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90779	Payee: CITY OF YOAKUM 01 - ACCT#014-0000294-001	Status: I Issued:09-03-2013 22-172-651 UTILITIES	Changed:09-03-2013	Check-Amount: 204.34
90780	Payee: CPL RETAIL ENERGY LP 01 - ACCT#304816	Status: I Issued:09-03-2013 23-173-651 UTILITIES	Changed:09-03-2013	Check-Amount: 14.70
90781	Payee: CUERO POLICE DEPARTMENT 01 - ARNOLD R VILLA-JP10-0380 SERVING FE 02 - WALTER HOUSTON JP12-1180 SERVING FE 03 - WALTER HOUSTON JP12-1179 SERVING FE 04 - CURTIS VAUGHN JP12-0231 SERVING FEE 05 - CURTIS VAUGHN JP12-0232 SERVING FEE 06 - TAYLOR THOMAS JV-1212-056 SERVING F 07 - TAYLOR THOMAS JVL1213-101 SERVING F	Status: I Issued:09-03-2013 71-198-923 WARRANT PROCESSING FEES 71-198-923 WARRANT PROCESSING FEES 71-198-923 WARRANT PROCESSING FEES 71-198-923 WARRANT PROCESSING FEES 71-198-923 WARRANT PROCESSING FEES 71-198-923 WARRANT PROCESSING FEES 71-198-923 WARRANT PROCESSING FEES	Changed:09-03-2013	Check-Amount: 350.00 50.00 50.00 50.00 50.00 50.00 50.00
90782	Payee: DEWITT COUNTY APPRAISAL DIST 01 - FOURTH QUARTERLY SEPTEMBER 2013	Status: I Issued:09-03-2013 12-135-680 DEWITT COUNTY APPRAISAL DIST PART	Changed:09-03-2013	Check-Amount: 55,087.71
90783	Payee: FRANKIE L SEIFERT 01 - MONTHLY OFFICE RENT SEPT 2013	Status: I Issued:09-03-2013 12-116-601 OFFICE RENT	Changed:09-03-2013	Check-Amount: 400.00
90784	Payee: GUADALUPE VALLEY ELECTRIC COOP 01 - ACCT#35019869001	Status: I Issued:09-03-2013 12-144-651 UTILITIES	Changed:09-03-2013	Check-Amount: 71.40
90785	Payee: HOUSING AUTHORITY - CITY OF CUERO 01 - RENT FOR SEPTEMBER 2013	Status: I Issued:09-03-2013 84-184-811 RENT	Changed:09-03-2013	Check-Amount: 300.00
90786	Payee: PITNEY BOWES 01 - ACCT#47225156	Status: I Issued:09-03-2013 12-109-672 POSTAGE & METER RENTAL	Changed:09-03-2013	Check-Amount: 3,000.00
90787	Payee: SUSIE DREYER 01 - REIMBURSEMENT FOR CONF 11-18/20-13 02 - ACTUAL AUSTIN 8-23-13 03 - ACTUAL AUSTIN 8-28/29-13	Status: I Issued:09-03-2013 12-135-612 CONFERENCES, DUES & TRAVEL 12-135-612 CONFERENCES, DUES & TRAVEL 12-135-612 CONFERENCES, DUES & TRAVEL	Changed:09-03-2013	Check-Amount: 649.00 155.00 101.70 392.30
90788	Payee: TEXAS GAS SERVICE 01 - ACCT#910423799 1160989 36 02 - ACCT#910082910 1320668 91 03 - ACCT#912264728 1295683 45 04 - ACCT#910316813 2345605 82 05 - ACCT#910316813 1237403 45 06 - ACCT#910584987 1388546 91 07 - ACCT#910584987 631928 36 08 - ACCT#910584987 1631860 91	Status: I Issued:09-03-2013 24-174-651 UTILITIES 21-171-651 UTILITIES 84-184-651 UTILITIES 12-144-651 UTILITIES 12-144-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES	Changed:09-03-2013	Check-Amount: 1,623.19 29.40 33.19 34.14 261.35 628.70 577.61 29.40 29.40
90789	Payee: VICTORIA CITY COUNTY HEALTH DEPT 01 - MONTHLY SERVICES SEPTEMBER 2013	Status: I Issued:09-03-2013 40-140-600 VICTORIA COUNTY SANITATION	Changed:09-03-2013	Check-Amount: 4,000.00
90790	Payee: DEWITT COUNTY TREASURER 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:09-03-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:09-03-2013	Check-Amount: 158.00
90791	Payee: FASSTRAK EXPRESS 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:09-03-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:09-03-2013	Check-Amount: 50.01
90792	Payee: FAULKNERS CLEANERS 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:09-03-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:09-03-2013	Check-Amount: 84.00
90793	Payee: GET & GO #2 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:09-03-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Changed:09-03-2013	Check-Amount: 208.76

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90794	Payee: HEB CHECK CO - CHECK SERVICES 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:09-03-2013 Changed:09-03-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 1,000.87 1,000.87
90795	Payee: I STOP #2 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:09-03-2013 Changed:09-03-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 36.48 36.48
90796	Payee: I STOP #4 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:09-03-2013 Changed:09-03-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 55.95 55.95
90797	Payee: LAFEMME BOUTIQUE 01 - RESTITUTION	Status: I Issued:09-03-2013 Changed:09-03-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 56.80 56.80
90798	Payee: MCALISTER'S BAKERY 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:09-03-2013 Changed:09-03-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 49.00 49.00
90799	Payee: RENDEZVOUS/PAKEBUSCH'S 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:09-03-2013 Changed:09-03-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 363.10 363.10
90800	Payee: STRIPES - SSP PARTNERS 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:09-03-2013 Changed:09-03-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 146.04 146.04
90801	Payee: TIGER TOTE FOOD STORES, INC 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:09-03-2013 Changed:09-03-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 506.35 506.35
90802	Payee: VALUMART 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:09-03-2013 Changed:09-03-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 85.00 85.00
90803	Payee: WAGNER HARDWARE 01 - RESTITUTION & MERCHANT'S FEE	Status: I Issued:09-03-2013 Changed:09-03-2013 71-198-906 HOT CHECK RESTITUTION & MERCH FEES	Check-Amount: 92.73 92.73
90804	Payee: CAROL MARTIN 01 - ADVANCE BEAUMONT 9-15/19-13	Status: I Issued:09-05-2013 Changed:09-05-2013 12-133-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 800.33 800.33
90805	Payee: CHRISTY SERBIN 01 - ADVANCE PORTLAND 9-16/19-13	Status: I Issued:09-05-2013 Changed:09-05-2013 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 524.46 524.46
90806	Payee: CITY OF CUERO - UTILITIES DEPT 01 - ACCT# 17-0550-00 02 - ACCT# 14-1470-00 03 - ACCT# 12-2440-02 04 - ACCT# 17-0036-00 05 - ACCT# 17-0552-00 06 - ACCT# 17-0023-00 07 - ACCT# 17-0035-00 08 - ACCT# 18-1250-01 09 - ACCT# 17-0030-00 10 - ACCT# 17-0032-00 11 - ACCT# 17-0032-00 12 - ACCT# 15-2170-00	Status: I Issued:09-05-2013 Changed:09-05-2013 12-144-651 UTILITIES 24-174-651 UTILITIES 84-184-651 UTILITIES 12-142-651 UTILITIES 12-144-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES 12-142-651 UTILITIES 12-143-651 UTILITIES 12-142-651 UTILITIES 40-140-650 UTILITIES 12-143-651 UTILITIES	Check-Amount: 21,388.69 2,560.93 193.68 394.83 10.66 10,679.59 62.21 33.50 32.73 5,297.48 1,568.38 539.16 15.54
90807	Payee: TABETH GARDNER 01 - ACTUAL AUSTIN 8-28/30-13	Status: I Issued:09-05-2013 Changed:09-05-2013 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 7.96 7.96
90808	Payee: WASHINGTON COUNTY CLERK 01 - REGISTRATION NATALIE CARSON 9-27-13	Status: I Issued:09-05-2013 Changed:09-05-2013 12-103-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 35.00 35.00
90809	Payee: DEWITT COUNTY CLERK REGISTRY 01 - CASH BOND: DEYANIRA MONTES	Status: I Issued:09-06-2013 Changed:09-06-2013 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 1,500.00 1,000.00

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90809	Payee: DEWITT COUNTY CLERK REGISTRY 02 - CASH BOND: TYLER WILLIAM TRAMEL	Status: I Issued:09-06-2013 Changed:09-06-2013 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 1,500.00 500.00
90810	Payee: DEWITT COUNTY J P PCT #2 01 - #13-18018/13-18019:MARTIN GUERRERO	Status: I Issued:09-06-2013 Changed:09-06-2013 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 483.00 483.00
90811	Payee: HARRIS CO CONSTABLE, PCT #1 01 - CA # 12-09-9458; SERVICE FEE	Status: I Issued:09-06-2013 Changed:09-06-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
90812	Payee: LATHAM & WATKINS, LLP 01 - RECEIPT # 127643; OVERPAYMENT	Status: I Issued:09-06-2013 Changed:09-06-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
90813	Payee: LAVACA CO SHERIFF 01 - CA # 12-09-9462; SERVICE FEE	Status: I Issued:09-06-2013 Changed:09-06-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 150.00 150.00
90814	Payee: PHILLIPS ENERGY PARTNERS III, LLC 01 - RECEIPT # 127741; OVERPAYMENT	Status: I Issued:09-06-2013 Changed:09-06-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
90815	Payee: TRAVIS CO CONSTABLE, PCT #5 01 - CA # 12-09-9462; SERVICE FEE	Status: I Issued:09-06-2013 Changed:09-06-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 70.00 70.00
90816	Payee: WILLIAMSON CO CONSTABLE, PCT #4 01 - CA # 12-09-9462; SERVICE FEE	Status: I Issued:09-06-2013 Changed:09-06-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 70.00 70.00
90817	Payee: TAC (HEBP) 01 - SEPTEMBER 2013 PREMIUMS	Status: I Issued:09-06-2013 Changed:09-06-2013 50-150-411 EMPLOYEE & DEPENDENT PREMIUMS	Check-Amount: 69,176.80 69,176.80
90818	Payee: ALAMO LUMBER COMPANY 01 - CUST#250571 02 - CUST#250573 03 - CUST#250574 04 - CUST#250577	Status: I Issued:09-09-2013 Changed:09-09-2013 12-143-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 189.09 7.77 29.53 16.10 135.69
90819	Payee: AMG PRINTING & MAILING LLC 01 - ESTIMATE# 184	Status: I Issued:09-09-2013 Changed:09-09-2013 12-135-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 6,500.00 6,500.00
90820	Payee: AMSOIL INC. 01 - CUST#1407296 STATEMENT#1536907	Status: I Issued:09-09-2013 Changed:09-09-2013 21-171-503 FUEL & LUBRICANTS	Check-Amount: 104.98 104.98
90821	Payee: ANDERS AUTO SUPPLIES 01 - AUGUST 2013 STATEMENT 02 - AUGUST 2013 STATEMENT	Status: I Issued:09-09-2013 Changed:09-09-2013 12-143-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 118.40 13.93 104.47
90822	Payee: ANDERS AUTO SUPPLIES 01 - ACCT#2140	Status: I Issued:09-09-2013 Changed:09-09-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 115.39 115.39
90823	Payee: ANDREW JAY CONDIE 01 - 12-11-11,748 KENT GRANT 02 - 2013-18245 KENT GRANT	Status: I Issued:09-09-2013 Changed:09-09-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 1,062.50 862.50 200.00
90824	Payee: APPLE LUMBER - YORKTOWN 01 - CUST#4110 02 - CUST#4110	Status: I Issued:09-09-2013 Changed:09-09-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 71.59 57.59 14.00
90825	Payee: ARGUELLEZ AUTOMOTIVE 01 - INV#586	Status: I Issued:09-09-2013 Changed:09-09-2013 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 198.35 198.35
90826	Payee: ARNOLD OIL COMPANY 01 - CUST#4240 INV#2006236	Status: I Issued:09-09-2013 Changed:09-09-2013 21-171-503 FUEL & LUBRICANTS	Check-Amount: 390.92 390.92

90827	Payee: AT&T 01 - ACCT#057 360 3990 001	Status: I Issued:09-09-2013 Changed:09-09-2013 12-109-650 TELEPHONE	Check-Amount: 39.58 39.58
90828	Payee: B B PEST SERVICES 01 - ACCT#1898 INV#9367 02 - ACCT#1567 INV#9368	Status: I Issued:09-09-2013 Changed:09-09-2013 12-142-690 MISCELLANEOUS SERVICES & CHARGES 12-143-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 190.00 80.00 110.00
90829	Payee: BEN E KEITH FOODS COMPANY 01 - CUST#079895 02 - CUST#079895	Status: I Issued:09-09-2013 Changed:09-09-2013 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES	Check-Amount: 16,512.91 15,922.52 590.39
90830	Payee: BEP'S AUTO SUPPLY & SERVICE INC 01 - ACCT#2975 02 - ACCT#2975 03 - INV#130151	Status: I Issued:09-09-2013 Changed:09-09-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-154-505 VEHICLE & EQUIPMENT PARTS	Check-Amount: 671.55 200.08 344.47 127.00
90831	Payee: BUSINESS INK, CO 01 - INV#50300	Status: I Issued:09-09-2013 Changed:09-09-2013 14-114-501 OFFICE SUPPLIES	Check-Amount: 333.00 333.00
90832	Payee: CENCO INC 01 - INV#75596	Status: I Issued:09-09-2013 Changed:09-09-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 443.36 443.36
90833	Payee: CINTAS 01 - ACCT#01543 02 - ACCT#01543 03 - ACCT#00515 04 - ACCT#00515 05 - ACCT#00525 06 - ACCT#00525 07 - ACCT#01672 08 - ACCT#01678 09 - ACCT#01678	Status: I Issued:09-09-2013 Changed:09-09-2013 12-143-513 UNIFORMS 12-143-657 REPAIR & MAINTENANCE OF BUILDING 24-174-502 CLEANING SUPPLIES 24-174-513 UNIFORMS 21-171-502 CLEANING SUPPLIES 21-171-513 UNIFORMS 23-173-513 UNIFORMS 22-172-502 CLEANING SUPPLIES 22-172-513 UNIFORMS	Check-Amount: 1,148.18 57.48 141.00 18.00 171.12 50.80 334.08 185.95 36.00 153.75
90834	Payee: CINTAS FIRST AID & SAFETY 01 - CUST#11152 INV#OF71179883	Status: I Issued:09-09-2013 Changed:09-09-2013 24-174-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 15.11 15.11
90835	Payee: CITIBANK 01 - ACCT#2712 02 - ACCT#5190 03 - ACCT#2621 04 - ACCT#2621 05 - ACCT#2621 06 - ACCT#2621 07 - ACCT#2621 08 - ACCT#2621 09 - ACCT#2647 10 - ACCT#2696 11 - ACCT#2696 12 - ACCT#2696 13 - ACCT#2696 14 - ACCT#2704 15 - ACCT#2704 16 - ACCT#2704	Status: I Issued:09-09-2013 Changed:09-09-2013 21-171-502 CLEANING SUPPLIES 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-115-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-143-502 CLEANING SUPPLIES 12-143-509 MISCELLANEOUS SUPPLIES 40-140-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-501 OFFICE SUPPLIES 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-707 FURNITURE & EQUIPMENT 12-155-884 PRISONER MEDICAL 12-154-509 MISCELLANEOUS SUPPLIES 12-155-501 OFFICE SUPPLIES 12-155-884 PRISONER MEDICAL	Check-Amount: 2,243.98 75.79 93.73 99.63 5.28 9.88 8.97 20.00 10.97 740.00 267.74 25.47 169.00 174.90 267.00 108.15 167.47
90836	Payee: CITY OF CUERO 01 - 2 FIRE CALLS 7-3-13 TO 7-30-13	Status: I Issued:09-09-2013 Changed:09-09-2013 12-158-681 FIRE CALLS	Check-Amount: 400.00 400.00
90837	Payee: CITY OF YORKTOWN 01 - 10 FIRE CALL 7-2-13 TO 8-20-13	Status: I Issued:09-09-2013 Changed:09-09-2013 12-158-681 FIRE CALLS	Check-Amount: 2,000.00 2,000.00

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90838	Payee: CITY TELE COIN COMPANY INC 01 - INV#7290	Status: I Issued:09-09-2013 Changed:09-09-2013 14-114-509 INMATE SUPPLIES	Check-Amount: 3,750.00 3,750.00
90839	Payee: CLOSNER EQUIPMENT CO INC 01 - CUST#DEWITT INV#0017539	Status: I Issued:09-09-2013 Changed:09-09-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 4,993.64 4,993.64
90840	Payee: COASTAL OFFICE PRODUCTS, INC 01 - INV#160640	Status: I Issued:09-09-2013 Changed:09-09-2013 12-133-501 OFFICE SUPPLIES	Check-Amount: 64.35 64.35
90841	Payee: COGNISERV 01 - INV#1385	Status: I Issued:09-09-2013 Changed:09-09-2013 12-103-608 IMAGE SCANNING SERVICES	Check-Amount: 18,378.00 18,378.00
90842	Payee: COLORADO MATERIALS LTD 01 - CUST#1519 INV#179715 02 - CUST#1519 INV#179495	Status: I Issued:09-09-2013 Changed:09-09-2013 21-171-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 12,485.07 3,878.29 8,606.78
90843	Payee: COTTAGE COMPUTER SYSTEMS INC 01 - CUST#101212 INV#13034 02 - CUST#101212 INV#13022	Status: I Issued:09-09-2013 Changed:09-09-2013 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 349.00 300.00 49.00
90844	Payee: CUERO AUTOMOTIVE AND CYCLE REPAIR 01 - INV#24349, 24359	Status: I Issued:09-09-2013 Changed:09-09-2013 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 306.80 306.80
90845	Payee: CUERO COMMUNITY HOSPITAL 01 - PRISONER MEDICAL SEPTEMBER 2013	Status: I Issued:09-09-2013 Changed:09-09-2013 12-155-884 PRISONER MEDICAL	Check-Amount: 595.25 595.25
90846	Payee: CUERO MEDICAL ASSOCIATES, PA 01 - 1775730 MORRIS PERRY K 02 - 1773060 GAMEZ BRANDI L 03 - AUGUST 2013 LEANA ELLIOTT 04 - 1778230 RICHTER RYAN 05 - 1779010 RAGUSIN ALLYSON	Status: I Issued:09-09-2013 Changed:09-09-2013 12-155-691 PRE-EMPLOYMENT PHYSICALS 12-155-691 PRE-EMPLOYMENT PHYSICALS 12-155-601 CONTRACT PHYSICIAN 12-155-691 PRE-EMPLOYMENT PHYSICALS 12-155-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 1,280.00 70.00 70.00 1,000.00 70.00 70.00
90847	Payee: CUERO VETERINARY CLINIC 01 - CLIENT#1062 INV#4069	Status: I Issued:09-09-2013 Changed:09-09-2013 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 55.00 55.00
90848	Payee: CUERO VOLUNTEER FIRE DEPARTMENT INC 01 - 8 FIRE CALLS 7-3-13 TO 7-31-13	Status: I Issued:09-09-2013 Changed:09-09-2013 12-158-681 FIRE CALLS	Check-Amount: 1,600.00 1,600.00
90849	Payee: DAVID ROSS BRAUNE 01 - JUVENILE AUG 8-20, 2013 02 - INDIVIDUAL/COPAY JULY4-AUG 29-13	Status: I Issued:09-09-2013 Changed:09-09-2013 84-184-810 JUVENILE & FAMILY SERVICES 84-184-810 JUVENILE & FAMILY SERVICES	Check-Amount: 1,870.00 1,200.00 670.00
90850	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST#01486 02 - CUST#01480	Status: I Issued:09-09-2013 Changed:09-09-2013 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 641.40 173.60 467.80
90851	Payee: DEWITT POTH & SON 01 - INV#379815-0 02 - INV#379012-0 03 - INV#378718-0 04 - INV#378859-0 05 - INV#379007-0 06 - INV#379464-0 07 - INV#379488-0 08 - INV#379469-0 09 - INV#379208-0	Status: I Issued:09-09-2013 Changed:09-09-2013 12-137-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-109-501 OFFICE SUPPLIES 12-131-501 OFFICE SUPPLIES 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 2,965.54 262.46 7.50 143.99 830.00 52.50 72.33 280.82 116.55 227.21

90851	Payee: DEWITT POTH & SON	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	2,965.54
	10 - INV#379206-0	12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	11 - INV#379197-0	12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	12 - INV#378582-0	12-114-661	REPAIR & MAINTENANCE OF EQUIPMENT			143.77
	13 - INV#378883-0	12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT			188.66
	14 - INV#378877-0	12-113-661	REPAIR & MAINTENANCE OF EQUIPMENT			35.03
	15 - INV#378871-0	12-137-661	REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	16 - INV#377767-0	84-184-661	REPAIR & MAINT OF VEHICLES & EQUIP			30.00
	17 - INV#378169-0	12-115-661	REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	18 - INV#378167-0	12-101-661	REPAIR & MAINTENANCE OF EQUIPMENT			93.73
	19 - INV#378179-0	12-121-661	REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	20 - INV#378178-0	40-140-661	REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	21 - INV#377764-0	12-103-661	REPAIR & MAINTENANCE OF EQUIPMENT			83.00
	22 - INV#3777509-0	12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	23 - INV#377295-0	12-116-661	REPAIR & MAINTENANCE OF EQUIPMENT			30.00
	24 - INV#379569-0	12-114-501	OFFICE SUPPLIES			157.99
90852	Payee: DIEBOLD	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	601.50
	01 - CUST#007129130 INV#50872823	12-144-661	REPAIR & MAINTENANCE OF EQUIPMENT			601.50
90853	Payee: ELLIOTT H COSTAS	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	3,864.67
	01 - 12-03-11,610 ROCKY OROSCO	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			1,887.50
	02 - 12-03-11,610 ROCKY OROSCO	12-113-607	COURT COSTS - INDIGENT DEFENSE			185.00
	03 - MGL2-5255 JESSICA NAVARRO	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			50.00
	04 - 11-09-11,525 JASON HERRERA	12-113-604	COURT APPOINTED ATTY-INDIGENT DEF			1,737.50
	05 - 11-09-11,525 JASON HERRERA	12-113-607	COURT COSTS - INDIGENT DEFENSE			4.67
90854	Payee: FLEETPRIDE INC	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	295.00
	01 - ACCT#92175	24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP			295.00
90855	Payee: G T DISTRIBUTORS INC	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	741.34
	01 - CUST#001181 INV#0461018	12-154-513	UNIFORMS			691.35
	02 - CUST#001181 INV#0461416	12-154-513	UNIFORMS			49.99
90856	Payee: GOVERNMENT SERVICE AUTOMATION, INC.	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	1,200.00
	01 - SEPTEMBER 2013 SERVICES INV#13395	12-155-607	DATA PROCESSING SERVICES			1,200.00
90857	Payee: GREAT AMERICA LEASING CORPORATION	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	239.00
	01 - AGREE#025-0743017-000 INV#14126662	12-190-661	REPAIR & MAINTENANCE OF EQUIPMENT			239.00
90858	Payee: GULF COAST PAPER CO INC	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	1,017.17
	01 - CUST#0008003514 INV#618826	12-143-502	CLEANING SUPPLIES			43.51
	02 - CUST#0008003514 INV#618805	12-143-505	REPAIR & MAINTENANCE MATERIALS			68.00
	03 - CUST#0001163000 INV#625892	12-155-509	INMATE PERSONAL SUPPLIES			804.60
	04 - CUST#0001163000 INV#625905	12-144-502	CLEANING SUPPLIES			101.06
90859	Payee: GULF INTERNATIONAL TRUCKS	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	517.66
	01 - ACCT#17796 INV#170387	21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP			346.91
	02 - ACCT#17822 INV#169423	24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP			170.75
90860	Payee: H & V EQUIPMENT SERVICES INC	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	127.31
	01 - ACCT#DEWITT 1 INV#10014380	21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP			127.31
90861	Payee: HARDIN SIGN	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	2,885.41
	01 - JOB#793243 INV#5051	24-174-507	ROW MAINTENANCE & SUPPLIES			2,885.41
90862	Payee: HENRY SCHEIN INC	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	593.72
	01 - BILL#1434889 INV#4282398-01	40-140-507	MEDICAL SUPPLIES			580.43

90862	Payee: HENRY SCHEIN INC 02 - BILL#1434889 INV#4282525-01	Status: I Issued:09-09-2013 Changed:09-09-2013	Check-Amount: 593.72 40-140-507 MEDICAL SUPPLIES 13.29
90863	Payee: HOLT COMPANY OF TEXAS 01 - CUST#0351600 INV#0063697	Status: I Issued:09-09-2013 Changed:09-09-2013	Check-Amount: 69.59 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 69.59
90864	Payee: INCLUSION SOLUTIONS LLC 01 - INV#7908	Status: I Issued:09-09-2013 Changed:09-09-2013	Check-Amount: 240.75 12-121-509 ELECTION SUPPLIES 240.75
90865	Payee: INFINITI COMMUNICATIONS TECHNOLOGY 01 - INV#10-15040	Status: I Issued:09-09-2013 Changed:09-09-2013	Check-Amount: 225.00 12-103-707 FURNITURE & EQUIPMENT 225.00
90866	Payee: INTECH SOUTHWEST SERVICES LLC 01 - INV#10018605	Status: I Issued:09-09-2013 Changed:09-09-2013	Check-Amount: 4,490.00 37-137-707 FURNITURE & EQUIPMENT 4,490.00
90867	Payee: J & B INDUSTRIES, INC 01 - INV#1122213	Status: I Issued:09-09-2013 Changed:09-09-2013	Check-Amount: 369.50 21-171-503 FUEL & LUBRICANTS 369.50
90868	Payee: JAMES TELECO 01 - ACCT#364 INV#19700 02 - ACCT#364 INV#19632	Status: I Issued:09-09-2013 Changed:09-09-2013	Check-Amount: 167.50 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 112.50 84-184-661 REPAIR & MAINT OF VEHICLES & EQUIP 55.00
90869	Payee: JOHN CHRISTOPHER EVANS 01 - 2011-17118 JOHN ROBERT PATTON	Status: I Issued:09-09-2013 Changed:09-09-2013	Check-Amount: 250.00 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 250.00
90870	Payee: JOYCE M HELLER 01 - 11-04-21,859 ITI MAY RAMIREZ	Status: I Issued:09-09-2013 Changed:09-09-2013	Check-Amount: 500.00 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 500.00
90871	Payee: JUDGE JOSEPH P KELLY 01 - 24 DISTRICT COURT 7-17-13 02 - 24 DISTRICT COURT 6-19-13 TO 8-1-13	Status: I Issued:09-09-2013 Changed:09-09-2013	Check-Amount: 139.92 12-113-620 VISITING JUDGES 46.64 12-113-620 VISITING JUDGES 93.28
90872	Payee: KENNETH E KVINTA P.C. 01 - 2013-1235 LEONEL MARTINEZ	Status: I Issued:09-09-2013 Changed:09-09-2013	Check-Amount: 200.00 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE 200.00
90873	Payee: KIMBERLY K KOETTER 01 - INV#2013-043 CAUSE#12-10-11,741	Status: I Issued:09-09-2013 Changed:09-09-2013	Check-Amount: 618.00 12-113-607 COURT COSTS - INDIGENT DEFENSE 618.00
90874	Payee: KOETTER FIRE PROTECTION 01 - CUST#DEWITT COUNTY INV#407152	Status: I Issued:09-09-2013 Changed:09-09-2013	Check-Amount: 99.00 12-143-661 REPAIR & MAINT OF EQUIPMENT 99.00
90875	Payee: KUECKER SERVICE CENTER 01 - INV#777686	Status: I Issued:09-09-2013 Changed:09-09-2013	Check-Amount: 729.74 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 729.74
90876	Payee: L CHRIS ILES, P.C. 01 - 13-07-11,865 MATTHEW MARIN	Status: I Issued:09-09-2013 Changed:09-09-2013	Check-Amount: 250.00 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 250.00
90877	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV#63112 02 - INV#62901,62893,62993	Status: I Issued:09-09-2013 Changed:09-09-2013	Check-Amount: 266.10 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 65.50 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 200.60
90878	Payee: LIFECHek DRUG 01 - PRISONER MEDICAL SEPTEMBER 2013	Status: I Issued:09-09-2013 Changed:09-09-2013	Check-Amount: 101.58 12-155-884 PRISONER MEDICAL 101.58
90879	Payee: MARTIN PRODUCT SALES, ASPHALT 01 - CUST#16674 INV#16047 02 - CUST#16674 INV#16466	Status: I Issued:09-09-2013 Changed:09-09-2013	Check-Amount: 35,217.34 23-173-713 ROADS & BRIDGES 262.50 24-174-713 ROADS & BRIDGES 15,651.20

90879	Payee: MARTIN PRODUCT SALES, ASPHALT	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	35,217.34
	03 - CUST#16674 INV#15916		22-172-713	ROADS & BRIDGES		9,539.32
	04 - CUST#16674 INV#15916		23-173-713	ROADS & BRIDGES		9,539.32
	05 - CUST#16674 INV#16046		23-173-713	ROADS & BRIDGES		225.00
90880	Payee: MAYFIELD PIPE & LUMBER INC	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	1,641.00
	01 - INV#5266		23-173-713	ROADS & BRIDGES		1,641.00
90881	Payee: MEREDITH A SHOEMAKER	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	876.00
	01 - 12-10-11,741 RONNIE HENDRICK		12-113-607	COURT COSTS - INDIGENT DEFENSE		876.00
90882	Payee: MEYERSVILLE VOLUNTEER FIRE DEPT	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	400.00
	01 - 1 FIRE CALL 8-7-13		12-158-681	FIRE CALLS		200.00
	02 - 1 FIRE CALL 8-18-13		12-158-681	FIRE CALLS		200.00
90883	Payee: O'REILLY AUTOMOTIVE STORES INC	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	968.52
	01 - CUST#452001		12-154-505	VEHICLE & EQUIPMENT PARTS		50.80
	02 - CUST#452001		12-155-505	JAILER SUPPLIES		9.48
	03 - CUST#268588		24-174-505	REPAIR MATERIALS-VEHICLES & EQUIP		56.86
	04 - CUST#268587		23-173-503	FUEL & LUBRICANTS		489.90
	05 - CUST#268587		23-173-505	REPAIR MATERIALS-VEHICLES & EQUIP		252.11
	06 - CUST#268585		22-172-505	REPAIR MATERIALS-VEHICLES & EQUIP		3.39
	07 - CUST#268580		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		105.98
90884	Payee: P & H TIRE COMPANY	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	745.90
	01 - ACCT#795001393		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		745.90
90885	Payee: PARKSIDE FAMILY CLINIC	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	165.00
	01 - PRISONER MEDICAL SEPTEMBER 2013		12-155-884	PRISONER MEDICAL		165.00
90886	Payee: PARTNERS	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	25.00
	01 - INV#107821		12-154-505	VEHICLE & EQUIPMENT PARTS		25.00
90887	Payee: PROFORMA	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	2,027.55
	01 - CUST#C032500223 INV#9032500577		12-135-522	COMPUTER SUPPLIES		2,027.55
90888	Payee: REUSS PHARMACY	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	53.96
	01 - PRISONER MEDICAL SEPTEMBER 2013		12-155-884	PRISONER MEDICAL		53.96
90889	Payee: ROBERT W GRANT ED-D	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	255.00
	01 - INV#12 P MORRIS,R RICHTER,A RAGUSIN		12-155-691	PRE-EMPLOYMENT PHYSICALS		255.00
90890	Payee: SANOFI PASTEUR, INC	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	1,149.96
	01 - CUST#70104174 INV#901892283		40-140-510	FLU/PNEUMONIA VACCINE		1,149.96
90891	Payee: SCHUMACHER AIR	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	233.00
	01 - INV#8663U		12-144-657	REPAIR & MAINTENANCE OF BLDG		233.00
90892	Payee: SCOTT-MERRIMAN, INC.	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	971.05
	01 - CUST#DE03 INV#051385		37-137-501	RECORDS MANAGEMENT SUPPLIES		359.75
	02 - CUST#DE03 INV#051386		37-137-505	VITAL STATISTIC SUPPLIES		252.79
	03 - CUST#DE03 INV#051384		12-114-501	OFFICE SUPPLIES		358.51
90893	Payee: SHELBY SONNTAG	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	1,570.00
	01 - AUGUST 2013 JUV & FAM SERVICES		84-184-810	JUVENILE & FAMILY SERVICES		1,570.00
90894	Payee: SHELL FLEET	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	341.85
	01 - ACCT#065-158-024		12-154-503	FUEL & LUBRICANTS		341.85

90895	Payee: STANDARD PRINTING CO	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	1,904.57
	01 - INV#632928		12-114-501	OFFICE SUPPLIES		21.27
	02 - INV#632966		12-121-501	OFFICE SUPPLIES		5.19
	03 - INV#632965		12-121-509	ELECTION SUPPLIES		589.00
	04 - INV#632857		12-103-501	OFFICE SUPPLIES		93.95
	05 - INV#632872		12-137-501	OFFICE SUPPLIES		567.00
	06 - INV#632862		12-115-501	OFFICE SUPPLIES		15.99
	07 - INV#632830		12-101-501	OFFICE SUPPLIES		53.90
	08 - INV#632746		23-173-501	OFFICE SUPPLIES		35.28
	09 - INV#633018		12-121-501	OFFICE SUPPLIES		4.97
	10 - INV#633039		12-114-501	OFFICE SUPPLIES		15.40
	11 - INV#632789		12-155-501	OFFICE SUPPLIES		284.84
	12 - INV#632790		12-154-501	OFFICE SUPPLIES		84.40
	13 - INV#632904		12-101-501	OFFICE SUPPLIES		51.02
	14 - INV#633028		12-135-501	OFFICE SUPPLIES		6.63
	15 - INV#632991		12-135-501	OFFICE SUPPLIES		75.73
90896	Payee: STEVEN G HOLZHEAUSER	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	15,000.00
	01 - SEPTEMBER 2013 RETAINER		20-170-640	LEGAL SERVICES		7,500.00
	02 - AUGUST 2013 RETAINER		20-170-640	LEGAL SERVICES		7,500.00
90897	Payee: TEX-SAN PEST CONTROL	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	160.00
	01 - BILL#247 INV#23616		12-143-690	MISCELLANEOUS SERVICES & CHARGES		160.00
90898	Payee: TEXAS STATE UNIVERSITY / SAN MARCOS	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	100.00
	01 - REGISRATION FEE PEGGY MAYER		12-115-612	CONFERENCES, DUES & TRAVEL		100.00
90899	Payee: THE CUERO RECORD	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	995.56
	01 - ACCT#LG0086		12-109-635	LEGAL NOTICES & PUBLICATIONS		584.56
	02 - ACCT#LG0086		20-170-635	LEGAL NOTICES & PUBLICATIONS		166.20
	03 - ACCT#LG0094		12-109-635	LEGAL NOTICES & PUBLICATIONS		127.20
	04 - ACCT#RA0731		12-109-635	LEGAL NOTICES & PUBLICATIONS		57.60
	05 - ACCT#LG0321		40-140-509	MISCELLANEOUS SUPPLIES		60.00
90900	Payee: TIME WARNER CABLE	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	70.34
	01 - ACCT#8260 16 144 0003125		14-114-509	INMATE SUPPLIES		70.34
90901	Payee: TOSHIBA BUSINESS SOLUTIONS	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	9.43
	01 - cust#56203500 inv#10280715		12-135-661	REPAIR & MAINTENANCE OF EQUIPMENT		9.43
90902	Payee: TRACEY E BLANK	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	167.24
	01 - TRAVEL EXPENSE 296 MILES		40-140-612	CONFERENCES, DUES & TRAVEL		167.24
90903	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	39.99
	01 - ACCT#6035 3012 0003 2231		21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP		39.99
90904	Payee: TRIPLE R MOTORS INC	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	61.25
	01 - 7 STICKERS @ 1.25		12-135-602	SPECIAL ASSESSORS		8.75
	02 - 42 STICKERS @ 1.25		12-135-602	SPECIAL ASSESSORS		52.50
90905	Payee: VERIZON WIRELESS	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	327.15
	01 - ACCT#842000140-0001		12-154-690	MISCELLANEOUS SERVICES & CHARGES		327.15
90906	Payee: VICTORIA COMMUNICATIONS SERVICE INC	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	65.00
	01 - CUST#C208 INV#231290		12-154-661	VEHICLE & EQUIP REPAIRS & MAINT		65.00
90907	Payee: VICTORIA COUNTY	Status: I	Issued:09-09-2013	Changed:09-09-2013	Check-Amount:	1,500.00
	01 - INV#80113 AUGUST 2013		84-184-803	DETENTION SERVICES		1,500.00

90908	Payee: VICTORIA FIRE & SAFETY INC 01 - INV#110230	Status: I Issued:09-09-2013 Changed:09-09-2013 22-172-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 80.50 80.50
90909	Payee: VICTORIA OLIVER COMPANY, INC. 01 - INV#P03448 02 - INV#P03432 03 - INV#P02921	Status: I Issued:09-09-2013 Changed:09-09-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 621.60 126.00 188.28 307.32
90910	Payee: VICTORIA RADIOLOGY ASSOCIATES 01 - PRISONER MEDICAL SEPTEMBER 2013	Status: I Issued:09-09-2013 Changed:09-09-2013 12-155-884 PRISONER MEDICAL	Check-Amount: 75.00 75.00
90911	Payee: VIDEO DATA SVCS OF VICTORIA 01 - INV#14110 02 - INV#14112 03 - INV#14118	Status: I Issued:09-09-2013 Changed:09-09-2013 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-607 COURT COSTS - INDIGENT DEFENSE 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 479.20 220.65 135.65 122.90
90912	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST#91307-210266 INV#61010379 02 - CUST#91310-210269 INV#61009253	Status: I Issued:09-09-2013 Changed:09-09-2013 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 3,727.66 3,039.38 688.28
90913	Payee: W A (BILL) WHITE 01 - 07-04-10,630 BRIAN KEITH CAMPOS 02 - 07-04-10,630 BRIAN KEITH CAMPOS	Status: I Issued:09-09-2013 Changed:09-09-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 443.46 415.00 28.46
90914	Payee: WAGNER HARDWARE 01 - AUGUST 2013 STATEMENT 02 - AUGUST 2013 STATEMENT	Status: I Issued:09-09-2013 Changed:09-09-2013 12-143-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 33.21 19.75 13.46
90915	Payee: WEBER MOTOR CO 01 - INV#04244	Status: I Issued:09-09-2013 Changed:09-09-2013 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 132.45 132.45
90916	Payee: WHOLESALE TIRE CO 01 - INV#135877	Status: I Issued:09-09-2013 Changed:09-09-2013 24-174-504 BATTERIES TIRES & TUBES	Check-Amount: 1,888.00 1,888.00
90917	Payee: YOAKUM HERALD-TIMES INC 01 - JUDGE AUGUST 2013 STATEMENT 02 - AUDITOR AUGUST 2013 STATEMENT 03 - AUGUST 2013 STATEMENT TAX OFFICE	Status: I Issued:09-09-2013 Changed:09-09-2013 12-109-635 LEGAL NOTICES & PUBLICATIONS 12-109-635 LEGAL NOTICES & PUBLICATIONS 12-109-635 LEGAL NOTICES & PUBLICATIONS	Check-Amount: 510.99 104.63 203.18 203.18
90918	Payee: YORKTOWN AUTOMOTIVE SUPPLY INC 01 - ACCT#3400	Status: I Issued:09-09-2013 Changed:09-09-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 512.70 512.70
90919	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 20 STICKERS @ 1.25	Status: I Issued:09-09-2013 Changed:09-09-2013 12-135-602 SPECIAL ASSESSORS	Check-Amount: 25.00 25.00
90920	Payee: CITY OF YORKTOWN 01 - ACCT # 2017	Status: I Issued:09-09-2013 Changed:09-09-2013 23-173-651 UTILITIES	Check-Amount: 81.44 81.44
90921	Payee: DEWITT COUNTY J P PCT #2 01 - C VAUGHN:12-17322/12-17323/12-17668	Status: I Issued:09-09-2013 Changed:09-09-2013 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 800.00 800.00
90922	Payee: AT&T 01 - ACCT# 361 275-5070 223 6	Status: I Issued:09-11-2013 Changed:09-11-2013 12-109-650 TELEPHONE	Check-Amount: 38.11 38.11
90923	Payee: AT&T 01 - 361 275-5162 160 9	Status: I Issued:09-11-2013 Changed:09-11-2013 84-184-650 TELEPHONE	Check-Amount: 235.20 235.20
90924	Payee: AT&T 01 - ACCT# 361 275-5074 475 8	Status: I Issued:09-11-2013 Changed:09-11-2013 12-109-650 TELEPHONE	Check-Amount: 30.30 30.30

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90925	Payee: AT&T 01 - ACCT# 361 275-8897 784 2	Status: I Issued:09-11-2013 12-109-650 TELEPHONE	Changed:09-11-2013	Check-Amount: 42.63
90926	Payee: AT&T 01 - ACCT# 361 275-3211 700 8	Status: I Issued:09-11-2013 24-174-651 UTILITIES	Changed:09-11-2013	Check-Amount: 71.67
90927	Payee: AT&T 01 - ACCT# 361 275-5734 292 9	Status: I Issued:09-11-2013 12-109-650 TELEPHONE	Changed:09-11-2013	Check-Amount: 653.24
90928	Payee: AT&T 01 - ACCT# 361 275-6791 793 4	Status: I Issued:09-11-2013 40-140-650 UTILITIES	Changed:09-11-2013	Check-Amount: 37.68
90929	Payee: AT&T 01 - 361 293-2772 654 8	Status: I Issued:09-11-2013 22-172-651 UTILITIES	Changed:09-11-2013	Check-Amount: 116.65
90930	Payee: AT&T 01 - ACCT# 361 275-8025 866 2	Status: I Issued:09-11-2013 12-109-650 TELEPHONE	Changed:09-11-2013	Check-Amount: 30.09
90931	Payee: CPL RETAIL ENERGY LP 01 - ACCT#327429 02 - ACCT#10884 03 - ACCT# 304816	Status: I Issued:09-11-2013 12-116-651 UTILITIES 12-116-651 UTILITIES 23-173-651 UTILITIES	Changed:09-11-2013	Check-Amount: 485.02 156.04 117.24 211.74
90932	Payee: EXECUTIVE INN EXPRESS & SUITES 01 - HOTEL EXPENCE TRIAL RONNIE HENDRICK	Status: I Issued:09-11-2013 12-113-607 COURT COSTS - INDIGENT DEFENSE	Changed:09-11-2013	Check-Amount: 4,800.75
90933	Payee: FLO RACKLEY 01 - MILEAGE REIMBURS FLORESVILLE 9-4-13	Status: I Issued:09-11-2013 12-154-612 CONFERENCES, DUES & TRAVEL	Changed:09-11-2013	Check-Amount: 72.32
90934	Payee: MARION SEELKE 01 - PER DIEM REIMBURSEMENT 9-3/4-13	Status: I Issued:09-11-2013 12-154-620 TRAVEL - EXTRADITION	Changed:09-11-2013	Check-Amount: 46.00
90935	Payee: RANDY MORMON 01 - PER DIEM REIMBURSEMENT 9-3/4-13	Status: I Issued:09-11-2013 12-154-620 TRAVEL - EXTRADITION	Changed:09-11-2013	Check-Amount: 46.00
90936	Payee: TABETH GARDNER 01 - MILEAGE REIMBURSEMENT VICT 9-5-13	Status: I Issued:09-11-2013 12-114-612 CONFERENCES, DUES & TRAVEL	Changed:09-11-2013	Check-Amount: 31.64
90937	Payee: TEXAS GAS SERVICE 01 - 910297428 1281558 00	Status: I Issued:09-11-2013 22-172-651 UTILITIES	Changed:09-11-2013	Check-Amount: 37.92
90938	Payee: TEXAS JUSTICE COURT TRAINING CENTER 01 - REGISTRATION ADRIANA FRANCO AUSTIN 02 - REGISTR GEORGE W ROBINSON ROCKWALL 03 - REGISTR BRANDI ORTIZ AUSTIN 04 - REGISTR BONNIE WARWAS SAN ANTONIO	Status: I Issued:09-11-2013 12-116-612 CONFERENCES, DUES & TRAVEL 12-116-612 CONFERENCES, DUES & TRAVEL 12-115-612 CONFERENCES, DUES & TRAVEL 12-115-612 CONFERENCES, DUES & TRAVEL	Changed:09-11-2013	Check-Amount: 400.00 100.00 100.00 100.00 100.00
90939	Payee: ALAMO TITLE COMPANY 01 - RECEIPT # 127872; OVERPAYMENT	Status: I Issued:09-11-2013 71-198-903 REFUNDS & SERVING PROCESS	Changed:09-11-2013	Check-Amount: 8.00
90940	Payee: DEWITT COUNTY CLERK REGISTRY 01 - 2013-18287/18288//18289/18290 02 - KRISTIN J MORRIS; CA # 2013-18123	Status: I Issued:09-11-2013 71-198-910 DEWITT COUNTY CASH BONDS 71-198-910 DEWITT COUNTY CASH BONDS	Changed:09-11-2013	Check-Amount: 6,000.00 4,000.00 2,000.00
90941	Payee: DEWITT COUNTY J P PCT #1 01 - 13-0595/13-0596/13-0089/JP13-0090	Status: I Issued:09-11-2013 71-198-908 DEWITT FINES (CO & J P COURTS)	Changed:09-11-2013	Check-Amount: 1,036.00
90942	Payee: DEWITT COUNTY J P PCT #2 01 - DAVID FRIZZELL; #13-17904	Status: I Issued:09-11-2013 71-198-908 DEWITT FINES (CO & J P COURTS)	Changed:09-11-2013	Check-Amount: 301.00

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90943	Payee: MATT DOW 01 - CA # 13-09-22,758; OVERPAYMENT	Status: I Issued:09-11-2013 71-198-903 REFUNDS & SERVING PROCESS	Changed:09-11-2013	Check-Amount: 60.00 60.00
90944	Payee: U S POST OFFICE 01 - PUCHASE STAMPS FOR INDIGENT INMATE	Status: I Issued:09-13-2013 14-114-509 INMATE SUPPLIES	Changed:09-13-2013	Check-Amount: 276.00 276.00
90945	Payee: CHERYL BUNJES 01 - GRAND JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-441 GRAND JURORS	Changed:09-13-2013	Check-Amount: 40.00 40.00
90946	Payee: JOHN G POKLUDA 01 - GRAND JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-441 GRAND JURORS	Changed:09-13-2013	Check-Amount: 40.00 40.00
90947	Payee: KRAEGE WOLPMAN 01 - GRAND JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-441 GRAND JURORS	Changed:09-13-2013	Check-Amount: 40.00 40.00
90948	Payee: LARRY JIRAL 01 - GRAND JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-441 GRAND JURORS	Changed:09-13-2013	Check-Amount: 40.00 40.00
90949	Payee: LARRY KRUPALA 01 - GRAND JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-441 GRAND JURORS	Changed:09-13-2013	Check-Amount: 40.00 40.00
90950	Payee: MARK WENDEL 01 - GRAND JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-441 GRAND JURORS	Changed:09-13-2013	Check-Amount: 40.00 40.00
90951	Payee: PATRICIA HARBERS 01 - GRAND JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-441 GRAND JURORS	Changed:09-13-2013	Check-Amount: 40.00 40.00
90952	Payee: ROBERT HERMAN 01 - GRAND JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-441 GRAND JURORS	Changed:09-13-2013	Check-Amount: 40.00 40.00
90953	Payee: RUBEN GARCIA 01 - GRAND JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-441 GRAND JURORS	Changed:09-13-2013	Check-Amount: 40.00 40.00
90954	Payee: WILLIAM T THIELE 01 - GRAND JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-441 GRAND JURORS	Changed:09-13-2013	Check-Amount: 40.00 40.00
90955	Payee: AL WENDELL DUVALL 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00 8.00
90956	Payee: ALBERTO V QUILANTAN 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00 8.00
90957	Payee: ALLEN BLAYN HAHN 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00 8.00
90958	Payee: AMANDA LYNN GONZALES 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00 8.00
90959	Payee: BETTY JO STOKES 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00 8.00
90960	Payee: BEVERLY ANN LINCKE 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00 8.00
90961	Payee: BRIAN MICHAEL TRUNGALÉ 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00 8.00
90962	Payee: BRIANNA LYNN AROCHA 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00 8.00

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90963	Payee: BRYCE CECIL DOLAN 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90964	Payee: CYNTHIA M HOLCOMB 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90965	Payee: D'NEKA LEE 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90966	Payee: DANIEL RAY SHEFFIELD 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90967	Payee: DEBORAH JEAN COMISKEY 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90968	Payee: DEDRIC RONSHELL MATHIS 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90969	Payee: DIANA HILL 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90970	Payee: EMIT ERNST DREHR 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90971	Payee: ERIK VON HELBING 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90972	Payee: EUNICE K LEE 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90973	Payee: FRANK WILLIAM BURNS III 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90974	Payee: GLENDA POWELL GREGORCYK 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90975	Payee: GRACE LEE GARCIA 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90976	Payee: JAMES F MICULKA 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90977	Payee: JAMES KYLE GIPS 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90978	Payee: JANET SUE ALBERT 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90979	Payee: JANICE PAPE PARR` 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90980	Payee: JANINE CLARISSA CLARK 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90981	Payee: JOHNNY VARELA 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90982	Payee: KAREN S KRAUSE 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00

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90983	Payee: KAYLA MICHELLE NEWMAN 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90984	Payee: LARISSA ANN MIGL 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90985	Payee: LARRY EDWARD BASHAM 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90986	Payee: LARRY GEORGE MOKWA 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90987	Payee: LAUREN HALEY JEMELKA` 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90988	Payee: LEO BOYD STARKEY 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90989	Payee: LESLYE FIKAC 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90990	Payee: LLOYD DOUGLAS BOEDEKER 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90991	Payee: LOUIS JIMENEZ JR 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90992	Payee: MARGIE CAY WARWAS 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90993	Payee: MARLAYNA MARIE MCKINLEY 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90994	Payee: MELANIE K JACOB 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90995	Payee: MELISSA NICKERSON KESELING 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90996	Payee: MINERVA LEDESMA SIXTOS 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90997	Payee: PATSY PENNINGTON 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90998	Payee: PEDRO M GARZA 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
90999	Payee: PENNY SUE WILLIAMS 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
91000	Payee: ROBBIE MOTES CUMMINS 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
91001	Payee: ROBERT LEROY SMITH 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
91002	Payee: ROSE MARIE MEYER 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00

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91003	Payee: RUBEN CABALLERO SR 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
91004	Payee: RUBY ANN MATULA 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
91005	Payee: SALLY CHRISTINE SPENCER 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
91006	Payee: SAMUEL EUGENE JONES 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
91007	Payee: SANDRA GAIL CARNES 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
91008	Payee: SANDRA GONZALES 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
91009	Payee: SCOTT D HAY 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
91010	Payee: SHAN RAY THIGPEN 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
91011	Payee: SUSAN MARIE IRVIN 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
91012	Payee: TIFFANY RAE KURTZ 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
91013	Payee: VALDA KAY LAMPRECHT 01 - PETIT JUROR SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
91014	Payee: WENDY LYNN DAVIS 01 - PETIT JURORS SEPTEMBER 2013	Status: I Issued:09-13-2013 12-113-442 PETIT JURORS	Changed:09-13-2013	Check-Amount: 8.00	8.00
91015	Payee: A-1 SHINER FIRE & SAFETY INC 01 - INV#100626	Status: I Issued:09-17-2013 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Changed:09-17-2013	Check-Amount: 151.50	151.50
91016	Payee: ABN CONSTRUCTION 01 - INV#13037	Status: I Issued:09-17-2013 24-174-601 CONTRACT LABOR & EQUIPMENT LEASE	Changed:09-17-2013	Check-Amount: 73,100.00	73,100.00
91017	Payee: ALAMO LUMBER COMPANY 01 - ACCT#250573 INV# 025-067736 02 - ACCT#250573 INV# 025-068378	Status: I Issued:09-17-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:09-17-2013	Check-Amount: 31.41 34.90	66.31
91018	Payee: APPLE LUMBER - YORKTOWN 01 - ACCT#8162 INV#20172800,3513,3478 02 - INV#20174009	Status: I Issued:09-17-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:09-17-2013	Check-Amount: 66.92 7.98	74.90
91019	Payee: ARROW MAGNOLIA INTERNATIONAL 01 - CUST#AI159 INV#130006701 02 - CUST#AI413 INV#130006736 03 - CUST#AI413 INV#130006736 04 - CUST#AI413 INV#130006736 05 - CUST#AI413 INV#130006736	Status: I Issued:09-17-2013 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Changed:09-17-2013	Check-Amount: 238.55 174.95 632.62 174.95 174.95	1,396.02
91020	Payee: AT&T 01 - ACCT#361 564-2321 826 0	Status: I Issued:09-17-2013 23-173-651 UTILITIES	Changed:09-17-2013	Check-Amount: 123.62	123.62

91021	Payee: AT&T 01 - ACCT# 361 564-9410 616 2	Status: I Issued:09-17-2013 Changed:09-17-2013 12-109-650 TELEPHONE	Check-Amount: 51.07 51.07
91022	Payee: BEP'S AUTO SUPPLY & SERVICE INC 01 - CUST#2975 INV#129955 02 - CUST#2975 INV#130577	Status: I Issued:09-17-2013 Changed:09-17-2013 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 323.34 7.98 315.36
91023	Payee: BIOMEDICAL WASTE SOLUTIONS 01 - INV#65439	Status: I Issued:09-17-2013 Changed:09-17-2013 12-155-884 PRISONER MEDICAL	Check-Amount: 60.50 60.50
91024	Payee: BOB BARKER COMPANY INC 01 - INV#000283304 02 - INV#000283401	Status: I Issued:09-17-2013 Changed:09-17-2013 14-114-509 INMATE SUPPLIES 14-114-509 INMATE SUPPLIES	Check-Amount: 2,978.45 1,085.01 1,893.44
91025	Payee: CARQUEST / YORKTOWN MACHINE 01 - AUGUST 2013 STATEMENT	Status: I Issued:09-17-2013 Changed:09-17-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 163.93 163.93
91026	Payee: CITIBANK 01 - RONNIE HENDRICK (PHOTOS) 02 - ACCT#0870 03 - ACCT#0870 04 - ACCT# 362647 05 - ACCT#362704 RONNIE HENDRICK 06 - ACCT#362696 RONNIE HENDRICK	Status: I Issued:09-17-2013 Changed:09-17-2013 12-113-606 COURT COST 12-154-505 VEHICLE & EQUIPMENT PARTS 12-154-690 MISCELLANEOUS SERVICES & CHARGES 84-184-690 MISCELLANEOUS SERVICES & CHARGES 12-113-606 COURT COST 12-113-606 COURT COST	Check-Amount: 2,316.96 66.36 84.38 9.95 247.99 434.74 1,473.54
91027	Payee: CITY OF YOAKUM 01 - 76,800 GALLONS OF WATER	Status: I Issued:09-17-2013 Changed:09-17-2013 22-172-713 ROADS & BRIDGES	Check-Amount: 1,155.00 1,155.00
91028	Payee: CLEVELAND MACK SALES 01 - INV#V052001572 02 - INV#V052001573	Status: I Issued:09-17-2013 Changed:09-17-2013 23-173-712 ROAD EQUIPMENT 23-173-712 ROAD EQUIPMENT	Check-Amount: 64,839.12 32,419.56 32,419.56
91029	Payee: COASTAL OFFICE PRODUCTS, INC 01 - INV#161054	Status: I Issued:09-17-2013 Changed:09-17-2013 12-133-501 OFFICE SUPPLIES	Check-Amount: 22.62 22.62
91030	Payee: COGNISERV 01 - INV#1395	Status: I Issued:09-17-2013 Changed:09-17-2013 12-103-608 IMAGE SCANNING SERVICES	Check-Amount: 33,850.63 33,850.63
91031	Payee: COLORADO MATERIALS LTD 01 - CUST#1519 INV# 180161 02 - CUST#1519 INV# 180162	Status: I Issued:09-17-2013 Changed:09-17-2013 23-173-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Check-Amount: 17,379.29 13,059.53 4,319.76
91032	Payee: CUERO COMMUNITY HOSPITAL 01 - F10878205 JONES, KYLE 02 - GAMEZ B, RAGUSIN A, RICHTER R	Status: I Issued:09-17-2013 Changed:09-17-2013 12-116-605 COURT COSTS-AUTOPSIES 12-154-691 PRE-EMPLOYMENT PHYSICALS	Check-Amount: 649.20 274.20 375.00
91033	Payee: DAVID ALAN DISHER 01 - 13-07-11862 KENNETH WAYNE MAGGARD 02 - 2013-18104 HENRY PAUL CLAYTON III	Status: I Issued:09-17-2013 Changed:09-17-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 450.00 250.00 200.00
91034	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - CUST#01480 INV#693605 02 - CUST#01487	Status: I Issued:09-17-2013 Changed:09-17-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 338.55 268.40 70.15
91035	Payee: DEWITT POTH & SON 01 - INV#380678-0	Status: I Issued:09-17-2013 Changed:09-17-2013 12-131-501 OFFICE SUPPLIES	Check-Amount: 69.80 69.80
91036	Payee: EDOCTEC 01 - INV#13925	Status: I Issued:09-17-2013 Changed:09-17-2013 39-139-607 DATA PROCESSING SERVICES	Check-Amount: 3,000.00 3,000.00

91037	Payee: ELECTIONSOURCE 01 - INV#21736	Status: I Issued:09-17-2013 Changed:09-17-2013 12-121-509 ELECTION SUPPLIES	Check-Amount: 386.13 386.13
91038	Payee: ELLIOTT H COSTAS 01 - 2013-18075 RACHEAL Y DANIELS 02 - 2013-18083 SARAH BARNES 03 - 2013-18107 JUSTIN AVERY LITTLES 04 - 2012-17587 LEONIDES GARZA JR	Status: I Issued:09-17-2013 Changed:09-17-2013 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 950.00 200.00 250.00 300.00 200.00
91039	Payee: ENGINE SERVICE 01 - INV#47213	Status: I Issued:09-17-2013 Changed:09-17-2013 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 1,578.80 1,578.80
91040	Payee: G T DISTRIBUTORS INC 01 - CUST#001181 INV#0463217 02 - CUST#001181 INV#0462751	Status: I Issued:09-17-2013 Changed:09-17-2013 12-151-509 MISCELLANEOUS SUPPLIES 12-154-513 UNIFORMS	Check-Amount: 49.83 29.18 20.65
91041	Payee: GARCIA'S LAWN & TREE SERVICE 01 - AUGUST 2013 INV#6544	Status: I Issued:09-17-2013 Changed:09-17-2013 12-147-601 CONTRACTUAL LAWN MAINTENANCE	Check-Amount: 450.00 450.00
91042	Payee: GCR TIRE CENTERS 01 - ACCT#537644 INV#628-33483	Status: I Issued:09-17-2013 Changed:09-17-2013 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 585.46 585.46
91043	Payee: GULF COAST PAPER CO INC 01 - CUST#0008003514 INV#630875	Status: I Issued:09-17-2013 Changed:09-17-2013 12-142-502 CLEANING SUPPLIES	Check-Amount: 66.70 66.70
91044	Payee: H & C CONSTRUCTION CO., INC. 01 - INV#201333	Status: I Issued:09-17-2013 Changed:09-17-2013 22-172-713 ROADS & BRIDGES	Check-Amount: 24,277.65 24,277.65
91045	Payee: H & V EQUIPMENT SERVICES INC 01 - ACCT#DEWITT 1 INV#10014481	Status: I Issued:09-17-2013 Changed:09-17-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 313.37 313.37
91046	Payee: H E B GROCERY COMPANY 01 - ACCT#10055913000 02 - ACCT#10021105000	Status: I Issued:09-17-2013 Changed:09-17-2013 84-184-804 YOUTH EXPENSES 12-155-511 FOOD FOR PRISONERS	Check-Amount: 1,230.47 240.49 989.98
91047	Payee: HARDIN SIGN 01 - JOB#793240 INV# 5048	Status: I Issued:09-17-2013 Changed:09-17-2013 23-173-507 ROW MAINTENANCE & SUPPLIES	Check-Amount: 219.98 219.98
91048	Payee: HENRY SCHEIN INC 01 - BILL#1434889 INV# 4282398-02	Status: I Issued:09-17-2013 Changed:09-17-2013 40-140-507 MEDICAL SUPPLIES	Check-Amount: 5.93 5.93
91049	Payee: HOLT COMPANY OF TEXAS 01 - CUST#0351500 INV# 0064025 02 - CUST#0351500 INV# 0021741	Status: I Issued:09-17-2013 Changed:09-17-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 3,004.49 411.29 2,593.20
91050	Payee: INCLUSION SOLUTIONS LLC 01 - INV# 8071	Status: I Issued:09-17-2013 Changed:09-17-2013 12-121-509 ELECTION SUPPLIES	Check-Amount: 603.95 603.95
91051	Payee: INTERSTATE BATTERY SYSTEM OF VICT 01 - ACCT#1025 INV#10020088	Status: I Issued:09-17-2013 Changed:09-17-2013 22-172-504 BATTERIES TIRES & TUBES	Check-Amount: 259.90 259.90
91052	Payee: INTERSTATE BILLING SERVICE INC 01 - INV#R0130157081	Status: I Issued:09-17-2013 Changed:09-17-2013 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 532.56 532.56
91053	Payee: IRON MOUNTAIN 01 - CUST#AX356 INV#HMG9632	Status: I Issued:09-17-2013 Changed:09-17-2013 37-137-601 CONTRACT SERVICES	Check-Amount: 199.97 199.97
91054	Payee: JHC INSURANCE AGENCY INC 01 - INV#8218 PATRICIA STRIEBER BOND	Status: I Issued:09-17-2013 Changed:09-17-2013 12-121-611 INSURANCE & BOND PREMIUMS	Check-Amount: 425.00 70.00

91054	Payee: JHC INSURANCE AGENCY INC 02 - INV#450086 ERNEST CASTILLO 03 - INV#447954 PAUL CASTILLO	Status: I Issued:09-17-2013 Changed:09-17-2013 12-154-611 INSURANCE & BOND PREMIUMS 12-154-611 INSURANCE & BOND PREMIUMS	Check-Amount: 177.50 177.50	425.00
91055	Payee: JOHN CHRISTOPHER EVANS 01 - 2013-18,129 TIFFANY SMITH ROSALES 02 - 13-05-11,832 MATTHEW HERBERT	Status: I Issued:09-17-2013 Changed:09-17-2013 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF	Check-Amount: 200.00 200.00	400.00
91056	Payee: KIMBERLY K KOETTER 01 - INV#2013-046 12-10-11741 R HENDRICK 02 - INV#2013-045 12-10-11741 R HENDRICK	Status: I Issued:09-17-2013 Changed:09-17-2013 12-113-606 COURT COST 12-113-606 COURT COST	Check-Amount: 354.00 288.00	642.00
91057	Payee: KRAEGE DRUG STORE 01 - IHC EOB ATTACHED SEPTEMBER 2013 02 - IHC EOB ATTACHED SEPTEMBER 2013	Status: I Issued:09-17-2013 Changed:09-17-2013 89-189-834 PRESCRIPTIONS 89-189-835 OPTIONAL SERVICES	Check-Amount: 7,755.31 115.55	7,870.86
91058	Payee: KUECKER SERVICE CENTER 01 - INV#777695	Status: I Issued:09-17-2013 Changed:09-17-2013 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 14.50	14.50
91059	Payee: LANTZ TIRE & AUTOMOTIVE 01 - INV# 63598 & 63556 02 - INV#63532 03 - INV#63673	Status: I Issued:09-17-2013 Changed:09-17-2013 21-171-661 REPAIR & MAINT OF VEHICLES & EQUIP 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT 24-174-661 REPAIR & MAINT OF VEHICLES & EQUIP	Check-Amount: 38.91 31.95 340.00	410.86
91060	Payee: LONGHORN CAR TRUCK RENTALS 01 - CUST#2-310197 RONNIE HENDRICK	Status: I Issued:09-17-2013 Changed:09-17-2013 12-113-606 COURT COST	Check-Amount: 1,065.73	1,065.73
91061	Payee: MARION SEELKE 01 - REIMBURSEMENT PER DIEM 9-10/11/13	Status: I Issued:09-17-2013 Changed:09-17-2013 12-113-606 COURT COST	Check-Amount: 46.00	46.00
91062	Payee: MARNIE D GABRYSCH 01 - 12-10-11,741 RONNIE HENDRICK	Status: I Issued:09-17-2013 Changed:09-17-2013 12-113-606 COURT COST	Check-Amount: 462.00	462.00
91063	Payee: MARTIN PRODUCT SALES, ASPHALT 01 - CUST#16674 INV#17947 02 - CUST#16674 INV#17926	Status: I Issued:09-17-2013 Changed:09-17-2013 23-173-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 22,132.32 16,261.48	38,393.80
91064	Payee: MATTHEW BENDER & COMPANY, INC. 01 - ACCT#0099045248 INV#49122215	Status: I Issued:09-17-2013 Changed:09-17-2013 12-115-501 OFFICE SUPPLIES	Check-Amount: 126.09	126.09
91065	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC 01 - INV#66555	Status: I Issued:09-17-2013 Changed:09-17-2013 71-198-924 DELINQUENT COLLECTION FEE CO CLERK	Check-Amount: 83.70	83.70
91066	Payee: MEREDITH A SHOEMAKER 01 - 12-10-11,741 RONNIE HENDRICK	Status: I Issued:09-17-2013 Changed:09-17-2013 12-113-606 COURT COST	Check-Amount: 216.00	216.00
91067	Payee: METROPLEX CONTROL SYSTEMS DETENTION 01 - INV#173918	Status: I Issued:09-17-2013 Changed:09-17-2013 12-144-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 200.00	200.00
91068	Payee: MICHAEL RAVEN, INC., 01 - 12-10-11,741 RONNIE HENDRICK	Status: I Issued:09-17-2013 Changed:09-17-2013 12-113-606 COURT COST	Check-Amount: 133.90	133.90
91069	Payee: PATTY STRIEBER 01 - TRAVEL EXPENSE YOAKUM ISD 9-4-13	Status: I Issued:09-17-2013 Changed:09-17-2013 12-121-612 ELECTION SCHOOL & TRAVEL	Check-Amount: 19.09	19.09
91070	Payee: PRINTELECT 01 - INV#13433	Status: I Issued:09-17-2013 Changed:09-17-2013 12-121-509 ELECTION SUPPLIES	Check-Amount: 774.36	774.36

91071	Payee: RANDY MORMON 01 - REIMBURSEMENT PER DIEM 9-10/11-13	Status: I Issued:09-17-2013 Changed:09-17-2013 12-113-606 COURT COST	Check-Amount: 46.00 46.00
91072	Payee: REAL-COMP 01 - INV#16062	Status: I Issued:09-17-2013 Changed:09-17-2013 12-154-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 50.00 50.00
91073	Payee: RICOH USA INC 01 - ACCT#1385610-1019200ML INV#90725650	Status: I Issued:09-17-2013 Changed:09-17-2013 40-140-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 78.00 78.00
91074	Payee: ROGERS, DAVIS,LLP 01 - 12-10-22,458 ITI HARVEY MENCHACA CH 02 - 13-05-22,658 ITI JENDRZEY CHILDREN 03 - 13-07-22,721 ITI J PLENTL CHILD	Status: I Issued:09-17-2013 Changed:09-17-2013 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL 12-113-603 COURT APPOINTED ATTORNEYS-CIVIL	Check-Amount: 3,992.43 2,652.43 825.00 515.00
91075	Payee: RUDOLPHS INC 01 - INV#301063 02 - INV#585061 03 - INV#300244 & 300370 04 - INV#278545,300294,300346 05 - INV#278550	Status: I Issued:09-17-2013 Changed:09-17-2013 22-172-503 FUEL & LUBRICANTS 22-172-661 REPAIR & MAINT OF VEHICLES & EQUIP 23-173-503 FUEL & LUBRICANTS 24-174-503 FUEL & LUBRICANTS 21-171-503 FUEL & LUBRICANTS	Check-Amount: 22,552.09 5,119.20 10.00 4,895.33 7,612.11 4,915.45
91076	Payee: SANOFI PASTEUR, INC 01 - CUST#70104174 INV#901943329	Status: I Issued:09-17-2013 Changed:09-17-2013 40-140-510 FLU/PNEUMONIA VACCINE	Check-Amount: 2,143.64 2,143.64
91077	Payee: SCOTT-MERRIMAN, INC. 01 - CUST#DE03 INV#051423	Status: I Issued:09-17-2013 Changed:09-17-2013 12-103-501 OFFICE SUPPLIES	Check-Amount: 403.22 403.22
91078	Payee: SHARON MIORI 01 - 10-05-11,249C COURTNEY HINOJOSA	Status: I Issued:09-17-2013 Changed:09-17-2013 12-113-607 COURT COSTS - INDIGENT DEFENSE	Check-Amount: 715.00 715.00
91079	Payee: SHELL FLEET 01 - ACCT#065-158-024 RONNIE HENDRICK	Status: I Issued:09-17-2013 Changed:09-17-2013 12-113-606 COURT COST	Check-Amount: 240.53 240.53
91080	Payee: SHOPPA'S FARM SUPPLY INC 01 - CUST#528325 INV#301045	Status: I Issued:09-17-2013 Changed:09-17-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 152.94 152.94
91081	Payee: SIGN FX 01 - INV#1588	Status: I Issued:09-17-2013 Changed:09-17-2013 88-188-657 REPAIRS & MAINTENANCE OF BUILDINGS	Check-Amount: 348.00 348.00
91082	Payee: STANDARD PRINTING CO 01 - INV#633111 02 - INV#633038 03 - INV#633070 04 - INV# 632810 & 632817 05 - INV#633123 06 - INV#633184 07 - INV#633190 08 - INV#633110 09 - INV#633171 10 - INV#633141 11 - INV#633137	Status: I Issued:09-17-2013 Changed:09-17-2013 12-154-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 84-184-501 OFFICES SUPPLIES 21-171-501 OFFICE SUPPLIES 12-115-501 OFFICE SUPPLIES 12-114-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-103-501 OFFICE SUPPLIES 12-137-501 OFFICE SUPPLIES	Check-Amount: 755.66 44.80- 31.85 10.68 186.09 9.89 184.90 174.65 38.16 36.27 103.53 24.44
91083	Payee: TEXAS COLLEGE OF PROBATE JUDGES 01 - WORKBOOK INV01-SAN ANTONIO 2013	Status: I Issued:09-17-2013 Changed:09-17-2013 12-103-501 OFFICE SUPPLIES	Check-Amount: 50.00 50.00
91084	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - ACCT# 17460006509 001 INV#19291	Status: I Issued:09-17-2013 Changed:09-17-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 84.18 84.18

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91085	Payee: TIME WARNER CABLE 01 - ACCT#8260 16145 0090327	Status: I Issued:09-17-2013 21-171-651 UTILITIES	Changed:09-17-2013	Check-Amount: 104.35	104.35
91086	Payee: TRIANGLE CLEANERS 01 - CUST#361-2755734 02 - CUST#361-2755734	Status: I Issued:09-17-2013 12-154-513 UNIFORMS 12-155-513 UNIFORMS	Changed:09-17-2013	Check-Amount: 172.50 121.25	293.75
91087	Payee: TRIPLE R MOTORS INC 01 - 12 STICKERS @ 15.00	Status: I Issued:09-17-2013 12-135-602 SPECIAL ASSESSORS	Changed:09-17-2013	Check-Amount: 15.00	15.00
91088	Payee: VICTORIA BLUE PRINTS CO 01 - CUST#0152 INV#40190	Status: I Issued:09-17-2013 12-154-501 OFFICE SUPPLIES	Changed:09-17-2013	Check-Amount: 35.00	35.00
91089	Payee: VICTORIA COMMUNICATIONS SERVICE INC 01 - CUST#C1926 INV# 231536 02 - CUST#C208 INV#231417	Status: I Issued:09-17-2013 12-151-710 RADIO & VEHICLE EQUIPMENT 12-154-509 MISCELLANEOUS SUPPLIES	Changed:09-17-2013	Check-Amount: 2,399.80 385.00	2,784.80
91090	Payee: VICTORIA CYCLE SHOP/ BOSARTS POLARI 01 - INV#3097141	Status: I Issued:09-17-2013 21-171-712 ROAD EQUIPMENT	Changed:09-17-2013	Check-Amount: 11,600.00	11,600.00
91091	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST#91307-210266 INV#61012419 02 - CUST#91310-210269 INV#61012420 03 - CUST#91309-210268 INV#61015047 04 - CUST#91307-210266 INV#61015046	Status: I Issued:09-17-2013 21-171-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES 23-173-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES	Changed:09-17-2013	Check-Amount: 2,978.13 1,556.10 7,601.33 6,313.76	18,449.32
91092	Payee: W A (BILL) WHITE 01 - 06-01-10354 JEREMY GALINDO 02 - 06-01-10354 JEREMY GALINDO	Status: I Issued:09-17-2013 12-113-604 COURT APPOINTED ATTY-INDIGENT DEF 12-113-607 COURT COSTS - INDIGENT DEFENSE	Changed:09-17-2013	Check-Amount: 300.00 2.76	302.76
91093	Payee: WEBER MOTOR CO 01 - INV#103384	Status: I Issued:09-17-2013 23-173-661 REPAIR & MAINT OF VEHICLES & EQUIP	Changed:09-17-2013	Check-Amount: 149.97	149.97
91094	Payee: WEST GROUP PAYMENT CENTER 01 - INV#827935947	Status: I Issued:09-17-2013 35-135-705 LAW BOOKS	Changed:09-17-2013	Check-Amount: 75.00	75.00
91095	Payee: WHOLESALE TIRE CO 01 - INV#759	Status: I Issued:09-17-2013 23-173-504 BATTERIES TIRES & TUBES	Changed:09-17-2013	Check-Amount: 390.00	390.00
91096	Payee: YOAKUM HERALD-TIMES INC 01 - RENEWAL SUBSCRIPTION JUDGE10-2013	Status: I Issued:09-17-2013 12-101-501 OFFICE SUPPLIES	Changed:09-17-2013	Check-Amount: 43.00	43.00
91097	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 28 STICKERS @ 1.25 02 - 22 STICKERS @ 1.25	Status: I Issued:09-17-2013 12-135-602 SPECIAL ASSESSORS 12-135-602 SPECIAL ASSESSORS	Changed:09-17-2013	Check-Amount: 35.00 27.50	62.50
91098	Payee: A JAY CONDIE 01 - CA # 06-05-8987; ATTY AD LITEM	Status: I Issued:09-20-2013 71-198-903 REFUNDS & SERVING PROCESS	Changed:09-20-2013	Check-Amount: 250.00	250.00
91099	Payee: CRAIN & SHEPPARD 01 - RECEIPT # 128207; OVERPAYMENT	Status: I Issued:09-20-2013 71-198-903 REFUNDS & SERVING PROCESS	Changed:09-20-2013	Check-Amount: 25.00	25.00
91100	Payee: DALLAS COUNTY CONSTABLE, PCT #1 01 - CA # 12-05-9431; SERVICE FEE	Status: I Issued:09-20-2013 71-198-903 REFUNDS & SERVING PROCESS	Changed:09-20-2013	Check-Amount: 75.00	75.00
91101	Payee: DAVID W WILSON, JR 01 - RECEIPT # 128066; OVERPAYMENT	Status: I Issued:09-20-2013 71-198-903 REFUNDS & SERVING PROCESS	Changed:09-20-2013	Check-Amount: 5.00	5.00

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91102	Payee: ESTATE OF W J O'BRIEN 01 - RECEIPT # 128183; OVERPAYMENT	Status: I Issued:09-20-2013 Changed:09-20-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 8.00 8.00
91103	Payee: HALLETTSVILLE ABSTRACT & TITLE CO 01 - RECEIPT # 128128; OVERPAYMENT	Status: I Issued:09-20-2013 Changed:09-20-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 15.00 15.00
91104	Payee: HAYS, MCCONN, RICE & PCKERING 01 - CA # 13-08-22,757; OVERPAYMENT	Status: I Issued:09-20-2013 Changed:09-20-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 30.00 30.00
91105	Payee: KELLY GARRETT KUCERA 01 - RECEIPT # 128146; OVERPAYMENT	Status: I Issued:09-20-2013 Changed:09-20-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 10.00 10.00
91106	Payee: NATIONWIDE TITLE CLEARING 01 - RECEIPT # 128106; OVERPAYMENT	Status: I Issued:09-20-2013 Changed:09-20-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
91107	Payee: PPC OPERATING COMPANY 01 - RECEIPT # 128101; OVERPAYMENT	Status: I Issued:09-20-2013 Changed:09-20-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
91108	Payee: ROBERT URBAN 01 - RECEIPT # 128028; RESTITUTION	Status: I Issued:09-20-2013 Changed:09-20-2013 71-198-920 MISCELLANEOUS	Check-Amount: 630.00 630.00
91109	Payee: THE TEXAN 01 - CA#12-17167; ANDREW RIOS RESTITUTIO	Status: I Issued:09-20-2013 Changed:09-20-2013 71-198-920 MISCELLANEOUS	Check-Amount: 6.22 6.22
91110	Payee: A SPECIAL STITCH INC 01 - INV 09337	Status: I Issued:09-23-2013 Changed:09-23-2013 12-155-513 UNIFORMS	Check-Amount: 318.00 318.00
91111	Payee: ALAMO LUMBER COMPANY 01 - ACCT 250573 INV 025-069314 02 - ACCT 250573 INV 025-069366	Status: I Issued:09-23-2013 Changed:09-23-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 1,167.54 4.57 1,162.97
91112	Payee: ANDERS AUTO SUPPLIES 01 - INV 413596 02 - INV 413530	Status: I Issued:09-23-2013 Changed:09-23-2013 12-143-505 REPAIR & MAINTENANCE MATERIALS 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 33.63 11.50 22.13
91113	Payee: ANDERS AUTO SUPPLIES 01 - ACCT 2140	Status: I Issued:09-23-2013 Changed:09-23-2013 22-172-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 20.31 20.31
91114	Payee: AT&T LONG DISTANCE 01 - INV 827202404	Status: I Issued:09-23-2013 Changed:09-23-2013 12-109-650 TELEPHONE	Check-Amount: 1,773.93 1,773.93
91115	Payee: B B PEST SERVICES 01 - ACCT 1898 INV 9404 02 - ACCT 1567 INV 9405	Status: I Issued:09-23-2013 Changed:09-23-2013 12-142-690 MISCELLANEOUS SERVICES & CHARGES 12-143-690 MISCELLANEOUS SERVICES & CHARGES	Check-Amount: 190.00 80.00 110.00
91116	Payee: BEN E KEITH FOODS COMPANY 01 - CUST 079895 02 - CUST 079895	Status: I Issued:09-23-2013 Changed:09-23-2013 12-155-511 FOOD FOR PRISONERS 12-155-512 KITCHEN SUPPLIES	Check-Amount: 8,276.80 7,935.78 341.02
91117	Payee: BEP'S AUTO SUPPLY & SERVICE INC 01 - CUST 2975 INV 131012	Status: I Issued:09-23-2013 Changed:09-23-2013 12-151-509 MISCELLANEOUS SUPPLIES	Check-Amount: 86.88 86.88
91118	Payee: BEXAR COUNTY CLERK 01 - 2013MH1995 & 2013MH2181	Status: I Issued:09-23-2013 Changed:09-23-2013 12-112-605 COURT COSTS-SANITY HEARING	Check-Amount: 942.00 942.00
91119	Payee: BOB BARKER COMPANY INC 01 - INV 000283603	Status: I Issued:09-23-2013 Changed:09-23-2013 14-114-509 INMATE SUPPLIES	Check-Amount: 12.50 12.50

91120	Payee: CARRIE REA 01 - REIMBURSEMENT MILEAGE 9-16/18-13	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 33.34 12-131-612 CONFERENCES, DUES & TRAVEL 33.34
91121	Payee: CITIBANK 01 - ACCT 2704 02 - ACCT 2704 03 - ACCT 2704 04 - ACCT 2704 05 - ACCT 2704 06 - ACCT 2704 07 - ACCT 2654 08 - ACCT 2654 09 - ACCT 2654 10 - ACCT 2654 11 - ACCT 2639 12 - ACCT 2639 13 - ACCT 2639 14 - ACCT 2621 15 - ACCT 2621 16 - ACCT 2621 17 - ACCT 2621 18 - ACCT 2621	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 2,033.64 12-154-501 OFFICE SUPPLIES 77.83 12-154-503 FUEL & LUBRICANTS 17.48 12-154-505 VEHICLE & EQUIPMENT PARTS 15.94 12-154-509 MISCELLANEOUS SUPPLIES 78.24 12-155-501 OFFICE SUPPLIES 86.39 12-155-884 PRISONER MEDICAL 49.93 84-184-690 MISCELLANEOUS SERVICES & CHARGES 286.42 84-184-804 YOUTH EXPENSES 64.52 84-184-814 EQUIPMENT/YOUTH DONATION EXPENSES 313.03 84-184-501 OFFICES SUPPLIES 94.34 12-115-501 OFFICE SUPPLIES 499.98 12-143-510 HAND TOOLS 279.00 12-131-501 OFFICE SUPPLIES 9.82 12-143-505 REPAIR & MAINTENANCE MATERIALS 1.82 12-143-502 CLEANING SUPPLIES 25.68 12-143-509 MISCELLANEOUS SUPPLIES 10.97 12-115-501 OFFICE SUPPLIES 108.91 82-182-501 OFFICE SUPPLIES 13.34
91122	Payee: CITY OF CUERO 01 - 3 FIRE CALLS AUGUST 2013	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 600.00 12-158-681 FIRE CALLS 600.00
91123	Payee: COGNISERV 01 - INV 1399	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 16,065.00 37-137-661 RESTORATION WORK 16,065.00
91124	Payee: COTTAGE COMPUTER SYSTEMS INC 01 - INV 13054	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 1,868.00 12-114-707 FURNITURE & EQUIPMENT 1,868.00
91125	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - INV SOP001171 AUGUST 2013	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 112.00 12-109-690 MISCELLANEOUS SERVICES & CHARGES 112.00
91126	Payee: CUERO DEVELOPMENT CORPORATION 01 - HANGING FLOWER BASKET PROGRAM	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 1,269.10 12-109-690 MISCELLANEOUS SERVICES & CHARGES 1,269.10
91127	Payee: CUERO VOLUNTEER FIRE DEPARTMENT INC 01 - 3 FIRE CALLS AUGUST 2013	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 600.00 12-158-681 FIRE CALLS 600.00
91128	Payee: D-TYL ELECTRIC 01 - INV 2127	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 2,400.00 24-174-707 WAREHOUSE FIXTURES & EQUIPMENT 2,400.00
91129	Payee: DARYL FOWLER 01 - REIMBURSEMENT FOR OFFICE SUPPLIES 02 - REIMBURSEMENT FOR ANTI VIRUS 03 - REIMBURSEMENT FOR COMPUTER 04 - REIMBURSEMENT FOR COMPUTER 05 - REIMBURSEMENT FOR JAN 2013 CONFER 06 - REIMBURSEMENT FOR FEB 2013 CONFER 07 - REIMBURSEMENT FOR FEB 2013 CONFER 08 - REIMBURSEMENT FOR MAR 2013 CONFER 09 - REIMBURSEMENT FOR MAR 2013 CONFER 10 - REIMBURSEMENT FOR APR 2013 CONFER 11 - REIMBURSEMENT FOR APR 2013 CONFER 12 - REIMBURSEMENT FOR MAY 2013 CONFER	Status: I Issued:09-23-2013 Changed:09-23-2013	Check-Amount: 5,527.89 12-101-501 OFFICE SUPPLIES 135.79 12-101-690 MISCELLANEOUS SERVICES & CHARGES 31.97 12-101-707 FURNITURE & EQUIPMENT 632.09 12-101-707 FURNITURE & EQUIPMENT 1,033.09 12-101-612 CONFERENCES, DUES & TRAVEL 559.84 12-101-612 CONFERENCES, DUES & TRAVEL 54.24 12-101-612 CONFERENCES, DUES & TRAVEL 752.02 12-101-612 CONFERENCES, DUES & TRAVEL 435.20 12-101-612 CONFERENCES, DUES & TRAVEL 333.35 12-101-612 CONFERENCES, DUES & TRAVEL 588.92 12-101-612 CONFERENCES, DUES & TRAVEL 335.61 12-101-612 CONFERENCES, DUES & TRAVEL 111.87

91129	Payee: DARYL FOWLER 13 - REIMBURSEMENT FOR PRINTER 14 - REIMBURSEMENT FOR COMPUTER	Status: I Issued:09-23-2013 Changed:09-23-2013 12-101-707 FURNITURE & EQUIPMENT 12-101-707 FURNITURE & EQUIPMENT	Check-Amount: 5,527.89 229.99 293.91
91130	Payee: DEWITT COUNTY PRODUCERS ASSN 01 - INV 695359	Status: I Issued:09-23-2013 Changed:09-23-2013 21-171-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 235.00 235.00
91131	Payee: DEWITT POTH & SON 01 - INV 381396-0 02 - INV 381768-0 03 - INV 381063-0	Status: I Issued:09-23-2013 Changed:09-23-2013 12-137-501 OFFICE SUPPLIES 12-190-707 FURNITURE & EQUIPMENT 12-109-501 OFFICE SUPPLIES	Check-Amount: 1,783.48 331.98 904.00 547.50
91132	Payee: END USER SERVICES, INC 01 - ACCT 59041	Status: I Issued:09-23-2013 Changed:09-23-2013 35-135-705 LAW BOOKS	Check-Amount: 9.95 9.95
91133	Payee: GOLDEN CRESCENT CASA 01 - CONTRIBUTION 2013	Status: I Issued:09-23-2013 Changed:09-23-2013 42-142-677 CHILD ABUSE PREVENTION PROGRAMS	Check-Amount: 1,000.00 1,000.00
91134	Payee: GOLDEN CRESCENT COMMUNICATIONS SERV 01 - INV 34606	Status: I Issued:09-23-2013 Changed:09-23-2013 12-154-794 HOMELAND SECURITY GRANT	Check-Amount: 11,428.40 11,428.40
91135	Payee: GREAT AMERICA LEASING CORPORATION 01 - ACCT 003-0502895-000 INV 14198359	Status: I Issued:09-23-2013 Changed:09-23-2013 12-154-660 COPIER RENTAL & MAINTENANCE	Check-Amount: 134.00 134.00
91136	Payee: GULF COAST PAPER CO INC 01 - CUST 0001163000 INV 633184 02 - CUST 0001163000 INV 633177 03 - CUST 0001163000 INV 633177 04 - CUST 0008003514 INV 634868 05 - CUST 0008003514 INV 633149	Status: I Issued:09-23-2013 Changed:09-23-2013 12-144-502 CLEANING SUPPLIES 12-155-502 CLEANING SUPPLIES 12-144-505 REPAIR & MAINTENANCE MATERIALS 12-143-502 CLEANING SUPPLIES 12-143-502 CLEANING SUPPLIES	Check-Amount: 524.34 153.04 171.54 32.14 104.56 63.06
91137	Payee: HART INTERCIVIC INC 01 - CUST 21124 INV 054481	Status: I Issued:09-23-2013 Changed:09-23-2013 12-121-509 ELECTION SUPPLIES	Check-Amount: 240.00 240.00
91138	Payee: HOLT COMPANY OF TEXAS 01 - CUST 0351500 INV 0064123 02 - CUST 0351600 INV 0064124	Status: I Issued:09-23-2013 Changed:09-23-2013 23-173-505 REPAIR MATERIALS-VEHICLES & EQUIP 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 372.85 287.33 85.52
91139	Payee: JAMES TELECO 01 - ACCT 368 INV 19808	Status: I Issued:09-23-2013 Changed:09-23-2013 12-135-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 205.00 205.00
91140	Payee: JOHN CHRISTOPHER EVANS 01 - 2013-1231 KERIDAS HERRING	Status: I Issued:09-23-2013 Changed:09-23-2013 12-112-604 COURT APPOINTED ATTORNEYS-JUVENILE	Check-Amount: 200.00 200.00
91141	Payee: JOHN DEERE FINANCIAL 01 - ACCT 20159 INV 461122	Status: I Issued:09-23-2013 Changed:09-23-2013 22-172-503 FUEL & LUBRICANTS	Check-Amount: 106.19 106.19
91142	Payee: JONES MCCLURE PUBLISHING 01 - INV 100335662	Status: I Issued:09-23-2013 Changed:09-23-2013 82-182-501 OFFICE SUPPLIES	Check-Amount: 393.50 393.50
91143	Payee: KENNETH E KVINTA P.C. 01 - 2013-18062 MATTHEW LESPREANCE 02 - 2013-18139 ALICIA YVONNE HINOJOSA 03 - 2013-18254 SHAWN SALINAS	Status: I Issued:09-23-2013 Changed:09-23-2013 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 650.00 200.00 250.00 200.00
91144	Payee: KIMBERLY K KOETTER 01 - INV 2013-047 CAUSE 50G JEFFREY LUDE	Status: I Issued:09-23-2013 Changed:09-23-2013 12-112-690 COURT REPORTING & MISCELLANEOUS	Check-Amount: 33.90 33.90

91145	Payee: MCCREARY, VESELKA, BRAGG & ALLEN, PC 01 - IN V66020	Status: I Issued:09-23-2013 Changed:09-23-2013 71-198-922 DELINQUENT COLLECTION FEE JP #2	Check-Amount: 106.50 106.50
91146	Payee: MPH INDUSTRIES INC 01 - INV 655607	Status: I Issued:09-23-2013 Changed:09-23-2013 12-154-661 VEHICLE & EQUIP REPAIRS & MAINT	Check-Amount: 120.80 120.80
91147	Payee: O'REILLY AUTOMOTIVE STORES INC 01 - ACCT 452001 02 - ACCT 452001 03 - ACCT 268588	Status: I Issued:09-23-2013 Changed:09-23-2013 12-154-505 VEHICLE & EQUIPMENT PARTS 12-144-505 REPAIR & MAINTENANCE MATERIALS 24-174-505 REPAIR MATERIALS-VEHICLES & EQUIP	Check-Amount: 83.13 33.18 21.97 27.98
91148	Payee: PAPAW'S PLUMBING CO 01 - INV 0067	Status: I Issued:09-23-2013 Changed:09-23-2013 88-188-657 REPAIRS & MAINTENANCE OF BUILDINGS	Check-Amount: 899.25 899.25
91149	Payee: PHILIP IMES 01 - REIMBURSEMENT FOR INMATE TRANSFER	Status: I Issued:09-23-2013 Changed:09-23-2013 12-154-620 TRAVEL - EXTRADITION	Check-Amount: 94.82 94.82
91150	Payee: RUDOLPHS INC 01 - INV 301141,300277,300345,300366,300 02 - INV 301073 03 - INV301074 04 - INV 300548 05 - INV 301075	Status: I Issued:09-23-2013 Changed:09-23-2013 12-154-503 FUEL & LUBRICANTS 12-154-503 FUEL & LUBRICANTS 23-173-503 FUEL & LUBRICANTS 22-172-503 FUEL & LUBRICANTS 24-174-503 FUEL & LUBRICANTS	Check-Amount: 25,239.92 9,918.30 1,647.67 6,047.21 5,853.34 1,773.40
91151	Payee: SCHUMACHER AIR 01 - INV 8737U	Status: I Issued:09-23-2013 Changed:09-23-2013 12-142-661 REPAIR & MAINTENANCE OF EQUIPMENT	Check-Amount: 242.50 242.50
91152	Payee: SKIPS RESTAURANT EQUIPMENT 01 - INV 45069	Status: I Issued:09-23-2013 Changed:09-23-2013 12-144-505 REPAIR & MAINTENANCE MATERIALS	Check-Amount: 285.78 285.78
91153	Payee: STANDARD PRINTING CO 01 - INV 633236 02 - INV 633202 03 - INV 633199 04 - INV 633229 05 - INV 632986 06 - INV 633208 07 - INV 633158 08 - INV 633206	Status: I Issued:09-23-2013 Changed:09-23-2013 12-154-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-154-501 OFFICE SUPPLIES 12-137-501 OFFICE SUPPLIES 12-137-501 OFFICE SUPPLIES 12-135-501 OFFICE SUPPLIES 12-116-501 OFFICE SUPPLIES 82-182-501 OFFICE SUPPLIES	Check-Amount: 375.55 57.00 13.36 16.86 25.63 178.00 13.71 58.00 12.99
91154	Payee: TABETH GARDNER 01 - ADVANCE HORSESHOE BAY 10-1/3-13	Status: I Issued:09-23-2013 Changed:09-23-2013 12-114-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 546.29 546.29
91155	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - QUARTLY ENDING SEPTEMBER 2013 02 - QUARTLY ENDING SEPTEMBER 2013 03 - QUARTLY ENDING SEPTEMBER 2013 04 - QUARTLY ENDING SEPTEMBER 2013 05 - QUARTLY ENDING SEPTEMBER 2013 06 - QUARTLY ENDING SEPTEMBER 2013 07 - QUARTLY ENDING SEPTEMBER 2013 08 - QUARTLY ENDING SEPTEMBER 2013 09 - QUARTLY ENDING SEPTEMBER 2013 10 - QUARTLY ENDING SEPTEMBER 2013 11 - QUARTLY ENDING SEPTEMBER 2013 12 - QUARTLY ENDING SEPTEMBER 2013 13 - QUARTLY ENDING SEPTEMBER 2013	Status: I Issued:09-23-2013 Changed:09-23-2013 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 12-121-413 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	Check-Amount: 13,948.05 68.29 140.47 0.75 13.50 154.16 82.64 59.11 43.52 88.04 69.21 147.60 8.52 351.50

91155	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:09-23-2013	Changed:09-23-2013	Check-Amount:	13,948.05
	14 - QUARTLY ENDING SEPTEMBER 2013	12-151-413	WORKER'S COMPENSATION			61.10
	15 - QUARTLY ENDING SEPTEMBER 2013	12-152-413	WORKER'S COMPENSATION			61.10
	16 - QUARTLY ENDING SEPTEMBER 2013	12-154-413	WORKER'S COMPENSATION			2,366.43
	17 - QUARTLY ENDING SEPTEMBER 2013	12-155-413	WORKER'S COMPENSATION			3,632.34
	18 - QUARTLY ENDING SEPTEMBER 2013	12-158-413	WORKER'S COMPENSATION			4.77
	19 - QUARTLY ENDING SEPTEMBER 2013	12-190-413	WORKER'S COMPENSATION			94.88
	20 - QUARTLY ENDING SEPTEMBER 2013	20-170-413	WORKER'S COMPENSATION			169.85
	21 - QUARTLY ENDING SEPTEMBER 2013	21-171-413	WORKER'S COMPENSATION			1,750.64
	22 - QUARTLY ENDING SEPTEMBER 2013	22-172-413	WORKER'S COMPENSATION			1,433.75
	23 - QUARTLY ENDING SEPTEMBER 2013	23-173-413	WORKER'S COMPENSATION			1,641.00
	24 - QUARTLY ENDING SEPTEMBER 2013	24-174-413	WORKER'S COMPENSATION			1,490.39
	25 - QUARTLY ENDING SEPTEMBER 2013	37-137-413	WORKER'S COMPENSATION			14.49
91156	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:09-23-2013	Changed:09-23-2013	Check-Amount:	110.95
	01 - QUARTLY ENDING SEPTEMBER 2013	38-138-413	WORKER'S COMPENSATION			11.34
	02 - QUARTLY ENDING SEPTEMBER 2013	40-140-413	WORKER'S COMPENSATION			33.00
	03 - QUARTLY ENDING SEPTEMBER 2013	82-182-413	WORKER'S COMPENSATION			4.48
	04 - QUARTLY ENDING SEPTEMBER 2013	84-184-413	WORKER'S COMPENSATION			36.73
	05 - QUARTLY ENDING SEPTEMBER 2013	89-189-413	WORKER'S COMPENSATION			22.43
	06 - QUARTLY ENDING SEPTEMBER 2013	96-196-413	WORKER'S COMPENSATION			2.97
91157	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:09-23-2013	Changed:09-23-2013	Check-Amount:	2,350.69
	01 - QUARTER ENDING SEPTEMBER 2013	12-101-414	UNEMPLOYMENT CONTRIBUTION			21.93
	02 - QUARTER ENDING SEPTEMBER 2013	12-103-414	UNEMPLOYMENT CONTRIBUTION			85.42
	03 - QUARTER ENDING SEPTEMBER 2013	12-114-414	UNEMPLOYMENT CONTRIBUTION			90.50
	04 - QUARTER ENDING SEPTEMBER 2013	12-115-414	UNEMPLOYMENT CONTRIBUTION			33.75
	05 - QUARTER ENDING SEPTEMBER 2013	12-116-414	UNEMPLOYMENT CONTRIBUTION			17.65
	06 - QUARTER ENDING SEPTEMBER 2013	12-131-414	UNEMPLOYMENT CONTRIBUTION			76.20
	07 - QUARTER ENDING SEPTEMBER 2013	12-133-414	UNEMPLOYMENT CONTRIBUTION			23.02
	08 - QUARTER ENDING SEPTEMBER 2013	12-135-414	UNEMPLOYMENT CONTRIBUTION			78.38
	09 - QUARTER ENDING SEPTEMBER 2013	12-137-414	UNEMPLOYMENT CONTRIBUTION			28.34
	10 - QUARTER ENDING SEPTEMBER 2013	12-143-414	UNEMPLOYMENT CONTRIBUTION			42.44
	11 - QUARTER ENDING SEPTEMBER 2013	12-154-414	UNEMPLOYMENT CONTRIBUTION			425.73
	12 - QUARTER ENDING SEPTEMBER 2013	12-155-414	UNEMPLOYMENT CONTRIBUTION			605.18
	13 - QUARTER ENDING SEPTEMBER 2013	12-190-414	UNEMPLOYMENT CONTRIBUTION			19.09
	14 - QUARTER ENDING SEPTEMBER 2013	37-137-414	UNEMPLOYMENT CONTRIBUTION			10.31
	15 - QUARTER ENDING SEPTEMBER 2013	38-138-414	UNEMPLOYMENT CONTRIBUTION			7.48
	16 - QUARTER ENDING SEPTEMBER 2013	40-140-414	UNEMPLOYMENT CONTRIBUTION			54.00
	17 - QUARTER ENDING SEPTEMBER 2013	20-170-414	UNEMPLOYMENT			15.39
	18 - QUARTER ENDING SEPTEMBER 2013	21-171-414	UNEMPLOYMENT CONTRIBUTION			162.29
	19 - QUARTER ENDING SEPTEMBER 2013	22-172-414	UNEMPLOYMENT CONTRIBUTION			124.26
	20 - QUARTER ENDING SEPTEMBER 2013	23-173-414	UNEMPLOYMENT CONTRIBUTION			145.03
	21 - QUARTER ENDING SEPTEMBER 2013	24-174-414	UNEMPLOYMENT CONTRIBUTION			126.74
	22 - QUARTER ENDING SEPTEMBER 2013	82-182-414	UNEMPLOYMENT CONTRIBUTION			32.07
	23 - QUARTER ENDING SEPTEMBER 2013	84-184-414	UNEMPLOYMENT CONTRIBUTION			94.68
	24 - QUARTER ENDING SEPTEMBER 2013	89-189-414	UNEMPLOYMENT CONTRIBUTION			19.37
	25 - QUARTER ENDING SEPTEMBER 2013	96-196-414	UNEMPLOYMENT CONTRIBUTION			11.44
91158	Payee: THE CUERO RECORD	Status: I	Issued:09-23-2013	Changed:09-23-2013	Check-Amount:	24.00
	01 - YEARLY SUBSCRIPTION 2013	12-135-501	OFFICE SUPPLIES			24.00
91159	Payee: TRACTOR SUPPLY CREDIT PLAN	Status: I	Issued:09-23-2013	Changed:09-23-2013	Check-Amount:	24.34
	01 - ACCT 6035 3012 0003 2231	21-171-505	REPAIR MATERIALS-VEHICLES & EQUIP			24.34
91160	Payee: TRIPLE R MOTORS INC	Status: I	Issued:09-23-2013	Changed:09-23-2013	Check-Amount:	22.50
	01 - 18 STICKERS @ 1.25	12-135-602	SPECIAL ASSESSORS			22.50

91161	Payee: VICTORIA COLLEGE POLICE ACADEMY 01 - STUDENT ID V00118905 TRAVIS ZELLA	Status: I Issued:09-23-2013 Changed:09-23-2013 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 1,300.00 1,300.00
91162	Payee: VICTORIA FIRE & SAFETY INC 01 - INV 126590	Status: I Issued:09-23-2013 Changed:09-23-2013 23-173-508 SAFETY & FIRST AID SUPPLIES	Check-Amount: 45.00 45.00
91163	Payee: VIDEO DATA SVCS OF VICTORIA 01 - INV 14124	Status: I Issued:09-23-2013 Changed:09-23-2013 12-113-606 COURT COST	Check-Amount: 279.67 279.67
91164	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - CUST 91309-210268 INV 6107098 02 - CUST 91307-210266 INV 61017096 03 - CUST 91308-210267 INV 61017097 04 - CUST 91310-210269 INV 61017099	Status: I Issued:09-23-2013 Changed:09-23-2013 23-173-713 ROADS & BRIDGES 21-171-713 ROADS & BRIDGES 22-172-713 ROADS & BRIDGES 24-174-713 ROADS & BRIDGES	Check-Amount: 39,534.73 29,779.61 6,301.26 1,741.48 1,712.38
91165	Payee: WILLIAM J NATHO 01 - 2009-16122 KRISTY BAREFIELD	Status: I Issued:09-23-2013 Changed:09-23-2013 12-112-602 COURT APPT ATTNYS-INDIGENT DEFENSE	Check-Amount: 200.00 200.00
91166	Payee: YOAKUM VOLUNTEER FIRE DEPARTMENT 01 - 6 FIRE CALLS JULY-AUG 2013	Status: I Issued:09-23-2013 Changed:09-23-2013 12-158-681 FIRE CALLS	Check-Amount: 1,200.00 1,200.00
91167	Payee: YORKTOWN GARAGE & BODY SHOP 01 - 16 STICKERS @ 1.25	Status: I Issued:09-23-2013 Changed:09-23-2013 12-135-602 SPECIAL ASSESSORS	Check-Amount: 20.00 20.00
91168	Payee: YP 01 - ACCT 0000082362	Status: I Issued:09-23-2013 Changed:09-23-2013 12-135-501 OFFICE SUPPLIES	Check-Amount: 48.12 48.12
91169	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - QUARTER ENDING SEPTEMBER 2013	Status: I Issued:09-23-2013 Changed:09-23-2013 12-155-414 UNEMPLOYMENT CONTRIBUTION	Check-Amount: 3.57 3.57
91170	Payee: CITY OF CUERO 01 - #02233201; KIMBERLY BRISCOE 02 - #022333-01/#022487-01:JOEL C PATTON 03 - 10-22596/10-22597:ANTIONE HABERSHAM	Status: I Issued:09-25-2013 Changed:09-25-2013 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES 71-198-909 OTHER BONDS & FINES	Check-Amount: 1,088.10 204.10 361.00 523.00
91171	Payee: DEWITT COUNTY CLERK REGISTRY 01 - #2013-18267; CODY ALLEN DAVIDSON	Status: I Issued:09-25-2013 Changed:09-25-2013 71-198-910 DEWITT COUNTY CASH BONDS	Check-Amount: 1,000.00 1,000.00
91172	Payee: DEWITT COUNTY J P PCT #1 01 - JP12-1330/1331 & JP09-0594/0595 02 - #JV1213-149; LORI DAVIS JIMENEZ	Status: I Issued:09-25-2013 Changed:09-25-2013 71-198-908 DEWITT FINES (CO & J P COURTS) 71-198-908 DEWITT FINES (CO & J P COURTS)	Check-Amount: 719.90 462.80 257.10
91173	Payee: EMMIT HARGROVE 01 - RESTITUTION	Status: I Issued:09-25-2013 Changed:09-25-2013 71-198-920 MISCELLANEOUS	Check-Amount: 100.00 100.00
91174	Payee: FUL-O-PEP 01 - RESTITUTION	Status: I Issued:09-25-2013 Changed:09-25-2013 71-198-920 MISCELLANEOUS	Check-Amount: 150.00 150.00
91175	Payee: JANICE BERKE-DAVIS 01 - RECEIPT # 128220; OVERPAYMENT	Status: I Issued:09-25-2013 Changed:09-25-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 9.25 9.25
91176	Payee: JEFFERY R BENNETT 01 - RESTITUTION	Status: I Issued:09-25-2013 Changed:09-25-2013 71-198-920 MISCELLANEOUS	Check-Amount: 760.43 760.43
91177	Payee: NATIONWIDE TITLE CLEARING 01 - RECEIPT # 128218; OVERPAYMENT	Status: I Issued:09-25-2013 Changed:09-25-2013 71-198-903 REFUNDS & SERVING PROCESS	Check-Amount: 5.00 5.00
91178	Payee: CHRISTY SERBIN 01 - ACTUAL 9-16/19-13 PORTLAND	Status: I Issued:09-26-2013 Changed:09-26-2013 12-154-612 CONFERENCES, DUES & TRAVEL	Check-Amount: 105.09 105.09

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
SEPTEMBER 2013 CHECK REGISTER

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91179	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: I	Issued:09-26-2013	Changed:09-26-2013	Check-Amount:	30.00
	01 - ACCT 0620065 JUNE/AUGUST 2013		71-198-907 SEPTIC TANK PERMITS			30.00
91180	Payee: TEXAS JUSTICE COURT JUDGES ASSN	Status: I	Issued:09-26-2013	Changed:09-26-2013	Check-Amount:	205.00
	01 - 2014 MEMBERSHIP BONNIE WARWAS		12-115-612 CONFERENCES, DUES & TRAVEL			75.00
	02 - 2014 MEMBERSHIP PEGGY MAYER		12-115-612 CONFERENCES, DUES & TRAVEL			75.00
	03 - BONNIE WARWAS BANQUET TICKETS		12-115-612 CONFERENCES, DUES & TRAVEL			55.00
91181	Payee: WALKER COUNTY CONSTABLE	Status: I	Issued:09-26-2013	Changed:09-26-2013	Check-Amount:	100.00
	01 - CA#JC13-0302; SERVICE FEE		71-198-903 REFUNDS & SERVING PROCESS			100.00

09-27-2013
TIME:03:31 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0010-0010
SEPTEMBER 2013 CHECK REGISTER

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	403	865,458.51
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	403	865,458.51