

Monthly Accounts Payable- Custom Report

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
HEALTHSMART BENEFIT SOLUTIONS	7/6/2012	108	07/06/12	12,711.16	TRANSFER - HEALTH INSURANCE CLAIMS
ADAMCIK SERVICE STATION	7/9/2012	7313	16490	25.00	TIRE REPAIRS - AIRPORT
ADAMCIK SERVICE STATION	7/9/2012	7313	17129	284.75	OIL CHANGE, TIRE ROTATION, ETC. - EMS
AIRGAS-SOUTHWEST, INC.	7/9/2012	7314	107120777	74.05	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	7/9/2012	7314	107136297	66.13	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	7/9/2012	7314	107095664	63.46	OXYGEN - EMS
A-LINE AUTO PARTS	7/9/2012	7315	18-45200-2	51.44	SPRING BRAKE
A-LINE AUTO PARTS	7/9/2012	7315	18-45254-2	4.50	FITTINGS, ETC.
A-LINE AUTO PARTS	7/9/2012	7315	18-45530-2	33.20	GREASE
A-LINE AUTO PARTS	7/9/2012	7315	18-46123-2	10.22	BELT
A-LINE AUTO PARTS	7/9/2012	7315	18-45383-2	67.79	SLACK ADJUSTER
A-LINE AUTO PARTS	7/9/2012	7315	18-46308	195.29	BEARING KIT
A-LINE AUTO PARTS	7/9/2012	7315	18-46809-2	7.06	FITTINGS
A-LINE AUTO PARTS	7/9/2012	7315	18-44657	28.42	FREON, HOSE, ETC.
A-LINE AUTO PARTS	7/9/2012	7315	18-44283-2	187.70	BATTERIES
A-LINE AUTO PARTS	7/9/2012	7315	18-44609-2	284.70	BATTERIES
A-LINE AUTO PARTS	7/9/2012	7315	18-44426	129.70	BATTERY - SHERIFF
A-LINE AUTO PARTS	7/9/2012	7315	18-46167-2	0.36	FUSE - SHERIFF
A-LINE AUTO PARTS	7/9/2012	7315	18-44335-2	121.01	OIL
A-LINE AUTO PARTS	7/9/2012	7315	18-44533	63.14	TORCH
A-LINE AUTO PARTS	7/9/2012	7315	18-44356	7.34	GAS BOTTLE
AMERICAN LUBE & BRAKE	7/9/2012	7316	17352	199.00	REPAIR FUEL TANK HOSE - SHERIFF
AQUA BEVERAGE COMPANY	7/9/2012	7317	013136-06/12	40.34	BOTTLED WATER - CO. ATTORNEY
AT & T	7/9/2012	7318	512 A67-0675 073 4	673.93	TELEPHONE SERVICE
AT & T U-VERSE	7/9/2012	7319	114626741-06/12	65.25	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	7/9/2012	7320	826393991-06/12	3,432.82	CELLULAR PHONE SERVICE
BIMBO BAKERIES, USA	7/9/2012	7321	84700806802	31.20	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	7/9/2012	7321	84700806937	31.20	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	7/9/2012	7321	84700806555	43.04	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	7/9/2012	7321	84700806683	31.20	BREAD - JUSTICE CENTER
BLUEBONNET ELECTRIC COOPERATIVE, INC.	7/9/2012	7322	95608598-07/12	314.58	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	7/9/2012	7322	11418865-07/12	102.43	UTILITIES - PRECT. 2 WAREHOUSE
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11110	10.00	USE OF FORCE TRAINING/M. EDMAN -SHERIFF

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CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11112	10.00	USE OF FORCE TRAINING/R. DRYDEN - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11111	10.00	USE OF FORCE TRAINING/W. WILLRICH - JUSTICE CTR.
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11109	10.00	USE OF FORCE TRAINING/L. GABLER - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11106	10.00	USE OF FORCE TRAINING/S. KHAN - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11107	10.00	USE OF FORCE TRAINING/C. JOBB - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11108	10.00	USE OF FORCE TRAINING/A. JASEK - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11120	10.00	USE OF FORCE TRAINING/P. KRAM - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11119	10.00	USE OF FORCE TRAINING/M. BENNETT - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11114	10.00	USE OF FORCE TRAINING/R. BOHLMANN - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11121	10.00	USE OF FORCE TRAINING/G. DURRENBERGER - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11118	10.00	USE OF FORCE TRAINING/A. BERGER - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11115	10.00	USE OF FORCE TRAINING/D. BEYER - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11113	10.00	USE OF FORCE TRAINING/R. KOVAR - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11117	10.00	USE OF FORCE TRAINING/J. BERGER - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11116	10.00	USE OF FORCE TRAINING/D. BERNSHAUSEN - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11105	10.00	USE OF FORCE TRAINING/K. KORENEK - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11093	10.00	USE OF FORCE TRAINING/ J. JOHNSON - JUSTICE CTR.
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11092	10.00	USE OF FORCE TRAINING/W. KRAUSE - JUSTICE CTR.
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11095	10.00	USE OF FORCE TRAINING/T. HERCIK - JUSTICE CTR.
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11094	10.00	USE OF FORCE TRAINING/J. MARTIN - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11091	10.00	USE OF FORCE TRAINING/W. LOEHR - JUSTICE CTR.
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11088	10.00	USE OF FORCE TRAINING/C. WEISHUHN - JUSTICE CTR.
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11089	10.00	USE OF FORCE TRAINING/D. PERRY - JUSTICE CTR.
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11090	10.00	USE OF FORCE TRAINING/B. NEVILLE - JUSTICE CTR.
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11087	10.00	USE OF FORCE TRAINING/B. WILSON - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11102	10.00	USE OF FORCE TRAINING/C. MCCLURG - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11101	10.00	USE OF FORCE TRAINING/R. NAUMANN - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11104	10.00	USE OF FORCE TRAINING/J. COWAN - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11103	10.00	USE OF FORCE TRAINING/J. HILLMAN - JUSTICE CTR.
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11100	10.00	USE OF FORCE TRAINING/R. NOVISKIE - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11097	10.00	USE OF FORCE TRAINING/R. THUMANN - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11096	10.00	USE OF FORCE TRAINING/W. ROENSCH - CONST. #1
CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11099	10.00	USE OF FORCE TRAINING/E. SAWYER - JUSTICE CTR.

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CAPITAL AREA COUNCIL OF GOVERNMENTS	7/9/2012	7323	11098	10.00	USE OF FORCE TRAINING/D. SMITH - SHERIFF
CAROL NULL	7/9/2012	7325	07/05/12	184.80	59 RECEIPTS @ \$3.00 & POSTAGE
CE SOLUTIONS	7/9/2012	7326	95896	240.00	1 YR. CONTINUING EDUCATION/4 EMPLOYEES - EMS
CHARLES M. VOTAW	7/9/2012	7327	06/30/12	557.50	REPAIR DUMP TRUCK & 1994 CHEV. PICKUP
CHILDREN'S ADVOCACY CENTER	7/9/2012	7328	06/22/12	50.00	CHILD VICTIMS CONFERENCE - CINDY STUEBER
CITY OF FLATONIA	7/9/2012	7329	05-1960-00-07/12	373.80	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	7/9/2012	7329	10-1100-00-07/12	11.81	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	7/9/2012	7329	05-1940-00-07/12	474.51	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	7/9/2012	7330	12-170300-00-07/12	2,363.60	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	7/9/2012	7330	12-165706-02-07/12	609.08	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	7/9/2012	7330	05-071501-00-07/12	366.23	UTILITIES - COUNTY OFFICE BLDG.
CMA COMMUNICATIONS	7/9/2012	7331	171 102981-07/12	106.65	JULY CABLE & INTERNET - JUV. PROBATION
CMA COMMUNICATIONS	7/9/2012	7331	173 102373-07/12	52.58	JULY CABLE SERVICE - SCHLBG. EMS
CMA COMMUNICATIONS	7/9/2012	7331	171 102641-07/12	24.70	JULY CABLE SERVICE - FAYETTE CSCD
CMA COMMUNICATIONS	7/9/2012	7331	871 213289-07/12	25.18	JULY CABLE SERVICE - AUSTIN CSCD
CMA COMMUNICATIONS	7/9/2012	7331	171 102881-07/12	59.04	JULY CABLE SERVICE - COURTHOUSE
CMA COMMUNICATIONS	7/9/2012	7331	173 136724-07/12	24.70	JULY CABLE SERVICE - SCHLBG. DPS
CMA COMMUNICATIONS	7/9/2012	7331	171 092644-07/12	62.66	JULY CABLE SERVICE - JUSTICE CENTER
CMA COMMUNICATIONS	7/9/2012	7331	171 093765-07/12	52.58	JULY CABLE SERVICE - EMS
COLORADO COUNTY OIL CO.	7/9/2012	7332	210872	2,102.39	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/9/2012	7332	211538	1,637.31	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/9/2012	7332	210785	11,716.74	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	7/9/2012	7332	211244	11,738.53	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	7/9/2012	7332	212420	1,673.80	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/9/2012	7332	212237	2,339.29	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	7/9/2012	7332	210501	3,784.48	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/9/2012	7332	212017	3,111.69	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/9/2012	7332	211539	2,237.75	DIESEL - EMS
COLORADO VALLEY INTERNET	7/9/2012	7333	200389	109.90	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	7/9/2012	7334	195736	277.67	979-242-4056
COLORADO VALLEY TELEPHONE	7/9/2012	7334	195801	115.31	979-249-3166
COUNTY & DISTRICT CLERKS'	7/9/2012	7335	07/03/12	85.00	2012/2013 ASSOCIATION DUES - VIRGINIA WIED
D & D ACE HARDWARE	7/9/2012	7336	133032/1	52.03	PVC FITTINGS, INSECT SPRAY, ETC.

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D & D ACE HARDWARE	7/9/2012	7336	133123/1	3.69	METAL THREAD TAP
D & D ACE HARDWARE	7/9/2012	7336	132957/1	21.99	BATTERY - CO. CLERK
D & D ACE HARDWARE	7/9/2012	7336	132979/1	6.26	FLASHLIGHT BULBS - EMS
D & G BUSINESS MACHINES AND OFFICE PRODUC	7/9/2012	7337	60885	405.59	TONER CARTRIDGES, CHAIR MAT, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUC	7/9/2012	7337	60896	185.95	TONER CARTRIDGES, DESK PAD, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUC	7/9/2012	7337	60893	45.00	CHAIR - J. P. #2
D & G BUSINESS MACHINES AND OFFICE PRODUC	7/9/2012	7337	60844	984.75	TONER CARTRIDGES - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUC	7/9/2012	7337	60871	2.00	FILE CABINET CLIPS
D & G BUSINESS MACHINES AND OFFICE PRODUC	7/9/2012	7337	60865	45.98	TABLE PAPER - EXT. SERVICE
DALE RERICH	7/9/2012	7338	06/15/12	275.00	BOUNTY - 55 FERAL HOGS
DARVIN KRENEK	7/9/2012	7339	06/21/12	220.00	BOUNTY - 44 FERAL HOGS
DAVID B. BROOKS	7/9/2012	7340	06/27/12	100.00	LEGAL CONSULTATION FEES - JUNE, 2012
DEPARTMENT OF INFORMATION RESOURCES	7/9/2012	7341	12090875N	1,222.87	T1 INTERNET - COUNTY NETWORK
DISH NETWORK	7/9/2012	7342	8255 1010 1017 225	35.61	JULY, 2012 DISH NETWORK FEES - EMS #2
DISH NETWORK	7/9/2012	7343	8255 1010 1016 472	15.61	JULY, 2012 DISH NETWORK FEES - EMS #3
EDGAR DUDENSING, JR.	7/9/2012	7344	06/29/12	265.00	BOUNTY - 53 FERAL HOGS
EDOCTEC	7/9/2012	7345	13711	1,950.00	SOFTWARE MAINTENANCE - CO. CLERK
ELK TRACTORS & EQUIPMENT, INC.	7/9/2012	7346	FC92543	15.09	BOLTS, NUTS, ETC.
ELK TRACTORS & EQUIPMENT, INC.	7/9/2012	7346	FC92522	32.48	FUEL PUMPS
ELK TRACTORS & EQUIPMENT, INC.	7/9/2012	7346	FC92372	13.05	CAP & FILTER
FAYETTE 4-H COUNCIL	7/9/2012	7347	17024	115.00	DISTRICT LEADERSHIP LAB - KAYLA KASPAR
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2012	7348	11486800-07/12	325.32	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2012	7348	136330800-07/12	61.34	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2012	7348	136363000-07/12	1,230.56	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2012	7348	136379300-07/12	168.48	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2012	7348	2665800-07/12	18.00	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2012	7348	11814100-07/12	245.85	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2012	7348	13305800-07/12	254.48	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	7/9/2012	7349	03631-07/12	37.14	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	7/9/2012	7349	00961-07/12	61.14	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	7/9/2012	7349	01105-07/12	31.20	UTILITIES - RECYCLING CENTER
FLEET MAINTENANCE OF TEXAS	7/9/2012	7350	66330	228.00	GENERATOR MAINTNEANCE/FV801 - EMS
FLEET MAINTENANCE OF TEXAS	7/9/2012	7350	66113	1,235.68	REPAIR GENERATOR/UNIT 121 - EMS

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FRAZER, LTD.	7/9/2012	7351	44014	98.37	LENSES & DOOR LATCH - EMS
GREAT AMERICA LEASING CORPORATION	7/9/2012	7352	12419479	146.00	LEASE PMT. #39 - ELECTIONS COPIER
GREAT AMERICA LEASING CORPORATION	7/9/2012	7352	12437613	198.00	LEASE PMT. #19 - EMS COPIER
GT DISTRIBUTORS, INC.	7/9/2012	7353	INV0402683	787.50	STINGER FLASHLIGHTS - DPS
GT DISTRIBUTORS, INC.	7/9/2012	7353	INV0404349	200.45	UNIFORMS - EMS
GULF COAST PAPER CO., INC.	7/9/2012	7354	411076	258.95	TOWELS, TISSUE, ETC. - JUSTICE CENTER
H. E. B. GROCERY COMPANY	7/9/2012	7355	10020982000-06/12	26.10	DEMONSTRATION SUPPLIES, ETC. - EXT. SERVICE
HAVARD MACIK	7/9/2012	7356	16534	40.00	MARIJUANA INVESTIGATIONS COURSE - DEPUTY CONST. #1
HENGST PRINTING AND SUPPLIES	7/9/2012	7357	16365	38.64	CALCULATOR RIBBONS - TAX A/C
HENGST PRINTING AND SUPPLIES	7/9/2012	7357	16137	161.45	HOLE PUNCHES & MAILERS
HENGST PRINTING AND SUPPLIES	7/9/2012	7357	16032	3.72	PEN REFILLS - DPS
HENGST PRINTING AND SUPPLIES	7/9/2012	7357	16126	100.79	RECEIPT PAPER - CO. CLERK
HENGST PRINTING AND SUPPLIES	7/9/2012	7357	16136	413.25	FILE CABINET - DPS
HENGST PRINTING AND SUPPLIES	7/9/2012	7357	16135	33.00	STAMP PADS - TAX A/C
HENGST PRINTING AND SUPPLIES	7/9/2012	7357	16410	75.65	FLOOR MAT - SHERIFF
HENGST PRINTING AND SUPPLIES	7/9/2012	7357	16465	677.35	PRINTING/WARNING TICKETS - SHERIFF
HENGST PRINTING AND SUPPLIES	7/9/2012	7357	16464	74.60	PRINTING/DISPATCH NOTICES - EMS
HENGST PRINTING AND SUPPLIES	7/9/2012	7357	16545	24.78	LABELS - CO. CLERK
HENGST PRINTING AND SUPPLIES	7/9/2012	7357	16296	34.95	CORK BOARDS - COURTROOM
HENGST PRINTING AND SUPPLIES	7/9/2012	7357	16537	24.99	BOOK ENDS & POP-UP NOTES - EMS
HENGST PRINTING AND SUPPLIES	7/9/2012	7357	16381	294.75	PRINTING/SCHEDULE OF FINES - J. P.
HRNCIR OIL COMPANY	7/9/2012	7358	06/28/12	335.43	DIESEL - PRECT. 4
IDENTISYS, INC.	7/9/2012	7359	135381	880.00	BADGES, FOIL STAMP & LABOR - EMS
INDIGENT HEALTHCARE SOLUTIONS, LTD	7/9/2012	7360	56460	1,045.00	COMPUTER SERVICE - AUG., 2012
INTERSTATE BATTERY SYSTEM OF BRYAN - CS	7/9/2012	7361	1107001001628	307.74	BATTERIES - SHERIFF
JAMES HOLUB	7/9/2012	7362	06/25/12A	144.00	BOUNTY - 12 COYOTES
JAMES HOLUB	7/9/2012	7362	06/25/12B	420.00	BOUNTY - 84 FERAL HOGS
JERRY STEHLE	7/9/2012	7363	71092	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	7/9/2012	7363	71054	100.70	MILK - JUSTICE CENTER
JERRY STEHLE	7/9/2012	7363	71014	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	7/9/2012	7363	70914	96.00	MILK - JUSTICE CENTER
JUVENILE JUSTICE ASSOCIATION	7/9/2012	7364	06/22/12	75.00	2-YR MEMBERSHIP - DEBRA BYLER
LA GRANGE UTILITIES	7/9/2012	7365	08-0660-00-07/12	1,603.61	UTILITIES - MEADOWS BLDG.

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LA GRANGE UTILITIES	7/9/2012	7365	08-0690-00-07/12	126.86	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	7/9/2012	7365	08-0670-00-07/12	94.93	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	7/9/2012	7365	08-1490-00-07/12	25.13	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	7/9/2012	7365	08-0680-00-07/12	34.82	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	7/9/2012	7365	08-1810-00-07/12	568.08	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	7/9/2012	7365	08-4850-10-07/12	325.08	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	7/9/2012	7365	08-1805-01-07/12	313.63	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	7/9/2012	7365	08-1500-00-7/12	4,772.45	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	7/9/2012	7365	08-1510-00-07/12	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	7/9/2012	7365	08-4810-06-07/12	920.32	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	7/9/2012	7365	10-0565-00-07/12	161.63	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	7/9/2012	7365	10-0566-00-07/12	10.66	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	7/9/2012	7365	08-4805-00-07/12	33.08	UTILITIES - FOUNDERS' PARK
LA GRANGE UTILITIES	7/9/2012	7365	08-4420-00-07/12	3,952.76	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	7/9/2012	7365	08-4730-00-07/12	763.07	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	7/9/2012	7365	08-4800-01-07/12	222.80	UTILITIES - JUV. PROBATION BLDG.
LAW OFFICE OF McCREARY,	7/9/2012	7366	51478	648.60	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	7/9/2012	7366	51471	988.40	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	7/9/2012	7367	68230	340.62	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2012	7367	68316	337.82	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2012	7367	68166	342.44	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2012	7367	68068	662.76	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2012	7367	68118	341.46	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2012	7367	68274	350.00	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2012	7367	68290	336.98	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2012	7367	68337	311.92	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2012	7367	68266	655.34	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2012	7367	68434	299.74	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2012	7367	68331	101.22	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2012	7367	68490	686.14	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2012	7367	68309	183.68	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2012	7367	68041	347.90	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2012	7367	68185	196.70	LIMESTONE

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LOWER COLORADO RIVER AUTHORITY	7/9/2012	7368	TMR-0004831	2,943.89	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
MEDLINE INDUSTRIES, INC.	7/9/2012	7369	1055911140	96.95	FOAM HAND SANITIZER - EMS
MOELLER TIRE & LUBE	7/9/2012	7370	25838	161.75	TIRE, ETC.
PFG TEXAS - TEMPLE	7/9/2012	7371	7154922	1,026.80	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	7/9/2012	7371	7169982	1,311.22	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	7/9/2012	7371	7160075	2,069.89	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	7/9/2012	7372	850148	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
PRESTIGE LEADERSHIP CONFERENCE	7/9/2012	7373	17023	65.00	LEADERSHIP CONFERENCE - KAYLA KASPAR
R & D TRUCK ACCESSORIES	7/9/2012	7374	004550	724.00	GRILL GUARD & WINDOW TINT - NARCOTICS UNIT
RANDY REIMERS	7/9/2012	7375	06/27/12	155.00	BOUNTY - 31 FERAL HOGS
SCHULENBURG PRINTING	7/9/2012	7376	493320-0	33.10	BOND PAPER
SCHULENBURG PRINTING	7/9/2012	7376	493061-0	33.10	BOND PAPER
SCHULENBURG PRINTING	7/9/2012	7376	493328-0	144.30	BOND PAPER
SCHULENBURG PRINTING	7/9/2012	7376	492893-0	7.98	NOTARY SEALS - J. P. #4
SCHULENBURG PRINTING	7/9/2012	7376	491460-0	165.50	BOND PAPER
SCHULENBURG PRINTING	7/9/2012	7376	492864-0	82.82	PRINTING/SCHEDULE OF FINES - J. P. #4
SCHULENBURG PRINTING	7/9/2012	7376	492866-0	87.98	PRINTING/ENVELOPES - EMS
SCHULENBURG PRINTING	7/9/2012	7376	493461-0	101.25	PRINTING/LETTERHEADS & ENVELOPES - DIST. CLERK
SCHULENBURG PRINTING	7/9/2012	7376	494169-0	143.44	PRINTING/REPORT FORMS - FAYETTE & WALLER CSCD
SCHULENBURG PRINTING	7/9/2012	7376	492162-0	81.20	BOND PAPER
SCHULENBURG PRINTING	7/9/2012	7376	494156-0	33.10	BOND PAPER
SCHULENBURG PRINTING	7/9/2012	7376	494168-0	65.98	PRINTING/WINDOW ENVELOPES - WALLER CSCD
SCHULENBURG PRINTING	7/9/2012	7376	494059-0	43.84	PRINTING/LETTERHEADS - J. P. #2
SCHULENBURG PRINTING	7/9/2012	7376	493456-0	165.50	BOND PAPER
SCHULENBURG PRINTING	7/9/2012	7376	492722-0	331.00	COPY PAPER - CSCD
SEVERN TRENT ENVIRONMENTAL	7/9/2012	7377	1105399	2,190.30	WEST POINT SEWER PLANT OPERATIONS
SHELTON H. WAGNER, JR.	7/9/2012	7378	07/05/12	479.36	158 RECEIPTS @ \$3.00 & POSTAGE
STARDUST CLEANING SERVICES	7/9/2012	7379	07/01/12	2,171.00	STRIP & WAX FLOORS - AGR. BLDG.
SUPAK'S, INC.	7/9/2012	7380	I-112143	27.40	FLAT BARS
SUSAN A. STONE, J.D., M.D.	7/9/2012	7381	WOODWARD-1	600.00	PSYCHIATRIC EVALUATION - A. W.
TEXAS ASSOCIATION OF COUNTIES	7/9/2012	7382	0750-06/2012	30,728.00	WORKER'S COMPENSATION - 3RD QTR., 2012
TEXAS ASSOCIATION OF COUNTIES	7/9/2012	7382	124578	501.00	PROPERTY INSURANCE - CSCD
TEXAS INSTITUTE ON CHILDREN AND YOUTH	7/9/2012	7383	06/22/12	300.00	TICY CONFERENCE - DEBRA BYLER

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TEXAS NARCOTIC OFFICERS ASSOCIATION	7/9/2012	7384	17234	440.00	MARIJUANA CULTIVATION CLASS - SHERIFF
THIRD COURT OF APPEALS	7/9/2012	7385	05/31/12	165.00	APPELLATE COURT FEES - MAY, 2012
THIRD COURT OF APPEALS	7/9/2012	7385	06/30/12	180.00	APPELLATE COURT FEES - JUNE, 2012
THIRD COURT OF APPEALS	7/9/2012	7385	04/30/12	140.00	APPELLATE COURT FEES - APR., 2012
TRAILBLAZER HEALTH ENTERPRISES	7/9/2012	7386	9693516	606.68	AMBULANCE REFUND - BETTY HARBICH
U. S. POSTAL SERVICE	7/9/2012	7388	16918	700.00	POSTAGE - FAYETTE CSCD
U. S. POSTAL SERVICE	7/9/2012	7389	16532	90.00	POSTAGE - VETERANS SERVICE
U. S. POSTAL SERVICE	7/9/2012	7387	14392	56.00	P. O. BOX RENT - ELECTIONS
VERIZON SOUTHWEST	7/9/2012	7390	979 197-0191-07/12	5,051.07	TELEPHONE SERVICE
VERIZON SOUTHWEST	7/9/2012	7390	979 968-9165-07/12	148.03	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON WIRELESS	7/9/2012	7391	6750637314	256.29	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VISA	7/9/2012	7392	7838-06/12	1,265.44	CONFERENCE LODGING, BULBS, ETC.
WALMART COMMUNITY BRC	7/9/2012	7393	002610	6.97	BATTERIES - EXTENSION SERVICE
WALMART COMMUNITY BRC	7/9/2012	7393	005387	197.10	BLOWER, GATORADE, CLEANER, ETC. - EMS
WALMART COMMUNITY BRC	7/9/2012	7393	008169	99.00	GPS UNIT - EMS
WALMART COMMUNITY BRC	7/9/2012	7393	007298	9.88	COOL SCARF & SKEWERS - EXT. SERVICE
WALMART COMMUNITY BRC	7/9/2012	7393	009519	(9.60)	STRETCH BANDS - EXT. SERVICE
WALMART COMMUNITY BRC	7/9/2012	7393	006111	49.58	SURGE PROTECTOR, BATTERIES, ETC. - CO. AUDITOR
WALMART COMMUNITY BRC	7/9/2012	7393	003106	149.31	BEACH TOWELS, SCARFS, ETC. - EXT. SERVICE
WALMART COMMUNITY BRC	7/9/2012	7393	006032	80.51	QUALIFICATION AMMUNITION - CONSTABLE #1
WALMART COMMUNITY BRC	7/9/2012	7393	008669	53.66	ANT POISON, CLEANERS, ETC. - AIRPORT
WALMART COMMUNITY BRC	7/9/2012	7393	009548	9.97	STRETCH BANDS - EXT. SERVICE
WALMART COMMUNITY BRC	7/9/2012	7393	007544	52.42	LOCKS & MIXER - SHERIFF & JUSTICE CTR.
WALMART COMMUNITY BRC	7/9/2012	7393	003201	131.70	ARMOUR-ALL, DOG FOOD, ETC. - JUSTICE CTR.
WALMART COMMUNITY BRC	7/9/2012	7393	004275	54.28	FILTERS & GATORADE - RECYCLING CENTER
WALMART COMMUNITY BRC	7/9/2012	7393	007618	13.59	WEED KILLER, WATCH BATTERY, ETC. - COURTHOUSE
WALMART COMMUNITY BRC	7/9/2012	7393	003889	138.96	GPS UNIT & DOG FOOD - JUSTICE CENTER
WALMART COMMUNITY BRC	7/9/2012	7393	004137	3.47	BATTERIES - CO. ATTORNEY
WALMART COMMUNITY BRC	7/9/2012	7393	005803	52.81	MARKERS, TAPE, ETC. - EXT. SERVICE
WALMART COMMUNITY/GECRB	7/9/2012	7394	6032202000187352	122.00	CAMERA - AUSTIN CSCD
WESTERN AUTO	7/9/2012	7395	63348	17.56	SPRAY PAINTS
WILLIAM L. FLEEGER	7/9/2012	7396	06/20/12	150.00	BOUNTY - 30 FERAL HOGS
WILLIAM ROENSCH	7/9/2012	7397	16533	40.00	MARIJUANA INVESTIGATIONS COURSE - CONSTABLE #1

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HEALTHSMART BENEFIT SOLUTIONS	7/13/2012	109	07/13/12	21,848.64	TRANSFER - HEALTH INSURANCE CLAIMS
BRYAN ANTHONY ROBERTS	7/17/2012	1729	06/28/12	40.00	GRAND JUROR - DISTRICT COURT
CALVIN LOUIS MERSIOVSKY	7/17/2012	1727	06/28/12	40.00	GRAND JUROR -DISTRICT COURT
CARLA WEISHUHN HARTLEY	7/17/2012	1734	06/28/12	40.00	GRAND JUROR - DISTRICT COURT
CLINTON KYLE JAEGER	7/17/2012	1732	06/28/12	40.00	GRAND JUROR - DISTRICT COURT
JAMIE TORO RAMIREZ	7/17/2012	1730	06/28/12	40.00	GRAND JUROR - DISTRICT COURT
LILLIAN KIRSCH LANDRY	7/17/2012	1731	06/28/12	40.00	GRAND JUROR - DISTRICT COURT
MELISSA ANN ZAPALAC	7/17/2012	1733	06/28/12	40.00	GRAND JUROR - DISTRICT CLERK
MICHAEL PAUL SCHLABACH	7/17/2012	1728	06/28/12	40.00	GRAND JUROR - DISTRICT COURT
RODNEY AARON GRESSER	7/17/2012	1735	06/28/12	40.00	GRAND JUROR - DISTRICT COURT
SHERIE ANN KNAPE	7/17/2012	1736	06/28/12	40.00	GRAND JUROR - DISTRICT COURT
HEALTHSMART BENEFIT SOLUTIONS	7/20/2012	110	07/20/12A	1,967.29	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	7/20/2012	110	07/20/12	20,001.34	TRANSFER - HEALTH INSURANCE CLAIMS
STATE COMPTROLLER	7/20/2012	DFT0000680	17460015443-DFT12	1,080.80	EFT - DIESEL FUEL TAX - 2ND QUARTER, 2012
973 MATERIALS, LLC	7/23/2012	7398	9795-001-49961	552.79	CRUSHED CONCRETE
973 MATERIALS, LLC	7/23/2012	7398	9795-001-49786	1,095.72	CRUSHED CONCRETE
973 MATERIALS, LLC	7/23/2012	7398	9795-001-49735	1,081.19	CRUSHED CONCRETE
AARP HEALTH CARE OPTIONS	7/23/2012	7399	8928272	101.69	AMBULANCE REFUND - UNA MAY HANEY
ACCURINT - ACCOUNT #1288644	7/23/2012	7400	1288644-20120630	99.30	RECORD SEARCH FEES
ACETYLENE OXYGEN COMPANY	7/23/2012	7401	100275185	86.88	CYLINDER RENTAL - PRECT. 4
AIRGAS-SOUTHWEST, INC.	7/23/2012	7402	107175908	101.35	CYLINDER RENTAL - PRECT. 2
AMERICAN TIRE DISTRIBUTORS	7/23/2012	7403	SO26237520	558.85	TRACTOR TIRE - PRECT. 3
AMSTERDAM PRINTING AND LITHO	7/23/2012	7404	3187897	154.09	EMPLOYMENT APPLICATIONS
ANY TIME ANALYSIS	7/23/2012	7405	14072	60.00	EMPLOYEE DRUG TESTING - R&B #4
ANY TIME ANALYSIS	7/23/2012	7405	14149	310.00	EMPLOYEE DRUG TESTING - R&B & RECYCLING
ASPHALT PATCH ENT., INC.	7/23/2012	7406	220284	534.24	ASPHALT PATCH
AT & T U-VERSE	7/23/2012	7407	116684700-06/12	60.25	INTERNET SERVICE - AUSTIN CSCD
BALZER FEED MILLS INC	7/23/2012	7408	152733	28.00	WEIGH TRUCKS
BARBARA ANDERS	7/23/2012	7409	07/16/12	28.31	MILEAGE - JUNE & JULY, 2012
BERRY'S EXXON SERVICE STATION	7/23/2012	7410	07/02/12	41.23	OIL CHANGE, ETC. - FORD TAURUS
BOEHM TRACTOR SALES, INC.	7/23/2012	7411	CT108936	91.23	SLIP CLUTCH PARTS
BOENING'S REPAIR SHOP	7/23/2012	7412	08155	29.00	STATE INSPECTIONS
BOUND TREE MEDICAL, LLC	7/23/2012	7413	70153578	(46.65)	ACETAMINOPHEN - EMS

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BOUND TREE MEDICAL, LLC	7/23/2012	7413	80787868	2,449.34	DEFIB. PADS, TRACH TUBES, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/23/2012	7413	80809275	69.60	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	7/23/2012	7413	80790536	71.10	VECURONIUM - EMS
BOUND TREE MEDICAL, LLC	7/23/2012	7413	80787869	13.91	COLD PACKS - EMS
BOUND TREE MEDICAL, LLC	7/23/2012	7413	80800837	50.40	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	7/23/2012	7413	80799447	1,273.78	CAPNOLINES, CATHETERS, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/23/2012	7413	80809274	778.85	BANDAGE WRAPS, CAPNOLINES, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/23/2012	7413	80810468	171.26	COT SHEETS, NITROSTAT, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/23/2012	7413	80796875	22.30	DECONTAMINATION WIPES - EMS
BOUND TREE MEDICAL, LLC	7/23/2012	7413	80790537	497.50	CIRCULATORY ENHANCERS - EMS
BOUND TREE MEDICAL, LLC	7/23/2012	7413	80789122	67.50	EXTRICATION COLLARS & BENADRYL - EMS
BOUND TREE MEDICAL, LLC	7/23/2012	7413	80796874	457.63	CLOTTING SPONGE, TOURNIQUETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/23/2012	7413	80803758	46.65	ACETAMINOPHEN - EMS
BRASHER-GUNN, INC.	7/23/2012	7414	22435	243.90	SPACER & F-RETAIN
BRAUNTEX MATERIALS, INC.	7/23/2012	7415	56758	458.38	LIMESTONE
BRAZOS VALLEY PATHOLOGY ASSOCIATES	7/23/2012	7416	BZ1019498	8.82	B. C. (INDIGENT)
BREAK-AWAY AUTO GLASS	7/23/2012	7417	I163620	202.89	REPLACE WINDSHIELD
BUGMAN OF WEIMAR, INC.	7/23/2012	7418	77098	152.00	PEST CONTROL - COURTHOUSE
BUGMAN OF WEIMAR, INC.	7/23/2012	7418	77134	87.00	PEST CONTROL - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	7/23/2012	7418	77024	77.00	PEST CONTROL - FLATONIA EMS BLDG.
BUGMAN OF WEIMAR, INC.	7/23/2012	7418	77052	93.00	PEST CONTROL - MEADOWS BLDG.
BUSINESS INK, CO.	7/23/2012	7419	45443	248.43	LICENSE PLATE ENVELOPES
BYRON ECKHARDT	7/23/2012	7420	06/22/12	40.00	PETIT JUROR - JUSTICE COURT #4
CALVIN DIERINGER	7/23/2012	7421	06/22/12	6.00	PETIT JUROR - JUSTICE COURT #4
CALVIN MERSIOVSKY	7/23/2012	7422	G-036919	45.25	OIL CHANGE, ETC. - FORD VAN
CANIK WELDING	7/23/2012	7423	17089	160.00	AXLE KIT
CAROL URBAN	7/23/2012	7424	07/13/12	97.75	LODGING - JUNE, 2012
CAROL URBAN	7/23/2012	7424	06/28/12	129.68	MEALS & LODGING - JUNE, 2012
CDW GOVERNMENT, INC.	7/23/2012	7425	M993040	706.03	LASERJET PRINTER - J. P. #3
CDW GOVERNMENT, INC.	7/23/2012	7425	M058979	1,094.76	PRINTERS & CABLE - TAX A/C
CDW GOVERNMENT, INC.	7/23/2012	7425	M002496	319.20	BACK-UP CARTRIDGES - CO. AUDITOR
CENTERPOINT ENERGY	7/23/2012	7426	2885045-1-07/12	24.92	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	7/23/2012	7426	8347175-5-07/12	20.63	UTILITIES - JUV. PROBATION BLDG.

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CENTERPOINT ENERGY	7/23/2012	7426	7930706-2-07/12	20.63	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	7/23/2012	7426	2873479-6-07/12	20.63	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	7/23/2012	7426	2844949-4-07/12	23.39	UTILITIES - SCHULENBURG EMS BLDG.
CHAD CRYER	7/23/2012	7427	06/21/12	27.76	MEALS - JUNE, 2012
CHUCK BROWN FORD	7/23/2012	7428	30129	60.12	STUD, LINK, ETC.
CLEVELAND ASPHALT PRODUCTS, INC.	7/23/2012	7429	10959	10,525.93	CRS-2P - MIDDLE CREEK RD.
CLEVELAND ASPHALT PRODUCTS, INC.	7/23/2012	7429	COLDMIX-B-6/12	64,832.13	COLDMIX-B
CLEVELAND ASPHALT PRODUCTS, INC.	7/23/2012	7429	10962	14,566.30	CRS-2P - MIDDLE CREEK RD.
CLEVELAND ASPHALT PRODUCTS, INC.	7/23/2012	7429	10998	11,376.34	CRS-2 - COUNTY BARN
CLEVELAND ASPHALT PRODUCTS, INC.	7/23/2012	7429	10844	15,848.63	CRS-2P - KIRKHAM RD.
COLLEGE STATION MEDICAL CENTER	7/23/2012	7430	724906101	5,620.61	B. C. (INDIGENT)
COMDATA	7/23/2012	7431	XY854070412	314.99	FUEL - CSCD
COMDATA	7/23/2012	7431	XY771010412-7	12,957.13	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P.A.	7/23/2012	7432	332580CRA-04	12.25	L. C. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	7/23/2012	7432	322424CRA	31.53	L. W. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	7/23/2012	7432	322424CRA-05	11.72	L. W. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	7/23/2012	7432	322424CRA-04	7.82	L. W. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	7/23/2012	7432	322424CRA-02	37.01	L. W. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	7/23/2012	7432	322424CRA-03	6.78	L. W. (JAIL)
CONTECH CONSTRUCTION PRODUCTS	7/23/2012	7433	79-06-0145	655.50	PIPE & DIMPLES
CONTECH CONSTRUCTION PRODUCTS	7/23/2012	7433	79-07-0005	819.72	PIPE
CORINNE ALVAREZ-SANDERS, Ph.D.	7/23/2012	7434	SKILLS016	450.00	GROUP THERAPY - JUV. PROBATION
CORINNE ALVAREZ-SANDERS, Ph.D.	7/23/2012	7434	SKILLS015	450.00	GROUP THERAPY - JUV. PROBATION
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	7/23/2012	7435	25881	1,672.00	AUG. COMPUTER SOFTWARE MAINTENANCE - CSCD
COUNTRY WASTE, INC.	7/23/2012	7436	P.7464	5,126.88	WASTE DISPOSAL - JUNE, 2012
DAHILL	7/23/2012	7437	911491 1	38.00	COPIER MAINTENANCE - CO. CLERK
DAHILL	7/23/2012	7437	914840 1	180.85	COPIER USAGE - CO. CLERK
DAVID LEHMANN	7/23/2012	7438	07/06/12	25.00	BOUNTY - 5 FERAL HOGS
DELL MARKETING L.P.	7/23/2012	7439	XFTJ892K1	2,204.00	COMPUTER - CO. ATTORNEY
DELL MARKETING L.P.	7/23/2012	7439	XFT7N2N29	803.85	COMPUTER - AUSTIN CSCD
DELL MARKETING L.P.	7/23/2012	7439	XFT8T25D6	34.39	DVD DRIVE - CO. CLERK
DELL MARKETING L.P.	7/23/2012	7439	XFTF2P224	60.18	SOUND BARS - CO. ATTORNEY
DENISE CERNY	7/23/2012	7440	07/16/12	194.06	MEALS & MILEAGE - JUNE, 2012

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DENNIS JUREK	7/23/2012	7441	06/22/12	40.00	PETIT JUROR - JUSTICE COURT #4
DEWITT POTH & SON	7/23/2012	7442	335843-0	106.95	MAINTENANCE - J. P. #4 & ELECTIONS COPIERS
DEWITT POTH & SON	7/23/2012	7442	334607-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	7/23/2012	7442	334628-0	132.76	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	7/23/2012	7442	335219-0	30.00	MAINTENANCE - PRESCRIPTION ASST. COPIER
DEWITT POTH & SON	7/23/2012	7442	336051-0	73.43	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	7/23/2012	7442	335744-0	97.22	MAINTENANCE - SCHLBG. EMS & CO. CLERK COPIERS
DEWITT POTH & SON	7/23/2012	7442	335780-0	99.35	MAINTENANCE - SHERIFF & TAX A/C COPIERS
DEWITT POTH & SON	7/23/2012	7442	335798-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	7/23/2012	7442	335751-0	30.00	MAINTENANCE - SCHLBG. DPS COPIER
DEWITT POTH & SON	7/23/2012	7442	335230-0	60.00	MAINTENANCE - J. P. #1 & J. P. #2 COPIERS
DEWITT POTH & SON	7/23/2012	7442	334064-0	149.67	MAINTENANCE - JAIL & EXT. SERVICE COPIERS
DEWITT POTH & SON	7/23/2012	7442	334104-0	62.05	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	7/23/2012	7442	334082-0	113.93	MAINTENANCE - DIST. CLERK & CO. JUDGE COPIERS
DEWITT POTH & SON	7/23/2012	7442	335729-0	30.00	MAINTENANCE - EMERGENCY MGMT. COPIER
DEWITT POTH & SON	7/23/2012	7442	334128-0	33.60	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	7/23/2012	7442	334583-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	7/23/2012	7444	333630-0	1,196.00	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	7/23/2012	7443	335783-0	36.65	COPIER MAINTENANCE - FAYETTE CSCD
DONALD R. MOERBE	7/23/2012	7445	10733	181.38	TOWELS, TISSUE, ETC. - MEADOWS & AGR. BLDGS.
DOUGLAS MICA & WIFE, SANDRA MICA	7/23/2012	7446	07/23/12	350.00	LAND RENTAL - AUGUST, 2012
ELECTION SYSTEMS & SOFTWARE, INC.	7/23/2012	7447	820940	15,114.54	HARDWARE & SOFTWARE MAINTENANCE - ELECTIONS
ELECTRIC MOTOR SERVICE	7/23/2012	7448	76266	154.50	REPAIR BAILER - RECYCLING CENTER
ELECTRIC MOTOR SERVICE	7/23/2012	7448	76272	1,149.25	REPAIR PUMPS, ETC. - WEST POINT SEWER SYSTEM
EUGENE VESELKA	7/23/2012	7449	06/22/12	6.00	PETIT JUROR - JUSTICE COURT #4
FARMERS LUMBER COMPANY	7/23/2012	7450	678979	13.17	CONCRETE MIX - MEADOWS BLDG.
FARMERS LUMBER COMPANY	7/23/2012	7450	679108	1.20	KEYS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	7/23/2012	7450	678761	1.88	SPRINKLER FITTINGS - COURTHOUSE
FARMERS LUMBER COMPANY	7/23/2012	7450	678971	8.78	CONCRETE MIX - MEADOWS BLDG.
FARMERS LUMBER COMPANY	7/23/2012	7450	679475	21.94	TOILET SEAT, ETC. - CSCD
FARMERS LUMBER COMPANY	7/23/2012	7450	680463	11.56	DRILL BITS & WIRE NUTS
FARMERS LUMBER COMPANY	7/23/2012	7450	679174	9.15	ELECTRICAL CORD ADAPTER - MEADOWS BLDG.
FARMERS LUMBER COMPANY	7/23/2012	7450	679280	5.48	FURNITURE SLIDES - COURTHOUSE

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FARMERS LUMBER COMPANY	7/23/2012	7450	678401	96.90	CEMENT
FARMERS LUMBER COMPANY	7/23/2012	7450	678265	193.80	CEMENT - JUSTICE CENTER
FARMERS LUMBER COMPANY	7/23/2012	7450	677801	18.78	PLUMBING SUPPLIES - JUSTICE CENTER
FARMERS LUMBER COMPANY	7/23/2012	7450	679076	24.54	TAPE & PAPER
FARMERS LUMBER COMPANY	7/23/2012	7450	680310	0.91	BOLTS
FARMERS LUMBER COMPANY	7/23/2012	7450	679563	27.16	TAPE & PAPER
FARMERS LUMBER COMPANY	7/23/2012	7450	679537	16.78	TAPE & PAPER
FARMERS LUMBER COMPANY	7/23/2012	7450	680595	22.52	KEYS & PLIERS - JUSTICE CENTER
FARMERS LUMBER COMPANY	7/23/2012	7450	678981	333.54	REPLACE CORD END/SHORELINE PLUG - EMS
FARMERS LUMBER COMPANY	7/23/2012	7450	677315	8.04	KEY, NAILS, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	7/23/2012	7450	678931	30.09	DOOR KNOB & KEYS - JUSTICE CENTER
FARMERS LUMBER COMPANY	7/23/2012	7450	677308	5.49	SCREWS
FARMERS LUMBER COMPANY	7/23/2012	7450	678815	23.08	BOLTS & NUTS
FARMERS LUMBER COMPANY	7/23/2012	7450	677538	38.02	PAINT, BRUSHES, ETC. - AIRPORT
FARMERS LUMBER COMPANY	7/23/2012	7450	677304	7.08	CAULK & LIQUID NAILS - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	7/23/2012	7450	677337	17.48	CAULK KIT & CAULK - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	7/23/2012	7450	678683	(14.10)	TOILET SEAT - CO. CLERK
FARMERS LUMBER COMPANY	7/23/2012	7450	678680	32.89	TOILET SEAT - CO. CLERK
FARMERS LUMBER COMPANY	7/23/2012	7450	677972	6.50	DOOR STOP - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	7/23/2012	7450	677556	7.44	WASHERS & CLIPS - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	7/23/2012	7450	677509	113.49	KITCHEN FAUCET - AGRICULTURE BLDG.
FAYETTE COMMUNICATIONS	7/23/2012	7452	3214	253.40	INSTALL PHONE - SHERIFF
FAYETTE COMMUNICATIONS	7/23/2012	7452	3225	165.65	DYMO LABELWRITER - CO. CLERK
FAYETTE COMMUNICATIONS	7/23/2012	7452	3615	609.94	COMPUTER - TAX A/C
FAYETTE COUNTY DISTRICT CLERK	7/23/2012	7453	14834/14835	147.20	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	7/23/2012	7454	07/23/12	1,166.67	JULY, 2012 GRANT
FAYETTE COUNTY REBUILDERS	7/23/2012	7455	0002976	325.00	REPAIR STARTER
FAYETTE COUNTY RECORD, INC.	7/23/2012	7456	06/05/12	23.85	NOTICE - PUBLIC HEARING
FAYETTE COUNTY SHERIFF	7/23/2012	7457	07/16/12	72.60	POSTAGE - SHERIFF
FAYETTE MEDICAL SUPPLY, INC.	7/23/2012	7458	68218	2,261.50	SHOWER CHAIR, ETC./ FALL PREVENTION - EMS
FAYETTE MEMORIAL FUNERAL HOME	7/23/2012	7459	06/21/12	562.50	TRANSPORT FOR AUTOPSY - B. F.
FAYETTE MEMORIAL FUNERAL HOME	7/23/2012	7459	06/23/12	425.00	CREMATION SERVICES - E. C.
FAYETTEVILLE PROPANE CO., INC.	7/23/2012	7460	324228	69.00	PROPANE - RECYCLING

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FAYETTEVILLE PROPANE CO., INC.	7/23/2012	7460	323773	69.00	PROPANE - RECYCLING
FLATONIA GENERAL STORE	7/23/2012	7461	132462	7.58	THERMOSTAT & SEAL
FLATONIA GENERAL STORE	7/23/2012	7461	132299	10.20	CAP SCREWS, WASHERS, ETC.
FLATONIA GENERAL STORE	7/23/2012	7461	132014	41.36	BEARINGS
FLATONIA GENERAL STORE	7/23/2012	7461	132297	125.02	BRAKE CONTROLLER, WIRES, ETC.
FLATONIA GENERAL STORE	7/23/2012	7461	132355	6.97	CLAMP & NUTS
FLATONIA GENERAL STORE	7/23/2012	7461	132351	34.58	CONNECTOR & WIRE
FLATONIA GENERAL STORE	7/23/2012	7461	132451	109.31	HOSE & FITTINGS
FLATONIA GENERAL STORE	7/23/2012	7461	132426	125.89	CONNECTORS, MARKERS, ETC.
FLATONIA GENERAL STORE	7/23/2012	7461	132339	32.75	OIL & FILTER
FLATONIA GENERAL STORE	7/23/2012	7461	132322	38.97	CONNECTOR, BELT, ETC.
FLATONIA GENERAL STORE	7/23/2012	7461	132347	34.97	MARKERS & WIRE
FLATONIA GENERAL STORE	7/23/2012	7461	132340	6.90	FUSE PACS
FLATONIA GENERAL STORE	7/23/2012	7461	132165	21.49	FAN MOTOR WHEEL
FLATONIA GENERAL STORE	7/23/2012	7461	132143	88.78	HOSE & FITTINGS
FLATONIA GENERAL STORE	7/23/2012	7461	132196	20.37	HOSE & FITTINGS
FLEET MAINTENANCE OF TEXAS	7/23/2012	7462	119879	530.00	INSTALL COAX CABLE FOR CARS - SHERIFF
FLEET MAINTENANCE OF TEXAS	7/23/2012	7462	119630	216.92	COAX CABLE - SHERIFF
G & K SERVICES	7/23/2012	7463	1063893600	36.65	UNIFORMS
G & K SERVICES	7/23/2012	7463	1063103183	64.05	UNIFORMS
G & K SERVICES	7/23/2012	7463	1063899530	36.65	UNIFORMS
G & K SERVICES	7/23/2012	7463	1063109113	64.05	UNIFORMS
G & K SERVICES	7/23/2012	7463	1063891330	64.05	UNIFORMS
G & K SERVICES	7/23/2012	7463	1063887675	41.70	UNIFORMS
G & K SERVICES	7/23/2012	7463	1063111377	36.65	UNIFORMS
G & K SERVICES	7/23/2012	7463	1063897252	64.05	UNIFORMS
G & K SERVICES	7/23/2012	7463	1063887669	26.21	UNIFORMS
G & K SERVICES	7/23/2012	7463	1063893594	22.75	UNIFORMS
G & K SERVICES	7/23/2012	7463	1063899524	22.75	UNIFORMS
G & K SERVICES	7/23/2012	7463	1063105462	22.75	UNIFORMS
G & K SERVICES	7/23/2012	7463	1063109111	16.05	UNIFORMS
G & K SERVICES	7/23/2012	7463	1063105468	36.65	UNIFORMS
G & K SERVICES	7/23/2012	7463	1063111371	22.75	UNIFORMS

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G & K SERVICES	7/23/2012	7463	1063100798	25.95	UNIFORMS - RECYCLING
G & K SERVICES	7/23/2012	7463	1063891328	16.05	UNIFORMS
G & K SERVICES	7/23/2012	7463	1063106741	25.95	UNIFORMS - RECYCLING
G & K SERVICES	7/23/2012	7463	1063894876	25.95	UNIFORMS - RECYCLING
G & K SERVICES	7/23/2012	7463	1063103181	16.05	UNIFORMS
G & K SERVICES	7/23/2012	7463	1063897250	16.05	UNIFORMS
G & K SERVICES	7/23/2012	7463	1063888934	25.95	UNIFORMS - RECYCLING
GARDENIA JANSSEN ANIMAL SHELTER	7/23/2012	7464	07/23/12	3,741.67	JULY, 2012 GRANT
GEN-DIAGNOSTICS, INC.	7/23/2012	7465	35000	247.45	DRUG TESTING KITS - CSCD
GENE GUENTERT	7/23/2012	7466	06/22/12	40.00	PETIT JUROR - JUSTICE COURT #4
GEORGIA MICHALKA	7/23/2012	7467	06/29/12	7.94	MILEAGE - MAY/JUNE, 2012
GERALD HANNA	7/23/2012	7468	443514	47.00	PRINTWHEEL - TAX OFC.
GERALD HANNA	7/23/2012	7468	443512	87.90	REPAIR TYPEWRITER - TAX OFC.
GERALDINE MEYER	7/23/2012	7469	06/22/12	40.00	PETIT JUROR - JUSTICE COURT #4
GLADYS M. OAKLEY	7/23/2012	7470	06/14/12	99.90	VISITING JUDGE - 6/8/12 & 6/11/12
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/23/2012	7471	82044	5.98	BATTERIES - EMS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/23/2012	7471	81059	8.99	BATTERY - J. P. #4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/23/2012	7471	79930	13.98	GLOVES & COUPLER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/23/2012	7471	80082	5.59	NUTSETTER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/23/2012	7471	79979	20.77	CLOTH & SCREWS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/23/2012	7471	80358	1.49	WINDSHIELD WASHER FLUID
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/23/2012	7471	79897	12.97	TISSUE & LIGHT BULBS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/23/2012	7471	81342	32.10	PAPER TOWELS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/23/2012	7471	80369	22.44	SOAP & LYSOL - SCHLBG. OFC. BLDG.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/23/2012	7471	79909	58.23	GAUCHO WIRE, CONCRETE, ETC.
GREAT AMERICA LEASING CORPORATION	7/23/2012	7472	12458508	229.00	LEASE PMT. #44 - CO. AUDITOR COPIER
GREAT AMERICA LEASING CORPORATION	7/23/2012	7472	12472975	135.00	LEASE PMT. #47 - J. P. #4 COPIER
GREAT AMERICA LEASING CORPORATION	7/23/2012	7472	12498930	216.00	LEASE PMT. #52 - ALTERNATIVE ED. COPIER
GREAT AMERICA LEASING CORPORATION	7/23/2012	7472	12498931	132.00	LEASE PMT. #33 - DIST. JUDGE COPIER
GRIMM'S RADIATOR & GENERAL REPAIR	7/23/2012	7473	35701	775.00	RADIATOR
HARLAN HILSCHER	7/23/2012	7474	06/22/12	6.00	PETIT JUROR - JUSTICE COURT #4
HART INTERCIVIC, INC.	7/23/2012	7475	050216	93.00	VOTING KITS, ETC. - ELECTIONS
HARVEY BUSCH & WIFE, DEBBIE BUSCH	7/23/2012	7476	07/23/12	600.00	PARKING LOT RENTAL - AUG. TO OCT., 2012

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HATFIELD DENTAL CLINIC	7/23/2012	7477	40458-02	242.00	L. C. (JAIL)
HATFIELD DENTAL CLINIC	7/23/2012	7477	40594	415.00	M. P. (JAIL)
HERRMANN INTERNATIONAL	7/23/2012	7478	72614	242.74	PIPE & CLAMPS
HIGHWAY MOTOR CO.	7/23/2012	7479	53256	248.75	CLUTCH LININGS, ETC.
HIGHWAY MOTOR CO.	7/23/2012	7479	53299	36.38	SEALS, COTTER, PINS, ETC.
HIGHWAY MOTOR CO.	7/23/2012	7479	53107	450.00	SHREDDER WHEEL
IGNAC J. ORSAK	7/23/2012	7480	07/23/12	700.00	OFFICE RENT - AUGUST, 2012
INSURANCE NETWORK OF TEXAS	7/23/2012	7481	16129231-2012	50.00	BOND - TEDDY THOMAS
INTERMEDIX TECHNOLOGIES, INC.	7/23/2012	7482	07/03/12	12,338.50	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORA	7/23/2012	7483	10011905	227.90	BATTERIES - PRECT. 3
IRON MOUNTAIN RECORDS MANAGEMENT	7/23/2012	7484	FKC0520	227.37	MICROFILM STORAGE - CO. CLERK
JACQUELYN WESSELS	7/23/2012	7485	06/26/12	17.76	VETERANS APPOINTMENTS - FAYETTEVILLE
JEFFREY L. PRIOR	7/23/2012	7486	07/10/12	9,350.00	TREE TRIMMING - COURTHOUSE, DHS & OLD JAIL
JENIFER A. BOENING	7/23/2012	7487	07/03/12	17.09	MILEAGE - JUNE, 2012
JEREMY TIPTON	7/23/2012	7488	104	225.00	JULY CSTS SERVICES - CSCD
JO ANN FISHBECK	7/23/2012	7489	06/21/12	480.78	MEALS, MILEAGE, ETC. - APR. - JUN., 2012
JOHN DEERE FINANCIAL	7/23/2012	7490	01 284889	201.74	CLUTCH, SEAL, ETC.
JOHN DEERE FINANCIAL	7/23/2012	7490	01 284977	5.46	O-RINGS
JOHN DEERE FINANCIAL	7/23/2012	7490	01 285889	382.37	COMPRESSOR
JOHN DEERE FINANCIAL	7/23/2012	7490	01 285900	201.57	COMPRESSOR
JOHN DEERE FINANCIAL	7/23/2012	7490	01 285378	689.19	WINDSHIELD, WINDOW, ETC.
JOHN J. FIETSAM, INC.	7/23/2012	7491	146307	330.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/23/2012	7491	146325	258.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/23/2012	7491	146330	26.63	GREASE - PRECT. 4
JOHN J. FIETSAM, INC.	7/23/2012	7491	146302	492.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/23/2012	7491	146318	268.11	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/23/2012	7491	146392	280.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/23/2012	7491	146374	57.06	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	7/23/2012	7491	146303	318.24	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/23/2012	7491	146396	186.71	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/23/2012	7491	146334	359.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/23/2012	7491	146387	206.32	DIESEL & GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	7/23/2012	7491	146386	433.61	DIESEL - PRECT. 4

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JOHN J. FIETSAM, INC.	7/23/2012	7491	146368	300.70	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/23/2012	7491	146369	275.90	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/23/2012	7491	401370	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	7/23/2012	7491	401231	20.00	PROPANE - PRECT. 4
JOHNSON CONTROLS, INC.	7/23/2012	7492	1-5435808647	1,553.50	MAINTENANCE - COURTHOUSE A/C & HEAT EQUIP.
JONES INSURANCE AGENCY	7/23/2012	7493	18103576	251.00	BLANKET BOND - CSC DEPT.
JOSEPH CALDWELL	7/23/2012	7494	16503	67.19	DIGITAL ANGLE LOCATOR - AIRPORT
JOSH VANDEVER	7/23/2012	7495	06/24/12	209.75	NAEMSE INSTRUCTOR CLASS - SPRING
JULIE KARSTEDT	7/23/2012	7496	06/28/12	200.94	COUNTY CLERK'S CONFERENCE - GALVESTON
K & H PORTABLE TOILETS, INC.	7/23/2012	7497	85115	78.50	RENTAL - PORTABLE TOILET - JUNE, 2012
K & H PORTABLE TOILETS, INC.	7/23/2012	7497	85116	78.50	RENTAL - PORTABLE TOILET - JUNE, 2012
KARL JOHNSON	7/23/2012	7498	06/24/12	262.75	NAEMSE INSTRUCTOR CLASS - SPRING
KAYLA KASPAR	7/23/2012	7499	06/29/12	29.91	MILEAGE - JUNE, 2012
KAYLA KASPAR	7/23/2012	7499	06/23/12	22.84	DISTRICT HORSE JUDGING - EDNA
KEITH'S LAWNMOWER REPAIR	7/23/2012	7500	5927	3.50	REPLACE STARTER ROPE
KLEIBER TRACTOR & EQUIPMENT, INC.	7/23/2012	7501	210492	23.03	THERMOSTAT & GASKET
KLEIBER TRACTOR & EQUIPMENT, INC.	7/23/2012	7501	210163	25.45	FILTER
KLEIBER TRACTOR & EQUIPMENT, INC.	7/23/2012	7501	210513	304.71	SEAL KIT & FILTERS
KLEIBER TRACTOR & EQUIPMENT, INC.	7/23/2012	7501	210669	102.10	AIR FILTER & SUPPORT
KLEIBER TRACTOR & EQUIPMENT, INC.	7/23/2012	7501	210346	83.10	AXLE, SEAL, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	7/23/2012	7501	210714	51.62	SHREDDER HUB
KLEIBER TRACTOR & EQUIPMENT, INC.	7/23/2012	7501	210661	13.76	SCREWS, WASHERS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	7/23/2012	7501	210766	604.75	TRACTOR SEAT
KLEIBER TRACTOR & EQUIPMENT, INC.	7/23/2012	7501	210506	43.82	TRACTOR FLUID
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2012	7502	76762	105.14	HOSE & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2012	7502	76746	97.76	SWITCH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2012	7502	76697	429.24	WATER PUMP, HOSE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2012	7502	76632	100.57	ANTIFREEZE, HOSE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2012	7502	76455	16.12	OIL & POWER STEERING FLUID
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2012	7502	76553	12.73	AIR GOVERNOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2012	7502	76563	48.79	AIR PRESSURE GAUGE, RESIN, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2012	7502	76568	52.41	HOSE, CONNECTOR, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2012	7502	76527	12.52	WD-40 & CAPSCREW

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KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2012	7502	76700	6.50	UNION
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2012	7502	76747	51.68	CABLE WIRE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2012	7502	76462	1.58	SOCKET, HEX KEY, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2012	7502	76490	0.67	GREASE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2012	7502	76535	18.39	STOP LEAK
KYLE FIRE STATION #1	7/23/2012	7503	17608	600.00	DSHS EMS INSTRUCTOR TRNG./4 EMPLOYEES - EMS
LA GRANGE CONCRETE	7/23/2012	7504	0049606-IN	845.00	CONCRETE
LA GRANGE CONCRETE	7/23/2012	7504	0049560-IN	431.40	PIPE
LA GRANGE CONCRETE	7/23/2012	7504	0049837-IN	204.54	PIPE & BAND
LA GRANGE FARM & RANCH SUPPLY	7/23/2012	7505	503787	283.10	ROPE & PHOTO CELLS - AIRPORT
LA GRANGE NAPA	7/23/2012	7506	828329	9.99	SPRING BOLT
LA GRANGE NAPA	7/23/2012	7506	827478	189.00	EXHAUST ADDITIVE - EMS
LA GRANGE NAPA	7/23/2012	7506	828527	206.99	DRUM, SEAL, ETC.
LA GRANGE NAPA	7/23/2012	7506	829573	26.54	SCREWS, NUTS, ETC.
LA GRANGE NAPA	7/23/2012	7506	828306	31.49	SOCKET
LA GRANGE NAPA	7/23/2012	7506	827886	5.49	WIPER BLADE REFILL
LA GRANGE NAPA	7/23/2012	7506	829168	61.84	WD-40 & OIL
LA GRANGE NAPA	7/23/2012	7506	828097	14.48	GARAGE DOOR BELT & BLASTER - EMS
LA GRANGE NAPA	7/23/2012	7506	828865	6.03	FILTERS
LA GRANGE NAPA	7/23/2012	7506	827896	10.68	BATTERIES
LA GRANGE NAPA	7/23/2012	7506	828520	20.99	TIE STRAP
LA GRANGE NAPA	7/23/2012	7506	828403	27.80	OIL DRY
LA GRANGE NAPA	7/23/2012	7506	829497	8.90	FILTER
LA GRANGE NAPA	7/23/2012	7506	830110	4.40	BRAKE HOSE & COUPLINGS
LA GRANGE NAPA	7/23/2012	7506	830310	62.38	BELTS
LA GRANGE NAPA	7/23/2012	7506	830528	2.24	SIGNAL LAMP
LA GRANGE NAPA	7/23/2012	7506	827766	10.99	TRAILER LAMP - EXT. SERVICE
LA GRANGE NAPA	7/23/2012	7506	829424	3.18	FLEXTUBE
LA GRANGE NAPA	7/23/2012	7506	828317	39.39	FILTERS & STRING
LA GRANGE NAPA	7/23/2012	7506	827968	8.26	FILTER & ADAPTERS
LA GRANGE NAPA	7/23/2012	7506	828338	89.99	AIR FILTER - EMS
LA GRANGE NAPA	7/23/2012	7506	827788	58.23	GEAR OIL
LA GRANGE NAPA	7/23/2012	7506	828434	4.68	AUTO LAMPS - EMS

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LA GRANGE NAPA	7/23/2012	7506	829723	31.20	SOCKET, FUEL CONDITIONER, ETC. - EMS
LA GRANGE NAPA	7/23/2012	7506	828608	45.03	CUP HOLDER & FLOOR MAT - EMS
LA GRANGE NAPA	7/23/2012	7506	827560	6.64	BATTERY CLEANERS
LA GRANGE NAPA	7/23/2012	7506	827156	291.66	GEAR OIL, FREON, ETC.
LA GRANGE NAPA	7/23/2012	7506	830182	64.78	HOSE & FITTINGS
LA GRANGE NAPA	7/23/2012	7506	829393	51.66	SERVICE CHAMBER & HDP AIR
LA GRANGE NAPA	7/23/2012	7506	827559	208.36	BATTERIES, ETC.
LA GRANGE TIRE, INC.	7/23/2012	7508	0080814-0	495.73	TIRES, SERVICE CALL, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	7/23/2012	7508	0081774-0	14.50	STATE INSPECTION - PRECT. 3
LA GRANGE TIRE, INC.	7/23/2012	7508	0081390-0	1,829.95	TIRES, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	7/23/2012	7508	0081768-0	373.24	TIRES, ETC. - PRECT. 3
LA GRANGE TIRE, INC.	7/23/2012	7508	0081860-0	95.26	REPLACED VENT CAP - PRECT. 1
LA GRANGE TIRE, INC.	7/23/2012	7508	0081707-0	14.50	STATE INSPECTION - CONSTABLE #1
LA GRANGE TIRE, INC.	7/23/2012	7508	0081829-0	813.18	TIRES & ALIGNMENT - EMS
LA GRANGE TIRE, INC.	7/23/2012	7508	0082005-0	619.72	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	7/23/2012	7508	0081701-0	57.96	DISMOUNT/MOUNT TIRES - SHERIFF
LA GRANGE TIRE, INC.	7/23/2012	7508	0081956-0	208.52	TIRES, ETC. - PRECT. 3
LA GRANGE TIRE, INC.	7/23/2012	7508	0082023-0	104.23	TRACTOR TIRE - AIRPORT
LA GRANGE TIRE, INC.	7/23/2012	7508	0082043-0	827.11	TIRES, ETC. - PRECT. 3
LA GRANGE TIRE, INC.	7/23/2012	7508	0081848-0	205.95	TIRE, ETC. - PRECT. 3
LA GRANGE TIRE, INC.	7/23/2012	7508	0081322-0	14.49	DISMOUNT/MOUNT TIRE - SHERIFF
LA GRANGE TIRE, INC.	7/23/2012	7508	0081841-0	12.00	TIRE REPAIR - SHERIFF
LA GRANGE TIRE, INC.	7/23/2012	7508	0081849-0	14.49	DISMOUNT/MOUNT TIRE - SHERIFF
LAWN SPECIALTIES	7/23/2012	7509	07/12/12	600.00	LAWN MAINTENANCE - JULY, 2012
LEON'S ELECTRIC & PLUMBING	7/23/2012	7510	00104266	315.11	REPLACE WATER HEATER - AGR. BLDG.
LEXIS-NEXIS	7/23/2012	7511	1206209597	267.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	7/23/2012	7512	06/13/12-07	91.90	J. T. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/28/12-05	53.13	J. T. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/14/12	96.33	B. R. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/13/12-06	61.57	B. R. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/13/12-05	46.27	A. I. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/11/12	16.61	J. T. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/18/12	6.60	J. T. (JAIL)

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LIFECHEK DRUG #37	7/23/2012	7512	06/13/12-09	40.89	J. T. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/13/12-08	51.21	J. T. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/26/12-03	6.60	J. T. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/29/12-04	165.75	D. O. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/29/12-05	9.67	D. O. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/29/12-03	9.62	D. O. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/29/12	8.00	D. O. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/29/12-02	30.00	D. O. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/08/12	68.06	B. R. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/08/12-02	9.57	B. R. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/05/12-06	17.29	B. R. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/19/12-03	20.61	M. P. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/05/12-05	15.01	B. R. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/22/12-04	30.65	A. W. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/22/12-05	118.53	A. W. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/13/12-12	25.99	A. W. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/22/12-02	55.95	A. W. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/22/12-03	18.17	A. W. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/20/12-02	55.95	A. W. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/01/12-05	8.43	B. R. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/13/12-13	25.94	A. W. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/22/12-06	12.98	A. W. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/22/12-07	221.59	A. W. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/26/12-04	56.09	L. W. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/28/12-07	9.49	L. W. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/13/12-11	181.08	L. W. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/28/12-06	19.70	E. W. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/13/12-10	51.21	L. W. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/15/12	30.65	A. W. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/22/12	142.53	A. W. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/20/12	18.17	A. W. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/26/12-05	25.94	A. W. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/05/12-07	142.53	A. W. (JAIL)

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LIFECHEK DRUG #37	7/23/2012	7512	06/13/12-04	13.24	A. I. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/05/12	45.87	J. D. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/19/12-02	17.90	L. C. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/05/12-02	77.25	J. D. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/05/12-04	1.11	J. D. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/05/12-03	90.28	J. D. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/28/12	6.80	L. C. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/01/12	46.08	L. C. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/26/12	17.90	L. C. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/26/12-02	46.27	L. C. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/19/12	8.00	L. C. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/28/12-04	16.23	P. G. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/28/12-03	77.48	P. G. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/13/12	25.99	A. G. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/13/12-03	64.54	A. I. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/13/12-02	54.41	A. G. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/01/12-03	32.92	J. F. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/01/12-02	74.39	J. F. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/28/12-02	20.12	P. G. (JAIL)
LIFECHEK DRUG #37	7/23/2012	7512	06/01/12-04	70.84	J. F. (JAIL)
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	7/23/2012	7515	07/11/12-1A	3,018.42	COLLECTION FEES - J. P. #1 - MAY, 2012
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	7/23/2012	7515	07/11/12-1B	1,611.30	COLLECTION FEES - J. P. #1 - JUNE, 2012
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	7/23/2012	7515	07/11/12-3A	1,535.07	COLLECTION FEES - J. P. #3 - MAY, 2012
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	7/23/2012	7515	07/11/12-3B	445.29	COLLECTION FEES - J. P. #3 - JUNE, 2012
LUIS A. VALLEJO	7/23/2012	7516	07/23/12	3,333.33	INDIGENT REPRESENTATION - JULY
MaLINDA LEDWIK	7/23/2012	7517	07/17/12	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARK SHIMEK	7/23/2012	7518	06/22/12	6.00	PETIT JUROR - JUSTICE COURT #4
MARTIN PRODUCT SALES, L.L.C.	7/23/2012	7519	298800	12,244.40	AC-5
MARTIN PRODUCT SALES, L.L.C.	7/23/2012	7519	299756	16,217.60	AC-5
MARTIN PRODUCT SALES, L.L.C.	7/23/2012	7519	299757	15,307.60	AC-5
MARTIN PRODUCT SALES, L.L.C.	7/23/2012	7519	298801	11,272.80	AC-5
MATHIS INTERESTS	7/23/2012	7520	L9963	350.00	RENTAL - SKIDSTEER LOADER
MATTHEW BENDER & CO., INC.	7/23/2012	7521	32828926	90.89	U.S. SUPREME COURT REPORTS V168

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MEGAN BARTOS	7/23/2012	7522	07/17/12B	30.00	BOUNTY - 6 FERAL HOGS
MEGAN BARTOS	7/23/2012	7522	07/17/12A	24.00	BOUNTY - 2 COYOTES
MICHAEL BONNER	7/23/2012	7523	06/22/12	40.00	PETIT JUROR - JUSTICE COURT #4
MIGL'S FOOD MARKET	7/23/2012	7524	07/12/12	5.37	CUPS, CREAMER, ETC.
MINERAL RESOURCE TECHNOLOGIES	7/23/2012	7525	9424103535	12,636.08	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	7/23/2012	7525	9424046701	14,357.77	FLEX BASE
MULTISOURCES, LTD	7/23/2012	7526	14578	2,515.31	COVER ROCK
MULTISOURCES, LTD	7/23/2012	7526	14905	625.68	BUNKER ROCK
MULTISOURCES, LTD	7/23/2012	7526	15457	1,067.44	BUNKER ROCK
MULTISOURCES, LTD	7/23/2012	7526	15410	1,348.38	BUNKER ROCK
MULTISOURCES, LTD	7/23/2012	7526	15085	690.98	COVER ROCK
MULTISOURCES, LTD	7/23/2012	7526	15411	521.07	BUNKER ROCK
MULTISOURCES, LTD	7/23/2012	7526	15136	168.83	COVER ROCK
MUSTANG TRACTOR & EQUIPMENT CO.	7/23/2012	7527	3228255	439.99	GRADER INSERTS & SHIMS
MUSTANG TRACTOR & EQUIPMENT CO.	7/23/2012	7527	3226025	288.42	BRAKE VALVE
NEWMAN TRAFFIC SIGNS	7/23/2012	7528	TI-0250125	1,432.60	SIGNS - PRECT. 3
NEWMAN TRAFFIC SIGNS	7/23/2012	7528	TI-0249640	484.61	CONE RINGS - PRECT. 4
NEWMAN TRAFFIC SIGNS	7/23/2012	7528	TI-0250085	313.38	SIGNS - PRECT. 3
NOVAK INVESTMENTS	7/23/2012	7529	07/23/12	400.00	LAND RENTAL - AUGUST, 2012
OMNIBASE SERVICES OF TEXAS, LP	7/23/2012	7530	07/23/12-A	714.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	7/23/2012	7530	07/23/12-B	588.00	FAILURE TO APPEAR FEES - J. P. NO. 2
OMNIBASE SERVICES OF TEXAS, LP	7/23/2012	7530	07/23/12-C	312.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNIBASE SERVICES OF TEXAS, LP	7/23/2012	7530	07/23/12-D	810.00	FAILURE TO APPEAR FEES - J. P. NO. 4
ONE SOURCE TOXICOLOGY	7/23/2012	7531	4794	200.00	DRUG TEST KITS - WALLER CSCD
ONE SOURCE TOXICOLOGY	7/23/2012	7531	65053	80.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	7/23/2012	7531	65341	259.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	7/23/2012	7531	65309	293.50	DRUG SCREEN SERVICES - WALLER CSCD
O'QUINN SIGNS	7/23/2012	7532	17139	85.00	SPONSOR SIGN FOR ATV - EMS/DONATIONS
OVIEDO MOTORS, LLC	7/23/2012	7533	CHCS112401	345.90	REPLACE BRAKE PADS & OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	7/23/2012	7533	CHCS112330	326.20	REPLACE FRONT BRAKE PADS & ROTORS - SHERIFF
OVIEDO MOTORS, LLC	7/23/2012	7533	CHCS112016	32.90	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	7/23/2012	7533	CHCS112304	31.05	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	7/23/2012	7533	CHCS112298	31.90	OIL CHANGE - SHERIFF

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OVIEDO MOTORS, LLC	7/23/2012	7533	CHCS112163	683.60	REPLACE ROTORS, BRAKE PADS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	7/23/2012	7533	CHCS112293	49.00	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	7/23/2012	7533	CHCS111964	344.90	REPLACE FRONT BRAKES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	7/23/2012	7533	CHCS112318	86.35	REPLACE SENSOR - SHERIFF
OVIEDO MOTORS, LLC	7/23/2012	7533	CHCS111814	323.00	REPLACE BRAKES, TIRE ROTATION, ETC. - SHERIFF
OVIEDO MOTORS, LLC	7/23/2012	7533	CHCS111988	688.85	BATTERY, BRAKE PADS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	7/23/2012	7533	CHCS111884	319.04	REPLACE BRAKES, TIRE ROTATION, ETC. - SHERIFF
PAMELA CARPENTER	7/23/2012	7534	07/05/12	19.43	MILEAGE - JUNE, 2012
PEGASUS SCHOOLS, INC.	7/23/2012	7535	9571	5,770.20	RES. PLACEMENT - JUV. PROBATIONER #10120 & 10107
PRAXAIR DISTRIBUTION, INC.	7/23/2012	7536	43467755	28.00	OXYGEN - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	7/23/2012	7536	43367314	78.88	OXYGEN & ACETYLENE
PRAXAIR DISTRIBUTION, INC.	7/23/2012	7536	43292155	27.86	CYLINDER RENTAL
R & B TRUCK-AUTO SERVICE	7/23/2012	7537	0017022	306.48	REPAIR 2006 FREIGHTLINER TRUCK
R & B TRUCK-AUTO SERVICE	7/23/2012	7537	0017019	1,239.70	REPAIR 1995 INTERNATIONAL TRUCK
R. B. EVERETT & CO.	7/23/2012	7538	SI44850	997.60	TEETH & HOLDERS
RAY ALLEN MANUFACTURING, LLC.	7/23/2012	7539	280873	72.38	K-9 SUPPLIES - DRUG DOG
REEDER'S	7/23/2012	7540	46654	370.20	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	7/23/2012	7540	46821	70.00	REPAIR WALK-IN COOLER - JUSTICE CENTER
REEDER'S	7/23/2012	7540	46592	1,654.50	REPLACE A/C COMPRESSOR - JUSTICE CENTER
REEDER'S	7/23/2012	7540	46390	146.60	REPAIR CENTRAL A/C - SCHLBG. EMS BLDG.
RICHARD T. HALPAIN	7/23/2012	7541	07/23/12	3,333.33	INDIGENT REPRESENTATION - JULY
RICHARD W. SCHULTZE	7/23/2012	7542	07/23/12	3,333.33	INDIGENT REPRESENTATION - JULY
RICHE' CLEANING SERVICE	7/23/2012	7543	671401	120.00	JANITORIAL SERVICE - JULY, 2012
RIVER VALLEY SAND & GRAVEL	7/23/2012	7544	138251	369.72	GRAVEL
RIVER VALLEY SAND & GRAVEL	7/23/2012	7544	138247	315.92	GRAVEL
RIVER VALLEY SAND & GRAVEL	7/23/2012	7544	138237	257.44	GRAVEL
RIVER VALLEY SAND & GRAVEL	7/23/2012	7544	138232	234.12	GRAVEL
RIVER VALLEY SAND & GRAVEL	7/23/2012	7544	138227	190.92	GRAVEL
RIVER VALLEY SAND & GRAVEL	7/23/2012	7544	138261	370.72	GRAVEL
RIVER VALLEY SAND & GRAVEL	7/23/2012	7544	138264	241.36	GRAVEL
RIVER VALLEY SAND & GRAVEL	7/23/2012	7544	138241	766.44	GRAVEL
ROBERT ANDERS	7/23/2012	7545	06/21/12	218.30	MEALS & GAS CAP - DEC., 2011 - JUNE, 2012
ROUND TOP MERCANTILE CO.	7/23/2012	7546	06/29/12	260.41	MAILBOX, PAPER TOWELS, ETC.

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SCHULENBURG TIRE & AUTOMOTIVE	7/23/2012	7547	724550	14.50	STATE INSPECTION
SCHULENBURG TIRE & AUTOMOTIVE	7/23/2012	7547	723769	14.50	STATE INSPECTION
SCOTT-MERRIMAN, INC.	7/23/2012	7548	048355	155.04	COLORED CODED LABELS - CO. CLERK
SCOTT-MERRIMAN, INC.	7/23/2012	7548	048251	663.94	OFFICIAL RECORD BINDERS - CO. CLERK
SOUTHEASTERN EMERGENCY EQUIPMENT	7/23/2012	7549	426620	54.76	TRACH TUBE HOLDER - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	7/23/2012	7549	425304	93.84	SHARPS CONTAINERS & TUBE HOLDER - EMS
ST. MARK'S MEDICAL CENTER	7/23/2012	7550	V 330506	217.33	J. T. (JAIL)
ST. MARK'S MEDICAL CENTER	7/23/2012	7550	V 331877	85.13	F. B. (JAIL)
STANDARD COFFEE SERVICE CO.	7/23/2012	7551	121726512010	123.35	COFFEE, ETC. - COURTHOUSE
STANLEY SECURITY SOLUTIONS, INC.	7/23/2012	7552	902116755	7.35	KEY - AGRICULTURE BLDG.
STORM GUARDIAN GENERATORS	7/23/2012	7553	30809	4,066.48	GENERATOR DOWN-PAYMENT/STATION 4 - EMS
TEJAS HEALTH CARE	7/23/2012	7554	000100053424	22.14	T. G. (INDIGENT)
TEXAS ASSOCIATION OF COUNTIES	7/23/2012	7555	07/12/12	155.00	PRE-LEGISLATIVE CONFERENCE - JULIE KARSTEDT
TEXAS COLLEGE OF PROBATE JUDGES	7/23/2012	7556	06/27/12	375.00	PROBATE JUDGE CONFERENCE - BABETTE SKALKA
TEXAS COLLEGE OF PROBATE JUDGES	7/23/2012	7557	07/05/12	375.00	PROBATE JUDGE CONFERENCE - AIMEE ELLES
TEXAS DEPT. OF HEALTH SERVICES	7/23/2012	7558	16497	67.71	BIRTH CERTIFICATE ACCESS - J. P. #1
TEXAS ENT AND ALLERGY ASSOCIATES, LLP	7/23/2012	7559	BCT010514	110.13	B. C. (INDIGENT)
TEXAS FAMILY MEDICINE, P.A.	7/23/2012	7560	07/23/12	583.33	EMS MEDICAL DIRECTOR - JULY
THE HITCHING POST, INC.	7/23/2012	7561	11,030	19.99	UNIFORMS/ D. BEYER - SHERIFF
THIRD ADMINISTRATIVE JUDICIAL REGION	7/23/2012	7562	07/17/12	1,649.79	2012/2013 ADMINISTRATIVE ASSESSMENT
TIETJEN'S, INC.	7/23/2012	7563	111368	340.00	HEADACHE RACKS
TIM MICA LIQUID FEED PRODUCTS	7/23/2012	7564	6447	67.00	POSTS & GAUCHO WIRE
TRACTOR SUPPLY CREDIT PLAN	7/23/2012	7565	100113944	17.99	RATCHET STRAP - RECYCLING
TRACTOR SUPPLY CREDIT PLAN	7/23/2012	7565	100112939	9.99	GLOVES - EXTENSION SERVICE
TRACTOR SUPPLY CREDIT PLAN	7/23/2012	7565	100113269	95.98	WELDING WIRE - RECYCLING
TRACTOR SUPPLY CREDIT PLAN	7/23/2012	7565	100115966	17.98	SAFETY GLASSES - RECYCLING
TRACTOR SUPPLY CREDIT PLAN	7/23/2012	7565	100112890	93.69	WELDING SUPPLIES - RECYCLING
TRAVIS COUNTY CLERK	7/23/2012	7566	12-001568	374.00	COMMITMENT PROCEEDINGS - D. P.
TRAVIS COUNTY CLERK	7/23/2012	7566	12-001672	399.00	COMMITMENT PROCEEDINGS - M. R.
TRAVIS COUNTY CLERK	7/23/2012	7566	12-001747	374.00	COMMITMENT PROCEEDINGS - B. O.
TRUE TEXAS EMERGENCY PHYSICIAN	7/23/2012	7567	3305060LGX	53.05	J. T. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	7/23/2012	7567	3285867LGX	77.63	L. C. (JAIL)
TYLER TECHNOLOGIES, INC.	7/23/2012	7568	020-2419	2,400.00	JURY HOSTING FEE - 3RD QTR., 2012

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TYLER TECHNOLOGIES, INC.	7/23/2012	7568	020-2424	32,670.00	ODYSSEY HOSTING FEE - 3RD QTR., 2012
U. S. POSTAL SERVICE	7/23/2012	7574	91934	135.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	7/23/2012	7573	16565	940.00	POSTAGE - CO. AUDITOR
U. S. POSTAL SERVICE	7/23/2012	7572	14836	225.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	7/23/2012	7570	16564	212.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	7/23/2012	7571	20465829-02/12	2,000.00	POSTAGE - TAX ASSESSOR
U. S. POSTAL SERVICE	7/23/2012	7569	17383	180.00	POSTAGE - SHERIFF
VERIZON BUSINESS	7/23/2012	7575	06568635	937.52	T-1 INTERNET - COUNTY NETWORK
VICTORIA COUNTY, C/O PAMA HENCERLING	7/23/2012	7576	60912-R	2,940.00	RES. PLACEMENT - JUV. PROBATIONER #10096
VICTORIA COUNTY, C/O PAMA HENCERLING	7/23/2012	7576	50912-D	1,810.00	DETENTION & MEDICAL - JUV. PROBATIONER #10096
VICTORIA COUNTY, C/O PAMA HENCERLING	7/23/2012	7576	50912-R	784.00	RES. PLACEMENT - JUV. PROBATIONER #10096
VICTORIA COUNTY, C/O PAMA HENCERLING	7/23/2012	7576	60912-P	1,010.00	DETENTION & MEDICAL - JUV. PROBATIONER #10058
VIRGINIA M. WIED	7/23/2012	7577	06/29/12	733.10	DIST. CLERKS' CONFERENCE - GALVESTON
VOGT COMPANY	7/23/2012	7578	429938	15.00	REPAIR TIRE - PRECT. 1
VOGT COMPANY	7/23/2012	7578	459920	90.00	REPAIR TIRES - PRECT. 1
WALTER BROCK	7/23/2012	7579	06/22/12	40.00	PETIT JUROR - JUSTICE COURT #4
WELLS FARGO FINANCIAL LEASING	7/23/2012	7580	6745966481	197.93	LEASE PMT. #24 - CO. CLERK COPIER
WEST PAYMENT CENTER	7/23/2012	7581	825323551	1,862.94	LAW LIBRARY BOOKS
WILLIAM H. SCHOVAJSA	7/23/2012	7582	07/23/12	1,000.00	OFFICE RENT - AUGUST, 2012
ZEE MEDICAL, INC.	7/23/2012	7583	0039598143	397.05	FIRST AID SUPPLIES
BRUCE JAMES LEBEDA	7/24/2012	1740	07/19/12	40.00	GRAND JUROR - DISTRICT COURT
CLYDE THOMAS STEAPP, SR.	7/24/2012	1743	07/19/12	40.00	GRAND JUROR - DISTRICT COURT
CONNIE S. KOCUREK	7/24/2012	1745	07/19/12	40.00	GRAND JUROR - DISTRICT COURT
GALE VANEK MERSIOVSKY	7/24/2012	1742	07/19/12	40.00	GRAND JUROR - DISTRICT COURT
JEANETTE SCHUELER SCHRAMM	7/24/2012	1739	07/19/12	40.00	GRAND JUROR - DISTRICT COURT
JEFFERY MITCHELL PROSKE	7/24/2012	1746	07/19/12	40.00	GRAND JUROR - DISTRICT COURT
LEONITA CITZLER SANDERS	7/24/2012	1748	07/19/12	40.00	GRAND JUROR - DISTRICT COURT
LISA KAY SCHLEMMER	7/24/2012	1737	07/19/12	40.00	GRAND JUROR - DISTRICT COURT
MATTHEW LEHMANN ARTHUR	7/24/2012	1744	07/19/12	40.00	GRAND JUROR - DISTRICT COURT
MICHAEL BENNETT	7/24/2012	1741	07/19/12	40.00	GRAND JUROR - DISTRICT COURT
REBEKAH LYNN ESTRADA	7/24/2012	1738	07/19/12	40.00	GRAND JUROR - DISTRICT COURT
TENILLE DAWN ADAMCIK	7/24/2012	1747	07/19/12	40.00	GRAND JUROR - DISTRICT COURT
HEALTHSMART BENEFIT SOLUTIONS	7/25/2012	105935	244350	44,992.55	ADMINISTRATIVE FEES - JULY, 2012

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HEALTHSMART BENEFIT SOLUTIONS	7/27/2012	111	07/27/12A	789.29	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	7/27/2012	111	07/27/12	70,519.65	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	7/27/2012	111	07/27/12B	381.11	TRANSFER - HEALTH INSURANCE ADMIN. FEE
AFLAC	7/31/2012	553	INV0009880	4,924.03	AFLAC INSURANCE PREMIUM
AFLAC	7/31/2012	553	INV0009879	843.39	AFLAC INSURANCE PREMIUMS
AFLAC	7/31/2012	553	DM0000096	22.00	JOE KURTZ - JULY, 2012 AFLAC AFTER TAX PREMIUM
FAYETTE COUNTY GENERAL FUND	7/31/2012	541	DM0000099	225.90	JOE KURTZ - AUGUST, 2012 HRA INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	7/31/2012	541	INV0009894	8,482.62	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	7/31/2012	542	DM0000100	12.24	JOE KURTZ - JULY, 2012 UNIFORM PREMIUM
FAYETTE COUNTY GENERAL FUND	7/31/2012	542	INV0009900	279.25	UNIFORMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURAN	7/31/2012	543	INV0009896	1,610.20	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURAN	7/31/2012	543	INV0009893	115,898.84	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURAN	7/31/2012	543	DM0000098	394.55	JOE KURTZ - AUGUST, 2012 HEALTH INSURANCE PREMIUM
FAYETTE COUNTY SELF FUNDED HEALTH INSURAN	7/31/2012	543	DM0000094	620.45	PEGGY SUPAK - AUGUST,2012 HEALTH INSURANCE PREMIUM
HEALTHSMART BENEFIT SOLUTIONS	7/31/2012	112	07/31/12B	123.30	TRANSFER - HEALTH INSURANCE ADMIN. FEE
HEALTHSMART BENEFIT SOLUTIONS	7/31/2012	112	07/31/12	18,302.78	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	7/31/2012	112	07/31/12A	554.81	TRANSFER - HRA ACCOUNT CLAIMS
NATIONAL BANK & TRUST	7/31/2012	544	INV0009908	63,410.69	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	7/31/2012	544	INV0009907	66,174.80	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	7/31/2012	544	INV0009909	18,452.66	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	7/31/2012	545	INV0009898	2,416.67	DEFERRED COMPENSATION - NATIONWIDE
STATE COMPTROLLER	7/31/2012	15203268	17460015443-CR2/1	157,336.50	EFT - CRIMINAL COSTS & FEES - 2ND QTR., 2012
STATE COMPTROLLER	7/31/2012	15203269	17460015443-CV2/1	11,470.30	EFT - CIVIL FEES - 2ND QTR., 2012
STATE COMPTROLLER	7/31/2012	15203272	17460015443-DCP2/	1,184.62	EFT - DRUG COURT PROGRAM FEES - 2ND QTR., 2012
TEXAS ASSOCIATION OF COUNTIES	7/31/2012	546	INV0009906	302.84	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	7/31/2012	547	INV0009903	343.50	CS-MARC BENNETT FOR GLENDA BENNETT; AG#N005734530
TEXAS COUNTY & DISTRICT	7/31/2012	548	INV0009899	108,429.53	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	7/31/2012	548	INV0009897	1,488.58	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2012	549	INV0009888	60.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2012	549	INV0009887	2,679.74	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2012	549	INV0009882	33.34	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2012	549	INV0009885	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2012	549	INV0009883	416.00	CSCD FLEX DAYCARE PRE-TAX

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TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2012	549	INV0009884	290.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2012	549	INV0009886	219.05	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2012	549	INV0009881	491.17	CSCD DENTAL PRE-TAX
TEXAS GUARANTEED STUDENT	7/31/2012	550	INV0009905	315.96	CARRIE ROGERS; CASE#000000000307774200
TEXAS GUARANTEED STUDENT	7/31/2012	550	INV0009904	334.87	SHERYL K. YOUNG; CASE #000000000296921000
THE LINCOLN NATIONAL LIFE	7/31/2012	554	CM0000060	(53.04)	CREDIT MEMO - VICKI MORPHEW
THE LINCOLN NATIONAL LIFE	7/31/2012	554	INV0009891	9.54	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2012	554	INV0009902	1,669.29	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2012	554	INV0009890	118.08	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2012	554	INV0009892	307.80	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2012	554	DM0000095	29.40	PEGGY SUPAK BASIC & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	7/31/2012	554	DM0000097	1.90	JOE KURTZ BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	7/31/2012	554	INV0009895	3.80	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2012	554	CM0000061	(12.90)	CREDIT MEMO - NATALIE TOMAS
VALIC	7/31/2012	551	INV0009889	7,600.50	DEFERRED COMPENSATION - VALIC
WILLIAM E. HEITKAMP, TRUSTEE	7/31/2012	552	INV0009901	200.00	CASE NO. 09-38207-H5-13
				1,364,898.27	