



	Check Date	Check No.	Payable Number	Check Amount	Payable Description
ABSOLUTE GEOMATICS, INC.	6/7/2013	10659	2013060301	750.00	LAND SURVEY - COUNTRY CLUB DRIVE
ACCURINT - ACCOUNT #1288644	6/7/2013	10660	1288644-20130531	100.00	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	6/7/2013	10661	20744	320.00	OIL CHANGE, TIRE ROTATION, ETC. - EMS
AIRGAS-SOUTHWEST, INC.	6/7/2013	10662	9015366747	82.25	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	6/7/2013	10662	9015886964	114.19	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	6/7/2013	10662	9016070585	77.31	OXYGEN - EMS
A-LINE AUTO PARTS	6/7/2013	10663	1084013	36.95	HEAT GUN KIT - SHERIFF
A-LINE AUTO PARTS	6/7/2013	10663	1070174	7.19	FUSES & CONNECTORS - SHERIFF
A-LINE AUTO PARTS	6/7/2013	10663	1060638	19.98	SEAFOAM - INMATE WORK DETAIL
A-LINE AUTO PARTS	6/7/2013	10663	1103369	1.27	TIRE CRAYON
A-LINE AUTO PARTS	6/7/2013	10663	1038354	222.27	COMPRESSOR - BROCE BROOM
A-LINE AUTO PARTS	6/7/2013	10663	1071894	9.55	HAND CLEANER
AQUA BEVERAGE COMPANY	6/7/2013	10664	013136-05/13	46.38	BOTTLED WATER - CO. ATTORNEY
AT & T	6/7/2013	10665	512 A67-0675 073 4-06/13	595.90	TELEPHONE SERVICE
AT & T	6/7/2013	10666	114626741-05/13	70.32	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	6/7/2013	10667	826393991-05/13	3,501.99	CELLULAR PHONE SERVICE
A-Z COMMUNICATIONS	6/7/2013	10668	178454	560.00	RADAR CERTIFICATIONS - SHERIFF
A-Z COMMUNICATIONS	6/7/2013	10668	178455	70.00	RADAR CERTIFICATION - CONSTABLE #1
BIMBO BAKERIES, USA	6/7/2013	10669	84700812471	39.68	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	6/7/2013	10669	84700812367	39.68	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	6/7/2013	10669	84700812011	39.68	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	6/7/2013	10669	84700812131	45.12	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	6/7/2013	10669	84700812248	39.68	BREAD - JUSTICE CENTER
BLUEBONNET ELECTRIC COOPERATIVE, INC.	6/7/2013	10670	11418865-06/13	79.38	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	6/7/2013	10670	95608598-06/13	321.43	UTILITIES - WEST POINT SEWAGE PLANT
CITY OF FLATONIA	6/7/2013	10671	05-1960-00 06/13	317.42	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	6/7/2013	10671	05-1940-00 06/13	351.33	UTILITIES - EMS BUILDING
CITY OF FLATONIA	6/7/2013	10671	10-1100-00 06/13	8.74	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	6/7/2013	10672	05-071501-00-06/13	307.95	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	6/7/2013	10672	12-170300-00-06/13	2,180.08	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	6/7/2013	10672	12-165706-02-06/13	390.48	UTILITIES - EMS BLDG.
CMA COMMUNICATIONS	6/7/2013	10673	871 213289-06/13	27.28	JUNE, 2013 CABLE SERVICE - AUSTIN CSCD
CMA COMMUNICATIONS	6/7/2013	10673	171 102641-06/13	26.80	JUNE, 2013 CABLE SERVICE - FAYETTE CSCD
CMA COMMUNICATIONS	6/7/2013	10673	171 102981-06/13	108.75	JUNE CABLE SERVICE - JUV. PROBATION
CMA COMMUNICATIONS	6/7/2013	10673	173 136724-06/13	26.80	JUNE CABLE SERVICE - SCHLBG. DPS
CMA COMMUNICATIONS	6/7/2013	10673	171 092644-06/13	65.76	JUNE CABLE SERVICE - JUSTICE CENTER
CMA COMMUNICATIONS	6/7/2013	10673	173 102373-06/13	55.68	JUNE CABLE SERVICE - SCHLBG. EMS
CMA COMMUNICATIONS	6/7/2013	10673	171 102881-06/13	62.14	JUNE CABLE SERVICE - COURTHOUSE
CMA COMMUNICATIONS	6/7/2013	10673	171 093765-06/13	55.68	JUNE CABLE SERVICE - EMS
CNA SURETY	6/7/2013	10674	70137643-2013	70.00	BOND - DINA BELL
CNA SURETY	6/7/2013	10674	15172616-2013	50.00	BOND - WELDON KRAUSE
CODY WANECK	6/7/2013	10675	05/29/13	24.00	BOUNTY - 2 COYOTES
COLORADO COUNTY OIL CO.	6/7/2013	10676	234696	4,996.92	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	6/7/2013	10676	234907	781.38	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/7/2013	10676	235005	1,997.19	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/7/2013	10676	233465	1,538.09	OIL - PRECT. 2
COLORADO COUNTY OIL CO.	6/7/2013	10676	232833	2,724.26	GASOLINE - SHERIFF



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COLORADO COUNTY OIL CO.	6/7/2013	10676	233347	1,216.68	DIESEL - EMS
COLORADO COUNTY OIL CO.	6/7/2013	10676	233419	2,346.00	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/7/2013	10676	234547	3,600.83	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/7/2013	10676	233923	3,287.37	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/7/2013	10676	234711	2,666.28	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	6/7/2013	10676	233348	13,348.30	DIESEL - PRECT. 3
COLORADO VALLEY INTERNET	6/7/2013	10677	262685	109.90	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	6/7/2013	10678	258061	288.41	979-242-4056
COLORADO VALLEY TELEPHONE	6/7/2013	10678	258122	121.65	979-249-3166
D & D ACE HARDWARE	6/7/2013	10679	138647/1	12.99	SPRINKLER HEAD - COURTHOUSE
D & D ACE HARDWARE	6/7/2013	10679	138784/1	2.58	HOSE CLAMPS - MAINT. WORKSHOP
D & D ACE HARDWARE	6/7/2013	10679	138773/1	8.49	PHOTOCELL - PRECT. 3
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	6/7/2013	10680	2000821	87.14	RUBBER STAMPS, PENS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	6/7/2013	10680	2000820	718.78	TONER CARTRIDGES, PENS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	6/7/2013	10680	2000825	46.99	PENS & CALCULATOR ROLLS - CSCD
DALE RERICH	6/7/2013	10682	05/23/13	225.00	BOUNTY - 45 FERAL HOGS
DAVID B. BROOKS	6/7/2013	10683	05/28/13	100.00	LEGAL CONSULTATION FEES - MAY, 2013
DEPARTMENT OF INFORMATION RESOURCES	6/7/2013	10684	13040889N	1,222.87	T1 INTERNET - COUNTY NETWORK
DISH NETWORK	6/7/2013	10686	8255 1010 1017 2253-06/13	20.61	JUNE, 2013 DISH NETWORK FEES - EMS #2
DISH NETWORK	6/7/2013	10685	8255 1010 1016 4722-06/13	20.61	JUNE, 2013 DISH NETWORK FEES - EMS #3
DISTRICT 7 TCAAA	6/7/2013	10681	05/31/13	225.00	TCAAA CONFERENCE - SCOTT WILLEY
ELK TRACTORS & EQUIPMENT, INC.	6/7/2013	10687	FC97332	241.20	SHREDDER BLADES - PRECT. 4
EMS INSIDER NEWSLETTER	6/7/2013	10688	20746	325.00	EMS INSIDER 2 YR. SUBSCRIPTION - EMS
ERNIE VINKLAREK	6/7/2013	10689	05/30/13A	36.00	BOUNTY - 3 COYOTES
ERNIE VINKLAREK	6/7/2013	10689	05/30/13	5.00	BOUNTY - 1 FERAL HOG
FAYETTE COUNTY APPRAISAL DISTRICT	6/7/2013	10690	05/14/13	71,316.25	CONTRIBUTION - 3RD QTR., 2013
FAYETTE ELECTRIC COOPERATIVE, INC.	6/7/2013	10691	136363000-06/13	972.60	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	6/7/2013	10691	136379300-06/13	142.38	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	6/7/2013	10691	11814100-06/13	177.67	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	6/7/2013	10691	136330800-06/13	40.96	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/7/2013	10691	13305800-06/13	192.17	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/7/2013	10691	11486800-06/13	274.29	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/7/2013	10691	2665800-06/13	18.00	UTILITIES - MULDOON COURTHOUSE
FAYETTE WATER SUPPLY CORPORATION	6/7/2013	10693	00961-06/13	54.59	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	6/7/2013	10692	03631-06/13	27.18	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	6/7/2013	10693	01105-06/13	26.61	UTILITIES - RECYCLING CENTER
FEDEX	6/7/2013	10694	2-273-50398	51.02	SHIPPING CHARGES - EMS
FLEET MAINTENANCE OF TEXAS	6/7/2013	10695	71375	228.00	GENERATOR MAINTENANCE/FV801 - EMS
FLEET MAINTENANCE OF TEXAS	6/7/2013	10695	71385	228.00	GENERATOR MAINTENANCE/LA901 - EMS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/7/2013	10697	13768357	324.00	LEASE PMT. #11 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/7/2013	10697	13748651	146.00	LEASE PMT. #50 - ELECTIONS COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/7/2013	10697	13775294	198.00	LEASE PMT. #29 - EMS COPIER
GT DISTRIBUTORS, INC.	6/7/2013	10698	INV0450159	75.50	LIGHTS FOR NEW VEHICLE - SHERIFF
GT DISTRIBUTORS, INC.	6/7/2013	10698	INV0448359	1,066.53	SIRENS, SPEAKERS, ETC./NEW VEHICLE - SHERIFF
GT DISTRIBUTORS, INC.	6/7/2013	10698	INV0447818	63.84	DUTY BELT, ETC. - SHERIFF
GULF COAST PAPER CO., INC.	6/7/2013	10699	570729	47.35	MOPHEADS - JUSTICE CENTER
GULF COAST PAPER CO., INC.	6/7/2013	10699	576327	126.86	SANITIZER, ETC. - JUSTICE CENTER



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GULF COAST PAPER CO., INC.	6/7/2013	10699	563456	78.66	MOP BUCKET - EMS
H. E. B. GROCERY COMPANY	6/7/2013	10700	10020982000-05/13	203.83	DEMONSTRATION SUPPLIES - EXT. SERVICE
HEALTHSMART BENEFIT SOLUTIONS	6/7/2013	167	06/07/13	22,920.88	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	6/7/2013	167	06/07/13A	1,420.78	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	6/7/2013	167	06/07/13B	75.00	TRANSFER - HEALTH INSURANCE ADMIN. FEE
HENGST PRINTING AND SUPPLIES	6/7/2013	10701	021253	63.00	BUSINESS CARDS/R. JOHNSON - HISTORICAL COMM.
HENGST PRINTING AND SUPPLIES	6/7/2013	10701	021137	25.00	RETIREMENT PLAQUE/L. DENNIS - HISTORICAL COMM.
HENGST PRINTING AND SUPPLIES	6/7/2013	10701	020524	11.00	NAME BADGE/M. OTTEN - SHERIFF
HENGST PRINTING AND SUPPLIES	6/7/2013	10701	020520	23.50	SIGNATURE STAMP - CO. CLERK
HENGST PRINTING AND SUPPLIES	6/7/2013	10701	020982	29.25	PENS - CO. CLERK
HENGST PRINTING AND SUPPLIES	6/7/2013	10701	020889	348.90	FILE FOLDERS - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	6/7/2013	10701	020890	598.02	ENVELOPES, BINDERS, ETC.
HENGST PRINTING AND SUPPLIES	6/7/2013	10701	021256	34.94	LABELS - SHERIFF
HENGST PRINTING AND SUPPLIES	6/7/2013	10701	020929	14.95	COPY PAPER - ELECTIONS
HRNCIR OIL COMPANY	6/7/2013	10702	05/30/13	296.07	GASOLINE & TIRES - PRECT. 4
IDENTISYS, INC.	6/7/2013	10703	20747	360.00	BADGES & FOIL STAMP - EMS
INDIGENT HEALTHCARE SOLUTIONS, LTD	6/7/2013	10704	57797	1,045.00	COMPUTER SERVICE - JULY, 2013
JAMES R. JOHNSON	6/7/2013	10705	06/07/13	122.50	REFUND - TJA CONFERENCE REGISTRATION
JANACEK AUTO SERVICE AND LOCKSMITH	6/7/2013	10706	13530	277.25	REPLACE DOOR HANDLE - JUSTICE CENTER
JERRY STEHLE	6/7/2013	10707	72831	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	6/7/2013	10707	72793	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	6/7/2013	10707	72703	109.70	MILK - JUSTICE CENTER
JERRY STEHLE	6/7/2013	10707	72760	105.00	MILK - JUSTICE CENTER
JOHNNY'S SPORT SHOP	6/7/2013	10708	0010187	284.50	AMMUNITION - CSCD
LA GRANGE UTILITIES	6/7/2013	10709	08-4810-06-06/13	767.97	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	6/7/2013	10709	08-4850-10-06/13	286.93	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	6/7/2013	10709	08-4805-00-06/13	37.49	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	6/7/2013	10709	08-4420-00-06/13	3,326.86	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	6/7/2013	10709	08-4730-00-06/13	544.46	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	6/7/2013	10709	10-0565-00-06/13	163.46	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	6/7/2013	10709	08-0670-00-06/13	86.12	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	6/7/2013	10709	08-0660-00-06/13	1,588.10	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	6/7/2013	10709	08-0680-00-06/13	49.54	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	6/7/2013	10709	10-0566-00-06/13	10.84	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	6/7/2013	10709	08-0690-00-06/13	104.67	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	6/7/2013	10709	08-1500-00-06/13	4,267.80	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	6/7/2013	10709	08-1490-00-06/13	21.06	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	6/7/2013	10709	08-4800-01-06/13	171.92	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	6/7/2013	10709	08-1510-00-06/13	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	6/7/2013	10709	08-1810-00-06/13	439.75	UTILITIES - EMS BUILDING
LA GRANGE UTILITIES	6/7/2013	10709	08-1805-01-06/13	224.92	UTILITIES - EMS MOBILE HOME
LAW OFFICE OF McCREARY,	6/7/2013	10710	62839	439.80	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	6/7/2013	10710	62834	2,206.21	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	6/7/2013	10710	62853	260.70	COLLECTION FEES - J. P. #2
LEWARD ANDERS & SONS, INC.	6/7/2013	10711	73197	1,656.81	GRAVEL
LEWARD ANDERS & SONS, INC.	6/7/2013	10711	73158	338.66	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/7/2013	10711	73175	323.82	LIMESTONE



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LEWARD ANDERS & SONS, INC.	6/7/2013	10711	73064	332.50	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/7/2013	10711	73046	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	6/7/2013	10711	72955	315.00	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/7/2013	10711	73011	346.64	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/7/2013	10711	73008	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	6/7/2013	10711	73222	667.94	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/7/2013	10711	73259	1,423.17	GRAVEL
LEWARD ANDERS & SONS, INC.	6/7/2013	10711	73236	813.69	GRAVEL
LEXINGTON AUTO REPAIR	6/7/2013	10712	2808	48.64	FITTINGS & HOSE
MAIN STREET PHARMACY & GIFTS	6/7/2013	10713	06/03/13	313.20	102 RECEIPTS @ \$3.00 & POSTAGE
MOELLER TIRE & LUBE	6/7/2013	10714	031804	111.25	TIRES, ETC. - PRECT. 3
MOELLER TIRE & LUBE	6/7/2013	10714	031838	79.99	TUBE - PRECT. 3
MOELLER TIRE & LUBE	6/7/2013	10714	031940	5.99	VALVE FISHING TOOL
MOELLER TIRE & LUBE	6/7/2013	10714	031919	27.99	TUBE - PRECT. 3
OFFICE OF THE SECRETARY OF STATE	6/7/2013	10715	06/06/13	150.00	CO. ELECTION OFFICIALS SEMINAR - DINA BELL
PFG TEXAS - TEMPLE	6/7/2013	10716	7406212	848.22	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	6/7/2013	10716	7390643	965.14	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	6/7/2013	10716	7395729	823.50	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	6/7/2013	10716	7400752	954.80	GROCERIES - JUSTICE CENTER
PITNEY BOWES GLOBAL	6/7/2013	10717	1721712-MY13	171.00	POSTAGE METER RENTAL - CO. JUDGE
RANDY FRIEDRICH	6/7/2013	10718	06/04/13	36.00	BOUNTY - 3 COYOTES
RANDY FRIEDRICH	6/7/2013	10718	06/04/13A	15.00	BOUNTY - 3 FERAL HOGS
RON'S AUTO REPAIR	6/7/2013	10719	0032159	166.00	VEHICLE TOW FOR DRUG BUST - SHERIFF
SCHULENBURG PRINTING	6/7/2013	10720	523301-0	66.20	BOND PAPER
SCHULENBURG PRINTING	6/7/2013	10720	523300-0	99.30	BOND PAPER
SCHULENBURG PRINTING	6/7/2013	10720	523299-0	165.50	BOND PAPER
SCHULENBURG PRINTING	6/7/2013	10720	521025-0	270.13	PRINTING/WINDOW ENVELOPES - TAX A/C
SCHULENBURG PRINTING	6/7/2013	10720	523005-0	79.33	PRINTING/ENVELOPES - CO. CLERK
SCHULENBURG PRINTING	6/7/2013	10720	523276-0	454.00	PRINTING/NOTICE OF SETTING FORMS - DIST. CLERK
SCHULENBURG PRINTING	6/7/2013	10720	524901-0	28.95	PAPER TOWELS - J. P. #4
SCHULENBURG PRINTING	6/7/2013	10720	522599-0	65.76	PRINTING LETTERHEADS - J. P. #2
SCHULENBURG PRINTING	6/7/2013	10720	522527-0	66.20	BOND PAPER
SCHULENBURG PRINTING	6/7/2013	10720	524903-0	4.58	ENVELOPE MOISTENER
SCHULENBURG PRINTING	6/7/2013	10720	523750-0	23.50	NOTARY STAMP - J. P. #4
SCHULENBURG PRINTING	6/7/2013	10720	523524-0	144.30	BOND PAPER
SCHULENBURG PRINTING	6/7/2013	10720	524683-0	165.50	BOND PAPER
SCHULENBURG PRINTING	6/7/2013	10720	523962-0	33.10	BOND PAPER
SHELTON H. WAGNER, JR.	6/7/2013	10721	06/03/13	595.78	196 RECEIPTS @ \$3.00 & POSTAGE
STATE BAR OF TEXAS	6/7/2013	10722	SALES000000268735	185.00	REAL ESTATE FORMS MANUAL - CO. ATTORNEY
TDCAA NOW TRUST FUND	6/7/2013	10723	35240	58.00	GRAND JURY HANDBOOKS
TEXAS ASSOCIATION OF COUNTIES	6/7/2013	10724	0750-3/2013	25,362.00	WORKER'S COMPENSATION - 3RD QTR., 2013
TEXAS ASSOCIATION OF COUNTIES	6/7/2013	10725	127294	578.00	AUTO INSURANCE - EMS
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	6/7/2013	10726	06/07/13	225.00	TCDRS CONFERENCE - SHELLEY REDDING
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	6/7/2013	10726	06/07/13B	225.00	TCDRS CONFERENCE - LAURIE KARISCH
TEXAS DISTRICT & COUNTY	6/7/2013	10727	40722/2013	50.00	MEMBERSHIP DUES - KARIE BRANDT
TEXAS DISTRICT & COUNTY	6/7/2013	10727	19515500	100.00	2013 LEGISLATIVE UPDATE - PEGGY SUPAK
U. S. POSTAL SERVICE	6/7/2013	10728	18635	560.00	POSTAGE - AUSTIN CSCD



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U. S. POSTAL SERVICE	6/7/2013	10730	18636	230.00	POSTAGE - FAYETTE CSCD
U. S. POSTAL SERVICE	6/7/2013	10729	18637	800.00	POSTAGE - WALLER CSCD
VERIZON BUSINESS	6/7/2013	10731	68555174	936.70	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	6/7/2013	10731	67896599	214.81	DIRECT INWARD LONG DISTANCE
VERIZON SOUTHWEST	6/7/2013	10732	979197-0191-06/13	5,468.42	TELEPHONE SERVICE
VERIZON SOUTHWEST	6/7/2013	10732	979-968-1800-04/13A	871.13	DIRECT INWARD TELEPHONE SERVICE
VERIZON SOUTHWEST	6/7/2013	10732	979-968-9165-05/13	152.59	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON WIRELESS	6/7/2013	10733	9705295821	239.94	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	6/7/2013	10734	003606	123.00	WEED KILLER, DOG FOOD, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	6/7/2013	10734	009844	62.15	PAPER TOWELS, COMET, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	6/7/2013	10734	002543	234.22	GPS, WATER, GATORADE, ETC. - EMS
WALMART COMMUNITY BRC	6/7/2013	10734	004173	66.64	BLEACH, HAND SOAP, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	6/7/2013	10734	005037	42.07	NOTEBOOKS, FOLDERS, ETC. - COURTHOUSE
WALMART COMMUNITY BRC	6/7/2013	10734	006793	39.15	JELLY JARS, TIMER, ETC. - EXT. SERVICE
WALMART COMMUNITY BRC	6/7/2013	10734	007024	213.75	INK CARTRIDGES, WINDEX, ETC. - EMS
WALMART COMMUNITY BRC	6/7/2013	10734	006404	85.29	PAPER TOWELS, CUPS, ETC. - EXT. SERVICE
WALMART COMMUNITY BRC	6/7/2013	10734	002556	43.76	GATORADE & WATER - EMS
WALMART COMMUNITY BRC	6/7/2013	10734	006550	420.10	BATTERIES, DETERGENT, ETC. - EMS
WALMART COMMUNITY BRC	6/7/2013	10734	000976-2013	42.17	SUPPLIES/MS BIKE-A-THON - EMERG. MGMT.
WALMART COMMUNITY BRC	6/7/2013	10734	003997	49.60	TOASTER, COFFEE MAKER, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	6/7/2013	10734	003134	55.40	BLEACH, AJAX, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	6/7/2013	10734	006554	10.97	BATTERIES - COUNTY INSPECTOR
WALMART COMMUNITY/GECRB	6/7/2013	10735	6032 2020 0083 1892-05/13	46.74	OFFICE SUPPLIES - WALLER CSCD
WELLS FARGO FINANCIAL LEASING	6/7/2013	10736	5000136414	197.93	LEASE PMT. #35 - CO. CLERK COPIER
WESTERN AUTO	6/7/2013	10737	65304	2.49	A/C FILTER
WESTERN AUTO	6/7/2013	10737	64211	2.70	EAR PLUGS
WILLIAM ROENSCH	6/7/2013	10738	04/29/13A	50.00	BOUNTY - 10 FERAL HOGS
WINKLER PLUMBING COMPANY	6/7/2013	10739	2378	182.68	REPAIR WATER COOLER - AIRPORT
ANDREW EARL STAFFORD	6/10/2013	1986	06/05/13	6.00	GRAND JUROR - DISTRICT CLERK
BARBARA BROWN CLAY	6/10/2013	1971	06/05/13	6.00	GRAND JUROR - DISTRICT CLERK
BARBARA JEAN KUBESCH	6/10/2013	1967	06/05/13	40.00	GRAND JUROR - DISTRICT COURT
CALVIN EDWARD COUFAL	6/10/2013	1965	06/05/13	40.00	GRAND JUROR - DISTRICT CLERK
CYNTHIA L RODIBAUGH	6/10/2013	1978	06/05/13	40.00	GRAND JUROR - DISTRICT CLERK
DOADY MARIE SOTEBIER	6/10/2013	1980	06/05/13	40.00	GRAND JUROR - DISTRICT CLERK
JANEIRO WHEELER DOCKERY	6/10/2013	1979	06/05/13	6.00	GRAND JUROR - DISTRICT CLERK
JEFF MITCHEL KELLY JR	6/10/2013	1973	06/05/13	6.00	GRAND JUROR - DISTRICT CLERK
LILTON CORNER	6/10/2013	1972	06/05/13	40.00	GRAND JUROR - DISTRICT COURT
LORENZO COLLINS	6/10/2013	1977	06/05/13	6.00	GRAND JUROR - DISTRICT CLERK
LORETTA R BAUMGARTEN	6/10/2013	1969	06/05/13	40.00	GRAND JUROR - DISTRICT COURT
MARGIE ZAPALAC SVRCEK	6/10/2013	1970	06/05/13	6.00	GRAND JUROR - DISTRICT CLERK
MISTY MARIE MIERTSCHIN	6/10/2013	1981	06/05/13	40.00	GRAND JUROR - DISTRICT CLERK
NANCY HINZE EILERS	6/10/2013	1966	06/05/13	40.00	GRAND JUROR - DISTRICT CLERK
RITA KANA BROSSMAN	6/10/2013	1975	06/05/13	6.00	GRAND JUROR - DISTRICT CLERK
ROSA CORNER FILMORE	6/10/2013	1976	06/05/13	6.00	GRAND JUROR - DISTRICT CLERK
SHERRY HALTOM NOAK	6/10/2013	1984	06/05/13	40.00	GRAND JUROR - DISTRICT CLERK
STEPHEN HAROLD REEDER	6/10/2013	1983	06/05/13	40.00	GRAND JUROR - DISTRICT CLERK
SUSAN ASCHENBECK WEYAND	6/10/2013	1968	06/05/13	40.00	GRAND JUROR - DISTRICT COURT



	Check Date	Check No.	Payable Number	Check Amount	Payable Description
THEODORE EDWARD STANZEL	6/10/2013	1982	06/05/13	40.00	GRAND JUROR - DISTRICT CLERK
THOMAS DUDLEY BROWN	6/10/2013	1985	06/05/13	40.00	GRAND JUROR - DISTRICT CLERK
TOMMY EARL TAYLOR	6/10/2013	1974	06/05/13	40.00	GRAND JUROR - DISTRICT CLERK
HEALTHSMART BENEFIT SOLUTIONS	6/14/2013	168	06/14/13	101,956.88	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	6/14/2013	168	06/14/13A	1,584.82	TRANSFER - HRA ACCOUNT CLAIMS`
HEALTHSMART BENEFIT SOLUTIONS	6/21/2013	169	06/21/13A	75.00	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	6/21/2013	169	06/21/13	39,773.43	TRANSFER - HEALTH INSURANCE CLAIMS
973 MATERIALS, LLC	6/24/2013	10740	9795-001-59308	283.50	CRUSHED CONCRETE
973 MATERIALS, LLC	6/24/2013	10740	9795-001-58872	280.86	CRUSHED CONCRETE
973 MATERIALS, LLC	6/24/2013	10740	9795-001-59083	292.08	CRUSHED CONCRETE
973 MATERIALS, LLC	6/24/2013	10740	9795-001-59033	586.44	CRUSHED CONCRETE
973 MATERIALS, LLC	6/24/2013	10740	9795-001-59251	1,284.42	CRUSHED CONCRETE
973 MATERIALS, LLC	6/24/2013	10740	9795-001-59189	858.48	CRUSHED CONCRETE
ACCENT	6/24/2013	10741	12036781	450.76	AMBULANCE REFUND - JOANNE NOLLKAMPER
AIRGAS USA, LLC	6/24/2013	10742	9909939847	99.67	CYLINDER RENTAL - PRECT. 2
ANELLA JEAN FOSTER	6/24/2013	10743	06/14/13	6.00	PETIT JUROR - JUSTICE COURT #2
ANTHONY PULKRABEK	6/24/2013	10744	06/07/13	195.00	BOUNTY - 39 FERAL HOGS
ANY TIME ANALYSIS	6/24/2013	10745	19689	600.00	EMPLOYEE DRUG TESTING/12 EE'S - EMS
ANY TIME ANALYSIS	6/24/2013	10745	19038	105.00	PRE-EMPLOY. & EMPLOYEE DRUG TESTING - SHERIFF
AQUA BEVERAGE COMPANY	6/24/2013	10746	011457-05/13	50.13	BOTTLED WATER - FAYETTE CSCD
AQUA BEVERAGE COMPANY	6/24/2013	10746	011766-05/13	43.84	BOTTLED WATER, ETC. - AUSTIN CSCD
ASPHALT PATCH ENT., INC.	6/24/2013	10747	709147	763.20	ASPHALT PATCH
AT & T	6/24/2013	10748	116684700-05/13	75.26	INTERNET SERVICE - AUSTIN CSCD
AURORA KALINA	6/24/2013	10749	06/10/13	100.00	JANITORIAL SERVICE - JUNE, 2013
AUSTIN GASTROENTEROLOGY, PA	6/24/2013	10750	620629	71.93	D. W. (INDIGENT)
AUSTIN GASTROENTEROLOGY, PA	6/24/2013	10750	620629-2	116.01	D. W. (INDIGENT)
BARBARA ANDERS	6/24/2013	10751	06/14/13	35.60	MILEAGE - MAY & JUNE, 2013
BELINDA RICHTER	6/24/2013	10752	06/07/13	174.02	TCPJ PROBATE WORKSHOP - GALVESTON
BERRY'S EXXON SERVICE STATION	6/24/2013	10753	0017409	14.50	STATE INSPECTION - EMS
BERRY'S EXXON SERVICE STATION	6/24/2013	10753	0018144	34.38	OIL CHANGE, ETC. - FORD TAURUS
BLONDIE'S WEB DESIGNS	6/24/2013	10754	3490	37.99	ANNUAL WEBSITE DOMAIN REGISTRATION - EMS
BOB BARKER COMPANY, INC.	6/24/2013	10755	UT1000278364	327.88	BORE THUNDERS AMMO - SHERIFF
BOEHM TRACTOR SALES, INC.	6/24/2013	10756	CT117736	(0.56)	AXLE
BOEHM TRACTOR SALES, INC.	6/24/2013	10756	CT117735	74.02	AXLE & HARDWARE
BOENING'S REPAIR SHOP	6/24/2013	10757	09573	14.50	STATE INSPECTION
BOUND TREE MEDICAL, LLC	6/24/2013	10758	81089161	86.25	ADMIN. SETS - EMS
BOUND TREE MEDICAL, LLC	6/24/2013	10758	81082659	6.30	DISPOSABLE PENLIGHTS - EMS
BOUND TREE MEDICAL, LLC	6/24/2013	10758	81099134	58.05	IV FLUSH SYRINGES - EMS
BOUND TREE MEDICAL, LLC	6/24/2013	10758	81049646	131.25	LIDOCAINE - EMS
BOUND TREE MEDICAL, LLC	6/24/2013	10758	81094193	29.79	STAT PACKS - EMS
BOUND TREE MEDICAL, LLC	6/24/2013	10758	81102280	81.60	DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	6/24/2013	10758	81080051	678.91	HEAD IMMOBILIZERS, COT SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/24/2013	10758	81089162	86.25	ADMIN. SETS - EMS
BOUND TREE MEDICAL, LLC	6/24/2013	10758	81076169	1,547.50	CATHETERS, CAPNOLINES, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/24/2013	10758	81087678	74.00	IV FLUSH SYRINGES - EMS
BOUND TREE MEDICAL, LLC	6/24/2013	10758	81086332	1,036.55	CAPNOLINES, ELECTRODES, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/24/2013	10758	81095308	668.35	ELECTRODES, EPINEPHRINE, ETC. - EMS



	Check Date	Check No.	Payable Number	Check Amount	Payable Description
BOUND TREE MEDICAL, LLC	6/24/2013	10758	81083977	41.04	SODIUM CHLORIDE
BOUND TREE MEDICAL, LLC	6/24/2013	10758	81082660	10.47	GAUZE SPONGES - EMS
BRANDON WISCHNEWSKY	6/24/2013	10759	06/12/13A	75.00	BOUNTY - 15 FERAL HOGS
BRANDON WISCHNEWSKY	6/24/2013	10759	06/12/13	84.00	BOUNTY - 7 COYOTES
BREAK-AWAY AUTO GLASS	6/24/2013	10760	1167625	79.19	WINDSHIELD
BRETT SHRYOCK	6/24/2013	10761	05/18/13	51.15	TX LIFE & FIRE SAFETY CONFERENCE - LEWISVILLE
BUGMAN OF WEIMAR, INC.	6/24/2013	10762	79871	197.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	6/24/2013	10762	79863	122.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	6/24/2013	10762	79833	62.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	6/24/2013	10762	79877	62.00	PEST CONTROL - JUV. PROBATION BLDG.
BUGMAN OF WEIMAR, INC.	6/24/2013	10762	79827	77.00	PEST CONTROL - SCHULENBURG OFC. BLDG.
BUGMAN OF WEIMAR, INC.	6/24/2013	10762	79878	67.00	PEST CONTROL - CO. AUDITOR BLDG.
BUSINESS INK, CO.	6/24/2013	10763	137735	107.00	TEXAS ELECTION CODE
CALVIN MERSIOVSKY	6/24/2013	10764	G-038717	68.25	OIL CHANGE, ETC. - EXT. SERVICE
CAROL URBAN	6/24/2013	10765	06/14/13	607.93	LODGING, MILEAGE, ETC. - JUNE, 2013
CDW GOVERNMENT, INC.	6/24/2013	10766	CL81506	101.81	EXTERNAL HARD DRIVE - CO. CLERK
CDW GOVERNMENT, INC.	6/24/2013	10766	CT29668	63.50	POWER SUPPLY & CABLE ADAPTERS - DPS
CDW GOVERNMENT, INC.	6/24/2013	10766	CT41143	198.32	SCANNER - SHERIFF
CENTERPOINT ENERGY	6/24/2013	10768	2873479-6-06/13	24.64	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	6/24/2013	10768	8347175-5-06/13	24.64	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	6/24/2013	10767	2844949-4-06/13	24.11	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	6/24/2013	10768	7930706-2-06/13	23.93	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	6/24/2013	10768	2885045-1-06/13	197.58	UTILITIES - COURTHOUSE
CHAD CRYER	6/24/2013	10769	05/31/13	75.02	MEALS - MAR. TO MAY, 2013
CIRCLE W FEED & SUPPLY	6/24/2013	10770	22815	10.95	ANT POISON
CIRCLE W FEED & SUPPLY	6/24/2013	10770	22509	69.50	T-POST WITH CLIPS
COMDATA	6/24/2013	10771	XY85406042013	349.67	FUEL - CSCD
COMDATA	6/24/2013	10771	XY771010412-6/2013	11,757.81	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P.A.	6/24/2013	10772	322424CRA-7	31.53	L. W. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	6/24/2013	10772	322424CRA-8	37.01	L. W. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	6/24/2013	10772	438195CRA	6.78	L. D. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	6/24/2013	10772	573073CRA	6.78	H. A. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	6/24/2013	10772	322424CRA-6	6.78	L. W. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	6/24/2013	10772	573073CRA-3	21.89	H. A. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	6/24/2013	10772	573073CRA-2	6.78	H. A. (JAIL)
CONTECH CONSTRUCTION PRODUCTS	6/24/2013	10773	IN00029999	206.88	PIPE
CONTECH CONSTRUCTION PRODUCTS	6/24/2013	10773	IN00031663	103.25	PIPE, DIMPLES & BANDS
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	6/24/2013	10774	26992	1,672.00	JULY, 2013 SOFTWARE MAINTENANCE - CSCD
COUNTRY WASTE, INC.	6/24/2013	10775	P.8195	5,359.20	WASTE DISPOSAL - MAY, 2013
CYNTHIA GRIGAR	6/24/2013	10776	05/07/13	36.72	MILEAGE - APRIL, 2013
DAHILL OFFICE TECHNOLOGY CORPORATION	6/24/2013	10777	057901 1	42.00	COPIER MAINTENANCE - CO. CLERK
DANIEL CERNOCH PLUMBING, INC.	6/24/2013	10778	8104	709.30	REPLACE WATER HEATER - COURTHOUSE
DANNY'S REPAIR	6/24/2013	10779	857908	87.45	REPAIR TIRE, ETC. - SHERIFF
DANNY'S REPAIR	6/24/2013	10779	857906	160.68	DISMOUNT/MOUNT TIRES, ETC. - SHERIFF
DANNY'S REPAIR	6/24/2013	10779	06/18/13	34.00	DISMOUNT/MOUNT TIRES - SHERIFF
DANNY'S REPAIR	6/24/2013	10779	654642	25.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	6/24/2013	10779	857904	14.50	STATE INSPECTION - SHERIFF



	Check Date	Check No.	Payable Number	Check Amount	Payable Description
DAWN MOORE	6/24/2013	10780	05/21/13	272.79	TEXAS APCO/NENA CONFERENCE - HOUSTON
DEPARTMENT OF INFORMATION RESOURCES	6/24/2013	10781	13110887N	827.18	T1 INTERNET - COUNTY NETWORK
DEWITT POTTH & SON	6/24/2013	10782	368828-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTTH & SON	6/24/2013	10782	368793-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTTH & SON	6/24/2013	10782	368866-0	421.41	MAINTENANCE - EMS & EXT. SERVICE COPIER
DEWITT POTTH & SON	6/24/2013	10782	368084-0	67.50	REPAIR FAX MACHINE - SHERIFF
DEWITT POTTH & SON	6/24/2013	10782	368196-0	210.44	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTTH & SON	6/24/2013	10782	368252-0	72.59	MAINTENANCE - CO. AUDITOR & JUV. PROB. COPIERS
DEWITT POTTH & SON	6/24/2013	10782	368899-0	30.00	MAINTENANCE - EMERGENCY MGMT. COPIER
DEWITT POTTH & SON	6/24/2013	10782	369805-0	55.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTTH & SON	6/24/2013	10782	369835-0	60.00	MAINTENANCE - J. P. #3 & ELECTIONS COPIERS
DEWITT POTTH & SON	6/24/2013	10782	370181-0	77.96	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTTH & SON	6/24/2013	10782	368999-0	260.00	REPAIR PRINTER - JUSTICE CENTER
DEWITT POTTH & SON	6/24/2013	10782	369376-0	100.60	MAINTENANCE - JAIL & PRESCRIPT. PROGRAM COPIERS
DEWITT POTTH & SON	6/24/2013	10782	369695-0	60.00	MAINTENANCE - J. P. #1 & J. P. #2 COPIERS
DEWITT POTTH & SON	6/24/2013	10782	370163-0	67.13	MAINTENANCE - SHERIFF COPIER
DEWITT POTTH & SON	6/24/2013	10782	370204-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTTH & SON	6/24/2013	10783	369085-0	205.17	TONER CARTRIDGES - SHERIFF & JUSTICE CENTER
DEWITT POTTH & SON	6/24/2013	10784	369807-0	36.89	COPIER MAINTENANCE - FAYETTE CSCD
DEWITT POTTH & SON	6/24/2013	10783	367566-0	93.99	TONER CARTRIDGE - SHERIFF
DEWITT POTTH & SON	6/24/2013	10783	367616-0	728.96	TONER CARTRIDGES - ELECTIONS
DEWITT POTTH & SON	6/24/2013	10783	368416-0	342.98	TONER CARTRIDGES - EMS
DIXIE OIL COMPANY, INC.	6/24/2013	10785	31112	437.80	TRACTOR FLUID
DONALD R. MOERBE	6/24/2013	10786	11003	130.22	TOWELS, TISSUE, ETC. - MEADOWS & AGR. BLDGS.
DONALD R. MOERBE	6/24/2013	10786	11010	115.80	TOWELS & TISSUE - CSCD BLDG.
DOROTHY MAHON SHELBY	6/24/2013	10787	06/14/13	6.00	PETIT JUROR - JUSTICE COURT #2
DOUGLAS MICA & WIFE, SANDRA MICA	6/24/2013	10788	06/24/13	350.00	LAND RENTAL - JULY, 2013
EDWARD JAMES MICHALSKY	6/24/2013	10789	06/14/13	6.00	PETIT JUROR - JUSTICE COURT #2
EGGEMEYER LAND CLEARING, LLC	6/24/2013	10790	1040	21,700.25	GRIND MULCH - RECYCLING CENTER
ERICA GILLIS	6/24/2013	10791	05/31/13	48.70	MEALS - MAR. & APR., 2013
EWALD TRACTOR, INC.	6/24/2013	10792	3160617	117.96	SEAL & LOCKNUT
FARMERS CO-OP MILL & FEED	6/24/2013	10793	382009	16.75	POST
FARMERS LUMBER COMPANY	6/24/2013	10794	714778	56.00	LUMBER - OLD JAIL
FARMERS LUMBER COMPANY	6/24/2013	10794	714774	116.50	LUMBER - OLD JAIL
FARMERS LUMBER COMPANY	6/24/2013	10794	714854	13.75	LUMBER - OLD JAIL
FARMERS LUMBER COMPANY	6/24/2013	10794	714914	223.52	PAINTING SUPPLIES, ETC. - OLD JAIL
FARMERS LUMBER COMPANY	6/24/2013	10794	715246	54.77	PAINTING SUPPLIES, ETC. - OLD JAIL
FARMERS LUMBER COMPANY	6/24/2013	10794	713424	10.78	PAINTING SUPPLIES, ETC. - OLD JAIL
FARMERS LUMBER COMPANY	6/24/2013	10794	715034	3.49	SCREWS - OLD JAIL
FARMERS LUMBER COMPANY	6/24/2013	10794	713665	2.19	DOOR HINGE - JUSTICE CENTER
FARMERS LUMBER COMPANY	6/24/2013	10794	715771	5.99	LIGHT BULBS - DHS BLDG.
FARMERS LUMBER COMPANY	6/24/2013	10794	716532	7.99	EMERGENCY LIGHT BATTERY - DHS BLDG.
FARMERS LUMBER COMPANY	6/24/2013	10794	715754	16.27	LIGHT BULBS - DHS BLDG.
FARMERS LUMBER COMPANY	6/24/2013	10794	716245	219.88	PAINT, ANT POISON, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	6/24/2013	10794	714806	44.49	PAINT, SPACKLE, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	6/24/2013	10794	714870	11.98	GALVANIZED STRIP & NAILS - PRECT. 3
FARMERS LUMBER COMPANY	6/24/2013	10794	715399	126.72	PLYWOOD - RAYMOND RD. BRIDGE





	Check Date	Check No.	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	6/24/2013	10794	715459	3.98	FITTINGS - MAINT. WORKSHOP
FARMERS LUMBER COMPANY	6/24/2013	10794	715739	4.38	WIRE NUTS - MAINT. WORKSHOP
FARMERS LUMBER COMPANY	6/24/2013	10794	715611	10.45	LIGHT SWITCHES - RECYCLING CENTER
FARMERS LUMBER COMPANY	6/24/2013	10794	715366	26.95	GLUE & PAINT
FARMERS LUMBER COMPANY	6/24/2013	10794	715418	204.24	PLYWOOD & LUMBER - RAYMOND RD. BRIDGE
FARMERS LUMBER COMPANY	6/24/2013	10794	715573	22.64	PLUMBING SUPPLIES
FARMERS LUMBER COMPANY	6/24/2013	10794	715438	43.96	NAILS - RAYMOND RD. BRIDGE
FARMERS LUMBER COMPANY	6/24/2013	10794	714770	991.08	REBAR, LUMBER, ETC. - S. RAYMOND RD. BRIDGE
FARMERS LUMBER COMPANY	6/24/2013	10794	714620	16.00	ELECTRICAL CORD FOR FUEL TANK
FARMERS LUMBER COMPANY	6/24/2013	10794	715403	29.12	LUMBER - RAYMOND RD. BRIDGE
FARMERS LUMBER COMPANY	6/24/2013	10794	715072	1,527.00	REBAR & TIES - S. RAYMOND RD. BRIDGE
FARMERS LUMBER COMPANY	6/24/2013	10794	715510	180.18	LUMBER & PLYWOOD - RAYMOND RD. BRIDGE
FARMERS LUMBER COMPANY	6/24/2013	10794	714924	261.60	LUMBER - S. RAYMOND RD. BRIDGE
FARMERS LUMBER COMPANY	6/24/2013	10794	715294	310.00	CLIPS - RAYMOND RD. BRIDGE
FARMERS LUMBER COMPANY	6/24/2013	10794	715293	104.64	LUMBER - RAYMOND RD. BRIDGE
FARMERS LUMBER COMPANY	6/24/2013	10794	715113	43.95	REBAR - S. RAYMOND RD. BRIDGE
FARMERS LUMBER COMPANY	6/24/2013	10794	714281	21.49	PADLOCK - COURTHOUSE FIRE SPRINKLER
FARMERS LUMBER COMPANY	6/24/2013	10794	714275	2.02	BOLTS & NUTS - COURTHOUSE FIRE SPRINKLER
FARMERS LUMBER COMPANY	6/24/2013	10794	714374	19.09	COMMODE SEAT - RECYCLING CENTER
FARMERS LUMBER COMPANY	6/24/2013	10794	714871	12.99	NAILS - OLD JAIL
FARMERS LUMBER COMPANY	6/24/2013	10794	715207	2.40	KEYS
FARMERS LUMBER COMPANY	6/24/2013	10794	714134	3.20	WOOD MOULDING - MAINT. WORKSHOP
FARMERS LUMBER COMPANY	6/24/2013	10794	713832	63.00	FLUORESCENT BULBS - EMS
FARMERS LUMBER COMPANY	6/24/2013	10794	713995	23.48	MOBILE HOME LOCK/STATION 1 - EMS
FARMERS LUMBER COMPANY	6/24/2013	10794	715681	6.78	FLAPPER, ETC. - EMS
FARMERS LUMBER COMPANY	6/24/2013	10794	715182	(0.90)	PAINT THINNER - OLD JAIL
FARMERS LUMBER COMPANY	6/24/2013	10794	716120	5.37	BAR TIE TOOL
FAYETTE 4-H COUNCIL	6/24/2013	10796	19161	45.00	STATE 4-H ROUNDUP - KAYLA KASPAR
FAYETTE COUNTY DISTRICT CLERK	6/24/2013	10797	18593/18600	340.20	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	6/24/2013	10798	06/24/13	1,166.67	JUNE, 2013 GRANT
FAYETTE COUNTY RECORD, INC.	6/24/2013	10799	05/17/13	39.19	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	6/24/2013	10799	05/21/13	39.19	NOTICE - SEX OFFENDER
FAYETTE COUNTY SHERIFF	6/24/2013	10800	21289	280.99	POSTAGE - SHERIFF
FAYETTE EXTENSION EDUCATION ASSOCIATION	6/24/2013	10801	19159	85.00	TEEA CONFERENCE - SALLY GARRETT
FAYETTE MEMORIAL FUNERAL HOME	6/24/2013	10802	06/01/13	687.50	TRANSPORT FOR AUTOPSY - E. K.
FAYETTEVILLE PROPANE CO., INC.	6/24/2013	10803	340622	92.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., INC.	6/24/2013	10803	331580	46.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., INC.	6/24/2013	10803	331424	77.55	PROPANE - PRECT. 2
FLATONIA GENERAL STORE	6/24/2013	10804	139641	68.41	TOW LIGHT, CONNECTORS, ETC.
FLATONIA GENERAL STORE	6/24/2013	10804	139642	31.99	WIRE
FLATONIA GENERAL STORE	6/24/2013	10804	139628	5.59	HOSE FITTINGS
FLATONIA GENERAL STORE	6/24/2013	10804	139674	39.91	HOSES & FITTINGS
FLATONIA GENERAL STORE	6/24/2013	10804	139619	35.99	CREEPER
FLATONIA GENERAL STORE	6/24/2013	10804	139385	53.81	HOSE & FITTINGS
FLATONIA GENERAL STORE	6/24/2013	10804	139228	42.25	CAP SCREWS
FLATONIA GENERAL STORE	6/24/2013	10804	139051	8.97	HOSE
FLATONIA GENERAL STORE	6/24/2013	10804	139549	35.52	OIL



	Check Date	Check No.	Payable Number	Check Amount	Payable Description
FRANK C. MOLLENBERNDT	6/24/2013	10805	06/14/13	40.00	PETIT JUROR - JUSTICE COURT #2
FRANKIE RAY SRUBAR	6/24/2013	10806	06/14/13	6.00	PETIT JUROR - JUSTICE COURT #2
G & K SERVICES	6/24/2013	10807	1063369526	26.03	UNIFORMS - RECYCLING
G & K SERVICES	6/24/2013	10807	1063375382	26.03	UNIFORMS - RECYCLING
G & K SERVICES	6/24/2013	10807	1063368271	22.75	UNIFORMS
G & K SERVICES	6/24/2013	10807	1063353563	16.05	UNIFORMS
G & K SERVICES	6/24/2013	10807	1063389425	15.37	UNIFORMS
G & K SERVICES	6/24/2013	10807	1063377716	64.21	UNIFORMS
G & K SERVICES	6/24/2013	10807	1063371863	64.21	UNIFORMS
G & K SERVICES	6/24/2013	10807	1063366039	64.21	UNIFORMS
G & K SERVICES	6/24/2013	10807	1063383565	64.21	UNIFORMS
G & K SERVICES	6/24/2013	10807	1063377714	16.05	UNIFORMS
G & K SERVICES	6/24/2013	10807	1063366037	16.05	UNIFORMS
G & K SERVICES	6/24/2013	10807	1063389427	64.21	UNIFORMS
G & K SERVICES	6/24/2013	10807	1063385826	22.75	UNIFORMS
G & K SERVICES	6/24/2013	10807	1063379961	22.75	UNIFORMS
G & K SERVICES	6/24/2013	10807	1063374121	22.75	UNIFORMS
G & K SERVICES	6/24/2013	10807	1063368276	42.30	UNIFORMS
G & K SERVICES	6/24/2013	10807	1063385830	42.30	UNIFORMS
G & K SERVICES	6/24/2013	10807	1063379965	42.30	UNIFORMS
G & K SERVICES	6/24/2013	10807	1063374125	42.30	UNIFORMS
G & K SERVICES	6/24/2013	10807	1063371861	16.05	UNIFORMS
G & K SERVICES	6/24/2013	10807	1063387100	26.03	UNIFORMS - RECYCLING
G & K SERVICES	6/24/2013	10807	1063381217	26.03	UNIFORMS - RECYCLING
GARDENIA JANSSEN ANIMAL SHELTER	6/24/2013	10808	06/24/13	3,741.67	JUNE, 2013 GRANT
GARY W. WEISHUHN	6/24/2013	10809	06/13/13	256.72	SOUTH TX COMM. CONFERENCE - CORPUS CHRISTI
GEISSEN, INC.	6/24/2013	10810	9546	270.00	VEHICLE TOW FOR DRUG BUST - SHERIFF
GENERAL & LAPAROENDOSCOPIC SURGEONS	6/24/2013	10811	469310	79.62	J. H. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	6/24/2013	10811	436300-2	92.36	W. M. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	6/24/2013	10811	436300	538.35	W. M. (INDIGENT)
GEORGIA MICHALKA	6/24/2013	10812	05/31/13	21.53	MILEAGE - MARCH - MAY, 2013
GERALD HANNA	6/24/2013	10813	443544	187.70	REPAIR TYPEWRITER - J. P. #2
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/24/2013	10814	98507	26.96	LYSOL & GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/24/2013	10814	100414	1.80	BOLTS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/24/2013	10814	101506	15.47	PAINT, ROLLERS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/24/2013	10814	101394	15.96	LIGHT BULBS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/24/2013	10815	13812404	135.00	LEASE PMT. #58 - J. P. #4 COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/24/2013	10815	13812403	229.00	LEASE PMT. #55 - CO. AUDITOR COPIER
HATFIELD DENTAL CLINIC	6/24/2013	10816	41291	267.00	C. S. (JAIL)
HATFIELD DENTAL CLINIC	6/24/2013	10816	41270	267.00	T. K. (JAIL)
HAVARD MACIK	6/24/2013	10817	05/24/13	26.15	CIVIL PROCESS WORKSHOP - KERRVILLE
HOFFER TRUCK COMPANY	6/24/2013	10818	255494	562.12	AIR TANK
IGNAC J. ORSAK	6/24/2013	10819	06/24/13	700.00	OFFICE RENT - JULY, 2013
INLAND ENVIRONMENTAL & REMEDIATION, LP	6/24/2013	10820	RB00293517	258.00	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	6/24/2013	10820	RB00293466	134.55	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	6/24/2013	10820	RB00293473	163.80	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	6/24/2013	10820	RB00293467	34.95	ROAD BASE



	Check Date	Check No.	Payable Number	Check Amount	Payable Description
INLAND ENVIRONMENTAL & REMEDIATION, LP	6/24/2013	10820	RB00293488	65.55	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	6/24/2013	10820	RB00293472	1,247.55	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	6/24/2013	10820	RB00293487	1,357.98	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	6/24/2013	10820	RB00293489	69.15	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	6/24/2013	10820	RB00293468	50.10	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	6/24/2013	10820	RB00293469	673.39	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	6/24/2013	10820	RB00293470	32.55	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	6/24/2013	10820	RB00293486	34.65	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	6/24/2013	10820	RB00293516	20.85	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	6/24/2013	10820	RB00293475	34.65	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	6/24/2013	10820	RB00293474	317.70	ROAD BASE
INSURANCE NETWORK OF TEXAS	6/24/2013	10821	182195	50.00	BOND - TEDDY THOMAS
INTERMEDIIX TECHNOLOGIES, INC.	6/24/2013	10822	06/02/13	7,938.11	EMS BILLING SERVICE
IRON MOUNTAIN RECORDS MANAGEMENT	6/24/2013	10823	HBF5112	243.15	MICROFILM STORAGE - CO. CLERK
J & J METAL WORKS, INC.	6/24/2013	10824	17889	7,765.85	I-BEAMS, IRON, ETC. - S. RAYMOND RD. BRIDGE
J & J METAL WORKS, INC.	6/24/2013	10824	17796	965.00	I-BEAMS - RAYMOND RD. BRIDGE
JACQUELYN WESSELS	6/24/2013	10825	05/23/13	134.47	TEXAS VETERANS TRAINING - SAN ANTONIO
JAMES HERBRICH	6/24/2013	10826	04/26/13	20.34	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	6/24/2013	10826	05/17/13	25.99	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	6/24/2013	10826	05/24/13	20.34	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	6/24/2013	10826	04/12/13	18.08	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES KUBECKA	6/24/2013	10827	06/13/13	28.82	SOUTH TX COMM. CONFERENCE - CORPUS CHRISTI
JANET CARRIGAN	6/24/2013	10828	20676	64.25	HOLE PUNCHES, STAPLES, ETC./LEPC - EMERG. MGMT.
JEFF HEINTSCHEL	6/24/2013	10829	98V085A	372.50	ATTORNEY FEE - K. ROLLINS
JEFF HEINTSCHEL	6/24/2013	10829	2011V-039	112.50	ATTORNEY FEE - K. BERTLING
JENIFER A. BOENING	6/24/2013	10830	06/04/13	113.68	MILEAGE - MAY, 2013
JEREMY TIPTON	6/24/2013	10831	115	225.00	JUNE, 2013 CSTS SERVICES - CSCD
JEREMY TIPTON	6/24/2013	10831	114	225.00	MAY, 2013 CSTS SERVICES - CSCD
JILL LATONICK-FLORES, Ph.D, LPC, LSOTP	6/24/2013	10832	05/31/2013	570.00	SO ASSESSMENT - JUV. PROBATIONER #10107
JOAQUIN G. MARTINES	6/24/2013	10833	06/14/13	6.00	PETIT JUROR - JUSTICE COURT #2
JOHN J. FIETSAM, INC.	6/24/2013	10834	147442	344.35	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	147458	278.87	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	147480	469.49	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	147459	229.45	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	405544	106.59	PROPANE - PRECT. 3
JOHN J. FIETSAM, INC.	6/24/2013	10834	405476	90.75	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	147468	103.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	147469	450.16	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	147508	200.26	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	147507	355.30	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	147430	210.65	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	147450	469.49	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	147487	204.74	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	147438	47.74	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	147440	213.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	147432	177.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	147433	383.00	DIESEL - PRECT. 4



	Check Date	Check No.	Payable Number	Check Amount	Payable Description
JOHN J. FIETSAM, INC.	6/24/2013	10834	147474	250.63	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	405718	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	405556	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	405552	14.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	405487	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	147472	331.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/24/2013	10834	147441	106.96	DIESEL - PRECT. 4
JOHNNY'S SPORT SHOP	6/24/2013	10835	10187	284.50	AMMUNITION - CSCD
JOHNSON CONTROLS, INC.	6/24/2013	10836	1-6823471826	635.90	REPAIR CENTRAL A/C - COURTHOUSE
JULIE HOWARD WANTLAND	6/24/2013	10837	06/14/13	40.00	PETIT JUROR - JUSTICE COURT #2
JULIE KARSTEDT	6/24/2013	10838	06/20/13	144.47	CO. CLERKS CONFERENCE - SAN ANTONIO
K & H PORTABLE TOILETS, INC.	6/24/2013	10839	89515	78.50	RENTAL - PORTABLE TOILET - MAY, 2013
K & H PORTABLE TOILETS, INC.	6/24/2013	10839	89516	78.50	RENTAL - PORTABLE TOILET - MAY, 2013
KAYLA KASPAR	6/24/2013	10840	05/31/13	91.25	MILEAGE - MAY, 2013
KAYLA KASPAR	6/24/2013	10840	05/20/13	15.00	D11 TAE 4-HA MEETING - BRENHAM
KAYLA KASPAR	6/24/2013	10840	06/13/13	37.34	TEXAS 4-H ROUNDUP - COLLEGE STATION
KLEIBER TRACTOR & EQUIPMENT, INC.	6/24/2013	10841	216771	23.49	LUGNUTS & WASHERS
KLEIBER TRACTOR & EQUIPMENT, INC.	6/24/2013	10841	86447	1,557.97	REPAIR BRUSH CUTTER TRACTOR
KLEIBER TRACTOR & EQUIPMENT, INC.	6/24/2013	10841	216477	170.68	EXHAUST TUBE & O-RING
KLEIBER TRACTOR & EQUIPMENT, INC.	6/24/2013	10841	216483	6.08	PEDAL
KLEIBER TRACTOR & EQUIPMENT, INC.	6/24/2013	10841	216794	150.84	BATTERY
KLEIBER TRACTOR & EQUIPMENT, INC.	6/24/2013	10841	216721	910.77	HYDRAULIC PUMP, FILTER, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	6/24/2013	10841	216754	153.26	BEARINGS, SEALS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	6/24/2013	10841	217016	92.84	FILTERS
KLEIBER TRACTOR & EQUIPMENT, INC.	6/24/2013	10841	216839	25.45	FILTER
KLEIBER TRACTOR & EQUIPMENT, INC.	6/24/2013	10841	216746	9.78	O-RINGS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	6/24/2013	10841	216939	58.14	SWITCH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/24/2013	10842	79723	12.49	HAND CLEANER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/24/2013	10842	79668	143.04	FREON
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/24/2013	10842	79703	493.26	COMPRESSOR, TURN SIGNAL SWITCH, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/24/2013	10842	79685	4.73	RADIATOR CAP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/24/2013	10842	79670	174.98	BELT & FAN
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/24/2013	10842	79707	9.23	OIL CAP FILLER
KOCUREK & JAMES CLINIC, PLLC	6/24/2013	10843	100512202-26	4.54	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	6/24/2013	10843	100512202-24	19.40	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	6/24/2013	10843	100512202-23	5.80	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	6/24/2013	10843	100512202-22	12.21	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	6/24/2013	10843	100512202-21	33.27	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	6/24/2013	10843	100512202-28	11.01	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	6/24/2013	10843	100512202-27	15.47	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	6/24/2013	10843	100512202-25	8.98	D. C. (INDIGENT)
KOENIG & STRICKLAND FUNERAL HOME	6/24/2013	10844	REM 13-010	470.00	TRANSPORT FOR AUTOPSY - S. P.
LA GRANGE AUTOMATIC GATES, INC	6/24/2013	10845	G4832	70.00	GATE REMOTES - RECYCLING CENTER
LA GRANGE CONCRETE & AGGREGATES, INC.	6/24/2013	10846	0052829-IN	1,932.00	CONCRETE - S. RAYMOND RD. BRIDGE
LA GRANGE FORD-LINCOLN-MERCURY	6/24/2013	10847	FOCS95408	101.40	BATTERY - SHERIFF
LA GRANGE NAPA	6/24/2013	10848	866049	821.67	ANTIFREEZE, FILTERS, ETC.
LA GRANGE NAPA	6/24/2013	10848	867189	29.97	FREON OIL



	Check Date	Check No.	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	6/24/2013	10848	866900	53.42	U-JOINT
LA GRANGE NAPA	6/24/2013	10848	865621	250.46	RADIATOR & ANTIFREEZE
LA GRANGE NAPA	6/24/2013	10848	865244	138.24	BED MAT
LA GRANGE NAPA	6/24/2013	10848	867307	4.86	VALVE & O-RING
LA GRANGE NAPA	6/24/2013	10848	864920	147.72	A/C CONDENSER
LA GRANGE NAPA	6/24/2013	10848	866583	84.98	FLOOR MATS & TRAILER BALL
LA GRANGE NAPA	6/24/2013	10848	868154	5.80	FITTINGS
LA GRANGE NAPA	6/24/2013	10848	867843	47.99	HYDRAULIC OIL
LA GRANGE NAPA	6/24/2013	10848	864925	31.49	A/C FILTER DRYER - BROCE BROOM
LA GRANGE NAPA	6/24/2013	10848	867530	90.60	FREON
LA GRANGE NAPA	6/24/2013	10848	867370	5.99	HITCHPIN
LA GRANGE NAPA	6/24/2013	10848	867113	9.35	HOSE & CLAMP
LA GRANGE NAPA	6/24/2013	10848	865946	79.66	CD RECEIVER & ADAPTERS
LA GRANGE NAPA	6/24/2013	10848	866088	4.34	VALVE
LA GRANGE NAPA	6/24/2013	10848	866901	18.76	FLASHERS
LA GRANGE NAPA	6/24/2013	10848	865924	25.41	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	6/24/2013	10848	865906	17.98	HAND CLEANER - RECYCLING
LA GRANGE NAPA	6/24/2013	10848	865708	8.48	WASHER & THREAD LOCK - RECYCLING
LA GRANGE NAPA	6/24/2013	10848	867283	68.57	OIL, WHEEL HUB KITS, ETC.
LA GRANGE TIRE, INC.	6/24/2013	10849	0090246-0	61.35	REPLACE FUEL FILTER - EMS
LA GRANGE TIRE, INC.	6/24/2013	10849	0090198-0	798.22	REPAIR BRAKES, ETC. - EMS
LA GRANGE TIRE, INC.	6/24/2013	10849	0090038-0	520.64	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	6/24/2013	10849	0090167-0	298.88	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	6/24/2013	10849	0090504-0	34.48	MOUNT/DISMOUNT TIRE, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	6/24/2013	10849	0089533-0	753.68	TIRES - EMS
LAWN SPECIALTIES	6/24/2013	10850	06/11/13	600.00	LAWN MAINTENANCE - JUNE, 2013
LEXIS-NEXIS	6/24/2013	10851	1305205920	267.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHek DRUG #37	6/24/2013	10853	05/14/13-2	17.90	C. S. (JAIL)
LIFECHek DRUG #37	6/24/2013	10853	05/06/13-3	21.87	V. S. (JAIL)
LIFECHek DRUG #37	6/24/2013	10853	05/30/13-2	39.69	L. L. (JAIL)
LIFECHek DRUG #37	6/24/2013	10853	05/14/13	8.00	C. S. (JAIL)
LIFECHek DRUG #37	6/24/2013	10853	05/08/13-3	21.87	D. J. (JAIL)
LIFECHek DRUG #37	6/24/2013	10853	05/08/13	30.70	J. C. (JAIL)
LIFECHek DRUG #37	6/24/2013	10853	05/07/13-2	165.28	D. K. (JAIL)
LIFECHek DRUG #37	6/24/2013	10852	05/23/13	44.38	K. B. (INDIGENT)
LIFECHek DRUG #37	6/24/2013	10852	05/23/13-2	122.66	K. B. (INDIGENT)
LIFECHek DRUG #37	6/24/2013	10852	05/07/13	100.92	D. C. (INDIGENT)
LIFECHek DRUG #37	6/24/2013	10853	05/30/13	31.44	L. L. (JAIL)
LIFECHek DRUG #37	6/24/2013	10853	05/10/13	271.83	A. H. (JAIL)
LIFECHek DRUG #37	6/24/2013	10853	05/23/13	21.86	A. H. (JAIL)
LIFECHek DRUG #37	6/24/2013	10853	05/06/13-2	10.84	A. H. (JAIL)
LIFECHek DRUG #37	6/24/2013	10853	05/08/13-2	38.12	A. H. (JAIL)
LIFECHek DRUG #37	6/24/2013	10853	05/31/13	21.86	A. H. (JAIL)
LIFECHek DRUG #37	6/24/2013	10853	05/23/13-2	25.94	D. J. (JAIL)
LIFECHek DRUG #37	6/24/2013	10853	05/06/13	47.18	B. D. (JAIL)
LIFECHek DRUG #37	6/24/2013	10853	05/07/13-3	53.47	D. K. (JAIL)
LIFECHek DRUG #37	6/24/2013	10853	05/07/13	704.26	D. K. (JAIL)



	Check Date	Check No.	Payable Number	Check Amount	Payable Description
LIFECHEK DRUG #37	6/24/2013	10853	05/10/13-2	46.38	D. J. (JAIL)
LIFECHEK DRUG #37	6/24/2013	10853	05/23/13-3	70.79	D. K. (JAIL)
LUIS A. VALLEJO	6/24/2013	10854	06/24/13	3,333.33	INDIGENT REPRESENTATION - JUNE
LYNDA POWERS ADAMS	6/24/2013	10855	06/14/13	40.00	PETIT JUROR - JUSTICE COURT #2
MaLINDA LEDWIK	6/24/2013	10856	06/17/13	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARCI A. ROY, M.D.	6/24/2013	10857	31749-1-3	33.27	C. R. (INDIGENT)
MARCI A. ROY, M.D.	6/24/2013	10857	31749-1-2	66.56	C. R. (INDIGENT)
MARCI A. ROY, M.D.	6/24/2013	10857	31749-1	205.02	C. R. (INDIGENT)
MARTIN ASPHALT COMPANY	6/24/2013	10858	9460	(5,178.25)	AC-5 - COUNTY LINE/OTTO LANE RD.
MARTIN ASPHALT COMPANY	6/24/2013	10858	8997	43,983.50	AC-5 - COUNTY LINE/OTTO LANE RD.
MARTIN ASPHALT COMPANY	6/24/2013	10858	8039	14,555.75	AC-5 - SCHULZE RD.
MARTIN ASPHALT COMPANY	6/24/2013	10858	8038	14,498.00	AC-5 - SCHULZE RD.
MARTIN ASPHALT COMPANY	6/24/2013	10858	9441	(14,555.75)	AC-5 - SCHULZE RD.
MARTIN ASPHALT COMPANY	6/24/2013	10858	9087	12,342.00	AC-5 - BRUNO & SCHULTZ ROAD
MARTIN ASPHALT COMPANY	6/24/2013	10858	8558	12,276.00	AC-5 - FRANK VACEK LANE
MARVIN LEE DALLMEYER	6/24/2013	10859	06/14/13	40.00	PETIT JUROR - JUSTICE COURT #2
MARY LOU FRITSCH	6/24/2013	10860	06/14/13	40.00	PETIT JUROR - JUSTICE COURT #2
MATHIS INTERESTS RENTALS	6/24/2013	10861	L12282	135.00	RENTAL - COMPRESSOR
MATHIS INTERESTS RENTALS	6/24/2013	10861	L12294	945.00	RENTAL - COMPRESSOR
MATTHEW BENDER & CO., INC.	6/24/2013	10862	45348413	89.89	U.S. SUPREME COURT REPORTS IV 178
MATTHEW BENDER & CO., INC.	6/24/2013	10862	45538808	758.89	TEXAS CRIMINAL PRACTICE GUIDE 87
M-G IMPLEMENT	6/24/2013	10863	101431	54.77	GREASE FITTINGS
MIGL'S FOOD MARKET	6/24/2013	10864	21217	5.18	ICE
MIGL'S FOOD MARKET	6/24/2013	10864	21223	23.86	COFFEE, CLEANERS, ETC.
MORRIS E. ALBERS II	6/24/2013	10865	2012V-032	200.00	ATTORNEY FEE - K. RUSSELL
MULTISOURCES, LTD	6/24/2013	10866	25235	1,336.20	GRAVEL
MULTISOURCES, LTD	6/24/2013	10866	25122	271.26	BUNKER ROCK
MULTISOURCES, LTD	6/24/2013	10866	24893	767.91	BUNKER ROCK
MULTISOURCES, LTD	6/24/2013	10866	24793	1,271.71	BUNKER ROCK
MULTISOURCES, LTD	6/24/2013	10866	24705	630.24	COVER ROCK
MULTISOURCES, LTD	6/24/2013	10866	24706	484.22	BUNKER ROCK
MULTISOURCES, LTD	6/24/2013	10866	25271	2,043.80	BUNKER ROCK
MULTISOURCES, LTD	6/24/2013	10866	25087	2,255.10	COVER ROCK
MULTISOURCES, LTD	6/24/2013	10866	24749	508.64	COVER ROCK
MULTISOURCES, LTD	6/24/2013	10866	24855	496.76	BUNKER ROCK
MULTISOURCES, LTD	6/24/2013	10866	24892	371.20	COVER ROCK
MULTISOURCES, LTD	6/24/2013	10866	24856	1,004.41	BUNKER ROCK
MULTISOURCES, LTD	6/24/2013	10866	24823	502.40	COVER ROCK
MULTISOURCES, LTD	6/24/2013	10866	24750	1,248.72	BUNKER ROCK
MUSTANG MACHINERY COMPANY, LTD	6/24/2013	10867	3429216	136.62	OIL, BOLT, ETC.
NEWMAN TRAFFIC SIGNS	6/24/2013	10868	TI-0260735	590.64	SIGN POST - PRECT. 3
NOLEN CLINIC	6/24/2013	10869	1673-05/13	150.00	JAIL MEDICAL SERVICE
NOLEN CLINIC	6/24/2013	10869	1673-06/13	285.00	JAIL MEDICAL SERVICE
NOLEN CLINIC	6/24/2013	10869	17876-05/13	45.00	EMPLOYEE PHYSICAL EXAM - SHERIFF
NOVAK INVESTMENTS	6/24/2013	10870	06/24/13	400.00	LAND RENTAL - JULY, 2013
O'MALLEY'S TIRE SALES	6/24/2013	10871	157065	1,145.00	TIRE - PRECT. 1
ONE SOURCE TOXICOLOGY	6/24/2013	10872	67928	145.00	DRUG SCREEN SERVICES - AUSTIN CSCD



	Check Date	Check No.	Payable Number	Check Amount	Payable Description
ONE SOURCE TOXICOLOGY	6/24/2013	10872	68211	497.00	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	6/24/2013	10872	68241	66.00	DRUG SCREEN SERVICES - FAYETTE CSCD
OVIEDO MOTORS, LLC	6/24/2013	10873	34874CHR	47.09	CAB LAMP - EMS
OVIEDO MOTORS, LLC	6/24/2013	10873	CHCS119890	144.15	INSPECTION, OIL CHANGE, ETC. - CONSTABLE #2
OVIEDO MOTORS, LLC	6/24/2013	10873	CHCS120239	53.05	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	6/24/2013	10873	CHCS120106	47.60	OIL CHANGE, STATE INSPECTION, ETC. - SHERIFF
OVIEDO MOTORS, LLC	6/24/2013	10873	CHCS120101	98.69	OIL CHANGE, DISMOUNT/MOUNT TIRES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	6/24/2013	10873	CHCS119854	1,139.00	REPLACE RADIATOR, ETC. - SHERIFF
OVIEDO MOTORS, LLC	6/24/2013	10873	CHCS120090	32.40	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	6/24/2013	10873	CHCS120016	418.33	REPLACE HEATER HOSE, REPAIR A/C, ETC. - SHERIFF
OVIEDO MOTORS, LLC	6/24/2013	10873	CHCS119685	32.40	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	6/24/2013	10873	CHCS119908	127.10	REPLACE BATTERY - SHERIFF
OVIEDO MOTORS, LLC	6/24/2013	10873	CHCS119846	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	6/24/2013	10873	CHCS119704	59.98	OIL CHANGE & AIR FILTER - SHERIFF
PAMELA CARPENTER	6/24/2013	10874	05/20/13	14.13	MILEAGE - OCT., 2012 - MAY, 2013
PHILIP LOPEZ ROCHA	6/24/2013	10875	06/14/13	6.00	PETIT JUROR - JUSTICE COURT #2
PHYSIO-CONTROL, INC.	6/24/2013	10876	414002226	10,593.84	LIFEPAK DEFIBRILLATOR ANNUAL MAINTENANCE - EMS
PITNEY BOWES GLOBAL	6/24/2013	10877	9212457-JN13	159.00	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES GLOBAL	6/24/2013	10877	2192103-JN13	159.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL	6/24/2013	10877	9217464-JN13	159.00	POSTAGE METER RENTAL - CO. CLERK
POWERPLAN	6/24/2013	10878	P90649	26.11	PIN - RECYCLING CENTER
POWERPLAN	6/24/2013	10878	P91033	845.00	BACKHOE BUCKET
PRAXAIR DISTRIBUTION, INC.	6/24/2013	10879	1001378045	91.40	ACETYLENE & OXYGEN - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	6/24/2013	10879	46178052	28.20	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	6/24/2013	10879	100344854	98.38	CYLINDER RENTAL - PRECT. 4
PRIHODA GRAVEL COMPANY	6/24/2013	10880	7732	162.00	GRAVEL
QUILL CORPORATION	6/24/2013	10881	2925985	335.55	POST-IT NOTES, LABELS, ETC.
QUILL CORPORATION	6/24/2013	10881	3005900	132.96	CLASP ENVELOPES
R & B TRUCK-AUTO SERVICE	6/24/2013	10882	0018427	1,974.27	REPAIR 1998 INTERNATIONAL TRUCK
R & D TRUCK ACCESSORIES	6/24/2013	10883	003643	199.00	WINDOW TINT/NEW DODGE PICKUP - NARC. UNIT
R. B. EVERETT & CO.	6/24/2013	10884	SI50260	41.46	BEARING
R. B. EVERETT & CO.	6/24/2013	10884	SI50213	346.08	DIAPHRAGM, SWITCH, ETC. - CHIPSREADER
REEDER'S	6/24/2013	10885	44006	192.95	LAMPS - JUSTICE CENTER
REEDER'S	6/24/2013	10885	50785	70.00	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	6/24/2013	10885	50862	80.36	REPAIR CENTRAL A/C - DHS BLDG.
REEDER'S	6/24/2013	10885	50823	320.81	REPAIR CENTRAL A/C - CSCD BLDG.
REEDER'S	6/24/2013	10885	50890	185.50	REPAIR CENTRAL A/C - MEADOWS BLDG.
RICHARD T. HALPAIN	6/24/2013	10886	06/24/13	3,333.33	INDIGENT REPRESENTATION - JUNE
RICHARD W. SCHULTZE	6/24/2013	10887	06/24/13	3,333.33	INDIGENT REPRESENTATION - JUNE
RICHE' CLEANING SERVICE	6/24/2013	10888	452120	120.00	JANITORIAL SERVICE - JUNE
RI-TEC INDUSTRIAL PRODUCTS	6/24/2013	10889	0079081-IN	390.00	DEGREASER
RIVER VALLEY SAND & GRAVEL	6/24/2013	10890	139367	479.00	CONCRETE SAND
RIVER VALLEY SAND & GRAVEL	6/24/2013	10890	139361	796.45	CONCRETE SAND
RIVER VALLEY SAND & GRAVEL	6/24/2013	10890	139387	323.83	CONCRETE SAND
RIVER VALLEY SAND & GRAVEL	6/24/2013	10890	139392	463.20	PEA GRAVEL
RIVER VALLEY SAND & GRAVEL	6/24/2013	10890	139388	80.75	CONCRETE SAND
ROADSIDE, INC.	6/24/2013	10891	132113-TX	5,180.00	ROADSIDE SPRAYING - PRECT. 3



	Check Date	Check No.	Payable Number	Check Amount	Payable Description
ROBERT BRUENING, JR.	6/24/2013	10892	06/14/13	6.00	PETIT JUROR - JUSTICE COURT #2
ROBERT JOE SVRCEK	6/24/2013	10893	06/14/13	6.00	PETIT JUROR - JUSTICE COURT #2
ROBIN HOPSON SCANLAN	6/24/2013	10894	06/14/13	6.00	PETIT JUROR - JUSTICE COURT #2
ROUND TOP MERCANTILE CO.	6/24/2013	10895	05/29/13	91.47	COFFEE, PAPER TOWELS, ETC.
ROUND TOP SERVICE STATION	6/24/2013	10896	544165	29.00	STATE INSPECTIONS
ROUND TOP SERVICE STATION	6/24/2013	10896	544163	114.95	BATTERY
ROUND TOP SERVICE STATION	6/24/2013	10896	460345	243.00	BATTERIES
ROY ESTON MITCHELL	6/24/2013	10897	06/14/13	40.00	PETIT JUROR - JUSTICE COURT #2
SARA A. GARRETT	6/24/2013	10898	06/06/13	33.90	MILEAGE - MARCH TO MAY, 2013
SARA A. GARRETT	6/24/2013	10898	05/17/13A	48.71	SAN ANTONIO LIVESTOCK LEADERSHIP - AUSTIN
SARA A. GARRETT	6/24/2013	10898	06/11/13	88.14	FOOD PROTECTION TRAINING - BRENHAM
SCOTT A. PARKER	6/24/2013	10899	06/14/13	713.57	JUSTICE OF PEACE SEMINAR - LUBBOCK
SEARS COMMERCIAL ONE	6/24/2013	10900	T504684	32.97	EDGER BLADES & FILTER - INMATE WORK DETAIL
SETH JANAK	6/24/2013	10901	06/11/13	156.00	BOUNTY - 13 COYOTES
SEVERN TRENT ENVIRONMENTAL	6/24/2013	10902	1108484	18,915.16	GENERATOR & PLANT OPERATIONS - WEST POINT
SHANNON JUNO, M.D.	6/24/2013	10903	1537390A	54.41	D. W. (INDIGENT)
SOUTHEASTERN EMERGENCY EQUIPMENT	6/24/2013	10904	475093	134.68	HEPARIN - EMS
ST. DAVID'S HOSPITAL	6/24/2013	10905	111681210	611.61	D. W. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/24/2013	10906	452262	187.00	C. H. (JAIL)
ST. MARK'S MEDICAL CENTER	6/24/2013	10906	445398	108.00	L. W. (JAIL)
ST. MARK'S MEDICAL CENTER	6/24/2013	10906	447452	181.18	A. H. (JAIL)
ST. MARK'S MEDICAL CENTER	6/24/2013	10906	449487	221.00	L. D. (JAIL)
ST. MARK'S MEDICAL CENTER	6/24/2013	10906	452291	275.05	V. V. (JAIL)
ST. MARK'S MEDICAL CENTER	6/24/2013	10906	446682	182.55	A. H. (JAIL)
ST. MARK'S MEDICAL CENTER	6/24/2013	10906	446738	707.60	A. H. (JAIL)
ST. MARK'S MEDICAL CENTER	6/24/2013	10906	446514	350.03	A. H. (JAIL)
STANDARD COFFEE SERVICE CO.	6/24/2013	10907	11969997 041913	167.64	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	6/24/2013	10907	11969997 061413	45.17	SUGAR & CREAMER - COURTHOUSE
STANDARD COFFEE SERVICE CO.	6/24/2013	10907	11969997 051713	195.55	COFFEE, ETC. - COURTHOUSE
STERICYCLE, INC.	6/24/2013	10908	4004189476	334.29	MEDICAL WASTE DISPOSAL - EMS
SUSTEEN, INC.	6/24/2013	10909	FCSOINV-SVF	2,495.00	SECURE VIEW MOBILE FORENSICS KIT - NARC. UNIT
TED W. HARBERS	6/24/2013	10910	20673	574.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS	6/24/2013	10910	20684	1,120.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS	6/24/2013	10910	06/04/13	186.00	REPAIR COMMODORE - JUSTICE CENTER
TED W. HARBERS	6/24/2013	10910	20678	380.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	6/24/2013	10911	100074690	33.27	D. H. (INDIGENT)
TEJAS HEALTH CARE	6/24/2013	10911	100075257	33.27	D. H. (INDIGENT)
TEJAS HEALTH CARE	6/24/2013	10911	100078126	33.27	J. F. (INDIGENT)
TELVENT DTN, LLC.	6/24/2013	10912	4036679	582.00	SUBSCRIPTION - WEATHER CENTER (AIRPORT)
TEXAS ASSOCIATION OF COUNTIES	6/24/2013	10913	127298	2,601.00	PUBLIC OFFICIALS LIABILITY INS. - CSCD
TEXAS ASSOCIATION OF COUNTIES	6/24/2013	10913	127298A	3,351.00	LAW ENFORCEMENT LIABILITY INS. - CSCD
TEXAS DEPARTMENT OF MOTOR VEHICLES	6/24/2013	10914	1JKGTL5082MOO2545	8.00	SALVAGE VEHICLE TITLE - WRECKED 2002 INTR. TRAILER
TEXAS DEPT. OF HEALTH SERVICES	6/24/2013	10915	18690	40.26	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE, P. A.	6/24/2013	10916	06/24/13	583.33	EMS MEDICAL DIRECTOR - JUNE
TEXAS PARKS & WILDLIFE DEPT.	6/24/2013	10917	06/24/13-02	129.20	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	6/24/2013	10918	056/24/13-2	343.40	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	6/24/2013	10919	06/24/13-02	43.35	TPW FINES DUE STATE





	Check Date	Check No.	Payable Number	Check Amount	Payable Description
TEXAS STATE UNIVERSITY/SAN MARCOS	6/24/2013	10920	06/06/13	100.00	J. P. SEMINAR - DAN MUELLER
THE HITCHING POST, INC.	6/24/2013	10921	21,129	15.00	UNIFORM HAT/R. BOHLMANN - SHERIFF
THE HITCHING POST, INC.	6/24/2013	10921	20,926	75.00	UNIFORMS/P. KRAM - SHERIFF
THE SMALL ENGINE SHOP	6/24/2013	10922	950552	9.00	PRIMER BULBS
THOMSON REUTERS - WEST	6/24/2013	10923	827435086	1,665.97	LAW LIBRARY BOOKS
TOMMY E. TAYLOR FUNERAL HOME, INC.	6/24/2013	10924	06/17/13	294.00	TRANSPORT FOR AUTOPSY - C. S.
TRACTOR SUPPLY CREDIT PLAN	6/24/2013	10925	200154878	37.96	OIL - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	6/24/2013	10925	200152224	164.95	HYDRAULIC OIL - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	6/24/2013	10925	200153030	30.88	HINGES & GRINDING WHEELS - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	6/24/2013	10925	200154008	107.98	BATTERY & WATER HOSE - PRECT. 3
TRACTOR SUPPLY CREDIT PLAN	6/24/2013	10925	200155064	200.59	GRINDER & MATERIALS/BINS - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	6/24/2013	10925	100159451	47.99	BATTERY - PRECT. 3
TRACTOR SUPPLY CREDIT PLAN	6/24/2013	10925	100158970	131.96	HYDRAULIC OIL - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	6/24/2013	10925	200151024	24.97	GLOVES & PAINT - EXTENSION SERVICE
TRAVIS COUNTY CLERK	6/24/2013	10926	13-001560	399.00	COMMITMENT PROCEEDINGS - A. A.
TRAVIS COUNTY MEDICAL EXAMINER	6/24/2013	10927	PA 13-01831	2,600.00	AUTOPSY - B. C.
TRAVIS COUNTY MEDICAL EXAMINER	6/24/2013	10927	PA 13-00534	2,600.00	AUTOPSY - P. R.
TRUE TEXAS EMERGENCY PHYSICIAN	6/24/2013	10928	4465142LGX-2	6.78	H. A. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	6/24/2013	10928	4467387LGX	96.51	H. A. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	6/24/2013	10928	4453981LGX	53.05	L. W. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	6/24/2013	10928	4465142LGX	77.63	H. A. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	6/24/2013	10928	4415410LGX	53.05	D. L. (JAIL)
TYLER TECHNOLOGIES, INC.	6/24/2013	10929	020-4510	1,241.10	HARDWARE & CHILD SUPPORT MAINT. - 3RD QTR., 2013
TYLER TECHNOLOGIES, INC.	6/24/2013	10929	020-4436	115.80	JURY SUMMONS CARDS - DIST. CLERK
TYLER TECHNOLOGIES, INC.	6/24/2013	10929	020-4542	2,400.00	JURY HOSTING FEE - 3RD QTR., 2013
TYLER TECHNOLOGIES, INC.	6/24/2013	10929	020-4548	32,670.00	ODYSSEY HOSTING FEE - 3RD QTR., 2013
U. S. POSTAL SERVICE	6/24/2013	10930	21290	184.00	POSTAGE - SHERIFF
U. S. POSTAL SERVICE	6/24/2013	10933	21402	184.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	6/24/2013	10934	14921	138.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	6/24/2013	10932	20281	138.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	6/24/2013	10931	20293	92.00	POSTAGE - DPS
UMC AT BRACKENRIDGE	6/24/2013	10935	5023302952	76.05	J. F. (INDIGENT)
UMC AT BRACKENRIDGE	6/24/2013	10935	5023557322	28.73	D. H. (INDIGENT)
VAISALA, INC.	6/24/2013	10936	30159352	60.00	AVIMET RADIO DATA SERVICE - 06/08/13 TO 07/07/13
VICTORIA COUNTY, C/O PAMA HENCERLING	6/24/2013	10937	50913-D	4,324.00	DETENTION & MEDICAL - JUV. PROBATIONERS
VICTORIA COUNTY, C/O PAMA HENCERLING	6/24/2013	10937	50913-R	3,038.00	RES. PLACEMENT - JUV. PROBATIONER #10096
VISA	6/24/2013	10939	0671-05/13	308.00	CONFERENCE LODGING - EMS
VISA	6/24/2013	10940	0572-05/13	975.17	CONFERENCE LODGING, ETC.
VISA	6/24/2013	10941	0564-05/13	90.49	TRACKING DEVICE CHARGES - SHERIFF
VISA	6/24/2013	10938	0556-05/13	5.75	POSTAGE - JUV. PROBATION
VOGT COMPANY	6/24/2013	10942	722928	15.00	REPAIR FLAT TIRE - PRECT. 1
VOGT COMPANY	6/24/2013	10942	624323	60.00	MOUNT TIRES - PRECT. 1
WALTON DISTRIBUTING CO., INC.	6/24/2013	10943	203159	144.80	DIESEL FUEL ADDITIVE
WAYNE E. NOAK	6/24/2013	10944	06/11/13	25.00	BOUNTY - 5 FERAL HOGS
WENGLAR'S PIPE & IRON SUPPLY	6/24/2013	10945	22696	11.28	PIPE
WILLIAM H. SCHOVAJSA	6/24/2013	10946	06/24/13	1,130.00	OFFICE RENT - JULY, 2013
WILLIAM ROENSCH	6/24/2013	10947	20252	69.97	UNIFORMS, ETC. - CONSTABLE #1



	Check Date	Check No.	Payable Number	Check Amount	Payable Description
WILLIAM ROENSCH	6/24/2013	10947	20251	19.88	PHONE MINUTES - CONSTABLE #1
WILLIAM ROENSCH	6/24/2013	10947	05/24/13	308.08	CIVIL PROCESS WORKSHOP - KERRVILLE
WORLDPOINT ECC, INC.	6/24/2013	10948	5345545	205.95	HEARTSAVER & BASIC LIFE CARDS - EMS
ZEE MEDICAL, INC.	6/24/2013	10949	0039660260	352.35	FIRST AID SUPPLIES
BECKY LINDEMANN BOHLMANN	6/25/2013	1988	06/21/13	40.00	GRAND JUROR - DISTRICT COURT
BEVERLY ANN PONDER	6/25/2013	1995	06/21/13	40.00	GRAND JUROR - DISTRICT COURT
EUGENE JOSEPH BERGER	6/25/2013	1989	06/21/13	40.00	GRAND JUROR - DISTRICT COURT
GLORIA MARTINEZ LEE	6/25/2013	1994	06/21/13	40.00	GRAND JUROR - DISTRICT COURT
JOAN JOYCE IVY	6/25/2013	1991	06/21/13	40.00	GRAND JUROR - DISTRICT COURT
JYL MARIE STAVINOH	6/25/2013	1993	06/21/13	40.00	GRAND JUROR - DISTRICT COURT
LOU HALLETT ADCOX	6/25/2013	1997	06/21/13	40.00	GRAND JUROR - DISTRICT COURT
NANCY ELLEN HOCK	6/25/2013	1990	06/21/13	40.00	GRAND JUROR - DISTRICT COURT
OTTO CHARLES RAU	6/25/2013	1987	06/21/13	40.00	GRAND JUROR - DISTRICT COURT
PATRICIA ANN BUSH	6/25/2013	1998	06/21/13	40.00	GRAND JUROR - DISTRICT COURT
RAYMOND LAURENT LANDRY	6/25/2013	1992	06/21/13	40.00	GRAND JUROR - DISTRICT COURT
RICHARD JAMES MILLER	6/25/2013	1996	06/21/13	40.00	GRAND JUROR - DISTRICT COURT
HEALTHSMART BENEFIT SOLUTIONS	6/26/2013	109440	249916	53,811.11	ADMINISTRATIVE FEES - JUNE, 2013
HEALTHSMART BENEFIT SOLUTIONS	6/27/2013	170	06/27/13B	1,729.78	TRANSFER - HEALTH INSURANCE ADMIN. FEE
HEALTHSMART BENEFIT SOLUTIONS	6/27/2013	170	06/27/13	31,507.37	TRANSFER - HEALTH INSURANCE CLAIMS
AFLAC	6/28/2013	748	INV0010228	4,993.17	AFLAC INSURANCE PREMIUM
AFLAC	6/28/2013	748	INV0010227	857.20	AFLAC INSURANCE PREMIUMS
FAYETTE COUNTY GENERAL FUND	6/28/2013	736	INV0010248	303.73	UNIFORMS
FAYETTE COUNTY GENERAL FUND	6/28/2013	735	INV0010242	15,553.28	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	6/28/2013	737	INV0010241	116,266.41	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	6/28/2013	737	INV0010244	1,672.24	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	6/28/2013	737	DM0000162	651.47	JULY, 2013 HEALTH INSURANCE PREMIUM
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	6/28/2013	737	DM0000163	651.47	JULY, 2013 HEALTH INSURANCE PREMIUM
HEALTHSMART BENEFIT SOLUTIONS	6/28/2013	171	06/28/13	98.70	TRANSFER - HEALTH INSURANCE CLAIMS
NATIONAL BANK & TRUST	6/28/2013	738	INV0010257	65,757.98	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	6/28/2013	738	INV0010258	19,028.28	MEDICARE TAX
NATIONAL BANK & TRUST	6/28/2013	738	INV0010256	81,362.00	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	6/28/2013	739	INV0010246	1,766.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	6/28/2013	740	INV0010255	562.25	UNEMPLOYEMENT TAX
TEXAS CHILD SUPPORT	6/28/2013	741	INV0010251	343.50	AG#N005734530
TEXAS CHILD SUPPORT SDU	6/28/2013	742	INV0010252	584.96	AG#0012165665
TEXAS COUNTY & DISTRICT	6/28/2013	743	INV0010247	113,881.39	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	6/28/2013	743	INV0010245	1,517.92	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	6/28/2013	744	INV0010229	425.13	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/28/2013	744	INV0010232	290.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/28/2013	744	INV0010236	60.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/28/2013	744	INV0010235	2,696.64	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/28/2013	744	INV0010233	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/28/2013	744	INV0010230	34.33	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/28/2013	744	INV0010231	416.00	CSCD FLEX DAYCARE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/28/2013	744	INV0010234	205.56	CSCD LIFE PRE-TAX
TEXAS GUARANTEED STUDENT	6/28/2013	745	INV0010254	315.81	CASE#000000000307774200
TEXAS GUARANTEED STUDENT	6/28/2013	745	INV0010253	338.85	CASE #000000000296921000



Fayette County - June, 2013

Monthly Accounts Payable- Custom Report

	Check Date	Check No.	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	6/28/2013	749	DM0000166	1.90	BASIC LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	6/28/2013	749	DM0000167	3.54	BASIC & DEPENDENT LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	6/28/2013	749	INV0010240	311.60	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/28/2013	749	INV0010243	3.80	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/28/2013	749	INV0010238	116.44	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/28/2013	749	INV0010239	9.54	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/28/2013	749	DM0000165	1.90	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	6/28/2013	749	INV0010250	1,651.34	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/28/2013	749	DM0000164	29.40	BASIC & VOLUNTARY LIFE INSURANCE PREM.
VALIC	6/28/2013	746	INV0010237	8,705.91	DEFERRED COMPENSATION - VALIC
WILLIAM E. HEITKAMP, TRUSTEE	6/28/2013	747	INV0010249	200.00	CASE NO. 09-38207-H5-13
				1,248,746.04	