-140-507	MEDICAL SUPPLIES		90.50
94217	Payee: FEDEX	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	16.64
	01 - ACCT #1886-9405-5; INV #2-662-30099		12-154-690	MISCELLANEOUS SERVICES & CHARGES		16.64
94218	Payee: FRED'S STORE	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	12.26
	01 - INV #6794		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		12.26
94219	Payee: G T DISTRIBUTORS INC	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	302.72
	01 - CUST #001181; INV #INV0495430		12-154-513	UNIFORMS		248.82
	02 - CUST #001181; INV #INV0495805		12-154-513	UNIFORMS		53.90
94220	Payee: GALLS, AN ARAMARK COMPANY	Status: I	Issued:06-05-2014	Changed:06-05-2014	Check-Amount:	124.53
	01 - ACCT #3865786; INV #001984598		83-183-509	MISCELLANEOUS SUPPLIES		38.94

94220	Payee: GALLS, AN ARAMARK COMPANY 02 - ACCT #3865786; INV #001965553	Status: I Issued:06-05-2014 Changed:06-05-2014	Check-Amount: 124.53 85.59
94221	Payee: GCR TIRE CENTERS 01 - CUST #537644; INV #628-41038 02 - CUST #537644; INV #628-40994	Status: I Issued:06-05-2014 Changed:06-05-2014	Check-Amount: 582.45 374.57 207.88
94222	Payee: GOLDEN CRESCENT COMMUNICATIONS SERV 01 - INV #35895	Status: I Issued:06-05-2014 Changed:06-05-2014	Check-Amount: 1,220.40 1,220.40
94223	Payee: GOVERNMENT SERVICE AUTOMATION, INC. 01 - INV #13725	Status: I Issued:06-05-2014 Changed:06-05-2014	Check-Amount: 1,200.00 1,200.00
94224	Payee: GREAT AMERICA LEASING CORPORATION 01 - INV #15353570	Status: I Issued:06-05-2014 Changed:06-05-2014	Check-Amount: 239.00 239.00
94225	Payee: GREGORY M KUNTZ 01 - 3/13/14 BILLING HOURS	Status: I Issued:06-05-2014 Changed:06-05-2014	Check-Amount: 990.00 990.00
94226	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT #182298001	Status: I Issued:06-05-2014 Changed:06-05-2014	Check-Amount: 67.48 67.48
94227	Payee: GULF BOLT & SUPPLY INC 01 - CUST #DEWCOP3; INV #575152-1	Status: I Issued:06-05-2014 Changed:06-05-2014	Check-Amount: 2.49 2.49
94228	Payee: GULF COAST PAPER CO INC 01 - CUST #01/0001163000; INV #761301 02 - CUST #01/0001163000; INV #761297	Status: I Issued:06-05-2014 Changed:06-05-2014	Check-Amount: 189.98 61.48 128.50
94229	Payee: GULF INTERNATIONAL TRUCKS 01 - ACCT #17796; INV #CM181956 02 - ACCT #17796; INV #182217 03 - ACCT #17822; INV #182448	Status: I Issued:06-05-2014 Changed:06-05-2014	Check-Amount: 273.51 508.95- 531.09 251.37
94230	Payee: H & V EQUIPMENT SERVICES INC 01 - ACCT #DEWITT 2; INV #10019084 02 - ACCT #DEWITT2; INV #10019256	Status: I Issued:06-05-2014 Changed:06-05-2014	Check-Amount: 1,634.99 1,592.01 42.98
94231	Payee: H E B GROCERY COMPANY 01 - ACCT #10021105000 02 - ACCT #10055913000	Status: I Issued:06-05-2014 Changed:06-05-2014	Check-Amount: 1,293.04 1,122.14 170.90
94232	Payee: HARDIN SIGN 01 - INV #6116	Status: I Issued:06-05-2014 Changed:06-05-2014	Check-Amount: 2,341.34 2,341.34
94233	Payee: HART INTERCIVIC INC 01 - CUST#DEW-21124; CR MEMO#057052 02 - CUST #DCC21124; INV #0000088076 03 - CUST #DCC21124; INV #0000088089 04 - CUST #DEW-21124; INV #058004	Status: I Issued:06-05-2014 Changed:06-05-2014	Check-Amount: 15,585.76 4,818.98- 9,186.00 1,730.00 9,488.74
94234	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351600; INV #MCV351165 02 - CUST #0351550; INV #WIMV0023488 03 - CUST #0351550; INV #WIMV0023488	Status: I Issued:06-05-2014 Changed:06-05-2014	Check-Amount: 7,850.07 39.24 3,080.83 4,730.00
94235	Payee: HOUSING AUTHORITY-CITY OF YOAKUM 01 - MAY 27 PRIMARY RUNOFF RENTAL	Status: I Issued:06-05-2014 Changed:06-05-2014	Check-Amount: 94.00 94.00

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94236	Payee: INDIGENT HEALTHCARE SOLUTION, LTD 01 - INV #59271	Status: I Issued:06-05-2014 Changed:06-05-2014 89-189-637 CLAIMS SERVICE	Check-Amount: 1,059.00 1,059.00
94237	Payee: INFINITI COMMUNICATIONS TECHNOLOGY 01 - INV #10-15453 02 - INV #10-15389 03 - INV #10-15529	Status: I Issued:06-05-2014 Changed:06-05-2014 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 37-137-601 CONTRACT SERVICES	Check-Amount: 825.00 75.00 150.00 600.00
94238	Payee: INTERSTATE BATTERY SYSTEM OF VICT 01 - INV #10024806	Status: I Issued:06-05-2014 Changed:06-05-2014 22-172-504 BATTERIES TIRES & TUBES	Check-Amount: 633.75 633.75
94239	Payee: IRON MOUNTAIN 01 - CUST #98-255; INV #99A4799	Status: I Issued:06-05-2014 Changed:06-05-2014 37-137-601 CONTRACT SERVICES	Check-Amount: 532.20 532.20
94240	Payee: JAMES TELECO 01 - ACCT #368; INV #21449 02 - ACCT #363; INV #21439 03 - ACCT #363; INV #21427 04 - ACCT #1634; INV #21434 05 - ACCT #367; INV #21464 06 - ACCT #368; INV #21458 07 - ACCT #368; INV #21483 08 - ACCT #364; INV #21488	Status: I Issued:06-05-2014 Changed:06-05-2014 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-144-509 MISCELLANEOUS SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,125.50 55.00 324.00 75.00 60.00 154.00 135.00 212.50 110.00
94241	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2013-18375 TREY JOHNSON 02 - CA #2014-18631 CARLOS ZAMORA 03 - CA #2014-1261	Status: I Issued:06-05-2014 Changed:06-05-2014 12-112-603 COURT APPOINTED ATTORNEYS-CIVIL 12-112-603 COURT APPOINTED ATTORNEYS-CIVIL 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 600.00 200.00 200.00 200.00
94242	Payee: JOHN SCHLINGER 01 - MAY 2014	Status: I Issued:06-05-2014 Changed:06-05-2014 82-182-601 CONTRACT LABOR	Check-Amount: 1,841.60 1,841.60
94243	Payee: KARAN REDUS PH D 01 - KM 2/23/14	Status: I Issued:06-05-2014 Changed:06-05-2014 84-184-802 COUNSELING, MEDICAL, & EDUCATION	Check-Amount: 350.00 350.00
94244	Payee: KAREN REDUS PH D 01 - CR 12/17/13	Status: I Issued:06-05-2014 Changed:06-05-2014 80-180-801 SCREENING, EVALUATION, ASSESSMENT	Check-Amount: 350.00 350.00
94245	Payee: KUECKER SERVICE CENTER 01 - INV #777751 02 - INV #777753 03 - INV #777752 04 - INV #777755	Status: I Issued:06-05-2014 Changed:06-05-2014 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 58.00 14.50 14.50 14.50 14.50
94246	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV #72415 02 - INV #72397 03 - INV #72450 04 - INV #72314, 72309	Status: I Issued:06-05-2014 Changed:06-05-2014 12-143-661 REPAIR & MAINT OF EQUIPMENT 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-151-662 EQUIPMENT MAINTENANCE & REPAIRS 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 856.35 736.95 25.00 32.68 61.72
94247	Payee: LARRYS SALES & SERVICE 01 - INV #241863	Status: I Issued:06-05-2014 Changed:06-05-2014 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 85.25 85.25
94248	Payee: LAW OFFICE OF AMY BERNHARD 01 - CA #2013-18414 F LOZCANO 02 - CA #2013-18414 F LOZCANO	Status: I Issued:06-05-2014 Changed:06-05-2014 12-112-603 COURT APPOINTED ATTORNEYS-CIVIL 12-112-689 COURT COSTS-INDIGENT DEFENSE	Check-Amount: 258.00 200.00 58.00
94249	Payee: LAW OFFICE OF JULIE HALE 01 - CA #14-02-22, 952	Status: I Issued:06-05-2014 Changed:06-05-2014 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 210.00 210.00



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94250	Payee: LAW OFFICE OF SARA RODRIGUEZ 01 - CA #03-03-19,302; INV #1241 02 - CA #12-10-22,459	Status: I Issued:06-05-2014 Changed:06-05-2014 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 4,922.50 1,492.50 3,430.00
94251	Payee: LEADSONLINE 01 - CUST #DWCTX; INV #227732	Status: I Issued:06-05-2014 Changed:06-05-2014 86-186-695 INVESTIGATION COSTS	Check-Amount: 1,668.00 1,668.00
94252	Payee: MAYLINE COMPANY LLC 01 - INV #02-421103	Status: I Issued:06-05-2014 Changed:06-05-2014 12-114-707 FURNITURE & EQUIPMENT	Check-Amount: 262.01 262.01
94253	Payee: MCCLESKEY TECHNICAL SERVICES 01 - INV #4670	Status: I Issued:06-05-2014 Changed:06-05-2014 12-137-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 525.24 525.24
94254	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC 01 - INV #80691	Status: I Issued:06-05-2014 Changed:06-05-2014 71-198-921 DELINQUENT COLLECTION FEE JP #1	Check-Amount: 117.60 117.60
94255	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT 01 - MAY 2014 FIRE CALLS 02 - 5/26/14 FIRE CALL	Status: I Issued:06-05-2014 Changed:06-05-2014 12-158-681 FIRE CALLS 12-158-681 FIRE CALLS	Check-Amount: 400.00 200.00 200.00
94256	Payee: POSTMASTER 01 - 12 MONTH BOX RENT	Status: I Issued:06-05-2014 Changed:06-05-2014 23-173-501 OFFICE SUPPLIES	Check-Amount: 86.00 86.00
94257	Payee: REAL-COMP 01 - INV #22065	Status: I Issued:06-05-2014 Changed:06-05-2014 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00
94258	Payee: ROMCO EQUIPMENT CO 01 - CUST #040909; INV #10361704	Status: I Issued:06-05-2014 Changed:06-05-2014 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 492.25 492.25
94259	Payee: RUDOLPHS INC 01 - ACCT#DEWCO2; INV#594008/593851	Status: I Issued:06-05-2014 Changed:06-05-2014 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 71.36 71.36
94260	Payee: SCOTT-MERRIMAN, INC. 01 - CUST #DE03; INV #053015 02 - CUST #DE03; INV #053292 03 - CUST #DE03; INV #053291	Status: I Issued:06-05-2014 Changed:06-05-2014 37-137-505 VITAL STATISTIC SUPPLIES 37-137-501 RECORDS MANAGEMENT SUPPLIES 37-137-501 RECORDS MANAGEMENT SUPPLIES	Check-Amount: 1,264.11 284.90 341.71 637.50
94261	Payee: SHELBY SONNTAG 01 - MAY 2014 02 - MAY 2014 LH 03 - MAY 2014 MR 04 - MAY 2014 JM	Status: I Issued:06-05-2014 Changed:06-05-2014 84-184-810 JUVENILE & FAMILY SERVICES 84-184-810 JUVENILE & FAMILY SERVICES 84-184-810 JUVENILE & FAMILY SERVICES 84-184-810 JUVENILE & FAMILY SERVICES	Check-Amount: 1,950.00 1,830.00 20.00 80.00 20.00
94262	Payee: SOEHNGE DO-IT CENTER 01 - CUST #3080; INV #01-938401-00	Status: I Issued:06-05-2014 Changed:06-05-2014 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 14.99 14.99
94263	Payee: STEVEN G HOLZHEAUSER 01 - MAY EXPENSES & JUNE RETAINER	Status: I Issued:06-05-2014 Changed:06-05-2014 20-170-640 LEGAL SERVICES	Check-Amount: 5,000.00 5,000.00
94264	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - PROPERTY COVERAGE INV #130860 02 - PROPERTY COVERAGE INV #130860 03 - PROPERTY COVERAGE INV #130860 04 - PROPERTY COVERAGE INV #130860 05 - PROPERTY COVERAGE INV #130860 06 - PROPERTY COVERAGE INV #130860 07 - PROPERTY COVERAGE INV #130860	Status: I Issued:06-05-2014 Changed:06-05-2014 12-109-682 MUSEUM INSURANCE PREMIUM 12-142-611 BUILDING INSURANCE PREMIUM 12-143-611 INSURANCE & BOND PREMIUMS 12-144-611 INSURANCE & BOND PREMIUMS 21-171-611 INSURANCE & BOND PREMIUMS 22-172-611 INSURANCE & BOND PREMIUMS 23-173-611 INSURANCE & BOND PREMIUMS	Check-Amount: 57,062.00 939.00 3,276.00 22,844.00 21,297.00 2,509.00 1,702.00 2,771.00

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94264	Payee: TEXAS ASSOCIATION OF COUNTIES 08 - PROPERTY COVERAGE INV #130860 09 - PROPERTY COVERAGE INV#130860	Status: I Issued:06-05-2014 Changed:06-05-2014 24-174-611 INSURANCE & BOND PREMIUMS 83-183-611 INSURANCE & BOND PREMIUMS	Check-Amount: 57,062.00 1,624.00 100.00
94265	Payee: THE CUERO RECORD 01 - ACCT #RA0731; INV #57505, 57376 02 - ACCT #LG0099 03 - ACCT #LG0094	Status: I Issued:06-05-2014 Changed:06-05-2014 12-109-635 LEGAL NOTICES & PUBLICATIONS 12-154-690 MISCELLANEOUS SERVICES & CHARGES 12-109-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 2,034.73 127.13 1,812.80 94.80
94266	Payee: TOSHIBA BUSINESS SOLUTIONS 01 - CUST #56203500; INV #10979484	Status: I Issued:06-05-2014 Changed:06-05-2014 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 9.26 9.26
94267	Payee: TRIPLE R MOTORS INC 01 - 19 @ 1.25 02 - 14 @ 1.25 03 - 31 @ 1.25	Status: I Issued:06-05-2014 Changed:06-05-2014 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 80.00 23.75 17.50 38.75
94268	Payee: TXI OPERATIONS LP 01 - CUST #10009148; INV #35118813 02 - CUST #10009148; INV #35130524	Status: I Issued:06-05-2014 Changed:06-05-2014 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 177,783.06 52,970.60 124,812.46
94269	Payee: VICTORIA COUNTY 01 - MAY 2014; INV #50114	Status: I Issued:06-05-2014 Changed:06-05-2014 84-184-803 DETENTION SERVICES	Check-Amount: 2,600.00 2,600.00
94270	Payee: VICTORIA ORTHOPEDIC CENTER 01 - IHC EOB'S ATTACHED	Status: I Issued:06-05-2014 Changed:06-05-2014 89-189-833 PHYSICIAN	Check-Amount: 105.58 105.58
94271	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - IHC EOB'S ATTACHED	Status: I Issued:06-05-2014 Changed:06-05-2014 12-155-884 PRISONER MEDICAL	Check-Amount: 36.01 36.01
94272	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST #91309-210268; INV #61083855 02 - CUST #91310-210269; INV #61088447 03 - CUST #91307-210266; INV #61088446	Status: I Issued:06-05-2014 Changed:06-05-2014 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 37,721.02 7,760.39 1,578.71 28,381.92
94273	Payee: W A (BILL) WHITE 01 - CA #14-03-11,984 & 985; G. SMITH 02 - CA #14-03-11,984 & 985; G. SMITH 03 - CA #13-14-00177-CR, 10-05-11, 239 04 - CA #13-14-00177-CR, 10-05-11, 239 05 - CA #13-14-00049-CR, 00050-CR 06 - CA #13-14-00049CR; 00050-CR 07 - CA #2014-18548, 18549; G DOTSON 08 - CA #2014-18548, 18549; G DOTSON 09 - CA #2014-18520; VICTOR SALINAS 10 - CA #2014-18520; VICTOR SALINAS	Status: I Issued:06-05-2014 Changed:06-05-2014 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-112-689 COURT COSTS-INDIGENT DEFENSE 12-112-603 COURT APPOINTED ATTORNEYS-CIVIL 12-112-603 COURT APPOINTED ATTORNEYS-CIVIL 12-112-689 COURT COSTS-INDIGENT DEFENSE	Check-Amount: 3,391.94 355.00 28.00 1,250.00 1.96 1,250.00 0.98 28.00 250.00 200.00 28.00
94274	Payee: WAGNER HARDWARE 01 - INV #167939 02 - INV #168011 03 - INV #168110	Status: I Issued:06-05-2014 Changed:06-05-2014 12-143-505 REPAIR & MAINTENANCE MATERIALS 12-114-501 OFFICE SUPPLIES 24-174-707 WAREHOUSE FIXTURES & EQUIPMENT	Check-Amount: 679.09 24.25 5.22 649.62
94275	Payee: WESTHOFF VOLUNTEER FIRE DEPARTMENT 01 - MAY 2014	Status: I Issued:06-05-2014 Changed:06-05-2014 12-158-681 FIRE CALLS	Check-Amount: 200.00 200.00
94276	Payee: WHOLESALE TIRE CO 01 - CREDIT MEMO #4939	Status: I Issued:06-05-2014 Changed:06-05-2014 24-174-504 BATTERIES TIRES & TUBES	Check-Amount: 2,317.64 135.36-

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94276	Payee: WHOLESale TIRE CO 02 - INV #4805 03 - INV #4891	Status: I Issued:06-05-2014 Changed:06-05-2014 24-174-504 BATTERIES TIRES & TUBES 23-173-504 BATTERIES TIRES & TUBES	Check-Amount: 2,317.64 1,269.00 1,184.00
94277	Payee: YOAKUM HERALD-TIMES INC 01 - 2 X 3.5 PUBLIC NOTICE 02 - PUBLIC HEARING SPEED LIMIT	Status: I Issued:06-05-2014 Changed:06-05-2014 18-180-509 MISC/ELECTION SUPPLIES 12-109-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 193.75 54.25 139.50
94278	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 25 @ 1.25 02 - 27 @ 1.25	Status: I Issued:06-05-2014 Changed:06-05-2014 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 65.00 31.25 33.75
94279	Payee: TEXAS GAS SERVICE 01 - ACCT. #910297428 1281558 00	Status: I Issued:06-06-2014 Changed:06-06-2014 22-172-651 UTILITIES	Check-Amount: 48.12 48.12
94280	Payee: VERIZON WIRELESS 01 - ACCT. #842000141-00001	Status: I Issued:06-06-2014 Changed:06-06-2014 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 303.92 303.92
94281	Payee: DAVID HELTON 01 - 06/13/14 SASSI CONF-ERNEST SERTUCHE 02 - 06/13/14 SASSI CONF - LUIS GONZALEZ	Status: I Issued:06-06-2014 Changed:06-06-2014 84-184-612 CONFERENCE, DUES & TRAVEL 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 240.00 120.00 120.00
94282	Payee: ERNEST SERTUCHE 01 - ADVANCE - SASSI TRAINING 06/13/14	Status: I Issued:06-06-2014 Changed:06-06-2014 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 204.52 204.52
94283	Payee: GREGORY VEIT 01 - RESTITUTION	Status: I Issued:06-06-2014 Changed:06-06-2014 71-198-920 MISCELLANEOUS	Check-Amount: 398.58 398.58
94284	Payee: KENNETH E. KVINTA, PC 01 - REC. #134231; OVERPAYMENT	Status: I Issued:06-06-2014 Changed:06-06-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 58.00 58.00
94285	Payee: LUIS FERNANDO GONZALEZ 01 - PER DIEM - SASSI TRAINING 06/13/14	Status: I Issued:06-06-2014 Changed:06-06-2014 84-184-612 CONFERENCE, DUES & TRAVEL	Check-Amount: 71.00 71.00
94286	Payee: ROBERT ARREDONDO, ATTORNEY AT LAW 01 - 14-05-23,045; REFUND/OVERPAYMENT	Status: I Issued:06-06-2014 Changed:06-06-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 30.00 30.00
94287	Payee: WILD TURKEY BAR & GRILL 01 - RESTITUTION	Status: I Issued:06-06-2014 Changed:06-06-2014 71-198-920 MISCELLANEOUS	Check-Amount: 203.43 203.43
94288	Payee: AT&T 01 - ACCT. #361 275 5162 160 9	Status: I Issued:06-06-2014 Changed:06-06-2014 83-183-650 TELEPHONE	Check-Amount: 236.70 236.70
94289	Payee: AT&T 01 - ACCT. #361 275-5074 475 8	Status: I Issued:06-06-2014 Changed:06-06-2014 12-109-650 TELEPHONE	Check-Amount: 37.54 37.54
94290	Payee: AT&T 01 - ACCT. #361-275-8897 784 2	Status: I Issued:06-06-2014 Changed:06-06-2014 12-109-650 TELEPHONE	Check-Amount: 44.02 44.02
94291	Payee: AT&T 01 - ACCT. #361 275-3211 700 8	Status: I Issued:06-06-2014 Changed:06-06-2014 24-174-651 UTILITIES	Check-Amount: 35.80 35.80
94292	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:06-06-2014 Changed:06-06-2014 12-109-650 TELEPHONE 40-140-650 UTILITIES 89-189-650 TELEPHONE	Check-Amount: 1,217.62 1,017.62 150.00 50.00
94293	Payee: AT&T 01 - ACCT. #361 275 5734 292 9	Status: I Issued:06-06-2014 Changed:06-06-2014 12-109-650 TELEPHONE	Check-Amount: 744.77 744.77

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94295	Payee: AT&T 01 - ACCT. #361 275-8025 866 2	Status: I Issued:06-06-2014 Changed:06-06-2014	12-109-650 TELEPHONE	Check-Amount: 30.06
94296	Payee: CITY OF YORKTOWN 01 - UTILITIES-ACCT# 2017; 408 S MEHNERT	Status: I Issued:06-06-2014 Changed:06-06-2014	23-173-651 UTILITIES	Check-Amount: 81.44
94297	Payee: AT&T 01 - ACCT. #133137058	Status: I Issued:06-10-2014 Changed:06-10-2014	23-173-651 UTILITIES	Check-Amount: 41.24
94298	Payee: BEVERLY JANE WINEGARTNER 01 - REC. #134254; OVERPAYMENT	Status: I Issued:06-10-2014 Changed:06-10-2014	71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 6.00
94299	Payee: CITY OF CUERO 01 - BRODERIC T.ARMSTRONG; #023312-01 02 - CHARLES WAYNE LUCAS; #000016917A 03 - ALTON JOHN OEHLKE; #024150-01 04 - BRITTANY ERIN MARTINEZ; #023965-02	Status: I Issued:06-10-2014 Changed:06-10-2014	71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES	Check-Amount: 1,312.80 229.10 314.00 464.00 305.70
94300	Payee: DEWITT COUNTY CLERK REGISTRY 01 - ROSA MENDOZA; 2013-18178	Status: I Issued:06-10-2014 Changed:06-10-2014	71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 1,000.00 1,000.00
94301	Payee: DEWITT COUNTY J P PCT #1 01 - CHARLIE WAYNE LUCAS; JP11-0613	Status: I Issued:06-10-2014 Changed:06-10-2014	71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 346.80 346.80
94302	Payee: ROBERT W. BARTH 01 - CASH BOND REFUND	Status: I Issued:06-10-2014 Changed:06-10-2014	71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 500.00 500.00
94303	Payee: THE TEXAN 01 - RESTITUTION; CASE #10-14224 02 - RESTITUTION; CASE #10-14221	Status: I Issued:06-10-2014 Changed:06-10-2014	71-198-920 MISCELLANEOUS 71-198-920 MISCELLANEOUS	Check-Amount: 15.82 5.64 10.18
94304	Payee: CPL RETAIL ENERGY LP 01 - ACCT. #10884; INV. #1117360745 02 - ACCT. #327429; INV. #1117354199 03 - ACCT. #304816; INV. #1117341722	Status: I Issued:06-10-2014 Changed:06-10-2014	12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Check-Amount: 360.81 95.94 115.90 148.97
94305	Payee: HON. CINDY S. WEEMS 01 - BONNIE WARWAS; JULY 8-11, 2014	Status: I Issued:06-10-2014 Changed:06-10-2014	12-115-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 140.00 140.00
94306	Payee: CITY OF CUERO 01 - 4/23/14 SPECIMEN TO AUSTIN LAB	Status: I Issued:06-11-2014 Changed:06-11-2014	12-109-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 328.08 328.08
94307	Payee: AT&T 01 - ACCT. #361 564-2321 826 0	Status: I Issued:06-12-2014 Changed:06-12-2014	23-173-651 UTILITIES	Check-Amount: 98.93 98.93
94308	Payee: AT&T 01 - ACCT. #361 564-9410 616 2	Status: I Issued:06-12-2014 Changed:06-12-2014	12-109-650 TELEPHONE	Check-Amount: 71.85 71.85
94309	Payee: CAROLINE GARRETT 01 - JURY COMMISSIONERS - JUNE 10, 2014	Status: I Issued:06-12-2014 Changed:06-12-2014	12-113-440 JURY COMMISSIONERS	Check-Amount: 10.00 10.00
94310	Payee: LINDA RUSCHHAUPT 01 - JURY COMMISSIONERS - JUNE 10, 2014	Status: I Issued:06-12-2014 Changed:06-12-2014	12-113-440 JURY COMMISSIONERS	Check-Amount: 10.00 10.00
94311	Payee: MISSY PAKEBUSCH 01 - JURY COMMISSIONERS - JUNE 10, 2014	Status: I Issued:06-12-2014 Changed:06-12-2014	12-113-440 JURY COMMISSIONERS	Check-Amount: 10.00 10.00

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94312	Payee: ROBERT MENDEZ 01 - JURY COMMISSIONERS - JUNE 10, 2014	Status: I Issued:06-12-2014 Changed:06-12-2014 12-113-440 JURY COMMISSIONERS	Check-Amount: 10.00 10.00
94313	Payee: TIME WARNER CABLE 01 - ACCT. #8260161440124046; 3612750926	Status: I Issued:06-12-2014 Changed:06-12-2014 12-117-607 DATA PROCESSING SERVICES	Check-Amount: 233.34 233.34
94314	Payee: WILLIE CARTER 01 - JURY COMMISSIONERS - JUNE 10, 2014	Status: I Issued:06-12-2014 Changed:06-12-2014 12-113-440 JURY COMMISSIONERS	Check-Amount: 10.00 10.00
94315	Payee: A. JAY CONDIE 01 - 03-12-8746; ATTORNEY AD LITEM FEES	Status: I Issued:06-12-2014 Changed:06-12-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 250.00 250.00
94316	Payee: CHRISTOPHER CHAMBERLAIN 01 - RESTITUTION	Status: I Issued:06-12-2014 Changed:06-12-2014 71-198-920 MISCELLANEOUS	Check-Amount: 248.00 248.00
94317	Payee: DOUGLASS L. ANDERSON 01 - 07-05-9071; ATTORNEY AD LITEM FEES	Status: I Issued:06-12-2014 Changed:06-12-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 250.00 250.00
94318	Payee: FULTON, FRIEDMAN & GULLACE LLP 01 - REC. 134344; OVERPAYMENT	Status: I Issued:06-12-2014 Changed:06-12-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
94319	Payee: DONALD KUECKER 01 - REIMBURSEMENT FOR JUNE CONF	Status: I Issued:06-16-2014 Changed:06-16-2014 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 1,185.98 1,185.98
94320	Payee: JAMES KAISER 01 - REIMBURSEMENT FOR JUNE CONF	Status: I Issued:06-16-2014 Changed:06-16-2014 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 1,520.00 1,520.00
94321	Payee: JAMES PILCHIEK 01 - REIMBURSEMENT FOR JUNE CONF	Status: I Issued:06-16-2014 Changed:06-16-2014 20-170-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 568.40 568.40
94322	Payee: JOHN A OGLESBY 01 - ACTUAL- JUNE 9-13, 2014; TCDA CONF	Status: I Issued:06-16-2014 Changed:06-16-2014 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 44.20 44.20
94323	Payee: PHILIP IMES 01 - JUNE 2014 TRAVEL REIMBURSEMENT	Status: I Issued:06-16-2014 Changed:06-16-2014 12-154-503 FUEL & LUBRICANTS	Check-Amount: 30.23 30.23
94324	Payee: PITNEY BOWES 01 - ACCT. #47225156	Status: I Issued:06-16-2014 Changed:06-16-2014 12-109-672 POSTAGE & METER RENTAL	Check-Amount: 6,000.00 6,000.00
94325	Payee: TIME WARNER CABLE 01 - ACCT #8260161450090327;361-275-6441	Status: I Issued:06-16-2014 Changed:06-16-2014 21-171-651 UTILITIES	Check-Amount: 118.39 118.39
94326	Payee: CITY OF CUERO 01 - ROY ALLEN TREVINO; #0000018822A & B 02 - JASON L. TAYLOR; #1200014501	Status: I Issued:06-16-2014 Changed:06-16-2014 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES	Check-Amount: 1,051.36 708.36 343.00
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94328	Payee: ALTON RAY MEYER 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 Changed:06-18-2014 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
94329	Payee: ANNA MARGARET FRERS 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 Changed:06-18-2014 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
94330	Payee: BILL J. DREHR 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 Changed:06-18-2014 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00

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94331	Payee: BILLIE WALDYN SOUTHERN 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
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94333	Payee: CAROLYN BADGETT PICKLE 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94334	Payee: CAROLYN BARRE ARMSTRONG 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
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94339	Payee: DONNA ROSE FLORES 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94340	Payee: ERIN MARIE CORNETT 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94341	Payee: GLORIA MARTINEZ CANALES 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94342	Payee: HANNAH MAE COOPER 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94343	Payee: JAIME MICHELLE GARZA 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94344	Payee: JAMES EDWARD TYL 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94345	Payee: JEANETTE L. CRETORS 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
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94347	Payee: JENNIFER DAWN GOHLKE 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
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94351	Payee: JOHNNY MACK DURHAM 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00
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94353	Payee: KASSI LYNN JANECEK 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00
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94355	Payee: KIMBERLY REHNA LEY 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00
94356	Payee: LANCE DAVID GUNTER 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00
94357	Payee: LAURA ALIS PATEK 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00
94358	Payee: LAVON CLAYBURN NEESE 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00
94359	Payee: LISA MICHELLE WRIGHT 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00
94360	Payee: MARK STEVAN HENNEKE 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00
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94364	Payee: NANCY ANN LANCASTER 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00
94365	Payee: NATALIE CARSON 01 - ADVANCE; JUNE 22-26,2014 FRISCO, TX	Status: I Issued:06-18-2014 12-103-612 CONFERENCES, DUES & TRAVEL	Changed:06-18-2014	Check-Amount: 1,036.31 1,036.31
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94367	Payee: ORLON RAY RIDYOLPH 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00
94368	Payee: PATRICK STEPHEN MORRIS 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00
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94371	Payee: PEARL ANN WEIFENBACH 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94372	Payee: RACHEL LACY RENDON 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94373	Payee: RICHARD NICOLAS CANIZARES 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94374	Payee: RICKY SHANE HARRYMAN 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94375	Payee: ROBERT CARROL CKODRE, SR. 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94376	Payee: ROSEANN ZIELONKA LASTER 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94377	Payee: SAMANTHA DAWN GONZALES 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94378	Payee: SANDRA DIANE ARMBRUSER 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94379	Payee: SANDRA PANKRATZ ONHAIZER 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
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94381	Payee: SERGIO RANDY SANCHEZ 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94382	Payee: SHIRLEY MAE THIBODEAUX 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94383	Payee: SNOOKIE JEANE NESBITT 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94384	Payee: STEPHANIE ANN ZIGMOND 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94385	Payee: SUSAN LYNETTE GAYTAN 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94386	Payee: SUZANNE HOUSE 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94387	Payee: TABETH GARDNER 01 - ADVANCE; JUNE 23-26,2014 FRISCO, TX	Status: I Issued:06-18-2014 12-114-612 CONFERENCES, DUES & TRAVEL	Changed:06-18-2014	Check-Amount: 998.15	998.15
94388	Payee: THERESA LEXINE KRISTEK 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94389	Payee: TOBE W. BOLES 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00
94390	Payee: TROY NEAL DURUISSEAU 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 12-113-442 PETIT JURORS	Changed:06-18-2014	Check-Amount: 8.00	8.00



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94391	Payee: TYLER WADE LEMKE 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 Changed:06-18-2014 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
94392	Payee: WENDY LYNN DAVIS 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 Changed:06-18-2014 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
94393	Payee: WESLEY WAYNE WISIAN 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 Changed:06-18-2014 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
94394	Payee: WILLIAM GENE EGGERT 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 Changed:06-18-2014 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
94395	Payee: WILLIE EARL CARTER 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 Changed:06-18-2014 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
94396	Payee: ZACHARY SCOTT KAISER 01 - PETIT JUROR - JUNE 16, 2014	Status: I Issued:06-18-2014 Changed:06-18-2014 12-113-442 PETIT JURORS	Check-Amount: 8.00 8.00
94397	Payee: BARBARA JEAN PEREZ 01 - REC. #206058; OVERPAYMENT	Status: I Issued:06-18-2014 Changed:06-18-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 44.17 44.17
94398	Payee: FORT BEND CO. CONSTABLE, PCT. 3 01 - 09-03-9203; SERVICE FEES	Status: I Issued:06-18-2014 Changed:06-18-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 65.00 65.00
94399	Payee: HARRIS CO. CONSTABLE, PCT. 1 01 - 09-03-9203; SERVICE FEES	Status: I Issued:06-18-2014 Changed:06-18-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 150.00 150.00
94400	Payee: TEXAS DEPT. OF CRIMINAL JUSTICE 01 - 07-04-10,582; REFUND/OVERPAYMENT	Status: I Issued:06-18-2014 Changed:06-18-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 20.00 20.00
94401	Payee: VICTORIA COUNTY SHERIFF 01 - 09-03-9203; SERVICE FEES	Status: I Issued:06-18-2014 Changed:06-18-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 80.00 80.00
94402	Payee: BE 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:06-18-2014 Changed:06-18-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 1,104.61 1,104.61
94403	Payee: COLORTYME 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:06-18-2014 Changed:06-18-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 348.37 348.37
94404	Payee: CUERO COMMUNITY HOSPITAL 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:06-18-2014 Changed:06-18-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 90.00 90.00
94405	Payee: HEB CHECK SERVICES 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:06-18-2014 Changed:06-18-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 186.11 186.11
94406	Payee: KRAUSE FAMILY PARTNERSHIP 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:06-18-2014 Changed:06-18-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 56.00 56.00
94407	Payee: LEFEMME BOUTIQUE 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:06-18-2014 Changed:06-18-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 135.76 135.76
94408	Payee: LONGHORN RANCH RESTAURANT 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:06-18-2014 Changed:06-18-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 114.19 114.19
94409	Payee: RANCH HOUSE SPIRITS AND GIFTS 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:06-18-2014 Changed:06-18-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 1,081.74 1,081.74
94410	Payee: STRIPES - SSP PARTNERS 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:06-18-2014 Changed:06-18-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 115.65 115.65

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94411	Payee: TEXAS PHILLY STATION 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:06-18-2014 Changed:06-18-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 47.93 47.93
94412	Payee: TEXAS TOTE FOOD STORES, INC 01 - HOT CHECK DISBURSEMENTS	Status: I Issued:06-18-2014 Changed:06-18-2014 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 106.36 106.36
94413	Payee: 1ST CHOICE EXPRESS LUBE 01 - TICKET #14819 02 - TICKET #15215	Status: I Issued:06-23-2014 Changed:06-23-2014 12-143-661 REPAIR & MAINT OF EQUIPMENT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 83.36 41.68 41.68
94414	Payee: A SPECIAL STITCH INC 01 - INV #12138 02 - INV #12700	Status: I Issued:06-23-2014 Changed:06-23-2014 12-154-513 UNIFORMS 12-154-513 UNIFORMS	Check-Amount: 127.50 52.50 75.00
94415	Payee: ABN CONSTRUCTION 01 - INV #14030 02 - INV #14031 03 - INV #14032 04 - INV #14033	Status: I Issued:06-23-2014 Changed:06-23-2014 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES	Check-Amount: 232,484.50 45,635.00 76,285.00 74,389.50 36,175.00
94416	Payee: ALAMO LUMBER COMPANY 01 - ACCT #250574; INV #025-029637 02 - ACCT #250574; INV #025-029639 03 - ACCT #250573; INV #025-029040 04 - ACCT #250574; INV #025-029344 05 - ACCT #250574; INV #025-029050 06 - ACCT #250574; INV #025-029642 07 - ACCT #250574; INV #025-029502	Status: I Issued:06-23-2014 Changed:06-23-2014 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 136.82 4.00- 7.49- 20.94 63.12 15.78 7.49 40.98
94417	Payee: ALL WEATHER LABELS 01 - LETTERS - WHT	Status: I Issued:06-23-2014 Changed:06-23-2014 22-172-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 102.40 102.40
94418	Payee: AMERICAN BANK NOTE COMPANY 01 - CUST #TC-07986; INV #AR039599	Status: I Issued:06-23-2014 Changed:06-23-2014 37-137-505 VITAL STATISTIC SUPPLIES	Check-Amount: 1,054.63 1,054.63
94419	Payee: AMERICAN ROOFING & METAL CO INC 01 - CUST #10479; INV #27377	Status: I Issued:06-23-2014 Changed:06-23-2014 12-143-657 REPAIR & MAINTENANCE OF BUILDING	Check-Amount: 3,328.47 3,328.47
94420	Payee: ANDERS AUTO SUPPLIES 01 - INV #420829 02 - INV #420765	Status: I Issued:06-23-2014 Changed:06-23-2014 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 49.18 36.38 12.80
94421	Payee: ANDERS AUTO SUPPLIES 01 - ACCT #2140	Status: I Issued:06-23-2014 Changed:06-23-2014 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 391.18 391.18
94422	Payee: APPLE LUMBER - YORKTOWN 01 - CUST #4110; INV #20196834 02 - INV #20197212 03 - CUST #4110; INV #20198156	Status: I Issued:06-23-2014 Changed:06-23-2014 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 46.21 10.74 4.49 30.98
94423	Payee: BEN E KEITH FOODS COMPANY 01 - CUST #079895; INV #73320258 02 - CUST #079895; INV #73320256 03 - CUST #079895; INV #73325855 04 - CUST #079895; INV #73325854 05 - CUST #079895; INV #73323704 06 - CUST #079895; INV #73323710	Status: I Issued:06-23-2014 Changed:06-23-2014 12-155-502 CLEANING SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-502 CLEANING SUPPLIES 12-155-511 FOOD FOR PRISONERS 12-155-511 FOOD FOR PRISONERS 12-155-502 CLEANING SUPPLIES	Check-Amount: 10,977.73 98.90 1,539.99 260.45 193.03 4,847.00 172.94

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94423	Payee: BEN E KEITH FOODS COMPANY	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	10,977.73
	07 - CUST #079895; INV #73330352		12-155-511	FOOD FOR PRISONERS		3,711.65
	08 - CUST #079895; INV #73330351		12-155-502	CLEANING SUPPLIES		153.77
94424	Payee: BEP'S AUTO SUPPLY & SERVICE INC	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	102.96
	01 - INV #146810		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		24.98
	02 - INV #147302		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		29.99
	03 - INV #147119		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		47.99
94425	Payee: BIOMEDICAL WASTE SOLUTIONS	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	60.50
	01 - INV #76887		12-155-884	PRISONER MEDICAL		60.50
94426	Payee: BOB BARKER COMPANY INC	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	1,475.00
	01 - CUST #DEWTK0; INV #UT1000315966		14-114-509	INMATE SUPPLIES		1,475.00
94427	Payee: BRIAN DALE HENDRIX	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	250.00
	01 - CA #13-09-11,890 AMBER JOHNSON		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		200.00
	02 - CA #13-09-11,891 AMBER JOHNSON		12-113-604	COURT APPOINTED ATTY-INDIGENT DEF		50.00
94428	Payee: CALIFORNIA CONTRACTORS SUPPLIES INC	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	264.16
	01 - INV #29004		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		264.16
94429	Payee: CINTAS	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	599.67
	01 - ACCT #00525; INV #083777359		21-171-502	CLEANING SUPPLIES		4.50
	02 - ACCT #00525; INV #083777359		21-171-513	UNIFORMS		57.89
	03 - ACCT #01672; INV #083777926		23-173-502	CLEANING SUPPLIES		7.94
	04 - ACCT #01672; INV #083777926		23-173-513	UNIFORMS		60.89
	05 - ACCT #01543; INV #083778123		12-143-513	UNIFORMS		19.06
	06 - ACCT #01543; INV #083778123		12-143-657	REPAIR & MAINTENANCE OF BUILDING		47.25
	07 - ACCT #01672; INV #083778705		23-173-513	UNIFORMS		60.89
	08 - ACCT #01672; INV #083778705		23-173-502	CLEANING SUPPLIES		7.94
	09 - ACCT #00515; INV #083778130		24-174-502	CLEANING SUPPLIES		4.50
	10 - ACCT #00515; INV #083778130		24-174-513	UNIFORMS		74.28
	11 - ACCT #00525; INV #083778904		21-171-502	CLEANING SUPPLIES		4.50
	12 - ACCT #00525; INV #083778904		21-171-513	UNIFORMS		57.89
	13 - ACCT #00525; INV #083778127		21-171-502	CLEANING SUPPLIES		4.50
	14 - ACCT #00525; INV #083778127		21-171-513	UNIFORMS		57.89
	15 - ACCT #01678; INV #083777854		22-172-502	CLEANING SUPPLIES		9.00
	16 - ACCT #01678; INV #083777854		22-172-513	UNIFORMS		54.44
	17 - CUST #01543; INV #083778900		12-143-513	UNIFORMS		19.06
	18 - CUST #01543; INV #083778900		12-143-657	REPAIR & MAINTENANCE OF BUILDING		47.25
94430	Payee: CITIBANK	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	1,687.75
	01 - ACCT #5567-0900-0251-0944		12-154-501	OFFICE SUPPLIES		151.46
	02 - ACCT #5567-0900-0251-0944		12-154-503	FUEL & LUBRICANTS		51.29
	03 - ACCT #5567-0900-0251-0944		12-155-612	CONFERENCES, DUES & TRAVEL		81.75
	04 - ACCT #5567-0900-0251-0944		12-154-612	CONFERENCES, DUES & TRAVEL		213.00
	05 - ACCT #5567-0900-0251-0944		12-154-690	MISCELLANEOUS SERVICES & CHARGES		9.95
	06 - ACCT #5567-0900-0251-0944		12-144-658	PLUMBING REPAIRS		42.48
	07 - ACCT #5567-0900-0251-0944		12-154-501	OFFICE SUPPLIES		6.47
	08 - ACCT #5567-0900-0251-0944		12-155-884	PRISONER MEDICAL		187.34
	09 - ACCT #5567-0900-0251-0944		21-171-501	OFFICE SUPPLIES		5.44
	10 - ACCT #5567-0900-0251-0944		21-171-502	CLEANING SUPPLIES		35.84
	11 - ACCT #5567-0900-0251-0944		12-131-501	OFFICE SUPPLIES		18.08
	12 - ACCT #5567-0900-0251-0944		12-114-501	OFFICE SUPPLIES		7.66
	13 - ACCT #5567-0900-0251-0944		12-143-502	CLEANING SUPPLIES		41.23
	14 - ACCT #5567-0900-0251-0944		12-115-501	OFFICE SUPPLIES		240.24

94430	Payee: CITIBANK	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	1,687.75
	15 - ACCT #5567-0900-0251-0944		12-137-501	OFFICE SUPPLIES		32.27
	16 - ACCT #5567-0900-0251-0944		84-184-501	OFFICES SUPPLIES		50.79
	17 - ACCT #5567-0900-0251-0944		84-184-804	YOUTH EXPENSES		171.28
	18 - ACCT #5567-0900-0251-0944		83-183-501	OFFICE SUPPLIES		334.18
	19 - ACCT #5567-0900-0251-0944		83-183-509	MISCELLANEOUS SUPPLIES		7.00
94431	Payee: CITY OF CUERO	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	483.18
	01 - 5/17/2014 SPECIMEN		12-109-690	MISCELLANEOUS SERVICES & CHARGES		483.18
94432	Payee: CITY OF YORKTOWN	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	3,400.00
	01 - 17 CALLS		12-158-681	FIRE CALLS		3,400.00
94433	Payee: CLINICAL PARTNERS PA	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	219.03
	01 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		219.03
94434	Payee: CNA SURETY	Status: V	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	36.68
	01 - POLICY #61480275		12-133-611	INSURANCE & BOND PREMIUMS		36.68
94435	Payee: COASTAL OFFICE PRODUCTS, INC	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	80.28
	01 - ACCT #10040; INV #172850		84-184-501	OFFICES SUPPLIES		80.28
94436	Payee: COLORADO MATERIALS LTD	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	445,524.24
	01 - CUST #1519; INV #189298		21-171-713	ROADS & BRIDGES		8,963.12
	02 - CUST # 1519; INV #189569		23-173-713	ROADS & BRIDGES		13,464.12
	03 - CUST #1519; INV #189572		23-173-713	ROADS & BRIDGES		4,361.21
	04 - CUST #1519; INV #189571		21-171-713	ROADS & BRIDGES		18,036.93
	05 - CUST #1519; INV #189570		23-173-713	ROADS & BRIDGES		213,623.27
	06 - CUST #1519; INV #189297		23-173-713	ROADS & BRIDGES		187,075.59
94437	Payee: CONTECH ENGINEERED SOLUTIONS LLC	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	2,065.50
	01 - INV #IN00105080		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		2,065.50
94438	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	106.00
	01 - INV #SOP002441		12-109-660	WEBSITE & EMAIL SERVICES		106.00
94439	Payee: CUERO COMMUNITY HOSPITAL	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	27,786.95
	01 - IHC EOB'S ATTACHED		12-155-884	PRISONER MEDICAL		2,201.13
	02 - IHC EOB'S ATTACHED		89-189-833	PHYSICIAN		33.27
	03 - IHC EOB'S ATTACHED		89-189-836	HOSPITAL		25,552.55
94440	Payee: CUMMINS SOUTHERN PLAINS, LTD	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	565.34
	01 - CUST #226638; INV #061-66445		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		556.41
	02 - CUST #226638; INV #061-70694		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		8.93
94441	Payee: DAVID ROSS BRAUNE	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	1,456.00
	01 - MAY 2014		84-184-801	COUNSELING SERVICES		454.00
	02 - MAY 2014		84-184-810	JUVENILE & FAMILY SERVICES		470.00
	03 - MAY 2014		84-184-810	JUVENILE & FAMILY SERVICES		400.00
	04 - MAY 2014		84-184-810	JUVENILE & FAMILY SERVICES		132.00
94442	Payee: DETAR HEALTHCARE SYSTEM	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	226.40
	01 - IHC EOB'S ATTACHED		89-189-836	HOSPITAL		226.40
94443	Payee: DIEBOLD	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	1,144.27
	01 - CUST #007898240; INV #51301783		12-142-661	REPAIR & MAINTENANCE OF EQUIPMENT		1,144.27
94444	Payee: EASLEY'S TIRE SERVICE	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	49.00
	01 - INV #237681		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		49.00

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94445	Payee: END USER SERVICES, INC 01 - ACCT #59041; INV #816416	Status: I Issued:06-23-2014 Changed:06-23-2014 35-135-705 LAW BOOKS/ONLINE SUBSCRIPTIONS	Check-Amount: 12.95 12.95
94446	Payee: ERGON ASPHALT AND EMULSIONS INC 01 - CREDIT INV #9401170208 02 - CUST #912698; INV #9401169730	Status: I Issued:06-23-2014 Changed:06-23-2014 22-172-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES	Check-Amount: 5,697.41 1,180.73- 6,878.14
94447	Payee: G T DISTRIBUTORS INC 01 - CUST #001181; INV #INV0497492	Status: I Issued:06-23-2014 Changed:06-23-2014 12-154-513 UNIFORMS	Check-Amount: 259.95 259.95
94448	Payee: GALLS, AN ARAMARK COMPANY 01 - ACCT #3865786; INV #002022550	Status: I Issued:06-23-2014 Changed:06-23-2014 83-183-509 MISCELLANEOUS SUPPLIES	Check-Amount: 115.19 115.19
94449	Payee: GARCIA'S LAWN & TREE SERVICE 01 - INV #7332	Status: I Issued:06-23-2014 Changed:06-23-2014 12-147-601 CONTRACTUAL LAWN MAINTENANCE	Check-Amount: 250.00 250.00
94450	Payee: GREAT AMERICA LEASING CORPORATION 01 - AG #003-0502895; INV #15428271	Status: I Issued:06-23-2014 Changed:06-23-2014 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 134.00 134.00
94451	Payee: GULF BOLT & SUPPLY INC 01 - CUST #DEW CO P2; INV #577039-1 02 - CUST #DEW CO P1; INV #576783-1 03 - CUST #DEW CO P1; INV #577246-1	Status: I Issued:06-23-2014 Changed:06-23-2014 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 40.22 15.29 8.83 16.10
94452	Payee: GULF COAST PAPER CO INC 01 - CUST #1163000; CM INV #761291 02 - CUST #1163000; INV #767146 03 - CUST #1163000; INV #767142 04 - CUST #1163000; INV #761291 05 - CUST # 8003514; INV #770578 06 - CUST #8003514; INV #770577 07 - CUST #01/0001163000; INV #770587 08 - CUST #01/0001163000; INV #770587 09 - CUST #01/0001163000; INV #770595 10 - CUST #01/0001163000; INV #770566 11 - CUST #01/0001163000; INV #775102 12 - CUST #01/0001163000; INV #773880	Status: I Issued:06-23-2014 Changed:06-23-2014 12-144-509 MISCELLANEOUS SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-144-509 MISCELLANEOUS SUPPLIES 12-144-509 MISCELLANEOUS SUPPLIES 12-142-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES 12-144-509 MISCELLANEOUS SUPPLIES 12-155-512 KITCHEN SUPPLIES 12-144-509 MISCELLANEOUS SUPPLIES 12-144-509 MISCELLANEOUS SUPPLIES 12-144-509 MISCELLANEOUS SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-155-510 MISCELLANEOUS SUPPLIES	Check-Amount: 1,516.22 55.10- 134.01 30.08 55.10 55.05 94.29 860.15 248.11 3.84 22.69 59.20 8.80
94453	Payee: GULF SHORE ANESTHESIA ASSOC 01 - IHC EOB'S ATTACHED	Status: I Issued:06-23-2014 Changed:06-23-2014 89-189-833 PHYSICIAN	Check-Amount: 314.10 314.10
94454	Payee: HARDIN SIGN 01 - INV #6122	Status: I Issued:06-23-2014 Changed:06-23-2014 21-171-507 ROW MAINTEN/SUPPLIES/FENCING	Check-Amount: 552.20 552.20
94455	Payee: HAYS COUNTY TREASURER 01 - MAY 2014 02 - MAY 2014	Status: I Issued:06-23-2014 Changed:06-23-2014 84-184-803 DETENTION SERVICES 80-180-803 TREATMENT PROGRAMS	Check-Amount: 10,255.00 5,355.00 4,900.00
94456	Payee: HOLT COMPANY OF TEXAS 01 - CUST #0351500; INV #PIMV0070827 02 - CUST #0351500; INV #PIMV0071009	Status: I Issued:06-23-2014 Changed:06-23-2014 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 102.29 4.98 97.31
94457	Payee: IDENTICOMM, INC 01 - INV #17971	Status: I Issued:06-23-2014 Changed:06-23-2014 12-103-501 OFFICE SUPPLIES	Check-Amount: 36.53 36.53
94458	Payee: INFINITY NETWORKS INC 01 - INV #1955	Status: I Issued:06-23-2014 Changed:06-23-2014 14-114-509 INMATE SUPPLIES	Check-Amount: 3,000.00 3,000.00

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94459	Payee: JAMES TELECO 01 - ACCT #1634; INV #21509	Status: I Issued:06-23-2014 Changed:06-23-2014 12-190-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 75.00 75.00
94460	Payee: JOEL KUTNICK, M.D. 01 - 12-07-11, 688; 12-11-11, 753	Status: I Issued:06-23-2014 Changed:06-23-2014 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 900.00 900.00
94461	Payee: JOHN CHRISTOPHER EVANS 01 - CA #2014-1264	Status: I Issued:06-23-2014 Changed:06-23-2014 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
94462	Payee: JOYCE M HELLER 01 - CA #14-01-22,884 02 - CA #14-01-22,884	Status: I Issued:06-23-2014 Changed:06-23-2014 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 591.36 560.00 31.36
94463	Payee: KEITH S WEISER 01 - JERICHO JONES 02 - JERICHO JONES 03 - KENDRICK MACCALUM 04 - CA #14-01-11961 05 - CA #14-01-11961	Status: I Issued:06-23-2014 Changed:06-23-2014 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 978.00 191.00 182.00 250.00 320.00 35.00
94464	Payee: KENNETH E KVINTA 01 - CA #2013-18400, 18401 D FLORES	Status: I Issued:06-23-2014 Changed:06-23-2014 12-112-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 250.00 250.00
94465	Payee: L CHRIS ILES, P.C. 01 - CA #13-01-11,761 JUAN SANCHEZ 02 - CA #13-11-11, 920 03 - CA #13-12-11, 931-B	Status: I Issued:06-23-2014 Changed:06-23-2014 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 1,440.00 200.00 505.00 735.00
94466	Payee: LACAL EQUIPMENT INC 01 - CUST #00-0210508; INV #0193381-IN	Status: I Issued:06-23-2014 Changed:06-23-2014 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 916.40 916.40
94467	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV #72809 02 - INV #72605, 72796 03 - INV #73154 04 - INV #72995 05 - INV #72840 06 - INV #72831 07 - INV #72929 08 - INV #72905 09 - INV #72973 10 - INV #73044	Status: I Issued:06-23-2014 Changed:06-23-2014 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 342.30 15.00 47.18 72.76 15.00 32.68 32.68 15.00 44.99 15.00 52.01
94468	Payee: LAVACA COUNTY SR CITIZENS PROGRAM 01 - FY 2013-2014 ALLOTTMENT	Status: I Issued:06-23-2014 Changed:06-23-2014 12-181-675 SENIOR CITIZENS NUTRITION PROGRAM	Check-Amount: 3,000.00 3,000.00
94469	Payee: LIFECEK DRUG 01 - INV #DWT-APR 2014 02 - MAY 2014	Status: I Issued:06-23-2014 Changed:06-23-2014 12-155-884 PRISONER MEDICAL 12-155-884 PRISONER MEDICAL	Check-Amount: 6,061.43 5,610.53 450.90
94470	Payee: MANTEK 01 - CUST #295069; INV #1529424	Status: I Issued:06-23-2014 Changed:06-23-2014 21-171-503 FUEL & LUBRICANTS	Check-Amount: 1,241.61 1,241.61
94471	Payee: MARK'S PLUMBING PARTS 01 - CUST #275016; INV #INV001322065	Status: I Issued:06-23-2014 Changed:06-23-2014 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 758.67 758.67
94472	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC 01 - INV #80377	Status: I Issued:06-23-2014 Changed:06-23-2014 71-198-924 DELINQUENT COLLECT FEE CO CLERK	Check-Amount: 558.62 138.30

94472	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	558.62
	02 - INV #81635		71-198-921 DELINQUENT COLLECTION FEE JP #1			73.80
	03 - INV #81286, 81636		71-198-922 DELINQUENT COLLECTION FEE JP #2			346.52
94473	Payee: MOORE MEDICAL LLC	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	885.66
	01 - CREDIT MEMO #82426459		12-155-884 PRISONER MEDICAL			204.74-
	02 - CREDIT MEMO #82426460		12-155-884 PRISONER MEDICAL			66.64-
	03 - CREDIT MEMO #82426461		12-155-884 PRISONER MEDICAL			139.45-
	04 - CUST #45093559; INV #824254831		12-155-884 PRISONER MEDICAL			203.24
	05 - CUST #45093559; INV #82425485		12-155-884 PRISONER MEDICAL			54.14
	06 - CUST #45093559; INV #82425486		12-155-884 PRISONER MEDICAL			137.95
	07 - CUST #45093559; INV #82429474		12-155-884 PRISONER MEDICAL			132.63
	08 - CUST #45093559; INV #82433974		12-155-884 PRISONER MEDICAL			131.77
	09 - CUST #45093559; INV #82436310		12-155-884 PRISONER MEDICAL			68.31
	10 - CUST #45093559; INV #82442104		12-155-884 PRISONER MEDICAL			184.31
	11 - CUST #45093559; INV #82445511		12-155-884 PRISONER MEDICAL			113.22
	12 - CUST #45093559; INV #82447143		12-155-884 PRISONER MEDICAL			171.16
	13 - CUST #45093559; INV #98215580		12-155-884 PRISONER MEDICAL			31.81
	14 - CUST #45093559; INV #82450889		12-155-884 PRISONER MEDICAL			67.95
94474	Payee: MORROW HARDWARE CO	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	9.99
	01 - INV #189012		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			9.99
94475	Payee: NET DATA	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	3,450.40
	01 - CUST #DEW 900022; INV #15512		12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT			3,450.40
94476	Payee: O'REILLY AUTOMOTIVE STORES INC	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	642.44
	01 - CUST #268587; INV #38069, 39104		23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP			488.99
	02 - CUST #268585; INV #40540		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			89.98
	03 - CUST #268580; INV #40608		21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP			41.99
	04 - CUST #268588; INV #37958		24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP			17.99
	05 - CUST #452001; INV #40494		12-154-661 VEHICLE & EQUIP REPAIRS & MAINT			3.49
94477	Payee: PARKSIDE FAMILY CLINIC	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	640.90
	01 - IHC EOB'S ATTACHED		12-155-884 PRISONER MEDICAL			607.63
	02 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			33.27
94478	Payee: PORTIONPAC CHEMICAL CORPORATION	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	1,051.50
	01 - CUST #3612710034; INV #IN108993		12-144-509 MISCELLANEOUS SUPPLIES			1,051.50
94479	Payee: REGIONAL MEDICAL LAB	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	375.02
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			375.02
94480	Payee: REUSS PHARMACY	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	595.52
	01 - INDIGENT PRESCRIPTION DRUGS		89-189-834 PRESCRIPTIONS			595.52
94481	Payee: RICOH USA INC	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	78.00
	01 - INV #92555807		40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT			78.00
94482	Payee: ROADSIDE INC.	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	4,615.00
	01 - INV #14074-TX		24-174-713 ROADS & BRIDGES			4,615.00
94483	Payee: ROBERT W BARTH DDS	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	4,202.00
	01 - CHART #DE0002; RACHEL DUNCAN		12-155-884 PRISONER MEDICAL			664.00
	02 - CT #DE0002; CLARENCE JOHNSON		12-155-884 PRISONER MEDICAL			308.00
	03 - CT #DE0002; CARLIS JACKSON		12-155-884 PRISONER MEDICAL			200.00
	04 - CT #DE0002; GARY SMITH		12-155-884 PRISONER MEDICAL			200.00

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94483	Payee: ROBERT W BARTH DDS	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	4,202.00
	05 - CT #DE0002; RACHEL DUNCAN	12-155-884	PRISONER MEDICAL			766.00
	06 - CT #DE0002; RAUL RIOS	12-155-884	PRISONER MEDICAL			404.00
	07 - AMBER JOHNSON	12-155-884	PRISONER MEDICAL			290.00
	08 - EDDIE MAREK	12-155-884	PRISONER MEDICAL			513.00
	09 - FRANCES SKIRVIN	12-155-884	PRISONER MEDICAL			200.00
	10 - CARLIS JACKSON	12-155-884	PRISONER MEDICAL			657.00
94484	Payee: RUDOLPHS INC	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	27,287.80
	01 - INV #302658	21-171-503	FUEL & LUBRICANTS			4,574.17
	02 - INV #305581	22-172-503	FUEL & LUBRICANTS			5,239.38
	03 - INV #302634, 302111, 305584	23-173-503	FUEL & LUBRICANTS			5,027.78
	04 - INV #302627, 302667, 305586	24-174-503	FUEL & LUBRICANTS			4,206.62
	05 - MAY 2014	12-154-503	FUEL & LUBRICANTS			8,239.85
94485	Payee: SANOFI PASTEUR, INC	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	69.89
	01 - CUST #70104174; INV #902933644	40-140-507	MEDICAL SUPPLIES			69.89
94486	Payee: SHELL FLEET	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	476.62
	01 - ACT#065158024; INV#065158024405	12-154-503	FUEL & LUBRICANTS			476.62
94487	Payee: SOEHNGE DO-IT CENTER	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	66.78
	01 - CUST #3080; INV #01-942162-00	22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP			12.99
	02 - CUST #3080; INV #01-940926-00	22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP			53.79
94488	Payee: SOUTH TEXAS RETINA CONSULT	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	1,278.78
	01 - IHC EOB'S ATTACHED	89-189-833	PHYSICIAN			1,278.78
94489	Payee: STANDARD PRINTING CO	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	1,626.63
	01 - INV #636843	12-131-501	OFFICE SUPPLIES			6.36
	02 - INV #636873	12-155-501	OFFICE SUPPLIES			388.31
	03 - INV #636919	12-116-501	OFFICE SUPPLIES			12.89
	04 - INV #636932	12-154-501	OFFICE SUPPLIES			102.00
	05 - INV #636941	12-115-501	OFFICE SUPPLIES			11.68
	06 - INV #636943	12-154-501	OFFICE SUPPLIES			296.00
	07 - INV #636946	12-155-501	OFFICE SUPPLIES			19.95
	08 - INV #636951	12-114-501	OFFICE SUPPLIES			12.99
	09 - INV #636968	12-137-501	OFFICE SUPPLIES			22.55
	10 - INV #636974	12-131-501	OFFICE SUPPLIES			21.88
	11 - INV #636994	12-131-501	OFFICE SUPPLIES			33.87
	12 - INV #636993	12-154-501	OFFICE SUPPLIES			75.55
	13 - INV #636997	12-115-501	OFFICE SUPPLIES			135.16
	14 - INV #637009	12-114-501	OFFICE SUPPLIES			62.00
	15 - INV #637037	12-114-501	OFFICE SUPPLIES			4.36
	16 - INV #636689	12-135-501	OFFICE SUPPLIES			17.06
	17 - INV #636755	12-114-501	OFFICE SUPPLIES			187.10
	18 - INV #637068	12-131-501	OFFICE SUPPLIES			24.95
	19 - INV #637086	12-114-501	OFFICE SUPPLIES			6.94
	20 - INV #637100	12-135-501	OFFICE SUPPLIES			22.36
	21 - INV #637114	12-116-501	OFFICE SUPPLIES			58.00
	22 - INV #637125	12-137-501	OFFICE SUPPLIES			22.49
	23 - INV #637126	12-121-501	OFFICE SUPPLIES			2.85
	24 - INV #637139	12-121-501	OFFICE SUPPLIES			39.29
	25 - INV #637232	12-133-501	OFFICE SUPPLIES			40.04
94490	Payee: STANDARD PRINTING CO	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	134.68
	01 - INV #636930	89-189-501	OFFICE SUPPLIES			9.41



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94490	Payee: STANDARD PRINTING CO	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	134.68
	02 - INV #637106		89-189-501 OFFICE SUPPLIES			9.99
	03 - INV #637176		89-189-501 OFFICE SUPPLIES			11.02
	04 - INV #637026		12-158-501 OFFICE SUPPLIES			36.00
	05 - INV #637203		83-183-509 MISCELLANEOUS SUPPLIES			68.26
94491	Payee: TEXAS DEPT OF STATE HEALTH SERVICES	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	40.26
	01 - INV #21106		71-198-903 REFUNDS & SERVING PROCESS			40.26
94492	Payee: TEXAS PATCHER	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	320.45
	01 - INV #140606		22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP			320.45
94493	Payee: THE CUERO RECORD	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	140.25
	01 - INV #57404, 57507		18-180-509 MISC/ELECTION SUPPLIES			140.25
94494	Payee: THE KRAEGE DRUG STORE	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	2,448.72
	01 - INDIGENT PRESCRIPTION DRUGS		89-189-834 PRESCRIPTIONS			2,411.30
	02 - IHC EOB'S ATTACHED		12-155-884 PRISONER MEDICAL			37.42
94495	Payee: TOWNSQUARE INTERACTIVE LLC	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	129.00
	01 - INV #20140670		12-154-690 MISCELLANEOUS SERVICES & CHARGES			129.00
94496	Payee: TRIANGLE CLEANERS	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	501.55
	01 - MAY 2014		12-154-513 UNIFORMS			315.35
	02 - MAY 2014		12-155-513 UNIFORMS			186.20
94497	Payee: TRIPLE R MOTORS INC	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	51.25
	01 - 22 @ 1.25		12-135-602 SPECIAL ASSESSORS			27.50
	02 - 19 @ 1.25		12-135-602 SPECIAL ASSESSORS			23.75
94498	Payee: URBAN SURVEYING INC	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	490.00
	01 - INV #21994		24-174-690 MISCELLANEOUS SERVICES & CHARGES			490.00
94499	Payee: VICTORIA RADIOLOGY ASSOCIATES	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	228.06
	01 - IHC EOB'S ATTACHED		12-155-884 PRISONER MEDICAL			138.51
	02 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			89.55
94500	Payee: VICTORIA SURGICAL ASSOCIATES	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	1,239.47
	01 - IHC EOB'S ATTACHED		89-189-833 PHYSICIAN			1,239.47
94501	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	13,641.92
	01 - CUST #91307-210266; INV #61092736		21-171-713 ROADS & BRIDGES			10,493.14
	02 - CUST #91310-210269; INV #61092737		24-174-713 ROADS & BRIDGES			3,148.78
94502	Payee: W A (BILL) WHITE	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	796.43
	01 - CA #12-05-11,670B G. GAMEZ		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			260.00
	02 - CA #12-05-11,670B G. GAMEZ		12-113-607 COURT COSTS - INDIGENT DEFENSE			1.47
	03 - CA #14-03-11,984 AND 985		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			210.00
	04 - CA #14-03-11,984 AND 985		12-113-607 COURT COSTS - INDIGENT DEFENSE			28.98
	05 - CA #FE14-011 JOEL CHIPPS		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			80.00
	06 - CA #FE14-011 JOEL CHIPPS		12-113-607 COURT COSTS - INDIGENT DEFENSE			0.98
	07 - CA # PRE-INDICTMENT P. ORTA		12-113-604 COURT APPOINTED ATTY-INDIGENT DEF			215.00
94503	Payee: W R COCHRAN	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	3,600.00
	01 - 600 CY PIT RUN GRAVEL		21-171-713 ROADS & BRIDGES			3,600.00
94504	Payee: WAL-MART STORE	Status: I	Issued:06-23-2014	Changed:06-23-2014	Check-Amount:	3,750.00
	01 - REQUEST #125; CHILD WELFARE BD		41-141-601 CHILD WELFARE GIFT MONEY			3,750.00

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94505	Payee: WENDEL MOTOR COMPANY 01 - CUST #780; ACCT #1120	Status: I Issued:06-23-2014 Changed:06-23-2014 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 14.50 14.50
94506	Payee: WORTH HYDROCHEM OF CORPUS CHRISTI I 01 - INV #16484	Status: I Issued:06-23-2014 Changed:06-23-2014 12-143-661 REPAIR & MAINT OF EQUIPMENT	Check-Amount: 250.00 250.00
94507	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - INV#184878, 185235 02 - INV#184878, 185235	Status: I Issued:06-23-2014 Changed:06-23-2014 23-173-503 FUEL & LUBRICANTS 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 643.88 74.98 568.90
94508	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 46 @ 1.25 02 - 29 @ 1.25	Status: I Issued:06-23-2014 Changed:06-23-2014 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Check-Amount: 93.75 57.50 36.25
94509	Payee: BLACK STONE MINERALS COMPANY, L.P. 01 - REC. #134514; OVERPAYMENT	Status: I Issued:06-23-2014 Changed:06-23-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 20.00 20.00
94510	Payee: DEWITT COUNTY CLERK REGISTRY 01 - AMY ANNETTE DEAN; 2014-18464	Status: I Issued:06-23-2014 Changed:06-23-2014 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 4,000.00 4,000.00
94511	Payee: DEWITT COUNTY DISTRICT CLERK 01 - MAY 2014 AG ESCROW	Status: I Issued:06-23-2014 Changed:06-23-2014 71-198-960 ATTORNEY GENERAL ESCROW	Check-Amount: 41.26 41.26
94512	Payee: JACKIE L. WILLIAMSON 01 - 12-06-22,318; REFUND/OVERPAYMENT	Status: I Issued:06-23-2014 Changed:06-23-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 24.00 24.00
94513	Payee: NATIONAL LOAN INVESTORS LP 01 - REC. #134569; OVERPAYMENT	Status: I Issued:06-23-2014 Changed:06-23-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 24.00 24.00
94514	Payee: RECONTRUST COMPANY N.A. 01 - REC. #134510; OVERPAYMENT	Status: I Issued:06-23-2014 Changed:06-23-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
94515	Payee: VICTORIA COUNTY SHERIFF'S OFFICE 01 - AMY A. DEAN; #2101739 & #2103594	Status: I Issued:06-23-2014 Changed:06-23-2014 71-198-909 OTHER BONDS & FINES	Check-Amount: 2,000.00 2,000.00
94516	Payee: ANTHONY NETARDUS 01 - MAY 2014 PARKING REIMBURSEMENT 02 - JUNE 2014 RENEWAL FEE REIMBURSEMENT	Status: I Issued:06-23-2014 Changed:06-23-2014 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT 12-190-612 CONFERENCES, DUES & TRAVEL-AG AGENT	Check-Amount: 24.00 12.00 12.00
94517	Payee: AT&T 01 - ACCT. #115048345; U-VERSE INTERNET	Status: I Issued:06-23-2014 Changed:06-23-2014 24-174-651 UTILITIES	Check-Amount: 35.90 35.90
94518	Payee: AT&T LONG DISTANCE 01 - CORP.ID: 911235; INV BAN: 827202404	Status: I Issued:06-23-2014 Changed:06-23-2014 12-109-650 TELEPHONE	Check-Amount: 2,032.23 2,032.23
94519	Payee: AT&T MOBILITY 01 - ACCT. 287256567826 02 - ACCT. 287256567826	Status: I Issued:06-23-2014 Changed:06-23-2014 12-117-661 REPAIR & MAINTENANCE OF EQUIPMENT 12-151-662 EQUIPMENT MAINTENANCE & REPAIRS	Check-Amount: 112.98 74.99 37.99
94520	Payee: DENISE GOEBEL 01 - JUNE 2014 REIMBURSEMENT 02 - JUNE 2014 REIMBURSEMENT	Status: I Issued:06-23-2014 Changed:06-23-2014 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT 12-190-615 CONFERENCES, DUES & TRAVEL-FCS AGNT	Check-Amount: 301.68 243.68 58.00
94521	Payee: DEWITT COUNTY CLERK 01 - BOND FORFEITURE	Status: I Issued:06-23-2014 Changed:06-23-2014 71-198-985 CO ATTY CIVIL BOND FORFEITURE	Check-Amount: 3,935.00 3,935.00
94522	Payee: SHERIFF'S ASSOCIATION OF TEXAS 01 - JULY 27-30, 2014; ZAVESKY & OLGESBY	Status: I Issued:06-23-2014 Changed:06-23-2014 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 500.00 500.00

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94523	Payee: JHC INSURANCE AGENCY INC 01 - INV #9049	Status: I Issued:06-23-2014 Changed:06-23-2014 12-133-611 INSURANCE & BOND PREMIUMS	Check-Amount: 36.68 36.68
94524	Payee: CITY OF YOAKUM 01 - ACCT. #014-0000294-001; PCT. 2	Status: I Issued:06-25-2014 Changed:06-25-2014 22-172-651 UTILITIES	Check-Amount: 282.65 282.65
94525	Payee: CPL RETAIL ENERGY LP 01 - ACCT. 3304816; INV. 1117814823	Status: I Issued:06-25-2014 Changed:06-25-2014 23-173-651 UTILITIES	Check-Amount: 21.53 21.53
94526	Payee: DHI TITLE OF CENTRAL TEXAS 01 - REC. #134630; OVERPAYMENT	Status: I Issued:06-25-2014 Changed:06-25-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
94527	Payee: KENNETH E. KVINTA, P.C. 01 - REC. #134634; OVERPAYMENT	Status: I Issued:06-25-2014 Changed:06-25-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 28.00 28.00
94528	Payee: PIONEER NATURAL RESOURCES USA INC 01 - REC. #134590; OVERPAYMENT	Status: I Issued:06-25-2014 Changed:06-25-2014 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 24.00 24.00
94529	Payee: TDCAA 01 - 09/17-18/14; ROB LASSMANN; ID#3168 02 - 09/17-18/14; RAY J HARDY JR; ID#135 03 - 09/17-18/14; WHITNEY SMITH; ID#41567 04 - 09/17-18/14; REID MANNING; ID#43130 05 - 09/17-18/14; TRACY TREVINO; ID#13386	Status: I Issued:06-25-2014 Changed:06-25-2014 82-182-612 CONFERENCES, DUES & TRAVEL 82-182-612 CONFERENCES, DUES & TRAVEL 82-182-612 CONFERENCES, DUES & TRAVEL 82-182-612 CONFERENCES, DUES & TRAVEL 82-182-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 1,750.00 350.00 350.00 350.00 350.00 350.00
94530	Payee: CITY OF CUERO 01 - VINSON L. WHITTINGTON; #025143-01	Status: I Issued:06-27-2014 Changed:06-27-2014 71-198-909 OTHER BONDS & FINES	Check-Amount: 295.83 295.83
94531	Payee: DEWITT COUNTY CLERK REGISTRY 01 - YOGESH DHIRAJLAL PATEL 02 - SARAH M. JOHNSON; #2014-18696 03 - DAVID MORGAN; #2014-18049 04 - TASHA LEE GARCA; #2014-01414	Status: I Issued:06-27-2014 Changed:06-27-2014 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 6,000.00 2,000.00 1,000.00 2,000.00 1,000.00
94532	Payee: DEWITT COUNTY J P PCT #1 01 - FELIPE PRO; #0351745 & #0452073 02 - JACOB RODRIGUEZ; JP14-0089 & 14-0100	Status: I Issued:06-27-2014 Changed:06-27-2014 71-198-908 DEWITT FINES (CO & J P COURTS) 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 2,570.60 1,791.00 779.60
94533	Payee: DEWITT COUNTY J P PCT #2 01 - MAHMOUD M. ALISSA; #12-17558 02 - DWAYNE GIBSON; #13-18509 & 13-18820	Status: I Issued:06-27-2014 Changed:06-27-2014 71-198-908 DEWITT FINES (CO & J P COURTS) 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 511.00 138.00 373.00
94534	Payee: U S POST OFFICE 01 - STAMPS FOR INDIGENT INMATE USE	Status: I Issued:06-27-2014 Changed:06-27-2014 14-114-509 INMATE SUPPLIES	Check-Amount: 490.00 490.00
94535	Payee: YOAKUM MUNICIPAL COURT 01 - TIFFANY NICHOLE ROSALES	Status: I Issued:06-27-2014 Changed:06-27-2014 71-198-909 OTHER BONDS & FINES	Check-Amount: 66.00 66.00
94536	Payee: TAC (HEBP) 01 - JULY 2014 INSURANCE PREMIUMS 02 - H R KRAUSE JULY 2014 INS PREMIUMS	Status: I Issued:06-27-2014 Changed:06-27-2014 50-150-411 EMPLOYEE & DEPENDENT PREMIUMS 50-150-421 COBRA PREMIUMS	Check-Amount: 87,943.82 87,265.32 678.50
94537	Payee: TAX ASSESSOR COLLECTORS ASSOCIATION 01 - JULY 9-11, 2014; SUSIE DREYER	Status: I Issued:06-27-2014 Changed:06-27-2014 12-135-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 85.00 85.00
94538	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ENTITY 620; QUARTER ENDING 06/30/14	Status: I Issued:06-27-2014 Changed:06-27-2014 12-101-414 UNEMPLOYMENT CONTRIBUTION	Check-Amount: 3,416.31 33.33

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94538	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-27-2014	Changed:06-27-2014	Check-Amount:	3,416.31
02	- ENTITY 620; QUARTER ENDING 06/30/14	12-103-414	UNEMPLOYMENT CONTRIBUTION			118.93
03	- ENTITY 620; QUARTER ENDING 06/30/14	12-105-414	UNEMPLOYMENT CONTRIBUTION			11.86
04	- ENTITY 620; QUARTER ENDING 06/30/14	12-114-414	UNEMPLOYMENT CONTRIBUTION			150.34
05	- ENTITY 620; QUARTER ENDING 06/30/14	12-115-414	UNEMPLOYMENT CONTRIBUTION			56.81
06	- ENTITY 620; QUARTER ENDING 06/30/14	12-116-414	UNEMPLOYMENT CONTRIBUTION			22.86
07	- ENTITY 620; QUARTER ENDING 06/30/14	12-117-414	UNEMPLOYMENT CONTRIBUTION			14.85
08	- ENTITY 620; QUARTER ENDING 06/30/14	12-121-414	UNEMPLOYMENT			35.53
09	- ENTITY 620; QUARTER ENDING 06/30/14	12-131-414	UNEMPLOYMENT CONTRIBUTION			126.49
10	- ENTITY 620; QUARTER ENDING 06/30/14	12-133-414	UNEMPLOYMENT CONTRIBUTION			61.25
11	- ENTITY 620; QUARTER ENDING 06/30/14	12-135-414	UNEMPLOYMENT CONTRIBUTION			108.21
12	- ENTITY 620; QUARTER ENDING 06/30/14	12-137-414	UNEMPLOYMENT CONTRIBUTION			57.79
13	- ENTITY 620; QUARTER ENDING 06/30/14	12-143-414	UNEMPLOYMENT CONTRIBUTION			60.39
14	- ENTITY 620; QUARTER ENDING 06/30/14	12-154-414	UNEMPLOYMENT CONTRIBUTION			675.09
15	- ENTITY 620; QUARTER ENDING 06/30/14	12-155-414	UNEMPLOYMENT CONTRIBUTION			807.62
16	- ENTITY 620; QUARTER ENDING 06/30/14	12-158-414	UNEMPLOYMENT			31.93
17	- ENTITY 620; QUARTER ENDING 06/30/14	12-190-414	UNEMPLOYMENT CONTRIBUTION			27.20
18	- ENTITY 620; QUARTER ENDING 06/30/14	37-137-414	UNEMPLOYMENT CONTRIBUTION			12.06
19	- ENTITY 620; QUARTER ENDING 06/30/14	38-138-414	UNEMPLOYMENT CONTRIBUTION			7.40
20	- ENTITY 620; QUARTER ENDING 06/30/14	40-140-414	UNEMPLOYMENT CONTRIBUTION			92.06
21	- ENTITY 620; QUARTER ENDING 06/30/14	20-170-414	UNEMPLOYMENT			27.45
22	- ENTITY 620; QUARTER ENDING 06/30/14	21-171-414	UNEMPLOYMENT CONTRIBUTION			238.59
23	- ENTITY 620; QUARTER ENDING 06/30/14	22-172-414	UNEMPLOYMENT CONTRIBUTION			220.16
24	- ENTITY 620; QUARTER ENDING 06/30/14	23-173-414	UNEMPLOYMENT CONTRIBUTION			228.62
25	- ENTITY 620; QUARTER ENDING 06/30/14	24-174-414	UNEMPLOYMENT CONTRIBUTION			189.49
94539	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:06-27-2014	Changed:06-27-2014	Check-Amount:	165.88
01	- ENTITY 620; QUARTER ENDING 06/30/14	82-182-414	UNEMPLOYMENT CONTRIBUTION			40.27
02	- ENTITY 620; QUARTER ENDING 06/30/14	84-184-414	UNEMPLOYMENT CONTRIBUTION			125.61

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010  
June 2014 Check Register

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	390	1,566,597.41
CHECKS CASHED	0	0.00
VOID CHECKS	1	36.68
TOTAL	391	1,566,634.09