



Monthly Accounts Payable- Custom Report

Fayette County - January, 2012

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HEALTHSMART BENEFIT SOLUTIONS	1/6/2012	77	01/06/12	34,253.20	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	1/6/2012	77	01/06/12A	197.65	TRANSFER - HRA ACCOUNT CLAIMS
AARP HEALTH CARE OPTIONS	1/9/2012	5466	3665130	70.37	AMBULANCE REFUND - ANN RUSCHER
ACCURINT - ACCOUNT #1288644	1/9/2012	5467	1288644-20111231	50.00	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	1/9/2012	5468	15213	522.50	OIL CHANGE, TIRE ROTATION, ETC. - EMS
AIRGAS-SOUTHWEST, INC.	1/9/2012	5469	107127316	106.86	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	1/9/2012	5469	107314411	88.99	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	1/9/2012	5469	107294735	39.34	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	1/9/2012	5469	107253893	119.23	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	1/9/2012	5469	107187185	124.13	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	1/9/2012	5469	107143469	99.76	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	1/9/2012	5469	107273204	108.28	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	1/9/2012	5469	107173807	113.79	OXYGEN - EMS
A-LINE AUTO PARTS	1/9/2012	5470	18-30599-2	0.91	FITTING
A-LINE AUTO PARTS	1/9/2012	5470	18-29526-2	10.14	OIL
A-LINE AUTO PARTS	1/9/2012	5470	18-28557	16.30	WELDING RODS
A-LINE AUTO PARTS	1/9/2012	5470	18-29443-2	411.98	ANTIFREEZE & BRAKE SHOES
A-LINE AUTO PARTS	1/9/2012	5470	18-28590-2	10.23	FUEL ADDITIVE
A-LINE AUTO PARTS	1/9/2012	5470	18-29796	1.87	FILTER
A-LINE AUTO PARTS	1/9/2012	5470	18-29771	0.96	CLAMPS
A-LINE AUTO PARTS	1/9/2012	5470	18-29446	10.14	OIL
A-LINE AUTO PARTS	1/9/2012	5470	18-30378	492.00	BRAKE DRUMS
A-LINE AUTO PARTS	1/9/2012	5470	18-29865-2	15.78	FUEL ADDITIVE
A-LINE AUTO PARTS	1/9/2012	5470	17-86446	61.41	WATER PUMP
A-LINE AUTO PARTS	1/9/2012	5470	18-28817-2	58.24	PADLOCK & INVERTER - NARCOTICS UNIT
A-LINE AUTO PARTS	1/9/2012	5470	18-30594-2	110.00	TAPE MEASURES - SHERIFF
A-LINE AUTO PARTS	1/9/2012	5470	18-28524	49.95	INVERTER - NARCOTICS UNIT
ANDREW HARBERS	1/9/2012	5471	12/27/11	12.00	BOUNTY - 1 COYOTE
ANTHONY PULKRABEK	1/9/2012	5472	12/30/11	24.00	BOUNTY - 12 FERAL HOGS
AQUA BEVERAGE COMPANY	1/9/2012	5473	011457-11/11	84.64	BOTTLED WATER - FAYETTE CSCD



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AQUA BEVERAGE COMPANY	1/9/2012	5473	011766-11/11	13.99	BOTTLED WATER - AUSTIN CSCD
AQUA BEVERAGE COMPANY	1/9/2012	5473	234458	38.89	BOTTLED WATER - CO. ATTORNEY
AT & T	1/9/2012	5474	512 A67-0675 073 4-01/12	812.94	TELEPHONE SERVICE
AT & T MOBILITY	1/9/2012	5475	826393991-12/11	3,435.03	CELLULAR PHONE SERVICE
BIMBO BAKERIES, USA	1/9/2012	5476	84700803026	11.84	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	1/9/2012	5476	84700803181	31.20	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	1/9/2012	5476	84700803232	10.36	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	1/9/2012	5476	84700803495	37.12	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	1/9/2012	5476	84700803342	43.04	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	1/9/2012	5476	84700802916	31.20	BREAD - JUSTICE CENTER
BLUEBONNET ELECTRIC COOPERATIVE, INC.	1/9/2012	5477	11418865-01/12	94.60	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	1/9/2012	5477	95608598-01/12	330.75	UTILITIES - WEST POINT SEWAGE PLANT
CAROL NULL	1/9/2012	5478	01/04/12	193.21	68 RECEIPTS @ \$2.75 & POSTAGE
CHARLES H. KOEPKE	1/9/2012	5479	12/30/11	66.00	BOUNTY - 33 FERAL HOGS
CHARLES MUELLER, JR.	1/9/2012	5480	12/30/11B	84.00	BOUNTY - 7 COYOTES
CHARLES MUELLER, JR.	1/9/2012	5480	12/30/11A	398.00	BOUNTY - 199 FERAL HOGS
CHRISTOPHER STASTNY	1/9/2012	5481	12/22/11	12.00	BOUNTY - 1 COYOTE
CIGNA	1/9/2012	5482	3665130	85.84	AMBULANCE REFUND - ANN RUSCHER
CITY OF FLATONIA	1/9/2012	5483	05-1940-00-01/12	251.20	UTILITIES - EMS BUILDING
CITY OF FLATONIA	1/9/2012	5483	05-1960-00-01/12	300.96	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	1/9/2012	5483	10-1100-00-01/12	7.79	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	1/9/2012	5484	05-071501-00-01/12	308.12	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	1/9/2012	5484	12-170300-00-01/12	2,098.52	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	1/9/2012	5484	12-165706-02-01/12	287.73	UTILITIES - EMS BLDG.
CMA COMMUNICATIONS	1/9/2012	5485	171 102881-01/12	59.04	JAN. CABLE SERVICE
CMA COMMUNICATIONS	1/9/2012	5485	871 213289-12/11	56.94	DEC. CABLE SERVICE - AUSTIN CSCD
CMA COMMUNICATIONS	1/9/2012	5485	173 102373-01/12	52.58	JAN. CABLE SERVICE - SCHLBG. EMS
CMA COMMUNICATIONS	1/9/2012	5485	171 092644-01/12	62.66	JAN. CABLE SERVICE - JUSTICE CENTER
CMA COMMUNICATIONS	1/9/2012	5485	171 102981-01/12	106.65	JAN. CABLE & INTERNET - JUV. PROBATION
CMA COMMUNICATIONS	1/9/2012	5485	173 136724-01/12	69.00	DEC. & JAN. CABLE SERVICE - SCHLBG. DPS



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CMA COMMUNICATIONS	1/9/2012	5485	171 093765-01/12	52.58	JAN. CABLE SERVICE - EMS
COLORADO COUNTY OIL CO.	1/9/2012	5486	199566	5,934.92	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	1/9/2012	5486	199357	1,818.78	OIL & NOZZLE - PRECT. 3
COLORADO COUNTY OIL CO.	1/9/2012	5486	200137	1,725.15	DIESEL - EMS
COLORADO COUNTY OIL CO.	1/9/2012	5486	199565	6,489.06	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	1/9/2012	5486	200794	1,395.94	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/9/2012	5486	200793	2,348.09	DIESEL - EMS
COLORADO COUNTY OIL CO.	1/9/2012	5486	200403	2,923.23	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/9/2012	5486	200135	1,828.01	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/9/2012	5486	199626	1,796.93	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/9/2012	5486	199275	1,372.28	GASOLINE - SHERIFF
COLORADO VALLEY INTERNET	1/9/2012	5487	165712	109.90	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	1/9/2012	5488	160995	118.81	979-249-3166
COLORADO VALLEY TELEPHONE	1/9/2012	5488	160927	269.33	979-242-4056
CUTRIGHT & ALLEN, INC.	1/9/2012	5489	LGTSFP10	198.16	ARCHITECT PMT. #10 - LG FOUNDERS' PARK
D & D ACE HARDWARE	1/9/2012	5490	129726/1	59.97	PADLOCKS - SHERIFF
D & D ACE HARDWARE	1/9/2012	5490	129688/1	78.93	LIGHT FIXTURE & BULBS - RECYCLING
D & D ACE HARDWARE	1/9/2012	5490	129852/1	245.53	KEROSENE, SHOVEL, ETC. - RECYCLING
D & D ACE HARDWARE	1/9/2012	5490	129868/1	3.29	FLAG POLE BOLT - COURTHOUSE
D & G BUSINESS MACHINES	1/9/2012	5491	2000107	21.31	SELF-INKING STAMP, ETC. - CSCD
D & G BUSINESS MACHINES	1/9/2012	5491	0060508	78.00	LOG BOOKS - JUSTICE CENTER
D & G BUSINESS MACHINES	1/9/2012	5491	2000080	489.90	FILE FOLDERS - CSCD
D & G BUSINESS MACHINES	1/9/2012	5491	2000094	(8.69)	RUBBER STAMP - CSCD
D & G BUSINESS MACHINES	1/9/2012	5491	12/19/11	(22.61)	OFFICE SUPPLIES - CSCD
DAVID B. BROOKS	1/9/2012	5492	12/29/11	100.00	LEGAL CONSULTATION FEES - DEC., 2011
DISH NETWORK	1/9/2012	5493	8255101010164722-01/12	14.99	JAN., 2012 DISH NETWORK FEES - EMS #3
DISH NETWORK	1/9/2012	5494	8255101010172253-01/12	34.99	JAN., 2012 DISH NETWORK FEES - EMS #2
ELK TRACTORS & EQUIPMENT, INC.	1/9/2012	5495	FC89321	68.01	CHAIN SAW CHAIN & CASE
ELK TRACTORS & EQUIPMENT, INC.	1/9/2012	5495	W10484	503.99	CHAIN SAW
FAYETTE 4-H COUNCIL	1/9/2012	5496	15006	110.00	D11 4-H CROSSROADS - KAYLA KASPAR



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FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2012	5497	136363000-01/12	1,251.59	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2012	5497	136330800-01/12	51.15	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2012	5497	2665800-01/12	18.00	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2012	5497	11814100-01/12	203.64	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2012	5497	13305800-01/12	208.59	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2012	5497	11486800-01/12	492.95	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2012	5497	136379300-01/12	174.78	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	1/9/2012	5498	01105-01/12	30.19	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	1/9/2012	5498	03631-01/12	42.21	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	1/9/2012	5498	00961-01/12	59.42	UTILITIES - AIRPORT
FEDEX	1/9/2012	5499	7-726-47187	61.11	SHIPPING CHARGES - EMS
FLEET MAINTENANCE OF TEXAS	1/9/2012	5500	63257	228.00	GENERATOR MAINTENANCE/LA901 - EMS
FLEET MAINTENANCE OF TEXAS	1/9/2012	5500	63605	642.36	REPAIR GENERATOR/UNIT 1 - JUSTICE CENTER
FRAZER, LTD.	1/9/2012	5501	42542	140.27	BRACKETS & LIGHT INDICATOR - EMS
GREAT AMERICA LEASING CORPORATION	1/9/2012	5502	11685931	216.00	LEASE PMT. #45 - ALTERNATIVE ED. COPIER
GREAT AMERICA LEASING CORPORATION	1/9/2012	5502	11685932	175.00	LEASE PMT. #16 - JUV. PROBATION COPIER
GREAT AMERICA LEASING CORPORATION	1/9/2012	5502	11685933	132.00	LEASE PMT. #26 - DIST. JUDGE COPIER
GREAT AMERICA LEASING CORPORATION	1/9/2012	5502	11711320	146.00	LEASE PMT. #33 - ELECTIONS COPIER
GREAT AMERICA LEASING CORPORATION	1/9/2012	5502	11740609	198.00	LEASE PMT. #13 - EMS COPIER
GT DISTRIBUTORS, INC.	1/9/2012	5503	INV0381168	13,763.55	TASERS, CARTRIDGES, ETC. - SHERIFF
GULF COAST PAPER CO., INC.	1/9/2012	5504	322013	134.87	MOPHEADS & TISSUE - JUSTICE CENTER
GULF COAST PAPER CO., INC.	1/9/2012	5504	322014	107.78	SANITIZER - JUSTICE CENTER
H. E. B. GROCERY COMPANY	1/9/2012	5505	10020982000-12/11	4.63	DEMONSTRATION SUPPLIES - EXT. SERVICE
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	014685	5.59	TABS
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	014687	5.59	TABS
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	014676	19.50	YELLOW PAPER
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	013834	62.40	PENS - CO. CLERK
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	013510	61.40	IVORY PAPER, ETC. - EMS
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	013588	28.00	CARDSTOCK
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	014689	39.90	SELF-INKING STAMPS - TAX A/C



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HENGST PRINTING AND SUPPLIES	1/9/2012	5506	014722	239.00	BINDERS - EMS
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	013570	55.80	CERTIFICATE HOLDERS - EMS
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	013215	36.00	PLAQUES - EMS
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	013706	153.10	PRINTING - RECYCLING BROCHURES
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	013567	55.80	CERTIFICATE HOLDERS - EMS
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	013618	34.23	LABELS & LAMINATING SHEETS - SHERIFF
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	013499	37.40	LAMINATING PAPER - SHERIFF
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	013569	199.98	SHREDDER - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	014700	568.82	STORAGE BOXES, CORRECTION TAPE, ETC.
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	014698	980.71	FILE JACKETS, BINDERS, ETC.
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	014672	84.16	BINDING COMBS, ETC. - RURAL ADDRESSING
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	014699	582.74	FILE FOLDERS, CLASP ENVELOPES, ETC.
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	013552	27.98	FLASH DRIVES - TAX OFFICE
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	013660	35.19	CARDSTOCK & SPIRAL BINDINGS - RURAL ADDRESSING
HENGST PRINTING AND SUPPLIES	1/9/2012	5506	013691	73.90	SELF-INKING STAMPS - CO. AUDITOR
HOWARD WAGNER, JR.	1/9/2012	5507	01/04/12	465.29	167 RECEIPTS @ \$2.75 & POSTAGE
HRNCIR OIL COMPANY	1/9/2012	5508	12/28/11	1,269.35	GASOLINE & DIESEL - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	1/9/2012	5509	55795	1,045.00	COMPUTER SERVICE - FEB., 2012
INSURANCE NETWORK OF TEXAS	1/9/2012	5510	167019	310.00	ACCIDENT INSURANCE - SCHLBG. FIRST RESPONDERS
JAMES PUBLISHING	1/9/2012	5511	2927938	97.94	TX EMPLOYMENT LAW 13 - CO. ATTORNEY
JERRY HOSKINS	1/9/2012	5512	12/28/11	142.00	BOUNTY - 71 FERAL HOGS
JERRY STEHLE	1/9/2012	5513	69931	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	1/9/2012	5513	69969	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	1/9/2012	5513	69892	100.70	MILK - JUSTICE CENTER
JERRY STEHLE	1/9/2012	5513	69852	96.00	MILK - JUSTICE CENTER
JOHN RUBIO	1/9/2012	5514	12/23/11	60.00	BOUNTY - 5 COYOTES
JUSTICES OF PEACE AND CONSTABLES	1/9/2012	5515	12/28/11	60.00	2012 MEMBERSHIP DUES - SHEILA COUFAL
LA GRANGE NAPA	1/9/2012	5516	804174	37.06	FILTER & TURN SIGNAL
LA GRANGE NAPA	1/9/2012	5516	804234	30.23	HEADLIGHTS & SWITCH
LA GRANGE UTILITIES	1/9/2012	5517	08-1510-00-01/12	42.84	UTILITIES - JUSTICE CENTER SPRINKLER



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LA GRANGE UTILITIES	1/9/2012	5517	08-1500-00-01/12	3,472.66	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	1/9/2012	5517	08-1810-00-01/12	346.54	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	1/9/2012	5517	08-1805-01-01/12	204.72	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	1/9/2012	5517	08-1490-00-01/12	25.13	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	1/9/2012	5517	08-0670-00-01/12	95.99	UTILITIES - MEADOWS BUILDING
LA GRANGE UTILITIES	1/9/2012	5517	08-0660-00-01/12	1,261.38	UTILITIES - MEADOWS BUILDING
LA GRANGE UTILITIES	1/9/2012	5517	08-0690-00-01/12	134.51	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	1/9/2012	5517	08-0680-00-01/12	37.42	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	1/9/2012	5517	08-4420-00-01/12	2,684.47	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	1/9/2012	5517	08-4850-10-01/12	328.62	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	1/9/2012	5517	08-4810-06-01/12	679.67	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	1/9/2012	5517	10-0566-00-01/12	10.66	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	1/9/2012	5517	10-0565-00-01/12	161.63	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	1/9/2012	5517	08-4730-00-01/12	434.08	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	1/9/2012	5517	08-4805-00-01/12	8.05	UTILITIES - FOUNDERS' PARK
LA GRANGE UTILITIES	1/9/2012	5517	08-4800-01-01/12	141.70	UTILITIES - JUV. PROBATION BLDG.
LARRY WOLFF	1/9/2012	5518	12/20/11	12.00	BOUNTY - 1 COYOTE
LAW OFFICE OF McCREARY,	1/9/2012	5519	46357	750.31	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	1/9/2012	5519	46365	499.50	COLLECTION FEES - J. P. #2
LEONA HOELSCHER	1/9/2012	5520	01/09/12	200.00	LAND RENTAL - JAN., 2012
LEWARD ANDERS & SONS, INC.	1/9/2012	5521	65628	351.82	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2012	5521	65523	367.36	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2012	5521	65426	670.15	GRAVEL
LEWARD ANDERS & SONS, INC.	1/9/2012	5521	65641	677.74	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2012	5521	65611	676.62	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2012	5521	65540	349.44	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2012	5521	65619	1,360.86	GRAVEL
LEWARD ANDERS & SONS, INC.	1/9/2012	5521	65398	341.88	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2012	5521	65637	1,087.68	GRAVEL
LOWER COLORADO RIVER AUTHORITY	1/9/2012	5522	TMR-0004564	2,828.89	MOBILE RADIO AIRTIME - VARIOUS DEPTS.



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LOWER COLORADO RIVER AUTHORITY	1/9/2012	5522	TCI-0003155	4,826.25	RADIOS, ANTENNA, ETC. - EMS & NARCOTICS UNIT
MARK GRAHMANN	1/9/2012	5523	12/27/11	216.00	BOUNTY - 18 COYOTES
MATT KESSEL	1/9/2012	5524	12/23/11	12.00	BOUNTY - 1 COYOTE
MOELLER TIRE & LUBE	1/9/2012	5525	028774	15.00	REPAIR FLAT
O'QUINN SIGNS	1/9/2012	5526	15222	105.00	REPLACE VEHICLE DECALS - EMS
OVIEDO MOTORS, LLC	1/9/2012	5527	12/30/11	43,247.50	2012 DODGE RAM CHASIS FOR RE-MOUNT - EMS
PARKER EMS/CIVIL SERVICE	1/9/2012	5528	120032	35.58	REPAIR BAG - EMS
PAUL TEINERT	1/9/2012	5529	01/03/12B	138.00	BOUNTY - 69 FERAL HOGS
PAUL TEINERT	1/9/2012	5529	01/03/12A	120.00	BOUNTY - 10 COYOTES
PFG TEXAS - TEMPLE	1/9/2012	5530	7026861	1,029.97	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	1/9/2012	5530	7036297	929.21	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	1/9/2012	5530	7031777	1,019.91	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	1/9/2012	5530	7021427	215.87	GROCERIES - JUSTICE CENTER
PFG TEXAS - TEMPLE	1/9/2012	5530	7016241	929.27	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	1/9/2012	5530	7021426	956.93	GROCERIES, ETC. - JUSTICE CENTER
PHILPOTT MOTORS	1/9/2012	5531	232846	22,925.39	2011 FORD CROWN VICTORIA - SHERIFF
RENTAL SOLUTIONS	1/9/2012	5532	12/26/11	600.00	DUMP TRAILER RENTAL
RENTAL SOLUTIONS	1/9/2012	5532	11/22/11	195.00	MANLIFT RENTAL
SCHULENBURG PRINTING	1/9/2012	5533	474936-0	87.98	PRINTING - ENVELOPES - CO. AUDITOR
SCHULENBURG PRINTING	1/9/2012	5533	474746-0	7.99	ENVELOPES - PRECT. 4
SCHULENBURG PRINTING	1/9/2012	5533	475730-0	74.71	PRINTING - DRIVER RECORD APPLICATIONS
SCHULENBURG PRINTING	1/9/2012	5533	476027-0	73.50	PRINTING - WARNING OF RIGHTS
STRYKER SALES CORPORATION	1/9/2012	5534	1016245 M	123.03	IN-AMBULANCE SHUTOFF ASSEMBLY - EMS
SUPERMEDIA, LLC	1/9/2012	5535	390001232601-12/11	123.25	PHONE DIRECTORY ADVERTISING - SHERIFF & EMS
TAX ASSESSOR/COLLECTORS	1/9/2012	5536	1272	85.00	2012 MEMBERSHIP DUES - CAROL JOHNSON
TED HARBERS PLUMBING	1/9/2012	5537	15160	924.70	REPAIR FAUCETS, ETC. - JUSTICE CENTER
TEXAS AGRILIFE EXTENSION	1/9/2012	5538	01/04/12B	15.00	HEALTHY COOKING SCHOOL - JENIFER BOENING
TEXAS AGRILIFE EXTENSION	1/9/2012	5538	01/04/12A	15.00	HEALTHY COOKING SCHOOL - SALLY GARRETT
TEXAS ASSOCIATION OF COUNTIES	1/9/2012	5539	0750-1/2012	30,729.00	WORKER'S COMPENSATION - 1ST QTR., 2012
TEXAS ASSOCIATION OF COUNTY AUDITORS	1/9/2012	5540	12/27/11	235.00	2012 DUES - KATHY KLEIBER



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TEXAS COMMISSION ON	1/9/2012	5541	0620075-12/11	600.00	WASTEWATER TREATMENT RESEARCH FEES - 8/11 TO 10/11
TEXAS JUSTICE COURT JUDGES ASSOCIATION	1/9/2012	5542	01/03/12	75.00	2011 MEMBERSHIP - SHEILA COUFAL
THE FLATONIA ARGUS	1/9/2012	5543	01-01-2012	27.00	SUBSCRIPTION - EXTENSION SERVICE
THE FLATONIA ARGUS	1/9/2012	5543	01-01-2012A	27.00	SUBSCRIPTION - CO. ATTORNEY
THE SCHULENBURG STICKER, INC.	1/9/2012	5544	01-01-2012	25.00	SUBSCRIPTION - EXTENSION SERVICE
THIRD ADMINISTRATIVE JUDICIAL REGION	1/9/2012	5545	08/01/11	1,649.79	2011/2012 ADMINISTRATIVE ASSESSMENT
U. S. POSTAL SERVICE	1/9/2012	5546	19652171-01/12	1,000.00	POSTAGE - CO. CLERK
U. S. POSTAL SERVICE	1/9/2012	5547	14480	88.00	POSTAGE - DPS
VERIZON SOUTHWEST	1/9/2012	5548	979 968-1800-01/12	473.71	DIRECT INWARD TELEPHONE SERVICE
VERIZON SOUTHWEST	1/9/2012	5548	979197-0191-01/12	6,706.16	TELEPHONE SERVICE
VERIZON WIRELESS	1/9/2012	5549	6673180884	214.95	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VISA	1/9/2012	5550	4892-12/11	53.73	UNIFORM RIBBONS - EMS
VISA	1/9/2012	5552	7838-12/11	310.57	CONFERENCE LODGING, PA SYSTEM, ETC.
VISA	1/9/2012	5551	4876-12/11	960.96	VIDEO PENS, FLASH CARD READERS, ETC. - SHERIFF
WALMART COMMUNITY BRC	1/9/2012	5553	007685	15.84	PICTURE FRAMES - EMS
WALMART COMMUNITY BRC	1/9/2012	5553	003239	(4.33)	RETURN OF MERCHANDISE - EXT. SERVICE
WALMART COMMUNITY BRC	1/9/2012	5553	007593	23.00	NETWORK CABLE - CO. JUDGE
WALMART COMMUNITY BRC	1/9/2012	5553	007603	36.93	RIBBON, BURLAP, ETC. - EXT. SERVICE
WALMART COMMUNITY BRC	1/9/2012	5553	003710	15.94	PAPER TOWELS, ETC. - EXT. SERVICE
WALMART COMMUNITY BRC	1/9/2012	5553	008316	20.64	AIR FRESHENER - CO. JUDGE
WALMART COMMUNITY BRC	1/9/2012	5553	000232-12/11	31.68	BOOKCASES - EMS
WALMART COMMUNITY BRC	1/9/2012	5553	003454	164.75	VACUUM, BOOKCASE, ETC. - EMS
WALMART COMMUNITY BRC	1/9/2012	5553	002497	15.84	PICTURE FRAMES - EMS
WALMART COMMUNITY BRC	1/9/2012	5553	000773	(15.84)	PICTURE FRAMES - EMS
WALMART COMMUNITY BRC	1/9/2012	5553	006201	181.99	DOG FOOD, CLEANERS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	1/9/2012	5553	003929	63.39	CLEANERS, PEROXIDE, ETC. - EMS
WALMART COMMUNITY BRC	1/9/2012	5553	008443	35.38	TRASH BAGS, CLEANERS, ETC. - AIRPORT
WALMART COMMUNITY BRC	1/9/2012	5553	005422	5.91	FUZZYSTICKS - EXT. SERVICE
WALMART COMMUNITY BRC	1/9/2012	5553	009928	125.71	CHRISTMAS LIGHTS - COURTHOUSE
WALMART COMMUNITY BRC	1/9/2012	5553	007302	26.80	CHRISTMAS LIGHTS - COURTHOUSE



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WALMART COMMUNITY BRC	1/9/2012	5553	003647	4.14	FABRIC - EXTENSION SERVICE
WALMART COMMUNITY BRC	1/9/2012	5553	000035	7.50	NAPKINS & CUPS - EXTENSION SERVICE
WALMART COMMUNITY BRC	1/9/2012	5553	003627	15.42	CUPS, CANDY CANES, ETC. - EXT. SERVICE
WALMART COMMUNITY BRC	1/9/2012	5553	002312	34.46	BODY WASH, ETC. - EXT. SERVICE
WALMART COMMUNITY BRC	1/9/2012	5553	003897	179.70	CHRISTMAS LIGHTS - COURTHOUSE
WALMART COMMUNITY BRC	1/9/2012	5553	002993	6.48	EXTENSION CORD - SHERIFF
WAYNE C. OTTO	1/9/2012	5554	12/29/11	12.00	BOUNTY - 1 COYOTE
WELLS FARGO FINANCIAL LEASING	1/9/2012	5555	6745599596	197.93	LEASE PMT. #18 - CO. CLERK COPIER
WILLIAM L. FLEEGER	1/9/2012	5556	12/22/11A	4.00	BOUNTY - 4 FERAL HOGS
WILLIAM L. FLEEGER	1/9/2012	5556	12/22/11B	36.00	BOUNTY - 3 COYOTES
ALANDA HOHLE KUNSCHICK	1/13/2012	1555	01/13/12	80.00	PETIT JUROR - DISTRICT COURT
ANN JONES ROGERS	1/13/2012	1519	01/13/12	6.00	GRAND JUROR - DISTRICT COURT
AUTRY JOHNSON THOMAS	1/13/2012	1580	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
BARRY KEITH COLLARD	1/13/2012	1563	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
BILLY FRANKLIN BROOKS	1/13/2012	1582	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
BRENDA LYNN FISCHER	1/13/2012	1557	01/13/12	80.00	PETIT JUROR - DISTRICT COURT
BRYAN ANTHONY ROBERTS	1/13/2012	1506	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
BRYANT WILLIAM MARTIN	1/13/2012	1576	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
CALVIN LOUIS MERSIOVSKY	1/13/2012	1514	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
CALVIN PAUL BOHOT	1/13/2012	1574	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
CARLA WEISHUHN HARTLEY	1/13/2012	1505	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
CAROL ANN HERMES	1/13/2012	1570	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
CAROLYN NIESNER SMRKOVSKY	1/13/2012	1550	01/13/12	80.00	PETIT JUROR - DISTRICT COURT
CHARLES RAY ASCHENBECK	1/13/2012	1517	01/13/12	6.00	GRAND JUROR - DISTRICT COURT
CHRISTOPHER TODD DEAS	1/13/2012	1547	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
CLARENCE A. PIETSCH, JR.	1/13/2012	1529	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
CLINTON KYLE JAEGER	1/13/2012	1513	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
COURTNEY CHRISTINE MAYS	1/13/2012	1564	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
DANIEL MARK JURK	1/13/2012	1538	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
DARLYN GUENTERT HATFIELD	1/13/2012	1511	01/13/12	6.00	GRAND JUROR - DISTRICT COURT



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DENNIS NEAL JOHNSON	1/13/2012	1569	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
DENNISON COREY FAULKNER	1/13/2012	1577	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
DIANNA PAVLICA KALLUS	1/13/2012	1548	01/13/12	80.00	PETIT JUROR - DISTRICT COURT
DORIS NELSON SCHAATT	1/13/2012	1579	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
DOROTHY SMIDOVEC ORSAK	1/13/2012	1560	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
EDWARD EUGENE BECKTOL	1/13/2012	1568	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
FREDDIE LEE WILLIAMS	1/13/2012	1534	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
HEALTHSMART BENEFIT SOLUTIONS	1/13/2012	78	01/13/12	42,891.05	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	1/13/2012	78	01/13/12A	163.92	TRANSFER - HRA ACCOUNT CLAIMS
JAMIE TORO RAMIREZ	1/13/2012	1507	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
JANICE HALFMAN KASMIERSKY	1/13/2012	1543	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
JASON MICHAEL JECMENEK	1/13/2012	1561	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
JEFFREY D. KOLENOVSKY	1/13/2012	1533	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
JENNIFER ONCKEN PESAK	1/13/2012	1575	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
JILL RENEE WESTBROOK	1/13/2012	1571	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
JONELL M. GLAESMANN	1/13/2012	1552	01/13/12	80.00	PETIT JUROR - DISTRICT COURT
JOSEPH DOUGLAS KRISTOFF	1/13/2012	1573	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
JUSTIN BOYD SPILLERS	1/13/2012	1549	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
JUSTIN WAYNE PESCH	1/13/2012	1556	01/13/12	80.00	PETIT JUROR - DISTRICT COURT
LACEY FRANCES DOMINGUEZ	1/13/2012	1565	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
LANETTE RAE WILLIAMS	1/13/2012	1551	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
LARRY WAYNE GRIGSBY	1/13/2012	1535	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
LAUREN ELIZABETH MILLER	1/13/2012	1572	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
LEO JARES	1/13/2012	1566	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
LILLIAN KIRSCH LANDRY	1/13/2012	1516	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
LOUANN WIRGAU CARTER	1/13/2012	1545	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
LOYAL JEFFERSON CALLEY	1/13/2012	1523	01/13/12	6.00	GRAND JUROR - DISTRICT COURT
MARGIE RAWLINGS TURNER	1/13/2012	1581	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
MARGIE SUPAK VASEK	1/13/2012	1562	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
MARTHA DIANE TINSLEY	1/13/2012	1567	01/13/12	6.00	PETIT JUROR - DISTRICT COURT



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MARY KELLEY JONES	1/13/2012	1537	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
MEGAN ELIZABETH COOPER	1/13/2012	1518	01/13/12	6.00	GRAND JUROR - DISTRICT COURT
MELISSA ANN ZAPALAC	1/13/2012	1509	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
MICHAEL PAUL SCHLABACH	1/13/2012	1510	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
MIKE GARCIA MORIN	1/13/2012	1583	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
PHILIP H. OESTREICH	1/13/2012	1522	01/13/12	6.00	GRAND JUROR - DISTRICT COURT
RICHARD CHARLES RUCKER	1/13/2012	1532	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
ROBBIE LOUIS STORK	1/13/2012	1521	01/13/12	6.00	GRAND JUROR - DISTRICT COURT
ROBBY EARL SHELTON	1/13/2012	1512	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
ROBERT ALFRED HOLLAS	1/13/2012	1553	01/13/12	80.00	PETIT JUROR - DISTRICT COURT
ROBERT LEE GARRETT	1/13/2012	1536	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
RODNEY AARON GRESSER	1/13/2012	1515	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
RONALD LEE MARTINEK	1/13/2012	1559	01/13/12	80.00	PETIT JUROR - DISTRICT COURT
SANDRA ALTMANN STOEVER	1/13/2012	1530	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
SANDRA LEE COX	1/13/2012	1524	01/13/12	6.00	GRAND JUROR - DISTRICT COURT
SANDRA MACHICEK BROWN	1/13/2012	1544	01/13/12	80.00	PETIT JUROR - DISTRICT COURT
SANDRA P. COURRIER	1/13/2012	1520	01/13/12	6.00	GRAND JUROR - DISTRICT COURT
SHARON BEALE FRIEDRICH	1/13/2012	1578	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
SHEILA KAY VRANA	1/13/2012	1531	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
SHERIE ANN KNAPE	1/13/2012	1504	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
SONYA DENEEN WILLIAMS	1/13/2012	1542	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
STACY LYNN EILERS	1/13/2012	1546	01/13/12	80.00	PETIT JUROR - DISTRICT COURT
STEFFEN ANN MCKENZIE	1/13/2012	1554	01/13/12	80.00	PETIT JUROR - DISTRICT COURT
THOMAS JOSEPH KOZEL	1/13/2012	1558	01/13/12	6.00	PETIT JUROR - DISTRICT COURT
TIMOTHY MIKE GARCIA	1/13/2012	1503	01/13/12	6.00	GRAND JUROR - DISTRICT COURT
TODD ANTHONY DOOLEY	1/13/2012	1508	01/13/12	40.00	GRAND JUROR - DISTRICT COURT
HEALTHSMART BENEFIT SOLUTIONS	1/20/2012	79	01/20/12	18,433.11	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	1/20/2012	79	01/20/12A	704.20	TRANSFER - HRA ACCOUNT CLAIMS
ACETYLENE OXYGEN COMPANY	1/23/2012	5557	100239937	89.22	CYLINDER RENTAL
AEROCARE HOME MEDICAL, INC.	1/23/2012	5558	53890-37	133.47	M. R. (INDIGENT)



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AEROCARE HOME MEDICAL, INC.	1/23/2012	5558	53890-38	21.94	M. R. (INDIGENT)
AEROCARE HOME MEDICAL, INC.	1/23/2012	5558	53890-35	133.47	M. R. (INDIGENT)
AEROCARE HOME MEDICAL, INC.	1/23/2012	5558	53890-33	133.47	M. R. (INDIGENT)
AEROCARE HOME MEDICAL, INC.	1/23/2012	5558	53890-36	21.94	M. R. (INDIGENT)
AEROCARE HOME MEDICAL, INC.	1/23/2012	5558	53890-34	21.94	M. R. (INDIGENT)
AIRGAS-SOUTHWEST, INC.	1/23/2012	5559	107251870	61.82	WELDING SUPPLIES - PRECT. 1
AIRGAS-SOUTHWEST, INC.	1/23/2012	5559	107343675	104.58	CYLINDER RENTAL - PRECT. 2
AL MENCONI	1/23/2012	5560	01/09/12	75.00	WINNER - COYOTE CONTEST
AMERICAN REGISTRY FOR INTERNET NUMBERS	1/23/2012	5561	SI163945	100.00	ANNUAL INTERNET MAINTENANCE FEE
ANDREW HARBERS	1/23/2012	5562	01/06/12	12.00	BOUNTY - 1 COYOTE
ANDREW HARBERS	1/23/2012	5563	01/09/12	16.66	WINNER - COYOTE CONTEST
ANTHONY PULKRABEK	1/23/2012	5564	01/09/12	150.00	WINNER - FERAL HOG CONTEST
ANY TIME ANALYSIS	1/23/2012	5565	740	305.00	EMPLOYEE DRUG TESTING - R&B & RECYCLING
APOTHECARY OF MEDICAL ASSOCIATES	1/23/2012	5566	11/14/11	44.10	J. G. (INDIGENT)
APOTHECARY OF MEDICAL ASSOCIATES	1/23/2012	5566	11/14/11-02	11.29	J. G. (INDIGENT)
AQUA BEVERAGE COMPANY	1/23/2012	5567	011766-12/11	52.74	BOTTLED WATER - AUSTIN CSCD
AQUA BEVERAGE COMPANY	1/23/2012	5567	011457-12/11	78.14	BOTTLED WATER - FAYETTE CSCD
ASPHALT PATCH ENT., INC.	1/23/2012	5568	622275	497.84	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	1/23/2012	5568	622270	497.84	ASPHALT PATCH
AT & T U-VERSE	1/23/2012	5569	114626741-12/11	63.15	INTERNET SERVICE - WALLER CSCD
AUSTIN HEART, PLLC	1/23/2012	5570	46486261-02	13.63	I. L. (INDIGENT)
AUSTIN HEART, PLLC	1/23/2012	5570	46568801	4.65	M. R. (INDIGENT)
AUSTIN HEART, PLLC	1/23/2012	5570	46490521	4.65	M. R. (INDIGENT)
AUSTIN HEART, PLLC	1/23/2012	5570	46734111	6.68	I. L. (INDIGENT)
AUSTIN HEART, PLLC	1/23/2012	5570	46486261	112.50	I. L. (INDIGENT)
AUSTIN HEART, PLLC	1/23/2012	5570	46610161	98.98	W. S. (INDIGENT)
AUSTIN HEART, PLLC	1/23/2012	5570	46282921	4.65	M. R. (INDIGENT)
AUSTIN HEART, PLLC	1/23/2012	5570	46610161-02	13.63	W. S. (INDIGENT)
AUSTIN HEART, PLLC	1/23/2012	5570	45760061	4.65	M. R. (INDIGENT)
AUSTIN HEART, PLLC	1/23/2012	5570	46734111-02	19.51	I. L. (INDIGENT)



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AUSTIN HEART, PLLC	1/23/2012	5570	46242071	33.27	M. R. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	0823099ARA34210	43.84	W. F. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	0823099ARA45207	19.78	W. F. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	1175264ARA-02	8.56	T. W. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	1175264ARA	170.28	T. W. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	0823099ARA25010	8.29	W. F. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	2271253ARA-02	89.01	E. B. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	2271253ARA	8.29	E. B. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	1242670ARA-06	31.01	J. W. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	2275237ARA34203	6.51	M. C. (JAIL)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	2284291ARA43428	6.78	J. C. (JAIL)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	2271253ARA-03	6.68	E. B. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	12853ARA	9.36	L. P. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	1175912ARA	6.68	J. I. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	12853ARA-02	7.21	L. P. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	1678798ARA	6.42	S. T. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	2236893ARA	44.37	K. R. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	1265519ARA43428	8.08	L. H. (JAIL)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	1096902ARA44612-02	6.78	E. T. (JAIL)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	1096902ARA44612	5.99	E. T. (JAIL)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	0823099ARA45207-02	8.29	W. F. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	1/23/2012	5571	1254955ARA-03	9.36	D. T. (INDIGENT)
B & M TRACTOR PARTS, INC	1/23/2012	5572	053772	429.00	INJECTION PUMPS, LINES, ETC.
BARBARA ANDERS	1/23/2012	5573	01/17/12	26.64	MILEAGE - DEC., 2011 & JAN., 2012
BEST WELDING & REPAIRS	1/23/2012	5574	0794-8	240.00	REPAIR BOOM SHREDDER
BOBBY KOENIG	1/23/2012	5575	01/09/12	20.00	BOUNTY - 10 FERAL HOGS
BOUND TREE MEDICAL, LLC	1/23/2012	5576	87316560	113.23	WEBBING FOR BAGS - EMS
BOUND TREE MEDICAL, LLC	1/23/2012	5576	80685203	113.23	WEBBING FOR BAGS - EMS
BOUND TREE MEDICAL, LLC	1/23/2012	5576	87321946	4,526.77	VENTILATORS, ETC./DSHS GRANT - EMS
BOUND TREE MEDICAL, LLC	1/23/2012	5576	80682478	34.80	DILTIAZEM - EMS



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BOUND TREE MEDICAL, LLC	1/23/2012	5576	87314826	14.60	NEBULIZER MASKS - EMS
BOUND TREE MEDICAL, LLC	1/23/2012	5576	87314825	1,518.84	CAPNOLINES, MICRO CLAVE CONNECTORS, ETC. - EMS
BOUND TREE MEDICAL, LLC	1/23/2012	5576	87315289	1.41	URINALS - EMS
BOUND TREE MEDICAL, LLC	1/23/2012	5576	87316066	6.12	STYLETS - EMS
BOUND TREE MEDICAL, LLC	1/23/2012	5576	87315662	91.70	GLOVES - EMS
BOUND TREE MEDICAL, LLC	1/23/2012	5576	87319848	147.00	ADENOSINE - EMS
BOUND TREE MEDICAL, LLC	1/23/2012	5576	87313165	581.00	1ST RESPONDER BAGS - EMS
BOUND TREE MEDICAL, LLC	1/23/2012	5576	87321947	2,370.91	CAPNOLINES, AIRWAY KITS, ETC. - EMS
BOUND TREE MEDICAL, LLC	1/23/2012	5576	80679305	581.00	1ST RESPONDER BAGS - EMS
BOUND TREE MEDICAL, LLC	1/23/2012	5576	87317853	672.63	CAPNOLINES, EKG PAPER, ETC. - EMS
BOUND TREE MEDICAL, LLC	1/23/2012	5576	87320618	500.12	CATHETERS, COT SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	1/23/2012	5576	87321103	152.65	HEPARIN & VECURONIUM - EMS
BRANHAM PUBLISHING CO.	1/23/2012	5577	01/10/12	91.00	AUTOMOBILE REFERENCE BOOK - TAX OFC.
BRAUNTEX MATERIALS, INC.	1/23/2012	5578	54904	1,679.75	LIMESTONE
BRAUNTEX MATERIALS, INC.	1/23/2012	5578	54668	265.88	LIMESTONE
BUCK'S CUSTOM FENCING	1/23/2012	5579	004079	1,062.70	FENCING - PIANO BRIDGE ROAD
BUGMAN OF WEIMAR, INC.	1/23/2012	5580	75624	88.00	PEST CONTROL - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	1/23/2012	5580	75688	77.00	PEST CONTROL - FLATONIA EMS BLDG.
BUGMAN OF WEIMAR, INC.	1/23/2012	5580	75625	93.00	PEST CONTROL - MEADOWS BLDG.
CALVIN MERSIOVSKY	1/23/2012	5581	035880	109.50	OIL CHANGE, ETC. - FORD TAURUS
CALVIN MERSIOVSKY	1/23/2012	5581	035929	69.75	OIL CHANGE, ETC. - EXT. SERVICE
CDW GOVERNMENT, INC.	1/23/2012	5582	D003239	288.33	BATTERY BACK-UP - CO. AUDITOR
CDW GOVERNMENT, INC.	1/23/2012	5582	D335069	1,274.45	MS OFFICE SOFTWARE - DPS
CDW GOVERNMENT, INC.	1/23/2012	5582	C833256	77.40	BATTERY BACK-UP - CO. AUDITOR
CENTERPOINT ENERGY	1/23/2012	5583	2844949-4-01/12	41.83	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	1/23/2012	5583	2873479-6-01/12	45.92	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	1/23/2012	5583	8347175-5-01/12	71.92	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	1/23/2012	5583	2885045-1-01/12	869.77	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	1/23/2012	5583	7930706-2-01/12	32.94	UTILITIES - CO. AUDITOR BLDG.
CHAMRAD'S PAINT & BODY SHOP, INC.	1/23/2012	5584	01/09/12	140.00	REPAIR HOOD



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CHARLES MUELLER, JR.	1/23/2012	5585	01/09/12	250.00	WINNER - FERAL HOG CONTEST
CHILDREN'S ADVOCACY CENTER	1/23/2012	5586	01/06/12	10,000.00	2012 GRANT
CHUCK BROWN FORD	1/23/2012	5587	110315	14.50	STATE INSPECTION - EMS
CHUCK BROWN FORD	1/23/2012	5587	110666	42.91	OIL CHANGE & AIR FILTER - SHERIFF
CHUCK BROWN FORD	1/23/2012	5587	110356	69.00	DIAGNOSTIC TEST - SHERIFF
CLEVELAND ASPHALT PRODUCTS, INC.	1/23/2012	5588	10113	2,156.31	COLD MIX
CMA COMMUNICATIONS	1/23/2012	5589	171 102641-01/12	24.70	JAN. CABLE SERVICE - FAYETTE CSCD
CNA SURETY	1/23/2012	5590	0601 69484589-2012	50.00	BOND - BRENDA PARKINSON
CNA SURETY	1/23/2012	5590	0601 71077205-2012	50.00	BOND - WILLIAM LOEHR
COMBINED COMMUNITY ACTION, INC.	1/23/2012	5591	01/03/12	10,000.00	2012 GRANT
COMDATA	1/23/2012	5592	XY854010412	507.39	FUEL - CSCD
COMDATA	1/23/2012	5592	XY771010412	10,210.73	GASOLINE & DIESEL - VARIOUS DEPTS.
COMPUTER SOURCE AND SERVICES	1/23/2012	5593	11030	2,630.00	COMPUTER MAINTENANCE, ETC. - CSCD
CORINNE ALVAREZ-SANDERS, Ph.D.	1/23/2012	5594	06	300.00	PSYCHOLOGICAL EXAM - JUV. PROBATIONER #10120
CORRECTIONS SOFTWARE SOLUTIONS, LP	1/23/2012	5595	25288	1,672.00	COMPUTER SOFTWARE MAINTENANCE - CSCD
COUNTRY WASTE, INC.	1/23/2012	5596	P.7064	5,182.92	WASTE DISPOSAL - DECEMBER, 2011
D & Z MAN'S SHOP	1/23/2012	5597	09/24/11	36.00	UNIFORM PATCHES - EMS
DAHILL	1/23/2012	5598	834456 1	34.00	COPIER MAINTENANCE - CO. CLERK
DAHILL	1/23/2012	5598	834455 1	141.77	COPIER USAGE - CO. CLERK
DANIEL CERNOCH PLUMBING, INC.	1/23/2012	5599	5468	545.00	ROD OUT SEWER - JUSTICE CENTER
DANIEL CERNOCH PLUMBING, INC.	1/23/2012	5599	5469	292.50	ROD OUT SEWER - JUSTICE CENTER
DANIEL CERNOCH PLUMBING, INC.	1/23/2012	5599	5823	130.00	REPAIR SHOWER FAUCETS - JUSTICE CENTER
DANIEL CERNOCH PLUMBING, INC.	1/23/2012	5599	5888	88.95	REPAIR COMMUNE - COURTHOUSE
DANIEL CERNOCH PLUMBING, INC.	1/23/2012	5599	5889	88.95	REPAIR COMMUNE - DHS BLDG.
DAVID GILBREATH	1/23/2012	5600	01/09/12	50.00	WINNER - COYOTE CONTEST
DAVID WALKER FREIDBERG, M.D.	1/23/2012	5601	B1B001NI	71.93	M. B. (INDIGENT)
DELPHIN JANECKA	1/23/2012	5602	01/09/12	75.00	WINNER - COYOTE CONTEST
DELTON WUNDERLICH	1/23/2012	5603	01/09/12	188.33	WINNER - COYOTE CONTEST
DEWITT POTHS & SON	1/23/2012	5604	314974-0	60.00	MAINTENANCE - J. P. #1 & J. P. #2 COPIERS
DEWITT POTHS & SON	1/23/2012	5604	315235-0	30.00	MAINTENANCE - EMERGENCY MGMT. COPIER



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DEWITT POTH & SON	1/23/2012	5604	315477-0	30.00	MAINTENANCE - SCHLBG. EMS COPIER
DEWITT POTH & SON	1/23/2012	5604	314464-0	92.40	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	1/23/2012	5604	314950-0	30.00	MAINTENANCE - CO. ATTY. COPIER
DEWITT POTH & SON	1/23/2012	5604	314968-0	99.07	MAINTENANCE - PRESCRIP. PROG. & JAIL COPIERS
DEWITT POTH & SON	1/23/2012	5604	315481-0	30.00	MAINTENANCE - SCHLBG. DPS COPIER
DEWITT POTH & SON	1/23/2012	5604	315737-0	88.54	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	1/23/2012	5604	315748-0	114.66	MAINTENANCE - SHERIFF DEPT. & TAX OFC. COPIERS
DEWITT POTH & SON	1/23/2012	5604	315765-0	52.52	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	1/23/2012	5604	315490-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	1/23/2012	5604	315495-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	1/23/2012	5604	315498-0	35.46	MAINTENANCE - ELECTIONS DEPT. COPIER
DEWITT POTH & SON	1/23/2012	5604	313730-0	41.14	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	1/23/2012	5604	313740-0	32.25	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	1/23/2012	5604	313706-0	75.07	MAINTENANCE - EXTENSION SERVICE COPIER
DEWITT POTH & SON	1/23/2012	5604	313721-0	101.87	MAINTENANCE - DIST. CLERK & CO. JUDGE COPIERS
DEWITT POTH & SON	1/23/2012	5604	314430-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	1/23/2012	5604	314337-0	30.00	MAINTENANCE - VETERANS SERVICE COPIER
DEWITT POTH & SON	1/23/2012	5606	315524-0	122.00	BOND PAPER
DEWITT POTH & SON	1/23/2012	5606	315520-1	198.00	TONER CARTRIDGES
DEWITT POTH & SON	1/23/2012	5606	315521-0	61.00	BOND PAPER
DEWITT POTH & SON	1/23/2012	5605	315483-0	42.18	COPIER USAGE - CSCD
DEWITT POTH & SON	1/23/2012	5606	313127-0	61.00	BOND PAPER
DEWITT POTH & SON	1/23/2012	5606	313675-0	164.00	BOND PAPER
DEWITT POTH & SON	1/23/2012	5606	313573-0	30.50	BOND PAPER
DEWITT POTH & SON	1/23/2012	5606	313116-0	30.50	BOND PAPER
DEWITT POTH & SON	1/23/2012	5606	315520-0	122.00	BOND PAPER
DEWITT POTH & SON	1/23/2012	5606	315378-0	133.50	BOND PAPER
DEWITT POTH & SON	1/23/2012	5606	314696-0	61.00	BOND PAPER
DINA BELL	1/23/2012	5607	01/06/12	269.45	TAEA CONFERENCE - SUGARLAND
DON S. PIETSCH	1/23/2012	5608	01/17/12A	164.84	MILEAGE - MONITOR SEWAGE TREATMENT PLANT



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DON S. PIETSCH	1/23/2012	5608	01/17/12B	150.00	SEWAGE SYSTEM REPAIRS - JAN., 2012
DONALD J. KOCUREK, M.D.	1/23/2012	5609	0100288602-10	5.35	J. G. (INDIGENT)
DONALD J. KOCUREK, M.D.	1/23/2012	5609	0100288602-09	19.85	J. G. (INDIGENT)
DONALD J. KOCUREK, M.D.	1/23/2012	5609	0100288602-07	5.93	J. G. (INDIGENT)
DONALD J. KOCUREK, M.D.	1/23/2012	5609	0100288602-08	11.47	J. G. (INDIGENT)
DONALD J. KOCUREK, M.D.	1/23/2012	5609	0100288602-12	15.84	J. G. (INDIGENT)
DONALD J. KOCUREK, M.D.	1/23/2012	5609	0100288602-13	11.27	J. G. (INDIGENT)
DONALD J. KOCUREK, M.D.	1/23/2012	5609	0100288602-11	9.19	J. G. (INDIGENT)
DONALD J. KOCUREK, M.D.	1/23/2012	5609	0100288602-14	9.67	J. G. (INDIGENT)
DONALD J. KOCUREK, M.D.	1/23/2012	5609	0100288602-06	12.50	J. G. (INDIGENT)
DONALD J. KOCUREK, M.D.	1/23/2012	5609	0100288602-05	46.73	J. G. (INDIGENT)
DONALD J. KOCUREK, M.D.	1/23/2012	5609	0100288602-04	33.27	J. G. (INDIGENT)
DONALD R. MOERBE	1/23/2012	5610	10569	323.20	TOWELS, TISSUE, ETC. - COURTHOUSE
DONALD R. MOERBE	1/23/2012	5610	10566	55.80	TOWELS - CSCD BLDG.
DOUGLAS MICA & WIFE, SANDRA MICA	1/23/2012	5611	01/23/12	350.00	LAND RENTAL - FEBRUARY, 2012
DOUGLAS MICA SOIL SERVICE, INC.	1/23/2012	5612	6909	52.00	RYE SEED
DUSTIN KREBS	1/23/2012	5613	01/09/12	100.00	WINNER - COYOTE CONTEST
EDGAR DUDENSING, JR.	1/23/2012	5614	01/09/12	100.00	WINNER - FERAL HOG CONTEST
ELECTION SYSTEMS & SOFTWARE, INC.	1/23/2012	5615	785534	2,822.07	BALLOTS - ELECTIONS
ELECTION SYSTEMS & SOFTWARE, INC.	1/23/2012	5615	756364	(450.05)	BALLOTS - ELECTIONS
ELECTION SYSTEMS & SOFTWARE, INC.	1/23/2012	5615	784940	(1,259.40)	BOD SOFTWARE MAINTENANCE
ELECTION SYSTEMS & SOFTWARE, INC.	1/23/2012	5615	784939	(1,199.43)	BOD SOFTWARE MAINTENANCE
ELECTION SYSTEMS & SOFTWARE, INC.	1/23/2012	5615	785851	33.12	TEST BALLOTS - ELECTIONS
ELECTION SYSTEMS & SOFTWARE, INC.	1/23/2012	5615	787574	3,302.94	EQUIPMENT CODING - ELECTIONS
ELECTION SYSTEMS & SOFTWARE, INC.	1/23/2012	5615	786095	259.00	BALLOT LAYOUT - ELECTIONS
ELECTRIC MOTOR SERVICE	1/23/2012	5616	75018	27.18	CAPS - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE	1/23/2012	5616	75166	4,641.12	REPAIR PUMPS, ETC. - WEST POINT SEWER SYSTEM
EMERGENCY PHYSICIANS CENTRAL TX	1/23/2012	5617	VV0003781	79.62	G. C. (INDIGENT)
EUGENE KRUPALA	1/23/2012	5618	01/09/12	41.66	WINNER - COYOTE CONTEST
FAIR-WEST TRAILERS	1/23/2012	5619	9972462	22.00	WHEEL



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FARMERS LUMBER COMPANY	1/23/2012	5620	660291	59.70	FLUORESCENT BULBS - EMS
FARMERS LUMBER COMPANY	1/23/2012	5620	658492	38.40	PLYWOOD
FARMERS LUMBER COMPANY	1/23/2012	5620	659337	64.01	PAINT, BRACKETS, ETC. - EMS
FARMERS LUMBER COMPANY	1/23/2012	5620	655029	5.95	PLUMBING PARTS - PRECT. 1
FARMERS LUMBER COMPANY	1/23/2012	5620	657773	9.98	MARKING PAINT
FARMERS LUMBER COMPANY	1/23/2012	5620	661017	11.03	LIGHT BULBS - JUSTICE CENTER
FARMERS LUMBER COMPANY	1/23/2012	5620	659351	126.15	GARDEN CART - EMS
FAYETTE COMMUNICATIONS	1/23/2012	5621	3397	85.40	REPLACE PHONE JACK - AGR. BLDG.
FAYETTE COMMUNICATIONS	1/23/2012	5621	3362	174.80	PHONE WIRING - EMS
FAYETTE COUNTY J. P. NO. 2	1/23/2012	5622	11-73050J2	150.00	CASH BOND REFUND - WILLIAM SCHILHAB
FAYETTE COUNTY MR CENTER	1/23/2012	5623	01/23/12	1,166.67	JANUARY, 2012 GRANT
FAYETTE COUNTY RECORD, INC.	1/23/2012	5624	12/30/11	19.38	PUBLIC NOTICE - LIDIAK ROAD
FAYETTE COUNTY SHERIFF	1/23/2012	5625	01/17/12	38.43	POSTAGE - SHERIFF
FAYETTE MEDICAL SUPPLY, INC.	1/23/2012	5626	56703	348.25	ROLLATOR, GRAB BARS, ETC. - EMS
FAYETTEVILLE PROPANE CO., INC.	1/23/2012	5627	309313	92.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., INC.	1/23/2012	5627	313019	46.00	PROPANE - RECYCLING
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-1105000B	4.65	M. R. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-1112009B	46.73	J. V. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-1111004I	9.19	M. R. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-1111004I-04	7.84	M. R. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-1111004I-03	10.86	M. R. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-1111004I-02	4.65	M. R. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	651-111100DE	9.19	R. M. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	651-111100DD	46.73	R. M. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	651-110900IH	33.27	R. M. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	651-111100DE-02	12.50	R. M. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	651-111100DE-05	18.18	R. M. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	651-111100DE-04	5.68	R. M. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	651-111100DE-03	15.84	R. M. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-11100075	46.73	M. R. (INDIGENT)



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FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-1111004K-03	7.84	M. R. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-1111004K-02	10.86	M. R. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-1111004K	4.65	M. R. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-1111006W	4.65	M. R. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-111000FH	46.73	J. V. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-110900H6	46.73	J. V. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-111100B3	4.65	M. R. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-1111004J	33.27	M. R. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-11100076-03	15.84	M. R. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-11100076-02	12.50	M. R. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-11100076	9.19	M. R. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-11100076-04	21.74	M. R. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-11100077-02	4.65	M. R. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-11100077	5.35	M. R. (INDIGENT)
FLATONIA COMMUNITY CLINIC	1/23/2012	5628	849-11100076-05	11.47	M. R. (INDIGENT)
FLATONIA GENERAL STORE	1/23/2012	5630	128315	13.98	MARKER LAMP
FLATONIA GENERAL STORE	1/23/2012	5630	128300	2.99	MARKER LAMP
FLATONIA GENERAL STORE	1/23/2012	5630	128312	3.58	BULBS
FLATONIA GENERAL STORE	1/23/2012	5630	128283	27.14	FILTER & MARKER LAMP
FLATONIA GENERAL STORE	1/23/2012	5630	128267	13.18	ABRASIVE WHEEL
FLATONIA GENERAL STORE	1/23/2012	5630	128256	8.00	FLASHER
FLATONIA GENERAL STORE	1/23/2012	5630	128279	11.07	HOSE & GROMMET KIT
FLATONIA GENERAL STORE	1/23/2012	5630	128282	21.39	FILTERS
FLATONIA GENERAL STORE	1/23/2012	5630	127924	31.96	WIPER BLADES
FLATONIA GENERAL STORE	1/23/2012	5630	127986	20.87	WIPER BLADES & ROD
FLATONIA GENERAL STORE	1/23/2012	5630	127757	4.58	SOCKET & CONNECTOR
FLATONIA GENERAL STORE	1/23/2012	5630	127755	8.58	CONNECTOR & THREAD LOCK
FLATONIA GENERAL STORE	1/23/2012	5630	128416	14.98	WIPER BLADES
FLATONIA GENERAL STORE	1/23/2012	5630	128329	32.31	HOSE & FITTINGS
FLATONIA GENERAL STORE	1/23/2012	5630	128003	9.29	SWITCH



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FLATONIA GENERAL STORE	1/23/2012	5630	128111	19.99	GAUGE
FRAZER, LTD.	1/23/2012	5631	42654	118.65	WINDOW BOOT & LIGHT FIXTURE - EMS
FREIGHTLINER OF AUSTIN	1/23/2012	5632	AS44943	200.88	TROUBLESHOOT SHIFTING PROBLEMS
G & K SERVICES	1/23/2012	5633	1063748907	16.83	UNIFORMS
G & K SERVICES	1/23/2012	5633	1063754814	16.83	UNIFORMS
G & K SERVICES	1/23/2012	5633	1063739417	46.48	UNIFORMS
G & K SERVICES	1/23/2012	5633	1063743044	16.83	UNIFORMS
G & K SERVICES	1/23/2012	5633	1063746488	27.21	UNIFORMS - RECYCLING
G & K SERVICES	1/23/2012	5633	1063752391	27.21	UNIFORMS - RECYCLING
G & K SERVICES	1/23/2012	5633	1063734764	27.21	UNIFORMS - RECYCLING
G & K SERVICES	1/23/2012	5633	1063740638	27.21	UNIFORMS - RECYCLING
G & K SERVICES	1/23/2012	5633	1063737180	66.99	UNIFORMS
G & K SERVICES	1/23/2012	5633	1063743047	66.99	UNIFORMS
G & K SERVICES	1/23/2012	5633	1063751145	46.87	UNIFORMS
G & K SERVICES	1/23/2012	5633	1063731306	66.99	UNIFORMS
G & K SERVICES	1/23/2012	5633	1063745268	46.87	UNIFORMS
G & K SERVICES	1/23/2012	5633	1063731303	16.83	UNIFORMS
G & K SERVICES	1/23/2012	5633	1063748910	66.99	UNIFORMS
G & K SERVICES	1/23/2012	5633	1063754817	66.99	UNIFORMS
G & K SERVICES	1/23/2012	5633	1063733540	40.96	UNIFORMS
G & K SERVICES	1/23/2012	5633	1063751139	24.05	UNIFORMS
G & K SERVICES	1/23/2012	5633	1063745262	24.05	UNIFORMS
G & K SERVICES	1/23/2012	5633	1063733534	24.05	UNIFORMS
G & K SERVICES	1/23/2012	5633	1063737177	16.83	UNIFORMS
G & K SERVICES	1/23/2012	5633	1063739411	24.05	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	1/23/2012	5634	01/23/12	3,741.67	JANUARY, 2012 GRANT
GENERAL & LAPAROENDOSCOPIC SURGEONS	1/23/2012	5635	356960	33.27	J. W. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	1/23/2012	5635	344510	33.27	M. B. (INDIGENT)
GRAETER MOTOR CO.	1/23/2012	5636	21174	575.00	REPAIR RADIATOR
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/23/2012	5637	72852	10.99	RAIN SUIT



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GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/23/2012	5637	72604	52.41	BLOW GUN, LIGHT BULBS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/23/2012	5637	71624	32.76	GLOVES, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/23/2012	5637	72124	32.13	TOWELS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/23/2012	5637	71428	26.06	BOLTS & NUTS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/23/2012	5637	72943	19.37	SCREW SET, DRILL BITS, ETC.
GRANDE TRUCK CENTER	1/23/2012	5638	139181	5,347.83	REPAIR 2005 STERLING TRUCK
GRANDE TRUCK CENTER	1/23/2012	5638	139425	1,431.13	REPAIR 2005 STERLING TRUCK
GRANDE TRUCK CENTER	1/23/2012	5638	139424	589.16	REPAIR 2006 STERLING TRUCK
GREAT AMERICA LEASING CORPORATION	1/23/2012	5639	11774066	135.00	LEASE PMT. #41 - J. P. #4 COPIER
GREAT AMERICA LEASING CORPORATION	1/23/2012	5639	11760325	229.00	LEASE PMT. #38 - CO. AUDITOR COPIER
GREGORY R. HOLT	1/23/2012	5640	01/10/12	175.38	MILEAGE - DEC., 2011
HARVEY BUSCH & WIFE, DEBBIE BUSCH	1/23/2012	5641	01/23/12	600.00	PARKING LOT RENTAL - FEB. TO APRIL, 2012
HENRY ZAPALAC, SR.	1/23/2012	5642	01/09/12	40.00	BOUNTY - 20 FERAL HOGS
HENRY ZAPALAC, SR.	1/23/2012	5642	01/10/12	12.00	BOUNTY - 1 COYOTE
HERRMANN INTERNATIONAL	1/23/2012	5643	70894	26.32	SENSOR
HERRMANN INTERNATIONAL	1/23/2012	5643	71013	273.72	VALVE, STUDS, ETC.
HI-WAY EQUIPMENT CO.	1/23/2012	5644	R97207	74.07	MOTOR MOUNTS
HOFFER TRUCK COMPANY	1/23/2012	5645	248545	233.82	WATER PUMP & BELTS
IGNAC J. ORSAK	1/23/2012	5646	01/23/12	700.00	OFFICE RENT - FEBRUARY, 2012
INLAND ENVIRONMENTAL	1/23/2012	5647	219981	240.00	ROAD BASE
INLAND ENVIRONMENTAL	1/23/2012	5647	219636	120.00	ROAD BASE
INSURANCE NETWORK OF TEXAS	1/23/2012	5648	167582	136.00	PROPERTY INSURANCE - DYNAPAC ROLLER
INTERMEDIUM TECHNOLOGIES, INC.	1/23/2012	5649	01/02/12	11,750.40	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORA	1/23/2012	5650	10008483	314.85	BATTERIES
IRON MOUNTAIN RECORDS MANAGEMENT	1/23/2012	5651	ERE0560	227.37	MICROFILM STORAGE - CO. CLERK
ISABEL GARCIA	1/23/2012	5652	01/12/12	25.53	JURY TRAINING - LA GRANGE
JAMES HERBRICH	1/23/2012	5653	12/12/11	19.98	J. P. #4 TRUANCY COURT - SCHULENBURG
JAMES IVY	1/23/2012	5654	01/09/12	16.66	WINNER - COYOTE CONTEST
JAMES RHODES	1/23/2012	5655	94V076	550.00	ATTORNEY FEES - K. BRADSHAW
JAMES RHODES	1/23/2012	5655	2010R-054	575.00	ATTORNEY FEES - R. GEESAMAN



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JAMES STASTNY	1/23/2012	5656	01/09/12	16.66	WINNER - COYOTE CONTEST
JAMES STASTNY	1/23/2012	5656	01/05/12	72.00	BOUNTY - 6 COYOTES
JANDA'S ELECTRIC	1/23/2012	5657	12/06/11	47.82	LIGHT BULBS - DHS BLDG.
JANDA'S ELECTRIC	1/23/2012	5657	5000	88.24	REPLACE PHOTO CELL - COURTHOUSE
JENIFER A. BOENING	1/23/2012	5658	01/09/12	3.39	MILEAGE - DEC., 2011
JENIFER A. BOENING	1/23/2012	5658	01/05/12	15.00	FOOD BASED TRAINING - SAN ANTONIO
JOE REYNA	1/23/2012	5659	929477	850.00	TAPE, FLOAT, ETC. - EMS #4
JOHN DEERE FINANCIAL	1/23/2012	5660	02 444417	17.49	FUEL FILTER
JOHN J. FIETSAM, INC.	1/23/2012	5661	399345	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2012	5661	145769	288.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2012	5661	145777	353.28	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2012	5661	145767	306.85	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2012	5661	145770	467.84	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2012	5661	145782	452.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2012	5661	145792	133.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2012	5661	145804	330.77	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2012	5661	399661	24.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2012	5661	145795	478.80	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2012	5661	145785	664.02	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2012	5661	145772	513.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2012	5661	145730	252.75	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2012	5661	145735	286.45	DIESEL - PRECT. 4
JOHN SCHRAMM	1/23/2012	5662	01/18/12	12.00	BOUNTY - 1 COYOTE
JOHNSON CONTROLS, INC.	1/23/2012	5663	1/4479559218	1,553.50	MAINTENANCE - COURTHOUSE A/C & HEAT EQUIP.
JONES McCLURE PUBLISHING	1/23/2012	5664	100259052	86.00	O'CONNORS TX CRIMINAL CODES - DIST. JUDGE
K & H PORTABLE TOILETS, INC.	1/23/2012	5665	83016	78.50	RENTAL - PORTABLE TOILET - DEC., 2011
K & H PORTABLE TOILETS, INC.	1/23/2012	5665	83015	78.50	RENTAL - PORTABLE TOILET - DEC., 2011
KARAN REDUS, PH.D.	1/23/2012	5666	11/30/11	350.00	PSYCHOLOGICAL EXAM - JUV. PROBATIONER #10107
KIRBY KEILERS	1/23/2012	5667	01/10/12	12.00	BOUNTY - 1 COYOTE
KLEIBER TRACTOR & EQUIPMENT, INC.	1/23/2012	5668	206225	12.88	WD-40 - RECYCLING CENTER



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KLEIBER TRACTOR & EQUIPMENT, INC.	1/23/2012	5668	206218	54.48	FILTER & FUEL CAP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2012	5669	74760	29.38	MUD FLAP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2012	5669	74969	41.95	STARTING FLUID & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2012	5669	74165	504.20	REPLACE AIR DUCT & AIR FILTER/503 - EMS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2012	5669	74965	37.05	FILTER, HOSE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2012	5669	74907	101.40	TEST & CHARGE BATTERY
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2012	5669	74964	272.31	BRAKE ROTOR & PADS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2012	5669	74661	1,684.12	REPAIR 1993 GMC TRUCK/TRACTOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2012	5669	74720	141.15	REPLACE SLACK ADJUSTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2012	5669	74724	161.17	REPLACE U-JOINT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2012	5669	74963	47.28	STROBE LIGHTING - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2012	5669	74936	20.12	MANIFOLD BOLTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2012	5669	74968	36.75	SEAL KIT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2012	5669	74811	84.37	OIL - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2012	5669	74793	4.80	LIGHT BULBS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2012	5669	74808	8.02	POWER STEERING FLUID - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2012	5669	74890	124.24	HOSE & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2012	5669	74886	25.02	POWER STEERING FLUID & OIL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2012	5669	74914	86.78	GASKETS, BOLTS, ETC.
KOEHL'S PORTABLE BUILDINGS & MATERIALS	1/23/2012	5670	57189	43.95	BARBED WIRE
KOENIG & STRICKLAND FUNERAL HOME	1/23/2012	5671	11-112	600.00	FUNERAL SERVICES - S. M.
LA GRANGE AUTOMATIC GATES, INC	1/23/2012	5672	G3629	70.00	GATE REMOTES - RECYCLING CENTER
LA GRANGE FORD-LINCOLN-MERCURY	1/23/2012	5673	FOCS84999	280.00	REPAIR SHORT IN WIRING - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/23/2012	5673	FOCS84849	517.94	REPAIR A/C - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/23/2012	5673	FOCS85412	48.62	OIL CHANGE, AIR FILTER, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/23/2012	5673	34613	4.50	DRIVER DOOR PIN - EMS
LA GRANGE NAPA	1/23/2012	5674	806434	45.23	HOSE & FITTINGS
LA GRANGE NAPA	1/23/2012	5674	806641	122.76	REFLECTORS
LA GRANGE NAPA	1/23/2012	5674	806477	15.57	TRAILER WIRE ADAPTER - EXT. SERVICE
LA GRANGE NAPA	1/23/2012	5674	806642	45.84	OIL



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LA GRANGE NAPA	1/23/2012	5674	806940	66.00	FILTERS
LA GRANGE NAPA	1/23/2012	5674	809126	82.21	FLOOR MATS - EMS
LA GRANGE NAPA	1/23/2012	5674	808761	4.72	HOSE & HOSE CLAMP - EMS
LA GRANGE NAPA	1/23/2012	5674	808858	76.83	ANTIFREEZE & GLASS CLEANER
LA GRANGE NAPA	1/23/2012	5674	806942	119.02	BATTERY CABLE, STARTER LUGS, ETC.
LA GRANGE NAPA	1/23/2012	5674	807651	9.59	FILTER
LA GRANGE NAPA	1/23/2012	5674	808645	74.94	ANTIFREEZE
LA GRANGE NAPA	1/23/2012	5674	807039	88.49	BOOSTER CABLE
LA GRANGE NAPA	1/23/2012	5674	807663	30.74	HOSE & FITTINGS
LA GRANGE TIRE, INC.	1/23/2012	5675	0077138-0	177.80	DISMOUNT/MOUNT TIRES, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	1/23/2012	5675	0075910-0	63.95	DISMOUNT/MOUNT TIRE - PRECT. 1
LA GRANGE TIRE, INC.	1/23/2012	5675	0076631-0	69.96	DISMOUNT/MOUNT TIRES - SHERIFF
LA GRANGE TIRE, INC.	1/23/2012	5675	0076598-0	12.00	TIRE REPAIR - SHERIFF
LA GRANGE TIRE, INC.	1/23/2012	5675	0076839-0	1,012.98	TIRES - SHERIFF
LA GRANGE TIRE, INC.	1/23/2012	5675	0077169-0	15.00	TIRE REPAIR - SHERIFF
LA GRANGE TIRE, INC.	1/23/2012	5675	0077049-0	57.96	DISMOUNT/MOUNT TIRES - SHERIFF
LARRY NICKEL	1/23/2012	5676	01/18/12	32.00	BOUNTY - 16 FERAL HOGS
LAWN SPECIALTIES	1/23/2012	5677	01/12/12	600.00	LAWN MAINTENANCE - JAN., 2012
LEONARD KASPAR	1/23/2012	5678	01/09/12	16.66	WINNER - COYOTE CONTEST
LEXIS-NEXIS	1/23/2012	5679	1112211649	267.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	1/23/2012	5680	12/15/11-04	11.42	W. F. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/28/11-02	46.27	W. F. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/28/11	36.18	W. F. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/15/11-03	46.27	W. F. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/23/11-03	7.99	W. F. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/09/11-02	74.02	P. G. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/14/11-02	25.99	D. H. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/01/11-03	7.99	W. F. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/07/11	36.18	W. F. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/14/11	76.32	J. B. (JAIL)



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LIFECHEK DRUG #37	1/23/2012	5680	12/15/11-02	64.12	J. B. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/02/11-02	45.96	T. W. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/15/11	9.84	F. A. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/23/11	24.87	D. B. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/01/11-02	46.27	W. F. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/09/11	1.11	W. F. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/01/11	7.99	D. B. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/23/11-02	1.11	W. F. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/15/11-06	29.40	E. T. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/23/11-05	17.43	E. T. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/23/11-06	142.03	E. T. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/09/11-04	17.43	E. T. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/23/11-04	18.40	E. T. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/07/11-03	67.72	E. T. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/23/11-07	67.72	E. T. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/07/11-04	18.27	E. W. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/01/11-07	55.89	H. W. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/01/11-08	16.51	A. W. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/19/11	27.42	E. T. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/15/11-07	10.81	T. W. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/02/11	56.60	T. W. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/09/11-03	18.40	E. T. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/30/11-03	3.94	L. H. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/28/11-04	28.26	L. H. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/28/11-05	21.87	M. H. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/16/11	28.26	L. H. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/30/11	48.26	L. H. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/01/11-04	11.33	D. H. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/28/11-03	65.28	L. H. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/30/11-02	5.19	L. H. (JAIL)



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LIFECHEK DRUG #37	1/23/2012	5680	12/28/11-06	7.75	M. H. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/07/11-02	9.14	E. T. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/01/11-06	25.99	D. J. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/15/11-05	38.12	M. P. (JAIL)
LIFECHEK DRUG #37	1/23/2012	5680	12/01/11-05	46.27	D. J. (JAIL)
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	1/23/2012	5682	12/20/11A	1,098.50	COLLECTION FEES - J. P. #1 - NOV., 2011
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	1/23/2012	5682	12/20/11B	1,132.65	COLLECTION FEES - J. P. #3 - NOV., 2011
LUIS A. VALLEJO	1/23/2012	5683	01/23/12	3,333.33	INDIGENT REPRESENTATION - JANUARY
M-3 AUTO SALES, LLC	1/23/2012	5684	04245	8,500.00	USED 2002 CHEV. PICKUP
MAIN STREET PHARMACY & GIFTS	1/23/2012	5685	11/28/11	94.63	R. M. (INDIGENT)
MAIN STREET PHARMACY & GIFTS	1/23/2012	5685	11/28/11-02	13.11	R. M. (INDIGENT)
MAIN STREET PHARMACY & GIFTS	1/23/2012	5685	11/02/11-05	12.76	M. R. (INDIGENT)
MAIN STREET PHARMACY & GIFTS	1/23/2012	5685	11/02/11-07	12.17	M. R. (INDIGENT)
MAIN STREET PHARMACY & GIFTS	1/23/2012	5685	11/02/11-06	91.64	M. R. (INDIGENT)
MAIN STREET PHARMACY & GIFTS	1/23/2012	5685	11/02/11	15.25	M. R. (INDIGENT)
MAIN STREET PHARMACY & GIFTS	1/23/2012	5685	12/02/11-04	33.77	M. R. (INDIGENT)
MAIN STREET PHARMACY & GIFTS	1/23/2012	5685	12/01/11-02	11.22	M. R. (INDIGENT)
MAIN STREET PHARMACY & GIFTS	1/23/2012	5685	12/01/11	12.24	M. R. (INDIGENT)
MAIN STREET PHARMACY & GIFTS	1/23/2012	5685	11/02/11-02	33.77	M. R. (INDIGENT)
MAIN STREET PHARMACY & GIFTS	1/23/2012	5685	11/02/11-03	11.22	M. R. (INDIGENT)
MaLINDA LEDWIK	1/23/2012	5686	01/17/12	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARY E. PRICE	1/23/2012	5687	01/19/12	120.00	JANITORIAL SERVICE - JAN., 2012
MATT KESSEL	1/23/2012	5688	01/09/12	8.33	WINNER - COYOTE CONTEST
MATTHEW BENDER & CO., INC.	1/23/2012	5689	26862069	665.04	TEXAS CRIMINAL PRACTICE GUIDE 83
MATTHEW BENDER & CO., INC.	1/23/2012	5689	2637319X	152.94	U.S. SUPREME COURT TABLE 11
MICA LUMBER COMPANY	1/23/2012	5690	346712	5.20	PAINT
MIGL'S FOOD MARKET	1/23/2012	5691	12/20/11	7.64	TRASH BAGS & CLEANERS
MIGL'S FOOD MARKET	1/23/2012	5691	12/27/11	13.94	COFFEE & LIGHT BULBS
MINERAL RESOURCE TECHNOLOGIES	1/23/2012	5692	9422856292	825.07	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	1/23/2012	5692	9422856291	2,899.20	FLEX BASE



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MINERAL RESOURCE TECHNOLOGIES	1/23/2012	5692	9422831047	2,101.14	FLEX BASE
MORRIS E. ALBERS II	1/23/2012	5693	2007V-246	75.00	ATTORNEY FEE - C. REED
MUSTANG TRACTOR & EQUIPMENT CO.	1/23/2012	5694	3120341	891.46	CYLINDER, SWITCH, ETC.
MUSTANG TRACTOR & EQUIPMENT CO.	1/23/2012	5694	3118753	180.28	SEALS, DIAPHRAGM, ETC.
MUSTANG TRACTOR & EQUIPMENT CO.	1/23/2012	5694	3116827	36.14	SEALS, ETC.
MUSTANG TRACTOR & EQUIPMENT CO.	1/23/2012	5694	3118752	188.18	REPAIR KITS
MUSTANG TRACTOR & EQUIPMENT CO.	1/23/2012	5694	3115944	426.83	STRIPS, BOLTS, ETC.
MUSTANG TRACTOR & EQUIPMENT CO.	1/23/2012	5694	3116829	249.12	BITS, FILTER KIT, ETC.
MUSTANG TRACTOR & EQUIPMENT CO.	1/23/2012	5694	3120343	213.02	SEAL KITS
MUSTANG TRACTOR & EQUIPMENT CO.	1/23/2012	5694	3108243	1,033.42	VAIL SHANKS, PINS, ETC.
MUSTANG TRACTOR & EQUIPMENT CO.	1/23/2012	5694	3121251	22.04	WASHERS
MUSTANG TRACTOR & EQUIPMENT CO.	1/23/2012	5694	3116828	72.75	WEAR STRIP
MUSTANG TRACTOR & EQUIPMENT CO.	1/23/2012	5694	3090391	1,194.52	PLATES
MUSTANG TRACTOR & EQUIPMENT CO.	1/23/2012	5694	3120342	106.23	SEAL KIT
NEWMAN TRAFFIC SIGNS	1/23/2012	5695	TI-0243454	3,019.83	SIGNS & POSTS - ALL PRECINCTS
NICK HAVELKA	1/23/2012	5696	01/12/12	84.00	BOUNTY - 7 COYOTES
NOLEN CLINIC	1/23/2012	5697	1673-12/11	141.00	EMPLOYEE PHYSICAL EXAM, ETC.
NOVAK INVESTMENTS	1/23/2012	5698	01/23/12	400.00	LAND RENTAL - FEBRUARY, 2012
OMNIBASE SERVICES OF TEXAS, LP	1/23/2012	5699	01/23/12B	450.00	FAILURE TO APPEAR FEES - J. P. NO. 2
OMNIBASE SERVICES OF TEXAS, LP	1/23/2012	5699	01/23/12C	270.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNIBASE SERVICES OF TEXAS, LP	1/23/2012	5699	01/23/12A	450.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	1/23/2012	5699	01/23/12D	564.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OMNISITE CELLULAR MONITORING	1/23/2012	5700	32983	336.00	ANNUAL ALARM SYSTEM - WEST POINT SEWAGE PLANT
ONE SOURCE TOXICOLOGY	1/23/2012	5701	63762	586.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	1/23/2012	5701	63513	731.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	1/23/2012	5701	63514	160.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	1/23/2012	5701	63788	294.00	DRUG SCREEN SERVICES - FAYETTE CSCD
O'QUINN SIGNS	1/23/2012	5702	01/17/12	871.00	SIGNS - EMS
O'QUINN SIGNS	1/23/2012	5702	01/17/12A	285.00	SIGNS - PRECT. 3 WAREHOUSE
OVIEDO MOTORS, LLC	1/23/2012	5703	32023	95.75	HOUSING - EMS



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OVIEDO MOTORS, LLC	1/23/2012	5703	CHCS107045	592.35	REPLACE ROTORS, BRAKE PADS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/23/2012	5703	CHCS106256	410.00	KEYLESS ENTRY - EMS
OVIEDO MOTORS, LLC	1/23/2012	5703	CHCS107628	54.85	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	1/23/2012	5703	CHCS107100	56.88	OIL CHANGE & AIR FILTER - SHERIFF
OVIEDO MOTORS, LLC	1/23/2012	5703	CHCS107298	28.55	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	1/23/2012	5703	CHCS107505	31.40	OIL CHANGE, AIR FILTER, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/23/2012	5703	CHCS107238	54.30	OIL CHANGE, WIPER BLADES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/23/2012	5703	CHCS107307	191.30	REPAIR A/C DRAIN - SHERIFF
OVIEDO MOTORS, LLC	1/23/2012	5703	CHCS107647	485.00	REPAIR BRAKES - SHERIFF
OVIEDO MOTORS, LLC	1/23/2012	5703	31903	106.00	FLOOR MATS - EMS
OVIEDO MOTORS, LLC	1/23/2012	5703	CHCS107699	33.40	OIL CHANGE & FILTER - SHERIFF
OVIEDO MOTORS, LLC	1/23/2012	5703	CHCS107703	209.50	REPLACE FRONT BRAKE PADS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/23/2012	5703	CHCS107106	444.10	REPLACE BLOWER MOTOR, ETC. - CO. INSPECTOR
OVIEDO MOTORS, LLC	1/23/2012	5703	31696	99.10	FLOOR MATS - EMS
OVIEDO MOTORS, LLC	1/23/2012	5703	CHCS106627	364.90	BRAKE ROTOR & SHOES, ETC. - CONSTABLE #3
PAIGE COMPANY CONTAINERS, INC.	1/23/2012	5704	193704	327.00	RECORDS STORAGE BOXES - CO. CLERK
PAUL M. GEE, DPM	1/23/2012	5705	SVEWI000 17618	33.27	W. S. (INDIGENT)
PAUL M. GEE, DPM	1/23/2012	5705	SVEWI000 17707-02	33.27	W. S. (INDIGENT)
PAUL M. GEE, DPM	1/23/2012	5705	SVEWI000 17772	33.27	W. S. (INDIGENT)
PAUL M. GEE, DPM	1/23/2012	5705	SVEWI000 17707	33.27	W. S. (INDIGENT)
PAUL M. GEE, DPM	1/23/2012	5705	SVEWI000 17841-02	6.68	W. S. (INDIGENT)
PAUL M. GEE, DPM	1/23/2012	5705	SVEWI000 17841	33.27	W. S. (INDIGENT)
PAUL M. GEE, DPM	1/23/2012	5705	SVEWI000 17618-02	33.27	W. S. (INDIGENT)
PAUL M. GEE, DPM	1/23/2012	5705	SVEWI000 17619-03	33.27	W. S. (INDIGENT)
PAUL M. GEE, DPM	1/23/2012	5705	SVEWI000 17619-02	33.27	W. S. (INDIGENT)
PAUL M. GEE, DPM	1/23/2012	5705	SVEWI000 17618-03	33.27	W. S. (INDIGENT)
PAUL M. GEE, DPM	1/23/2012	5705	SVEWI000 17618-06	33.27	W. S. (INDIGENT)
PAUL M. GEE, DPM	1/23/2012	5705	SVEWI000 17618-05	33.27	W. S. (INDIGENT)
PAUL M. GEE, DPM	1/23/2012	5705	SVEWI000 17618-04	33.27	W. S. (INDIGENT)
PAUL M. GEE, DPM	1/23/2012	5705	SVEWI000 17617	33.27	W. S. (INDIGENT)



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PAUL M. GEE, DPM	1/23/2012	5705	SVEWI000 17619	33.27	W. S. (INDIGENT)
PAUL'S TOWING AND STORAGE	1/23/2012	5706	9364	147.00	TOWING CHARGES - SHERIFF
PEGASUS SCHOOLS, INC.	1/23/2012	5707	9118	4,327.65	RES. PLACEMENT - JUV. PROBATIONERS #10106 & 10107
PETER ANTHONY RUFF, M.D.	1/23/2012	5708	B1B001C7	125.76	M. B. (INDIGENT)
PHYSIO-CONTROL, INC.	1/23/2012	5709	112079365	364.00	PEDIATRIC SENSORS - EMS
PITNEY BOWES, INC.	1/23/2012	5710	863649	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
PRAXAIR DISTRIBUTION, INC.	1/23/2012	5711	41590097	27.00	CYLINDER RENTAL
PURITY CHEMICALS, INC.	1/23/2012	5712	INV16767	224.25	GLOVES
QUILL CORPORATION	1/23/2012	5713	9203940	19.98	CALENDAR & SIGN - WALLER CSCD
QUILL CORPORATION	1/23/2012	5713	9120873	33.98	COLORED PAPER - EXT. SERVICE
QUILL CORPORATION	1/23/2012	5713	9245712	31.98	CALENDAR BASES - WALLER CSCD
QUILL CORPORATION	1/23/2012	5713	8887667	447.89	POST-IT NOTES, POST BINDERS, ETC.
QUILL CORPORATION	1/23/2012	5713	9201229	19.99	DESK CALENDAR - WALLER CSCD
QUILL CORPORATION	1/23/2012	5713	9177596	62.47	COLORED PAPER - EXT. SERVICE
R. B. EVERETT & CO.	1/23/2012	5714	SI42131	66.80	SEAL KIT
R. B. EVERETT & CO.	1/23/2012	5714	SI41582	362.91	RUBBER ELEMENT
REEDER'S	1/23/2012	5715	44585	89.58	REPLACE LIGHT FIXTURE - JUSTICE CENTER
RELIABLE OFFICE SUPPLIES	1/23/2012	5716	CLW10200	43.97	CALENDARS - JUV. PROBATION
RICHARD T. HALPAIN	1/23/2012	5717	01/23/12	3,333.33	INDIGENT REPRESENTATION - JANUARY
RICHARD W. SCHULTZE	1/23/2012	5718	01/23/12	3,333.33	INDIGENT REPRESENTATION - JANUARY
RICHE' CLEANING SERVICE	1/23/2012	5719	540808	120.00	JANITORIAL SERVICE - JAN., 2012
RIVER VALLEY SAND & GRAVEL	1/23/2012	5720	137685	2,649.34	GRAVEL & SAND
RIVER VALLEY SAND & GRAVEL	1/23/2012	5720	137693	524.40	SAND & GRAVEL
RIVER VALLEY SAND & GRAVEL	1/23/2012	5720	137655	72.24	GRAVEL
RIVER VALLEY SAND & GRAVEL	1/23/2012	5720	137681	1,921.52	GRAVEL
RIVER VALLEY SAND & GRAVEL	1/23/2012	5720	137692	1,981.02	SAND
ROGER WUNDERLICH	1/23/2012	5721	01/13/12	59.80	NEW CONSTABLE TRAINING - HUNTSVILLE
ROUND TOP MERCANTILE CO.	1/23/2012	5722	12/26/11	254.08	TOWELS, COFFEE, ETC.
ROUND TOP SERVICE STATION	1/23/2012	5723	442341	10.00	MOUNT TIRE
RYAN KLEIBER	1/23/2012	5724	12/30/11	510.61	MILEAGE & LODGING - DEC., 2011



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SAM HOUSTON STATE UNIVERSITY	1/23/2012	5725	01/03/12	150.00	CASE SUPERVISION TRAINING - PATRICK LANDGRAF
SARA A. GARRETT	1/23/2012	5726	01/18/12	40.00	CHILD ABUSE PREVENTION TRAINING - HOUSTON
SARA A. GARRETT	1/23/2012	5726	01/05/12	15.00	FOOD BASED TRAINING - SAN ANTONIO
SCHULENBURG GLASS CO., INC.	1/23/2012	5727	27385	120.00	REPLACE BACK GLASS
SCHULENBURG TIRE & AUTOMOTIVE	1/23/2012	5728	707060	14.50	STATE INSPECTION
SCHULENBURG TIRE & AUTOMOTIVE	1/23/2012	5728	707032	14.50	STATE INSPECTION
SCHULENBURG TIRE & AUTOMOTIVE	1/23/2012	5728	707040	58.00	STATE INSPECTIONS
SCOTT A. PARKER	1/23/2012	5729	01/11/12	345.73	JUSTICE OF PEACE SEMINAR - AUSTIN
SCOTT-MERRIMAN, INC.	1/23/2012	5730	046861	663.94	OFFICIAL RECORD BOOKS - CO. CLERK
SHANNON JUNO, M.D.	1/23/2012	5731	1461985A	117.74	K. R. (INDIGENT)
SHANNON JUNO, M.D.	1/23/2012	5731	1464914A	3.03	K. R. (INDIGENT)
SHANNON JUNO, M.D.	1/23/2012	5731	1461985A-04	53.49	K. R. (INDIGENT)
SHANNON JUNO, M.D.	1/23/2012	5731	1463571A	3.03	K. R. (INDIGENT)
SHANNON JUNO, M.D.	1/23/2012	5731	1461985A-03	44.57	K. R. (INDIGENT)
SHANNON JUNO, M.D.	1/23/2012	5731	1461985A-02	44.57	K. R. (INDIGENT)
SHEILA M. COUFAL	1/23/2012	5732	01/11/12	260.29	JUSTICE OF PEACE SEMINAR - AUSTIN
SONNY'S LAWNMOWER REPAIR	1/23/2012	5733	322931	34.85	LAWN MOWER PARTS - INMATE WORK DETAIL
SOUTH CENTRAL ELECTRIC	1/23/2012	5734	2886	74.88	LIGHT BULBS
SOUTHEASTERN EMERGENCY EQUIPMENT	1/23/2012	5735	401697	934.50	INTUBATION TUBE - EMS
ST. MARK'S MEDICAL CENTER	1/23/2012	5736	V 303684	162.95	P. G. (JAIL)
ST. MARK'S MEDICAL CENTER	1/23/2012	5736	V 305056	1,470.38	L H. (JAIL)
ST. MARK'S MEDICAL CENTER	1/23/2012	5736	V 306940	368.26	C. C. (JAIL)
ST. MARK'S MEDICAL CENTER	1/23/2012	5736	V 302590	223.66	P. M. (JAIL)
ST. MARK'S MEDICAL CENTER	1/23/2012	5736	V 302973	139.22	E. T. (JAIL)
STANDARD COFFEE SERVICE CO.	1/23/2012	5737	8432-51857	85.45	COFFEE, ETC. - COURTHOUSE
STATE COMPTROLLER	1/23/2012	5738	17460015443-SBF/2011	561.03	SEAT BELT FINES - FY 2011
STATE COMPTROLLER	1/23/2012	DFT0000522	01/25/2012	2,161.40	EFT - DIESEL FUEL TAX - 4TH QUARTER, 2011
STERICYCLE, INC.	1/23/2012	5739	4003100199	265.82	MEDICAL WASTE DISPOSAL - EMS
STERLING LIFE INSURANCE COMPANY	1/23/2012	5740	6162139	1,080.16	AMBULANCE REFUND - MELVIN HOUSTON
STEVE PAVLICEK	1/23/2012	5741	01/09/12	20.00	WINNER - COYOTE CONTEST



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SUPAK'S, INC.	1/23/2012	5742	I-111410	13.65	FLAT BARS
TEJAS HEALTH CARE	1/23/2012	5743	100037458-04	20.13	E. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100039685-03	18.18	J. W. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100039685-02	1.64	J. W. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100039685	33.27	J. W. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037458-02	5.00	E. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037458-03	14.29	E. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100040286	33.27	L. W. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100040776-03	7.84	D. T. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100040776-02	11.57	D. T. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100040776	40.27	D. T. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100041050-03	11.47	B. W. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100041050-02	15.00	B. W. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100041050	5.00	B. W. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037515-02	5.00	T. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037515-03	46.73	T. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037515-04	5.00	T. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100036973-03	23.95	T. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100036973-04	40.00	T. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037515	19.85	T. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037515-08	5.00	T. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100039207	46.73	T. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037458	46.73	E. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037515-05	15.84	T. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037515-06	5.00	T. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037515-07	15.00	T. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037039	33.27	C. S. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100036122	40.27	J. G. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100039352-03	9.65	M. G. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100039352-02	5.00	M. G. (INDIGENT)



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TEJAS HEALTH CARE	1/23/2012	5743	100037223-03	7.84	D. H. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037223-02	5.00	D. H. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037223	33.27	D. H. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037416-03	5.00	M. G. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037416-02	5.00	M. G. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037416	46.73	M. G. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100039352	46.73	M. G. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037416-05	15.84	M. G. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037416-04	11.47	M. G. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037514	33.27	M. P. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100036494	46.73	M. P. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100040366	33.27	L. P. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100036500	46.73	C. S. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100038050	33.27	B. R. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100036739	22.14	C. R. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037938	46.73	J. M. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100039229	33.27	G. M. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100035958	46.73	J. K. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100040035	33.27	L. P. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100039187	33.27	L. P. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100036359	33.27	L. P. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100041042-03	5.00	G. C. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037543	33.27	S. C. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100041042-02	15.84	G. C. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100040774	33.27	G. C. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100041042	5.00	G. C. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100036474	33.27	R. D. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100036929-03	0.23	R. D. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100036929-04	18.18	R. D. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100036929-02	18.18	R. D. (INDIGENT)



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEJAS HEALTH CARE	1/23/2012	5743	100036929	46.73	R. D. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100035675	33.27	C. B. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100039726	33.27	G. C. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100036119	33.27	M. B. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037224	33.27	M. B. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100035675-04	5.00	C. B. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100035675-02	5.00	C. B. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100035675-03	11.47	C. B. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100040625	33.27	M. B. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037795	33.27	J. B. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100036886	46.73	G. B. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100039374	46.73	E. B. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100040625-02	5.00	M. B. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100040625-03	16.56	M. B. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100040677-02	7.84	F. E. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100040677-03	46.73	F. E. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100040677-04	11.57	F. E. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100040677	39.94	F. E. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100039953-02	5.00	F. E. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100039953-03	11.47	F. E. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100039953-04	15.84	F. E. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100036113	33.27	W. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100036973	54.41	T. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100036973-02	5.00	T. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037652-03	5.00	N. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100040677-05	7.84	F. E. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037652	33.27	N. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100037652-02	5.00	N. F. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100039953	5.00	F. E. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100038988-02	19.85	R. D. (INDIGENT)



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TEJAS HEALTH CARE	1/23/2012	5743	100039498	33.27	R. D. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100038988-03	8.12	R. D. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100040748	46.73	R. D. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100036928	46.73	F. E. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100036929-05	1.52	R. D. (INDIGENT)
TEJAS HEALTH CARE	1/23/2012	5743	100038988	5.00	R. D. (INDIGENT)
TEXAS DEPT. OF HEALTH SERVICES	1/23/2012	5747	15304	45.75	BIRTH CERTIFICATE ACCESS - J. P. #1
TEXAS DISTRICT & COUNTY	1/23/2012	5748	887-2012	50.00	MEMBERSHIP DUES - BRIDGETTE GAERTNER
TEXAS DISTRICT COURT ALLIANCE	1/23/2012	5749	01/13/12	50.00	2012 MEMBERSHIP DUES - VIRGINIA WIED
TEXAS FAMILY MEDICINE, P.A.	1/23/2012	5750	01/23/12	583.33	EMS MEDICAL DIRECTOR - JANUARY
TEXAS STATE UNIVERSITY/SAN MARCOS	1/23/2012	5751	01/11/12	100.00	CIVIL PROCESS SEMINAR - TERRY GUENTERT
THE outhouse COMPANY	1/23/2012	5752	15730	180.00	RENTAL - PORTABLE TOILET - NOV. & DEC., 2011
THE outhouse COMPANY	1/23/2012	5752	15729	180.00	RENTAL - PORTABLE TOILET - NOV. & DEC., 2011
THE SMALL ENGINE SHOP	1/23/2012	5753	040013	20.40	CHAIN SAW CHAIN
THIRD COURT OF APPEALS	1/23/2012	5754	11/30/11	170.00	APPELLATE COURT FEES - NOV., 2011
THIRD COURT OF APPEALS	1/23/2012	5754	10/31/11	115.00	APPELLATE COURT FEES - OCT., 2011
THIRD COURT OF APPEALS	1/23/2012	5754	12/31/11	75.00	APPELLATE COURT FEES - DEC., 2011
TOM MURAS	1/23/2012	5755	15139	42.00	P.O. BOX RENT - PRECT. 4
TONI CRIPPEN	1/23/2012	5756	01/13/12A	75.00	PALS PROVIDER COURSE - EMS
TONI CRIPPEN	1/23/2012	5756	01/13/12B	75.00	COMBINED PROVIDER COURSE - EMS
TRACTOR SUPPLY CREDIT PLAN	1/23/2012	5757	100089747	9.99	ELECTRIC CORD
TRACTOR SUPPLY CREDIT PLAN	1/23/2012	5757	100087693	139.99	CHAINSAW SHARPENER
TRACTOR SUPPLY CREDIT PLAN	1/23/2012	5757	200083272	136.89	OIL & WELDING SUPPLIES, ETC.
TRAINUM SAFETY SOLUTIONS	1/23/2012	5758	110531	168.00	EMERG. RESPONDERS BLOODBORNE PATHOGENS DVD
TRUE TEXAS EMERGENCY PHYSICIAN	1/23/2012	5759	2989528LGX	79.62	W. F. (INDIGENT)
TRUE TEXAS EMERGENCY PHYSICIAN	1/23/2012	5759	3036841LGX	53.05	P. G. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	1/23/2012	5759	3050566LGX	77.63	L. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	1/23/2012	5759	3026415LGX-02	77.66	A. W. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	1/23/2012	5759	3026415LGX	53.05	A. W. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	1/23/2012	5759	3004643LGX	53.05	J. C. (JAIL)



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TRUE TEXAS EMERGENCY PHYSICIAN	1/23/2012	5759	3013125LGX	54.41	J. I. (INDIGENT)
TRUE TEXAS EMERGENCY PHYSICIAN	1/23/2012	5759	3025906LGX	53.05	P. M. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	1/23/2012	5759	3017309LGX-02	169.40	E. T. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	1/23/2012	5759	3017309LGX	96.51	E. T. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	1/23/2012	5759	3005376LGX	54.41	S. T. (INDIGENT)
TRUE TEXAS EMERGENCY PHYSICIAN	1/23/2012	5759	3011528LGX	54.41	M. M. (INDIGENT)
TX APCO/TX NENA JOINT CONFERENCE	1/23/2012	5760	H9N6JJCGLBM	185.00	APCO/NENA CONFERENCE - DAWN MOORE
TYLER TECHNOLOGIES, INC.	1/23/2012	5761	020-1155	1,182.00	HARDWARE & CHILD SUPPORT MAINTENANCE
TYLER TECHNOLOGIES, INC.	1/23/2012	5761	32176	2,759.70	FINANCIAL SOFTWARE SUPPORT
TYLER TECHNOLOGIES, INC.	1/23/2012	5761	045-191517	460.69	W-2 & 1099 FORMS
TYLER TECHNOLOGIES, INC.	1/23/2012	5761	020-191608	32,670.00	ODYSSEY HOSTING FEE - 1ST QTR., 2012
U. S. POSTAL SERVICE	1/23/2012	5763	14497	140.73	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	1/23/2012	5764	91917	135.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	1/23/2012	5762	15610	180.00	POSTAGE - SHERIFF
UNIVERSITY HOTEL	1/23/2012	5765	1101902	406.60	CONFERENCE LODGING - PATRICK LANDGRAF
UROLOGY AUSTIN, PLLC	1/23/2012	5766	B1B001NB	46.73	D. T. (INDIGENT)
UROLOGY AUSTIN, PLLC	1/23/2012	5766	B1B000NW	54.41	J. I. (INDIGENT)
UROLOGY AUSTIN, PLLC	1/23/2012	5766	B1C002EE	22.14	J. I. (INDIGENT)
UROLOGY AUSTIN, PLLC	1/23/2012	5766	B1C002EE-02	20.85	J. I. (INDIGENT)
VERIZON BUSINESS	1/23/2012	5767	63657391	946.50	T-1 INTERNET - COUNTY NETWORK
VERIZON SOUTHWEST	1/23/2012	5768	979 968-9165-01/12	143.59	TELEPHONE/INTERNET - FAYETTE CSCD
VICTORIA COUNTY, C/O PAMA HENCERLING	1/23/2012	5769	120911	600.00	DETENTION - JUV. PROBATIONER #10107
VOGT COMPANY	1/23/2012	5770	346557	90.00	TIRE REPAIRS
WENGLAR'S PIPE & IRON SUPPLY	1/23/2012	5771	18703	53.73	IRON
WEST PAYMENT CENTER	1/23/2012	5772	824283912	2,390.94	LAW LIBRARY BOOKS
WESTERN AUTO	1/23/2012	5773	60996	10.97	BATTERIES
WILLIAM H. SCHOVAJSA	1/23/2012	5774	01/23/12	1,000.00	OFFICE RENT - FEBRUARY, 2012
WILLIAM L. FLEEGER	1/23/2012	5775	01/09/12	24.99	WINNER - COYOTE CONTEST
WINKLER'S AIR CONDITIONING & ELECTRIC	1/23/2012	5776	10492	3,175.00	A/C & ELECTRICAL/STORAGE BLDG. - SHERIFF
ZEP SALES & SERVICE	1/23/2012	5777	59519866	110.13	HAND SOAP



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HEALTHSMART BENEFIT SOLUTIONS	1/25/2012	104263	236617	45,368.40	ADMINISTRATIVE FEES - JANUARY, 2012
HEALTHSMART BENEFIT SOLUTIONS	1/27/2012	80	01/27/12A	2,158.88	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	1/27/2012	80	01/27/12	36,775.13	TRANSFER - HEALTH INSURANCE CLAIMS
STATE COMPTROLLER	1/27/2012	DFT0000531	01/27/2012	41,180.42	IGT MEDICAID SUPPLEMENTAL PAYMENT - 4TH QTR., 2011
AFLAC	1/31/2012	447	INV0009690	816.54	AFLAC INSURANCE PREMIUMS
AFLAC	1/31/2012	447	DM0000075	78.65	AFLAC INSURANCE PREMIUM - HARBERS
AFLAC	1/31/2012	447	INV0009691	4,880.65	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	1/31/2012	433	INV0009705	8,739.27	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	1/31/2012	434	INV0009711	310.56	UNIFORMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	1/31/2012	435	INV0009707	1,610.20	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	1/31/2012	435	INV0009704	115,768.13	HEALTH INSURANCE PREMIUMS
HEALTHSMART BENEFIT SOLUTIONS	1/31/2012	81	01/31/12	10,024.10	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	1/31/2012	81	01/31/12A	79.90	TRANSFER - HRA ACCOUNT CLAIMS
NATIONAL BANK & TRUST	1/31/2012	436	INV0009719	18,544.22	MEDICARE TAX
NATIONAL BANK & TRUST	1/31/2012	436	INV0009718	64,229.78	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	1/31/2012	436	INV0009717	66,502.77	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	1/31/2012	437	INV0009709	2,416.67	DEFERRED COMPENSATION - NATIONWIDE
OFFICE OF THE ATTORNEY GENERAL	1/31/2012	438	INV0009714	250.00	CS-JUSTIN PESCH FOR JENNIFER GARZA; AG#0009232917
STATE COMPTROLLER	1/31/2012	14819233	17460015443-CR4/11	131,710.05	EFT - CRIMINAL COSTS & FEES - 4TH QTR., 2011
STATE COMPTROLLER	1/31/2012	14819236	17460015443-CV4/11	9,152.25	EFT - CIVIL FEES - 4TH QTR., 2011
TEXAS ASSOCIATION OF COUNTIES	1/31/2012	439	INV0009716	546.45	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	1/31/2012	445	INV0009716	546.45	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	1/31/2012	445	CM0000052	(242.70)	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	1/31/2012	440	INV0009715	343.50	CS-MARC BENNETT FOR GLENDA BENNETT; AG#N005734530
TEXAS COUNTY & DISTRICT	1/31/2012	446	INV0009710	105,527.18	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	1/31/2012	446	INV0009720	46.25	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	1/31/2012	446	INV0009721	3,383.20	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	1/31/2012	446	INV0009708	1,442.33	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	1/31/2012	441	INV0009708	1,442.33	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	1/31/2012	441	INV0009710	105,527.18	PAYROLL DEDUCTION



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TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2012	442	INV0009697	218.85	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2012	442	INV0009694	416.00	CSCD FLEX DAYCARE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2012	442	INV0009692	434.57	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2012	442	INV0009695	290.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2012	442	INV0009693	33.34	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2012	442	INV0009698	2,511.84	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2012	442	INV0009696	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2012	442	INV0009699	90.00	CSCD TOBACCO USER PRE-TAX
THE LINCOLN NATIONAL LIFE	1/31/2012	448	DM0000076	29.40	PEGGY SUPAK BASIC & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	1/31/2012	448	INV0009706	3.80	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2012	448	DM0000078	8.14	DEBIT MEMO - CARRIE HARBERS
THE LINCOLN NATIONAL LIFE	1/31/2012	448	DM0000077	0.66	DEBIT MEMO - LYNDA WHEELER
THE LINCOLN NATIONAL LIFE	1/31/2012	448	INV0009713	1,721.59	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2012	448	INV0009701	119.72	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2012	448	INV0009703	311.60	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2012	448	INV0009702	8.88	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2012	448	CM0000053	(3.80)	CREDIT MEMO - JOE RAE
VALIC	1/31/2012	443	INV0009700	6,890.50	DEFERRED COMPENSATION - VALIC
WILLIAM E. HEITKAMP, TRUSTEE	1/31/2012	444	INV0009712	200.00	CASE NO. 09-38207-H5-13
				1,355,275.83	