



Fayette County

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ADAMCIK SERVICE STATION	3/8/2013	9763	19223	218.00	BATTERY - EMERGENCY MANAGEMENT
ADAMCIK SERVICE STATION	3/8/2013	9763	19698	61.75	OIL CHANGE, ETC. - EMS
ADAMCIK SERVICE STATION	3/8/2013	9763	19218	31.75	OIL CHANGE, ETC. - CO. JUDGE
AIR EVAC LIFETEAM	3/8/2013	9764	520	100.00	ACLS COURSE/5 EMPLOYEES - EMS
AIRGAS-SOUTHWEST, INC.	3/8/2013	9765	9012802762	83.15	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	3/8/2013	9765	9013012486	65.16	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	3/8/2013	9765	9012580181	105.42	OXYGEN - EMS
A-LINE AUTO PARTS	3/8/2013	9766	790974	175.94	FILTERS
A-LINE AUTO PARTS	3/8/2013	9766	806168	28.40	AIR GAUGE
A-LINE AUTO PARTS	3/8/2013	9766	795239	327.58	TOOL BOX, ETC. FOR NEW UNITS - SHERIFF
A-LINE AUTO PARTS	3/8/2013	9766	791048	18.45	EMERY CLOTH
A-LINE AUTO PARTS	3/8/2013	9766	810293	41.22	AIR CHUCKS
A-LINE AUTO PARTS	3/8/2013	9766	813624	79.91	AIR FILTER
A-LINE AUTO PARTS	3/8/2013	9766	820987	96.81	HUBS & FUNNEL
A-LINE AUTO PARTS	3/8/2013	9766	806049	60.96	AIR HOSE, COUPLER, ETC.
A-LINE AUTO PARTS	3/8/2013	9766	832199	86.80	WRENCH, HAMMER, ETC. - SHERIFF
A-LINE AUTO PARTS	3/8/2013	9766	798494	101.35	TIRE, ETC. - SHERIFF
A-LINE AUTO PARTS	3/8/2013	9766	816965	10.23	BEARINGS & SEAL
A-LINE AUTO PARTS	3/8/2013	9766	823791	14.33	SCRAPER, TRAILER CONNECTOR, ETC.
A-LINE AUTO PARTS	3/8/2013	9766	823575	22.20	PLIERS
A-LINE AUTO PARTS	3/8/2013	9766	793893	230.96	HYDRAULIC OIL, OIL, ETC. - RECYCLING CENTER
A-LINE AUTO PARTS	3/8/2013	9766	834663	32.21	TRANSMISSION FLUID, HOSE, ETC.
A-LINE AUTO PARTS	3/8/2013	9766	834554	61.02	FILTERS
A-LINE AUTO PARTS	3/8/2013	9766	850402	136.99	FLASHLIGHT - CONSTABLE #2
ANDREW HARBERS	3/8/2013	9767	02/27/13	12.00	BOUNTY - 1 COYOTE
ANTHONY PULKRABEK	3/8/2013	9768	02/28/13	325.00	BOUNTY - 65 FERAL HOGS
AQUA BEVERAGE COMPANY	3/8/2013	9769	013136-02/13	39.09	BOTTLED WATER - CO. ATTORNEY
AQUA BEVERAGE COMPANY	3/8/2013	9769	011766-02/13	43.80	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	3/8/2013	9769	011457-02/13	63.59	BOTTLED WATER, ETC. - FAYETTE CSCD
AT & T	3/8/2013	9771	512 A67-0675 073 4-03/13	578.29	TELEPHONE SERVICE
AT & T	3/8/2013	9770	116684700-02/13	75.00	INTERNET SERVICE - AUSTIN CSCD

AT & T	3/8/2013	9772	114626741-02/13	70.32	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	3/8/2013	9773	826393991-02/13	3,605.51	CELLULAR PHONE SERVICE
BARBARA MILES	3/8/2013	9774	02/15/13	6.00	PETIT JUROR - JUSTICE COURT #3
BIMBO BAKERIES, USA	3/8/2013	9775	84700810730	12.48	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	3/8/2013	9775	84700810972	32.64	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	3/8/2013	9775	84700811083	32.64	BREAD - JUSTICE CENTER
BLUEBONNET ELECTRIC COOPERATIVE, INC.	3/8/2013	9776	11418865-03/13	199.58	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	3/8/2013	9776	95608598-03/13	288.71	UTILITIES - WEST POINT SEWAGE PLANT
BREAK-AWAY AUTO GLASS	3/8/2013	9777	1166371	35.00	WINDSHIELD REPAIR - EMS
CAROLYN MURAS	3/8/2013	9778	02/15/13	6.00	PETIT JUROR - JUSTICE COURT #3
CITY OF FLATONIA	3/8/2013	9779	05-1940-00 03/13	319.12	UTILITIES - EMS BUILDING
CITY OF FLATONIA	3/8/2013	9779	05-1960-00 03/13	320.16	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	3/8/2013	9779	10-1100-00 03/13	8.44	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	3/8/2013	9780	05-071501-00-03/13	284.96	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	3/8/2013	9780	12-170300-00-03/13	2,001.15	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	3/8/2013	9780	12-165706-02-03/13	267.05	UTILITIES - EMS BLDG.
CLAY WANECK	3/8/2013	9781	02/21/13	12.00	BOUNTY - 1 COYOTE
CMA COMMUNICATIONS	3/8/2013	9782	173 136724-03/13	26.80	MARCH CABLE SERVICE - SCHL BG. DPS
CMA COMMUNICATIONS	3/8/2013	9782	171 092644-03/13	65.76	MARCH CABLE SERVICE - JUSTICE CENTER
CMA COMMUNICATIONS	3/8/2013	9782	171 102881-03/13	62.14	MARCH CABLE SERVICE - COURTHOUSE
CMA COMMUNICATIONS	3/8/2013	9782	171 093765-03/13	55.68	MARCH CABLE SERVICE - EMS
CMA COMMUNICATIONS	3/8/2013	9782	171 102641-03/13	26.80	MARCH, 2013 - CABLE SERVICE - FAYETTE CSCD
CMA COMMUNICATIONS	3/8/2013	9782	173 102373-03/13	55.68	MARCH CABLE SERVICE - SCHL BG. EMS
CMA COMMUNICATIONS	3/8/2013	9782	871 213289-03/13	27.28	MARCH, 2013 CABLE SERVICE - AUSTIN CSCD
CMA COMMUNICATIONS	3/8/2013	9782	171 102981-03/13	108.75	MARCH CABLE & INTERNET - JUV. PROBATION
CMP MANAGEMENT	3/8/2013	9783	9185	690.00	GEOPROCESSING TRAINING - DAWN MOORE
COLORADO COUNTY OIL CO.	3/8/2013	9785	227310	1,793.51	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/8/2013	9784	228019	705.84	OIL - PRECT. 2
COLORADO COUNTY OIL CO.	3/8/2013	9784	228051	5,823.52	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/8/2013	9784	227050	4,719.75	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	3/8/2013	9784	227252	1,160.36	OIL - PRECT. 1
COLORADO COUNTY OIL CO.	3/8/2013	9784	226931	11,713.84	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	3/8/2013	9784	228137	2,605.60	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	3/8/2013	9784	228377	12,869.91	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	3/8/2013	9784	227692	2,277.45	GASOLINE - SHERIFF
COLORADO VALLEY INTERNET	3/8/2013	9786	245847	109.90	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	3/8/2013	9787	241235	288.95	979-242-4056

COLORADO VALLEY TELEPHONE	3/8/2013	9787	241298	122.71	979-249-3166
COUNTY INFORMATION RESOURCES AGENCY	3/8/2013	9788	SOP000349	350.00	COUNTY WEBSITE MAINTENANCE
D & D ACE HARDWARE	3/8/2013	9789	137393/1	5.96	KEYS - MEADOWS BLDG.
D & D ACE HARDWARE	3/8/2013	9789	136982/1	26.32	FLAGPOLE CLIPS - COURTHOUSE
D & D ACE HARDWARE	3/8/2013	9789	137289/1	12.56	VACUUM BAGS & CLEANER - COURTHOUSE
D & D ACE HARDWARE	3/8/2013	9789	137204/1	21.48	ANT BAIT - COURTHOUSE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/8/2013	9790	2000693	92.99	WALL FILE & ROLLING FILE CART
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/8/2013	9791	0061309	17.98	COLORED PAPER
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/8/2013	9790	2000677	635.91	TONER CARTRIDGES, WIPES, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/8/2013	9791	0061264	40.25	DATE STAMP - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/8/2013	9790	2000694	44.45	NAME PLATE - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/8/2013	9791	0061281	33.98	BOND PAPER - CO. CLERK
DAVID B. BROOKS	3/8/2013	9792	02/25/13	100.00	LEGAL CONSULTATION FEES - FEB., 2013
DEAN HUNT	3/8/2013	9793	02/15/13	6.00	PETIT JUROR - JUSTICE COURT #3
DISH NETWORK	3/8/2013	9794	8255 1010 1017 2253-03/13	17.51	MAR., 2013 DISH NETWORK FEES - EMS #2
DISH NETWORK	3/8/2013	9795	8255 1010 1016 4722-03/13	20.61	MAR., 2013 DISH NETWORK FEES - EMS #3
DIV. OF ALAMO SALES CORP.	3/8/2013	9796	3958337-RI	114,911.00	JD TRACTOR & BOOM AXE
DON PECK	3/8/2013	9797	02/19/13	115.00	BOUNTY - 23 FERAL HOGS
ECOMplete, LLC	3/8/2013	9798	44219	260.78	LAMINATE - EXT. SERVICE
EDGAR DUDENSING, JR.	3/8/2013	9799	02/28/13	520.00	BOUNTY - 104 FERAL HOGS
EDGAR DUDENSING, JR.	3/8/2013	9799	02/28/13A	12.00	BOUNTY - 1 COYOTE
ELK TRACTORS & EQUIPMENT, INC.	3/8/2013	9800	W11599	810.00	WEEDEATERS & BLOWER - INMATE WORK DETAIL
ELK TRACTORS & EQUIPMENT, INC.	3/8/2013	9800	FC96027	89.82	FILTER ELEMENT & CARTRIDGE
ELK TRACTORS & EQUIPMENT, INC.	3/8/2013	9800	FC95795	44.06	WHEEL SEALS, NUTS, ETC.
ELK TRACTORS & EQUIPMENT, INC.	3/8/2013	9800	FC95881	8.10	OIL - INMATE WORK DETAIL
ELK TRACTORS & EQUIPMENT, INC.	3/8/2013	9800	FC95769	58.22	CHAINSAW CHAINS & SHARPENING
ENVIRONMENTAL SYSTEMS	3/8/2013	9801	92616620	3,500.00	MAPPING SOFTWARE MAINT. - RURAL ADDRESS.
FAYETTE COUNTY APPRAISAL DISTRICT	3/8/2013	9802	02/05/13	71,316.25	CONTRIBUTION - 2ND QTR., 2013
FAYETTE ELECTRIC COOPERATIVE, INC.	3/8/2013	9803	11486800-03/13	406.59	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/8/2013	9803	136363000-03/13	1,084.40	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	3/8/2013	9803	136330800-03/13	49.24	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/8/2013	9803	136379300-03/13	159.75	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	3/8/2013	9803	11814100-03/13	205.40	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	3/8/2013	9803	2665800-03/13	18.00	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	3/8/2013	9803	13305800-03/13	172.98	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	3/8/2013	9804	01105-03/13	27.09	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	3/8/2013	9804	00961-03/13	42.81	UTILITIES - AIRPORT

FAYETTE WATER SUPPLY CORPORATION	3/8/2013	9804	03631-03/13	33.93	UTILITIES - AGRICULTURE BLDG.
FEDEX	3/8/2013	9805	2-183-69785	90.76	SHIPPING CHARGES - EMS
FLEET MAINTENANCE OF TEXAS	3/8/2013	9806	69804	228.00	GENERATOR MAINTENANCE/112 - EMS
FRAZER, LTD.	3/8/2013	9807	46151	120.00	LENSES - EMS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/8/2013	9808	13378841	146.00	LEASE PMT. #47 - ELECTIONS COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/8/2013	9808	13395356	324.00	LEASE PMT. #8 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/8/2013	9808	13402512	198.00	LEASE PMT. #27 - EMS COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/8/2013	9808	13352183	175.00	LEASE PMT. #31 - JUV. PROBATION COPIER
GT DISTRIBUTORS, INC.	3/8/2013	9809	INV0436203	860.90	BULLETPROOF VEST - NARCOTICS UNIT
GT DISTRIBUTORS, INC.	3/8/2013	9809	INV0435689	201.60	UNIFORMS/M. CERNY - EMS
GT DISTRIBUTORS, INC.	3/8/2013	9809	INV0433067	21.95	UNIFORMS/J. DUPRIE - EMS
GT DISTRIBUTORS, INC.	3/8/2013	9809	INV0434373	125.00	LENS KIT - SHERIFF
GT DISTRIBUTORS, INC.	3/8/2013	9809	INV0436206	308.10	QUALIFICATIONS AMMO - SHERIFF
GT DISTRIBUTORS, INC.	3/8/2013	9809	INV0437639	55.99	QUALIFICATION TARGETS - SHERIFF
GT DISTRIBUTORS, INC.	3/8/2013	9809	INV0434415	2,584.08	NEW VEHICLE CAGES & ACCESSORIES - SHERIFF
GT DISTRIBUTORS, INC.	3/8/2013	9809	INV0433834	392.85	AMMO & HOLSTER - SHERIFF
GT DISTRIBUTORS, INC.	3/8/2013	9809	INV0429310	177.70	UNIFORMS/J. DUPRIE - EMS
GT DISTRIBUTORS, INC.	3/8/2013	9809	INV0430612	184.00	NEW VEHICLES SIRENS - SHERIFF
GT DISTRIBUTORS, INC.	3/8/2013	9809	INV0433831	3,750.00	NEW VEHICLE CONSOLES - SHERIFF
GT DISTRIBUTORS, INC.	3/8/2013	9809	INV0432026	1,011.66	NEW VEHICLE CONSOLES & ACCESSORIES - SHERIFF
GT DISTRIBUTORS, INC.	3/8/2013	9809	INV0429149	3,367.41	LIGHT BARS & ACCESSORIES - SHERIFF
GULF COAST PAPER CO., INC.	3/8/2013	9810	526505	133.28	TOWELS & TISSUE - EMS
H. E. B. GROCERY COMPANY	3/8/2013	9811	10020982000-02/13	108.78	DEMONSTRATION SUPPLIES
HENGST PRINTING AND SUPPLIES	3/8/2013	9812	019266	69.50	WHITE PAPER - CO. JUDGE
HENGST PRINTING AND SUPPLIES	3/8/2013	9812	019254	22.95	NOTARY STAMP - WHEELER
HENGST PRINTING AND SUPPLIES	3/8/2013	9812	019357	19.25	UPS CHARGE - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	3/8/2013	9812	019351	14.80	LETTER TRAYS - TAX ASSESSOR-COLLECTOR
HENGST PRINTING AND SUPPLIES	3/8/2013	9812	020494	592.23	CLASP ENVELOPES, PENS, ETC.
HENGST PRINTING AND SUPPLIES	3/8/2013	9812	019303	41.99	INK CARTRIDGE
HENGST PRINTING AND SUPPLIES	3/8/2013	9812	020492	72.48	BLACK PENS - J. P. #1
HENGST PRINTING AND SUPPLIES	3/8/2013	9812	019255	28.50	NOTARY STAMP - JARES
HENGST PRINTING AND SUPPLIES	3/8/2013	9812	020301	24.00	NOTARY BOOKS - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	3/8/2013	9812	019465	40.00	BUSINESS CARDS - WEISHUHN
HENGST PRINTING AND SUPPLIES	3/8/2013	9812	019539	11.00	NAME BADGE - WUNDERLICH
HENGST PRINTING AND SUPPLIES	3/8/2013	9812	019646	14.99	COMPUTER MOUSE
HENGST PRINTING AND SUPPLIES	3/8/2013	9812	019354	98.10	TONER CARTRIDGE - SHERIFF
HENGST PRINTING AND SUPPLIES	3/8/2013	9812	019566	629.59	FOLDERS, POST-ITS, ETC.

HENGST PRINTING AND SUPPLIES	3/8/2013	9812	019381	17.16	ROLODEX - DIST. CLERK
HENGST PRINTING AND SUPPLIES	3/8/2013	9812	019506	20.19	ROLODEX - DIST. CLERK
HENGST PRINTING AND SUPPLIES	3/8/2013	9812	019460	51.00	DATER STAMP
HENGST PRINTING AND SUPPLIES	3/8/2013	9812	019565	184.68	FILE FOLDERS - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	3/8/2013	9812	019436	22.00	NAME BADGE - SHERIFF
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	3/8/2013	9813	0053567	1,190.80	ETOMIDATE, QUELICIN, ETC. - EMS
HRNCIR OIL COMPANY	3/8/2013	9814	02/27/13	127.04	DIESEL & WIPER BLADE
IDENTIX INCORPORATED	3/8/2013	9815	68737	68.08	FINGERPRINT WIPES - JUSTICE CENTER
INDIGENT HEALTHCARE SOLUTIONS, LTD	3/8/2013	9816	57374	1,045.00	COMPUTER SERVICE - APRIL, 2013
INDIGENT HEALTHCARE SOLUTIONS, LTD	3/8/2013	9817	03/07/13	94.00	IHS CONFERENCE - NELDA RUBIO & CYNTHIA HAVELKA
JENNY BAKER	3/8/2013	9818	02/15/13	6.00	PETIT JUROR - JUSTICE COURT #3
JOY HOSTETTER	3/8/2013	9819	02/15/13	40.00	PETIT JUROR - JUSTICE COURT #3
JPX AMERICA	3/8/2013	9820	00438	1,959.85	PEPPER SPRAY GUNS - SHERIFF
KAUFFMAN TIRE	3/8/2013	9821	403223	1,451.04	TIRES - SHERIFF
KELLY COOPER	3/8/2013	9822	02/15/13	6.00	PETIT JUROR - JUSTICE COURT #3
KOOL STITCHIN	3/8/2013	9823	1158	92.00	MONOGRAMMING FOR BIKE SHORTS - EMS
KUSTOM SIGNALS, INC.	3/8/2013	9824	476363	4,654.26	RADARS FOR NEW VEHICLES - SHERIFF
LA GRANGE UTILITIES	3/8/2013	9825	08-4805-00-03/13	40.98	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	3/8/2013	9825	08-4850-10-03/13	405.46	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	3/8/2013	9825	08-4810-06-03/13	724.15	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	3/8/2013	9825	08-0660-00-03/13	1,414.19	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	3/8/2013	9825	08-1810-00-03/13	395.40	UTILITIES - EMS BUILDING
LA GRANGE UTILITIES	3/8/2013	9825	10-0565-00-03/13	163.46	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	3/8/2013	9825	10-0566-00-03/13	10.84	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	3/8/2013	9825	08-1490-00-03/13	21.06	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	3/8/2013	9825	08-1500-00-03/13	4,008.86	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	3/8/2013	9825	08-0690-00-03/13	159.51	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	3/8/2013	9825	08-0670-00-03/13	127.74	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	3/8/2013	9825	08-0680-00-03/13	107.37	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	3/8/2013	9825	08-4730-00-03/13	487.48	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	3/8/2013	9825	08-4800-01-03/13	161.50	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	3/8/2013	9825	08-4420-00-03/13	2,788.42	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	3/8/2013	9825	08-1510-00-03/13	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	3/8/2013	9825	08-1805-01-03/13	226.17	UTILITIES - EMS MOBILE HOME
LAW OFFICE OF McCREARY,	3/8/2013	9826	59644	1,811.10	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/8/2013	9826	59178	744.21	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/8/2013	9826	59181	991.71	COLLECTION FEES - J. P. #2

LAW OFFICE OF McCREARY,	3/8/2013	9826	59651	319.50	COLLECTION FEES - J. P. #2
LEWARD ANDERS & SONS, INC.	3/8/2013	9827	71630	316.96	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/8/2013	9827	71596	344.96	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/8/2013	9827	71555	330.96	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/8/2013	9827	71495	654.78	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/8/2013	9827	71519	347.90	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/8/2013	9827	71670	315.84	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/8/2013	9827	71712	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	3/8/2013	9827	71569	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	3/8/2013	9827	71518	670.04	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/8/2013	9827	71537	651.70	LIMESTONE
LOWER COLORADO RIVER AUTHORITY	3/8/2013	9828	TCI-0003569	114.40	MICROPHONES - EMS
LUCAS SALAZAR	3/8/2013	9829	02/15/13	40.00	PETIT JUROR - JUSTICE COURT #3
MAIN STREET PHARMACY & GIFTS	3/8/2013	9830	03/04/13	263.88	86 RECEIPTS @ \$3.00 & POSTAGE
MARVIN LITTLEFIELD	3/8/2013	9831	02/15/13	6.00	PETIT JUROR - JUSTICE COURT #3
MARY L. ZAPATA	3/8/2013	9832	02/20/13	55.00	BOUNTY - 11 FERAL HOGS
MELBA RICHTER	3/8/2013	9833	02/15/13	40.00	PETIT JUROR - JUSTICE COURT #3
MIKE HOSTETTER	3/8/2013	9834	02/15/13	40.00	PETIT JUROR - JUSTICE COURT #3
MOELLER TIRE & LUBE	3/8/2013	9835	032341	14.50	STATE INSPECTION
MOELLER TIRE & LUBE	3/8/2013	9835	032343	29.00	STATE INSPECTIONS
MOELLER TIRE & LUBE	3/8/2013	9835	032353	14.50	STATE INSPECTION
MOELLER TIRE & LUBE	3/8/2013	9835	032016	112.25	TIRE, ETC.
MOELLER TIRE & LUBE	3/8/2013	9835	032292	14.50	STATE INSPECTION
MOELLER TIRE & LUBE	3/8/2013	9835	031455	71.20	TIRE PATCHES
MOELLER TIRE & LUBE	3/8/2013	9835	031183	51.25	BOOTS
MOELLER TIRE & LUBE	3/8/2013	9835	030989	29.00	STATE INSPECTION
MOELLER TIRE & LUBE	3/8/2013	9835	032278	14.50	STATE INSPECTION
MOELLER TIRE & LUBE	3/8/2013	9835	032268	29.00	STATE INSPECTION
MOELLER TIRE & LUBE	3/8/2013	9835	032107	7.99	WIPER BLADES
NATIONAL BANK & TRUST	3/8/2013	9836	03/08/13	12,787.50	CERTIFICATE OF OBLIGATION - AGR. BLDG.
NORMA RIOS GUTIERREZ	3/8/2013	9837	UI	270.00	INTERPRETING SERVICE - GRAND JURY
PATSY DEEN	3/8/2013	9838	02/15/13	40.00	PETIT JUROR - JUSTICE COURT #3
PETE WEIGEL	3/8/2013	9839	02/15/13	40.00	PETIT JUROR - JUSTICE COURT #3
PFG TEXAS - TEMPLE	3/8/2013	9840	7343331	646.52	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/8/2013	9840	7328135	34.20	KNIFE SET - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/8/2013	9840	7333035	723.01	GROCERIES - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/8/2013	9840	7327838	625.86	GROCERIES, ETC. - JUSTICE CENTER

PFG TEXAS - TEMPLE	3/8/2013	9840	7338222	635.72	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES GLOBAL	3/8/2013	9841	1721712-FB13	171.00	POSTAGE METER RENTAL - CO. JUDGE
RIVERSIDE MANUFACTURING CO.	3/8/2013	9842	5151918 001	68.64	UNIFORMS/M. YORK - SHERIFF
SAFE TECH SOLUTIONS	3/8/2013	9843	309	3,450.00	MINNESOTA LEADERSHIP TRAINING/DONATION - EMS
SCHULENBURG PRINTING	3/8/2013	9844	515055-0	33.10	BOND PAPER
SCHULENBURG PRINTING	3/8/2013	9844	514647-0	210.50	BOND PAPER
SCHULENBURG PRINTING	3/8/2013	9844	516124-0	28.95	TOWELS - J. P. #4
SCHULENBURG PRINTING	3/8/2013	9844	516903-0	66.20	BOND PAPER
SCHULENBURG PRINTING	3/8/2013	9844	516434-0	832.50	UNIFORMS - DISPATCHERS
SCHULENBURG PRINTING	3/8/2013	9844	516438-0	87.98	PRINTING - ENVELOPES
SCHULENBURG PRINTING	3/8/2013	9844	516905-0	210.36	PRINTING - DEPOSIT WARRANT BOOKS
SCHULENBURG PRINTING	3/8/2013	9844	514511-0	132.40	BOND PAPER
SCHULENBURG PRINTING	3/8/2013	9844	514509-0	137.00	TONER CARTRIDGE & PEN REFILLS
SCHULENBURG PRINTING	3/8/2013	9844	514100-0A	(124.40)	BOND PAPER
SCHULENBURG PRINTING	3/8/2013	9844	514510-0	33.10	BOND PAPER
SCHULENBURG PRINTING	3/8/2013	9844	514738-0	31.73	PRINTING - ENVELOPES - CO. JUDGE
SCHULENBURG PRINTING	3/8/2013	9844	514737-0	31.73	PRINTING - CASE ENVELOPES - J. P. #3
SCOTT DIXON	3/8/2013	9845	02/15/13	6.00	PETIT JUROR - JUSTICE COURT #3
SHELTON H. WAGNER, JR.	3/8/2013	9846	03/04/13	434.62	143 RECEIPTS @ \$3.00 & POSTAGE
SOUTHEASTERN EMERGENCY EQUIPMENT	3/8/2013	9847	460010	204.47	SHARPS CONTAINERS, LARYNG INTUBRITES, ETC. - EMS
STORM GUARDIAN GENERATORS, LP	3/8/2013	9848	31583	8,906.75	GENERATOR DOWN-PAYMENT/STATION #1 - EMS
STORM GUARDIAN GENERATORS, LP	3/8/2013	9848	31582	3,748.48	GENERATOR DOWN-PAYMENT/STATION #1 TRAILER - EMS
STRYKER SALES CORPORATION	3/8/2013	9849	1246729 M	728.45	OXYGEN BOTTLE HOLDERS - EMS
TAMMI HOLLAND RN, CA/CP SANE	3/8/2013	9850	13-000089	401.00	SEXUAL ASSAULT EXAM - M. M.
TEXAS EMERGENCY MANAGEMENT CONFERENCE	3/8/2013	9851	ZQNGN8FSG2B	150.00	EMERGENCY MGMT. CONFERENCE/S. MUZNY - EMS
TEXAS EMERGENCY MANAGEMENT CONFERENCE	3/8/2013	9852	F4NY8KX8ZGD	150.00	EMERGENCY MGMT. CONFERENCE - JANET CARRIGAN
THOMAS HERCIK	3/8/2013	9853	02/14/13	15.00	BOUNTY - 3 FERAL HOGS
TRACTOR SUPPLY CREDIT PLAN	3/8/2013	9854	100147882	105.82	IRON/BINS - RECYCLING CENTER
TRLICEK & CO., P.C.	3/8/2013	9855	08/31/12	600.00	FY 2012/2013 MONTHLY REVIEWS - CSCD
TRLICEK & CO., P.C.	3/8/2013	9855	03/05/13	4,200.00	FY 2012 AUDIT - 155TH JUDICIAL DIST. CSCD
TY GUENTERT	3/8/2013	9856	02/27/13	24.00	BOUNTY - 2 COYOTES
TY GUENTERT	3/8/2013	9856	02/27/13A	210.00	BOUNTY - 42 FERAL HOGS
U. S. POSTAL SERVICE	3/8/2013	9857	20465829-03/13	2,000.00	POSTAGE - TAX ASSESSOR
VERIZON BUSINESS	3/8/2013	9858	63694108	939.15	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	3/8/2013	9859	63051342	191.79	DIRECT INWARD LONG DISTANCE
VERIZON SOUTHWEST	3/8/2013	9860	979-968-1800-02/13	869.62	DIRECT INWARD TELEPHONE SERVICE
VERIZON SOUTHWEST	3/8/2013	9860	979-968-9165-02/13	149.66	TELEPHONE/INTERNET - FAYETTE CSCD

VERIZON SOUTHWEST	3/8/2013	9860	979197-0191-03/13	5,233.30	TELEPHONE SERVICE
VERIZON WIRELESS	3/8/2013	9861	9700322100	239.94	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VICKI BROWN REPORTING SERVICE	3/8/2013	9862	12/12/12	321.48	SUBSTITUTE COURT REPORTER - 12/12/12
VISA	3/8/2013	9865	0671-02/13	1,087.92	MINNESOTA CONFERENCE LODGING/DONATIONS - EMS
VISA	3/8/2013	9863	0572-02/13	782.32	CONFERENCE LODGING, ETC.
VISA	3/8/2013	9864	0564-02/13	960.00	CONFERENCE FEE & LODGING - SHERIFF
WALMART COMMUNITY BRC	3/8/2013	9866	003628	30.73	TRASH BAGS, CLEANERS, ETC. - AIRPORT
WALMART COMMUNITY BRC	3/8/2013	9866	006463	195.02	SHEET PROTECTORS & DIVIDERS - EMS
WALMART COMMUNITY BRC	3/8/2013	9866	006365	(30.81)	RETURNED MERCHANDISE - EMS
WALMART COMMUNITY BRC	3/8/2013	9866	008771	18.24	WET WIPES - SUPPLY ROOM
WALMART COMMUNITY BRC	3/8/2013	9866	007896	18.46	AIR FRESHENER, BINDERS, ETC. - CO. AUD. & SP. ROOM
WALMART COMMUNITY BRC	3/8/2013	9866	006516	83.59	BINDERS, ETC./CAPCOG-PSAP - DISPATCH
WALMART COMMUNITY BRC	3/8/2013	9866	005322	203.14	BATTERIES, CLEANERS, ETC. - EMS
WALMART COMMUNITY BRC	3/8/2013	9866	005849	1.92	STORAGE BOXES - EMS
WALMART COMMUNITY BRC	3/8/2013	9866	006560	240.73	RUGS, SHREDDER, ETC. - AIRPORT
WALMART COMMUNITY BRC	3/8/2013	9866	002774	69.18	PAPER TOWELS, CLEANERS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	3/8/2013	9866	002950	36.76	GUN SOCKS, ETC. - SHERIFF
WALMART COMMUNITY BRC	3/8/2013	9866	002371	219.97	SOFTWARE - AIRPORT
WALMART COMMUNITY BRC	3/8/2013	9866	002420	19.88	HAND SOAP & WIPES - J. P. #4
WALMART COMMUNITY/GECRB	3/8/2013	9867	6032 2020 0018 7352-02/13	146.11	CLEANING SUPPLIES, ETC. - FAYETTE CSCD
WALMART COMMUNITY/GECRB	3/8/2013	9867	6032 2020 0083 1892-02/13	137.76	CLEANING SUPPLIES - WALLER CSCD
WESTERN AUTO	3/8/2013	9868	63999	23.94	BATTERIES
BECKY LINDEMANN BOHLMANN	3/22/2013	1893	03/22/13	40.00	GRAND JUROR - DISTRICT COURT
BEVERLY ANN PONDER	3/22/2013	1894	03/22/13	40.00	GRAND JUROR - DISTRICT COURT
EUGENE JOSEPH BERGER	3/22/2013	1890	03/22/13	40.00	GRAND JUROR - DISTRICT COURT
GLORIA MARTINEZ LEE	3/22/2013	1897	03/22/13	40.00	GRAND JUROR - DISTRICT COURT
JYL MARIE STAVINOHA	3/22/2013	1891	03/22/13	40.00	GRAND JUROR - DISTRICT COURT
LOU HALLETT ADCOX	3/22/2013	1892	03/22/13	40.00	GRAND JUROR - DISTRICT COURT
NANCY ELLEN HOCK	3/22/2013	1896	03/22/13	40.00	GRAND JUROR - DISTRICT COURT
OTTO CHARLES RAU	3/22/2013	1898	03/22/13	40.00	GRAND JUROR - DISTRICT COURT
PATRICIA ANN BUSH	3/22/2013	1895	03/22/13	40.00	GRAND JUROR - DISTRICT COURT
RAYMOND LAURENT LANDRY	3/22/2013	1889	03/22/13	40.00	GRAND JUROR - DISTRICT COURT
RICHARD JAMES MILLER	3/22/2013	1888	03/22/13	40.00	GRAND JUROR - DISTRICT COURT
973 MATERIALS, LLC	3/25/2013	9869	9795-001-56337	872.82	CRUSHED CONCRETE
973 MATERIALS, LLC	3/25/2013	9869	9795-001-56385	831.66	CRUSHED CONCRETE
973 MATERIALS, LLC	3/25/2013	9869	9795-001-56522	1,123.62	CRUSHED CONCRETE
973 MATERIALS, LLC	3/25/2013	9869	9795-001-56266	1,148.04	CRUSHED CONCRETE



973 MATERIALS, LLC	3/25/2013	9869	9795-001-56602	723.12	CRUSHED CONCRETE
973 MATERIALS, LLC	3/25/2013	9869	9795-001-56565	830.88	CRUSHED CONCRETE
973 MATERIALS, LLC	3/25/2013	9869	9795-001-56482	1,127.46	CRUSHED CONCRETE
973 MATERIALS, LLC	3/25/2013	9869	9795-001-56058	983.76	CRUSHED CONCRETE
AARON ARLIS KEILERS	3/25/2013	1927	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
ACCURINT - ACCOUNT #1288644	3/25/2013	9870	1288644-20130228	66.85	RECORD SEARCH FEES
ACETYLENE OXYGEN COMPANY	3/25/2013	9871	1001310704	134.40	OXYGEN & ACETYLENE - PRECT. 4
ACETYLENE OXYGEN COMPANY	3/25/2013	9871	100328247	89.60	CYLINDER RENTAL - PRECT. 4
ACS PRIMARY CARE PHYSICIANS SW PA	3/25/2013	9872	117001442/106	98.98	J. L. (INDIGENT)
AIRGAS USA, LLC	3/25/2013	9873	9013192312	79.68	ACETYLENE, OXYGEN, ETC. - PRECT. 2
AIRGAS USA, LLC	3/25/2013	9873	9908223567	90.02	CYLINDER RENTAL - PRECT. 2
ALLEN LEROY KUEHN	3/25/2013	1913	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
AMANDA MICHELLE FRANK	3/25/2013	1929	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
AMERICAN ELEVATOR INSPECTIONS	3/25/2013	9874	22074	200.00	ELEVATOR INSPECTION FEE - COURTHOUSE
ANDREW EARL STAFFORD	3/25/2013	1921	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
ANNALEE SHAVER SCHLEY	3/25/2013	1899	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
ANNETTE MARIE KOCUREK	3/25/2013	1926	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
ASPHALT PATCH ENT., INC.	3/25/2013	9875	622236	1,068.48	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	3/25/2013	9875	622229	534.24	ASPHALT PATCH
AUDIO-VIDEO PLUS	3/25/2013	9876	257,634	39.99	PHONE CASE
BABCOCK ANESTHESIA PROVIDERS	3/25/2013	9877	583254	193.10	R. H. (INDIGENT)
BARBARA ANDERS	3/25/2013	9878	03/15/13	30.51	MILEAGE - FEB. & MAR., 2013
BEAR GRAPHICS, INC.	3/25/2013	9879	0649489	559.33	BANK NOTE PAPER - CO. CLERK
BEAR GRAPHICS, INC.	3/25/2013	9879	0649716	1,263.08	GRAND JURY MINUTE BOOKS - DIST. CLERK
BLAKE TODD KREBS	3/25/2013	1920	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
BOENING EQUIPMENT SERVICES	3/25/2013	9880	1093	166.00	WEAR STRIP & KIT
BOUND TREE MEDICAL, LLC	3/25/2013	9881	81017843	465.98	IV WARMER, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/25/2013	9881	81016536	776.84	NITROSTAT, CATHETERS, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/25/2013	9881	81006583	153.85	MORPHINE - EMS
BOUND TREE MEDICAL, LLC	3/25/2013	9881	81021916	1,588.39	ELECTRODES, TUBULAR WEBBING, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/25/2013	9881	81005038	54.00	ATROPINE - EMS
BOUND TREE MEDICAL, LLC	3/25/2013	9881	81021915	56.91	PEDIATRIC OMNILINE O2 - EMS
BOUND TREE MEDICAL, LLC	3/25/2013	9881	80999408	216.24	SALINE, COT SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/25/2013	9881	81006585	13.91	COLD PACK - EMS
BOUND TREE MEDICAL, LLC	3/25/2013	9881	81006584	2,332.84	AIRWAY KITS, GLOVES, ETC. - EMS
BRAUNTEX MATERIALS, INC.	3/25/2013	9882	59903	765.85	LIMESTONE
BREAK-AWAY AUTO GLASS	3/25/2013	9883	1166555	705.32	INSTALL ANTI-THEFT SWITCHES - EMS

BRENDA SUE SCHILHAB	3/25/2013	1928	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
BROWN ASSOCIATES MEDICAL LAB	3/25/2013	9884	M4100016279701	8.82	J. L. (INDIGENT)
BRUCE PAUL HEINRICH	3/25/2013	1901	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
BUGMAN OF WEIMAR, INC.	3/25/2013	9885	79112	67.00	PEST CONTROL - CO. AUDITOR BLDG.
BUGMAN OF WEIMAR, INC.	3/25/2013	9885	79070	72.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	3/25/2013	9885	79084	125.00	PEST CONTROL - EMS BLDG. (FLEAS)
BUGMAN OF WEIMAR, INC.	3/25/2013	9885	79086	77.00	PEST CONTROL - SCHULENBURG OFC. BLDG.
BUGMAN OF WEIMAR, INC.	3/25/2013	9885	79049	62.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	3/25/2013	9885	79077	62.00	PEST CONTROL - JUV. PROBATION BLDG.
BUGMAN OF WEIMAR, INC.	3/25/2013	9885	79001	122.00	PEST CONTROL - JUSTICE CENTER
CARY CHARLES GRAYSON	3/25/2013	1931	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
CDW GOVERNMENT, INC.	3/25/2013	9886	Z181978	182.66	DIGITIZER PENS - EMS
CENTERPOINT ENERGY	3/25/2013	9887	8347175-5-03/13	41.73	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	3/25/2013	9887	2885045-1-03/13	428.24	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	3/25/2013	9887	2873479-6-03/13	66.13	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	3/25/2013	9887	2844949-4-03/13	26.68	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	3/25/2013	9887	7930706-2-03/13	27.89	UTILITIES - CO. AUDITOR BLDG.
CHESTIN ROLLINS	3/25/2013	9888	03/14/13	12.00	BOUNTY - 1 COYOTE
CHRISTOPHER WAYNE GILLUM	3/25/2013	1935	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
CHROMCAK INSURANCE AGENCY	3/25/2013	9889	02/20/13	71.00	NOTARY BOND - SHARON MACHICEK
CHUCK BROWN FORD	3/25/2013	9890	117832	14.50	STATE INSPECTION
CHUCK BROWN FORD	3/25/2013	9890	117553	556.37	REPLACE A/C COMPRESSOR CLUTCH - EMS
CLAY WANECK	3/25/2013	9891	03/15/13 A	36.00	BOUNTY - 3 COYOTES
CLAY WANECK	3/25/2013	9891	03/15/13	5.00	BOUNTY - 1 FERAL HOG
CNA SURETY	3/25/2013	9892	0601 15141784-2013	50.00	BOND - BRIGITTE BUSCHA
COMDATA	3/25/2013	9893	XY771010412-3/2013	11,386.04	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	3/25/2013	9893	XY85403042013	485.05	FUEL - CSCD
COMMUNITY RADIOLOGY ASSOC., P.A.	3/25/2013	9894	509926CRA	12.02	R. H. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	3/25/2013	9894	510187CRA	39.14	B.K.W. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	3/25/2013	9894	386323CRA-2	6.78	B. O. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	3/25/2013	9894	485774CRA-2	17.20	S. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	3/25/2013	9894	468541CRA	17.20	B. W. (JAIL)
CONTECH CONSTRUCTION PRODUCTS	3/25/2013	9895	IN00013959	3,788.10	PIPES
CONTECH CONSTRUCTION PRODUCTS	3/25/2013	9895	IN00014188	26.20	DIMPLE, NUTS & BOLTS
CONTECH CONSTRUCTION PRODUCTS	3/25/2013	9895	IN00013457	7,237.04	PIPES
CONTECH CONSTRUCTION PRODUCTS	3/25/2013	9895	IN00013773	2,263.20	PIPES
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	3/25/2013	9896	26690	1,672.00	APR., 2013 SOFTWARE MAINTENANCE - CSCD

COUNTRY WASTE, INC.	3/25/2013	9897	P.7976	4,804.71	WASTE DISPOSAL - FEBRUARY, 2013
DAHILL OFFICE TECHNOLOGY CORPORATION	3/25/2013	9898	017861 1	38.00	COPIER MAINTENANCE - CO. CLERK
DANIEL CERNOCH PLUMBING, INC.	3/25/2013	9899	7666	23.95	COMMODOE VALVE KIT - DHS BLDG.
DANIEL CERNOCH PLUMBING, INC.	3/25/2013	9899	7657	1,663.05	REPLACE LAVATORY CARRIERS - MEADOWS BLDG.
DANNY'S REPAIR	3/25/2013	9900	03/08/13	59.50	OIL CHANGE & MOUNT TIRES, ETC. - SHERIFF
DANNY'S REPAIR	3/25/2013	9900	03/05/13	141.34	MOUNT & BALANCE TIRES, ETC. - SHERIFF
DANNY'S REPAIR	3/25/2013	9900	02/28/13C	14.50	STATE INSPECTION - SHERIFF
DANNY'S REPAIR	3/25/2013	9900	02/28/13B	14.50	STATE INSPECTION - SHERIFF
DANNY'S REPAIR	3/25/2013	9900	02/28/13A	25.00	OIL CHANGE - SHERIFF
DAVID STANCIK	3/25/2013	9901	03/08/13	96.00	BOUNTY - 8 COYOTES
DELL MARKETING L.P.	3/25/2013	9902	XJ3M81WP3	642.35	COMPUTER - SHERIFF
DEPARTMENT OF INFORMATION RESOURCES	3/25/2013	9903	13010889N	1,222.87	T1 INTERNET - COUNTY NETWORK
DEWITT POTH & SON	3/25/2013	9904	360260-0	90.00	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTH & SON	3/25/2013	9904	359837-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	3/25/2013	9904	360823-0	90.00	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTH & SON	3/25/2013	9904	360801-0	30.00	MAINTENANCE - EMERGENCY MGMT. COPIER
DEWITT POTH & SON	3/25/2013	9904	360916-0	120.67	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTH & SON	3/25/2013	9904	360851-0	1,670.98	MAINTENANCE - ELECTIONS & EMS COPIERS
DEWITT POTH & SON	3/25/2013	9904	360200-0	360.00	REPAIR PRINTERS - CO. CLERK & CO. JUDGE
DEWITT POTH & SON	3/25/2013	9904	359007-0	30.15	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	3/25/2013	9904	358981-0	46.56	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	3/25/2013	9904	358962-0	134.96	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTH & SON	3/25/2013	9904	359451-0	31.80	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	3/25/2013	9904	359880-0	286.58	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	3/25/2013	9904	359444-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	3/25/2013	9905	358450-0	156.99	TONER CARTRIDGE - CO. CLERK
DEWITT POTH & SON	3/25/2013	9905	358209-0	364.00	TONER CARTRIDGE - J. P. # 4
DEWITT POTH & SON	3/25/2013	9905	361178-0	93.99	TONER CARTRIDGE - JUSTICE CENTER
DEWITT POTH & SON	3/25/2013	9905	359300-0	339.98	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	3/25/2013	9906	360265-0	30.00	COPIER MAINTENANCE - FAYETTE CSCD
DHA REPAIR SERVICE & SALES	3/25/2013	9907	166625	120.59	REPAIR LAWNMOWER - MAINTENANCE DEPT.
DIANN CAY FLOWERS	3/25/2013	1925	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
DIANNE FORREST ALLEN	3/25/2013	1908	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
DOEHRING AUTO & DIESEL REPAIR	3/25/2013	9908	2580	288.00	VEHICLE TOW FOR NARCOTICS BUST - SHERIFF
DONALD R. MOERBE	3/25/2013	9909	10928	308.40	TOWELS, TISSUE, ETC. - COURTHOUSE
DONALD R. MOERBE	3/25/2013	9909	10925	283.47	TOWELS, TISSUE, ETC. - MEADOWS & AGR. BLDGS.
DONNA JEAN LOOMIS	3/25/2013	1924	03/25/13	6.00	PETIT JUROR - DISTRICT COURT

DONNA SMITH REEDER	3/25/2013	1918	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
DOROTHY ZOCH LOEWE	3/25/2013	1907	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
DOUGLAS MICA & WIFE, SANDRA MICA	3/25/2013	9910	03/25/13	350.00	LAND RENTAL - APRIL, 2013
DUDLEY CRATON PILAND	3/25/2013	1930	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
EDWARDS CANVAS, INC.	3/25/2013	9911	70566	52.68	WIND DEFLECTOR
ELECTRIC MOTOR SERVICE	3/25/2013	9912	77829	16.04	CAPS - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE	3/25/2013	9912	77991	292.17	REPAIR ELECTRICAL WIRING - COURTHOUSE
ELECTRIC MOTOR SERVICE	3/25/2013	9912	77901	199.23	FLOAT SWITCH & BULB - WEST POINT SEWER SYSTEM
ELECTRONIC SPECIALISTS	3/25/2013	9913	02/19/13	792.00	REPAIR INTERCOM SYSTEM - JUSTICE CENTER
ELECTRONIC SPECIALISTS	3/25/2013	9913	02/19/13 A	499.95	INSTALL CELLULAR REPORTER - SHERIFF
ETTA RUTH ARMENDARIZ	3/25/2013	1915	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
FARMERS LUMBER COMPANY	3/25/2013	9914	706613	6.38	ADAPTER & PLUG - DHS BLDG.
FARMERS LUMBER COMPANY	3/25/2013	9914	706624	2.59	PVC CEMENT
FARMERS LUMBER COMPANY	3/25/2013	9914	704398	14.39	LOCK & KEY
FARMERS LUMBER COMPANY	3/25/2013	9914	705637	3.84	ROPE
FARMERS LUMBER COMPANY	3/25/2013	9914	704476	4.65	PROPANE FUEL CYLINDER
FARMERS LUMBER COMPANY	3/25/2013	9914	705860	35.94	LIGHT BULBS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	3/25/2013	9914	705055	9.30	PLASTIC TUBING & CLAMP - COURTHOUSE
FARMERS LUMBER COMPANY	3/25/2013	9914	704428	11.98	LIGHT BULBS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	3/25/2013	9914	705866	16.29	LIGHT BALLAST - MEADOWS BLDG.
FARMERS LUMBER COMPANY	3/25/2013	9914	706415	13.32	FLAG POLE CLIPS - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	3/25/2013	9914	706334	49.35	LIGHT BULBS - CO. CLERK & BULLETIN BOARD
FARMERS LUMBER COMPANY	3/25/2013	9914	705962	31.28	LIGHT BULBS & LATTICE PANEL
FARMERS LUMBER COMPANY	3/25/2013	9914	706377	83.10	CHROME BAR FAUCET - EMS
FARMERS LUMBER COMPANY	3/25/2013	9914	706209	19.89	MOP HANDLE - EMS
FARMERS LUMBER COMPANY	3/25/2013	9914	706637	43.74	DRAWER LOCKS - SHERIFF
FARMERS LUMBER COMPANY	3/25/2013	9914	704129	3.60	TOOL BOX KEYS - SHERIFF
FARMERS LUMBER COMPANY	3/25/2013	9914	706654	70.32	MOP HANDLES & MOP HEADS - EMS
FARMERS LUMBER COMPANY	3/25/2013	9914	706527	(83.10)	CHROME BAR FAUCET - EMS
FARMERS LUMBER COMPANY	3/25/2013	9914	706178	21.27	PAINT
FARMERS LUMBER COMPANY	3/25/2013	9914	705970	145.48	PVC PIPE, ETC.
FARMERS LUMBER COMPANY	3/25/2013	9914	705936	3.25	COUPLING
FARMERS LUMBER COMPANY	3/25/2013	9914	705764	20.35	BATTERY CHARGER - EMS
FARMERS LUMBER COMPANY	3/25/2013	9914	706653	57.77	DRILL BITS, GRINDER, ETC. - SHERIFF
FARMERS LUMBER COMPANY	3/25/2013	9914	704223	42.54	SPRAY PAINT
FARMERS LUMBER COMPANY	3/25/2013	9914	704493	2.99	WOOD GRAIN INDOOR THERMOMETER - EMS
FARMERS LUMBER COMPANY	3/25/2013	9914	705129	7.54	LIGHTERS & 3M ADHESIVE TAPE - EMS

FARMERS LUMBER COMPANY	3/25/2013	9914	706817	7.10	STAPLES FOR TARGETS - SHERIFF
FARMERS LUMBER COMPANY	3/25/2013	9914	704203	11.06	PVC COUPLING, BRAIDED FLEX, ETC. - EMS
FARMERS LUMBER COMPANY	3/25/2013	9914	703851	12.78	FLUORESCENT BULBS - RECYCLING CENTER
FARMERS LUMBER COMPANY	3/25/2013	9914	705519	14.35	BROOM, BOLTS & NUTS
FARMERS LUMBER COMPANY	3/25/2013	9914	706769	26.88	PADLOCK & POWER STRIP - JUSTICE CENTER
FAYETTE COUNTY DISTRICT CLERK	3/25/2013	9916	18577/18580	99.90	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	3/25/2013	9917	03/25/13	1,166.67	MARCH, 2013 GRANT
FAYETTE COUNTY RECORD, INC.	3/25/2013	9918	02/15/13 A	26.81	BID NOTICE/TRACTOR - PRECT. 1
FAYETTE COUNTY RECORD, INC.	3/25/2013	9918	02/22/13 A	35.75	BID NOTICE/TRACTOR - PRECT. 1
FAYETTE COUNTY RECORD, INC.	3/25/2013	9918	02/01/13 A	39.19	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	3/25/2013	9918	02/15/13 B	26.81	BID NOTICE/PICKUP - NARCOTICS
FAYETTE COUNTY RECORD, INC.	3/25/2013	9918	02/22/13 B	35.75	BID NOTICE/PICKUP - NARCOTICS
FAYETTE COUNTY SHERIFF	3/25/2013	9919	03/15/13	42.67	POSTAGE - SHERIFF
FAYETTE FIRE & SAFETY	3/25/2013	9920	203649	244.00	INSPECT FIRE EXTINGUISHERS - AGR. BLDG.
FAYETTE FIRE & SAFETY	3/25/2013	9920	203672	193.00	FIRE EXTINGUISHERS & INSPECTIONS - PRECT. 2
FAYETTEVILLE PROPANE CO., INC.	3/25/2013	9921	330972	46.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., INC.	3/25/2013	9921	323304	46.00	PROPANE - RECYCLING
FLATONIA GENERAL STORE	3/25/2013	9922	137331	3.69	THREAD ROD
FLATONIA GENERAL STORE	3/25/2013	9922	137454	75.49	OIL
FLATONIA GENERAL STORE	3/25/2013	9922	137304	16.53	FILTER
FLATONIA GENERAL STORE	3/25/2013	9922	137451	5.49	BIT SOCKET
FLATONIA GENERAL STORE	3/25/2013	9922	137513	4.94	SCREWS
FLATONIA GENERAL STORE	3/25/2013	9922	137763	14.86	BULB & PUNCHES
FLATONIA GENERAL STORE	3/25/2013	9922	137614	3.69	WIRE NUT
FLATONIA GENERAL STORE	3/25/2013	9922	137220	9.98	RADIATOR STOP LEAK
FLATONIA GENERAL STORE	3/25/2013	9922	137340	54.18	DOOR HANDLE, LENS, ETC.
FLATONIA GENERAL STORE	3/25/2013	9922	137306	9.96	HOSE & CLAMPS
FLATONIA GENERAL STORE	3/25/2013	9922	137244	5.75	FILTER
G & K SERVICES	3/25/2013	9923	1063298379	22.75	UNIFORMS
G & K SERVICES	3/25/2013	9923	1063298384	42.30	UNIFORMS
G & K SERVICES	3/25/2013	9923	1063292587	22.75	UNIFORMS
G & K SERVICES	3/25/2013	9923	1063307752	16.05	UNIFORMS
G & K SERVICES	3/25/2013	9923	1063301915	16.05	UNIFORMS
G & K SERVICES	3/25/2013	9923	1063313581	16.05	UNIFORMS
G & K SERVICES	3/25/2013	9923	1063299611	26.03	UNIFORMS - RECYCLING
G & K SERVICES	3/25/2013	9923	1063293831	26.03	UNIFORMS - RECYCLING
G & K SERVICES	3/25/2013	9923	1063296121	16.05	UNIFORMS

G & K SERVICES	3/25/2013	9923	1063296123	64.21	UNIFORMS
G & K SERVICES	3/25/2013	9923	1063304183	23.33	UNIFORMS
G & K SERVICES	3/25/2013	9923	1063301917	64.21	UNIFORMS
G & K SERVICES	3/25/2013	9923	1063313583	64.21	UNIFORMS
G & K SERVICES	3/25/2013	9923	1063307754	64.21	UNIFORMS
G & K SERVICES	3/25/2013	9923	1063310008	42.30	UNIFORMS
G & K SERVICES	3/25/2013	9923	1063310003	22.75	UNIFORMS
G & K SERVICES	3/25/2013	9923	1063292592	42.30	UNIFORMS
G & K SERVICES	3/25/2013	9923	1063311252	26.03	UNIFORMS - RECYCLING
G & K SERVICES	3/25/2013	9923	1063305435	26.03	UNIFORMS - RECYCLING
G & K SERVICES	3/25/2013	9923	1063304188	42.30	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	3/25/2013	9924	01/28/13 A	3,741.67	JANUARY, 2013 GRANT - REPLACE LOST CHECK
GARDENIA JANSSEN ANIMAL SHELTER	3/25/2013	9924	03/25/13	3,741.67	MARCH, 2013 GRANT
GEN-DIAGNOSTICS, INC.	3/25/2013	9925	37208	368.70	DRUG TESTING KITS - FAYETTE CSCD
GENERAL & LAPAROENDOSCOPIC SURGEONS	3/25/2013	9926	454380-2	462.17	R. H. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	3/25/2013	9926	454380	117.74	R. H. (INDIGENT)
GENE'S REPAIR SHOP	3/25/2013	9927	4443	48.46	REPLACE SEALS
GEORGE A BERCKENHOFF	3/25/2013	9928	03/11/13	40.00	BOUNTY - 8 FERAL HOGS
GEORGE A BERCKENHOFF	3/25/2013	9928	03/11/13 A	12.00	BOUNTY - 1 COYOTE
GEORGIA ANN MICHALKA	3/25/2013	1910	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
GEORGIA MICHALKA	3/25/2013	9929	02/28/13	29.83	MILEAGE - FEBRUARY, 2013
GERALD HANNA	3/25/2013	9930	443534	73.00	REPAIR TYPEWRITER - CO. JUDGE
GERALD HANNA	3/25/2013	9930	443533	158.00	REPAIR TYPEWRITERS - CO. AUDITOR
GERALD WAYNE GALIPP	3/25/2013	1917	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
GLADYS M. OAKLEY	3/25/2013	9931	03/13/13	99.90	VISITING JUDGE - 01/09/13 & 03/06/13
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/25/2013	9932	57596	11.00	TOILET TISSUE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/25/2013	9932	58627	8.99	GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/25/2013	9932	56710	7.29	DUCT TAPE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/25/2013	9933	13438985	135.00	LEASE PMT. #55 - J. P. #4 COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/25/2013	9933	13462079	132.00	LEASE PMT. #41 - DIST. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/25/2013	9933	13438984	229.00	LEASE PMT. #52 - CO. AUDITOR COPIER
GRIMM'S RADIATOR & GENERAL REPAIR	3/25/2013	9934	36735	375.00	REPAIR RADIATOR
GROVER LYNN SHADE	3/25/2013	9935	03/14/13	50.00	BOUNTY - 10 FERAL HOGS
GT DISTRIBUTORS, INC.	3/25/2013	9936	INV0439596	638.76	QUALIFICATIONS AMMO - CONSTABLES
GUS GEORGE LAW ENFORCEMENT ACADEMY	3/25/2013	9937	012913-04	160.00	FTO TRAINING/PERRY & NEVILLE - JUSTICE CENTER
H. A. FIETSAM SERVICE STATION	3/25/2013	9938	02/24/13	20.00	TIRE REPAIR - SHERIFF
HELEN MACH WIED	3/25/2013	1904	03/25/13	6.00	PETIT JUROR - DISTRICT COURT

HEWLETT-PACKARD COMPANY	3/25/2013	9939	52514761	538.00	LASERJET PRINTERS - AUSTIN CSCD
IGNAC J. ORSAK	3/25/2013	9940	03/25/13	700.00	OFFICE RENT - APRIL, 2013
INDEPENDENCE FIREARMS	3/25/2013	9941	52493	36.95	QUALIFICATIONS AMMO - CONSTABLE #4
INLAND ENVIRONMENTAL & REMEDIATION, LP	3/25/2013	9942	293315	636.42	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	3/25/2013	9942	RB00293340	785.40	ROAD BASE - PRECT. 3
INLAND ENVIRONMENTAL & REMEDIATION, LP	3/25/2013	9942	293338	388.38	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	3/25/2013	9942	RB00293339	833.62	ROAD BASE - PRECT. 2
INLAND ENVIRONMENTAL & REMEDIATION, LP	3/25/2013	9942	293339	804.34	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	3/25/2013	9942	293332	148.66	ROAD BASE
INSURANCE NETWORK OF TEXAS	3/25/2013	9943	175238	2,190.00	AIRPORT LIABILITY INSURANCE
INSURANCE NETWORK OF TEXAS	3/25/2013	9943	FAYETCOU13-2013	120.00	BOND - JUVENILE PROBATION DEPT.
INTERMEDIUM TECHNOLOGIES, INC.	3/25/2013	9944	03/02/13	8,602.03	EMS BILLING SERVICE
INTERNATIONAL POLICE MOUNTAIN BIKE ASSOCIATION	3/25/2013	9945	20121A	65.00	IPMBA MEMBERSHIP FEE/M. MCCOY - EMS
INTERNATIONAL POLICE MOUNTAIN BIKE ASSOCIATION	3/25/2013	9945	20121B	65.00	IPMBA MEMBERSHIP FEE/J. MARSHALL - EMS
INTERSTATE BATTERY SYSTEM OF VICTORA	3/25/2013	9946	10016526	74.40	BATTERY - PRECT. 3
INTERSTATE BATTERY SYSTEM OF VICTORA	3/25/2013	9946	10016786	207.90	BATTERIES - PRECT. 3
IRON MOUNTAIN RECORDS MANAGEMENT	3/25/2013	9947	GPB1149	243.15	MICROFILM STORAGE - CO. CLERK
JAEGERS, INC.	3/25/2013	10061	01 295406	178.01	DRAWBAR HITCH
JAMES RAY MATHESON	3/25/2013	1912	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
JAMIE DAWN MIKULIK	3/25/2013	1933	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
JENIFER A. BOENING	3/25/2013	10062	01/31/13	25.09	MILEAGE - JANUARY, 2013
JENIFER A. BOENING	3/25/2013	10062	19134	25.62	DEMONSTRATION SUPPLIES - EXT. SERVICE
JENIFER A. BOENING	3/25/2013	10062	03/06/13	53.11	MILEAGE - FEBRUARY, 2013
JEREMY TIPTON	3/25/2013	10063	112	225.00	MAR., 2013 CSTS SERVICES - CSCD
JEREMY WAYNE MORRIS	3/25/2013	1900	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
JERRY STEHLE	3/25/2013	9951	72265	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	3/25/2013	9951	72301	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	3/25/2013	9951	72374	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	3/25/2013	9951	72338	100.70	MILK - JUSTICE CENTER
JIMMIE ROYCE FINKE	3/25/2013	1906	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
JOE BURGOS	3/25/2013	9952	03/13/13	12.00	BOUNTY - 1 COYOTE
JOHN J. FIETSAM, INC.	3/25/2013	9953	147271	367.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	147224	420.84	DIESEL & GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	404497	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	147236	347.82	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	404369	21.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	147189	108.30	DIESEL - PRECT. 4

JOHN J. FIETSAM, INC.	3/25/2013	9953	147208	433.06	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	147186	539.49	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	147220	583.53	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	147184	352.32	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	147259	343.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	147262	915.12	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	147212	327.36	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	147253	298.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	147245	455.08	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	147230	242.22	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	147267	483.39	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	147227	363.33	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	147226	403.70	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	147229	415.15	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	147233	256.90	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/25/2013	9953	147257	522.20	DIESEL - PRECT. 4
JOHNNIE AUGUST SCHRAMM JR	3/25/2013	1932	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
JOSEPH FRANK SMIDOVEC	3/25/2013	1914	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
JOURNAL OF EMERGENCY MEDICAL SERVICES	3/25/2013	9954	20129	44.00	JEMS MAGAZINE RENEWAL - EMS
JP MORGAN CHASE BANK	3/25/2013	9955	320835	313.10	PAVEMENT STRUCTURAL INVEST. (FINAL) - PCTS. 1 & 3
K & H PORTABLE TOILETS, INC.	3/25/2013	9956	88140	78.50	RENTAL - PORTABLE TOILET - FEB., 2013
K & H PORTABLE TOILETS, INC.	3/25/2013	9956	88141	78.50	RENTAL - PORTABLE TOILET - FEB., 2013
KAYLA KASPAR	3/25/2013	9957	03/07/13	22.35	LIVESTOCK SHOW - HOUSTON
KAYLA KASPAR	3/25/2013	9957	01/31/13	58.93	MILEAGE - JAN., 2013
KAYLA KASPAR	3/25/2013	9957	02/28/13	67.18	MILEAGE - FEB., 2013
KLEIBER TRACTOR & EQUIPMENT, INC.	3/25/2013	9958	215081	69.10	BRAKE FLUID
KLEIBER TRACTOR & EQUIPMENT, INC.	3/25/2013	9958	215106	8.06	LOCK - RECYCLING CENTER
KLEIBER TRACTOR & EQUIPMENT, INC.	3/25/2013	9958	20616	5,000.00	USED FORD TRACTOR & SHREDDER - AIRPORT
KLEIBER TRACTOR & EQUIPMENT, INC.	3/25/2013	9958	86191	238.15	REPLACE SHREDDER BLADES - AIRPORT
KLEIBER TRACTOR & EQUIPMENT, INC.	3/25/2013	9958	215371	177.89	KNOB
KLEIBER TRACTOR & EQUIPMENT, INC.	3/25/2013	9958	215252	486.38	SPINDLE, BEARING, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/25/2013	9959	78759	30.49	HOSE, CLAMP, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/25/2013	9959	78634	4.11	GASKET
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/25/2013	9959	78805	140.77	ANTIFREEZE & FILTERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/25/2013	9959	78983	4.41	MARKER LIGHT & GROMMET
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/25/2013	9959	78817	234.50	OIL, BRAKE SHOES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/25/2013	9959	79018	27.41	TUBINGS & UNION



KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/25/2013	9959	78792	246.95	STARTER & GROMMETS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/25/2013	9959	78784	86.62	VALVE, SEAL, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/25/2013	9959	78714	126.83	VALVE GASKET, FILTER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/25/2013	9959	78857	524.43	COMPRESSOR, FREON, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/25/2013	9959	78793	4.61	VALVE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/25/2013	9959	78984	42.65	WHEEL STUD & NUTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/25/2013	9959	78841	180.62	YOKE & VALVE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/25/2013	9959	78906	68.73	HOSE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/25/2013	9959	78883	8,044.83	OVERHAUL DOZER - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/25/2013	9959	78896	316.90	VALVE, FILTERS, ETC.
KOCUREK & JAMES CLINIC PLLC	3/25/2013	9960	100512202-9	4.67	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC PLLC	3/25/2013	9960	100512202-14	18.18	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC PLLC	3/25/2013	9960	100512202-11	10.57	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC PLLC	3/25/2013	9960	100512202-12	33.27	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC PLLC	3/25/2013	9960	100512202-10	9.72	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC PLLC	3/25/2013	9960	100512202-13	1.52	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC PLLC	3/25/2013	9960	100512202-15	33.27	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC PLLC	3/25/2013	9960	100512202-16	4.67	D.C. (INDIGENT)
KYLE LUCAS ORSAK	3/25/2013	1922	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
L & S LAWNMOWER REPAIR	3/25/2013	9961	0007314	34.80	REPAIR CARBURETOR & STARTER
L & S LAWNMOWER REPAIR	3/25/2013	9961	0007242	30.15	REPAIR FUEL LINE & GROMMET
LA GRANGE CONCRETE & AGGREGATES	3/25/2013	9962	0052012-IN	211.00	CONCRETE
LA GRANGE FORD-LINCOLN-MERCURY	3/25/2013	9963	FOCS92176	184.11	REPAIR 1999 FORD TRUCK - RECYCLING CENTER
LA GRANGE FORD-LINCOLN-MERCURY	3/25/2013	9963	FOCS93546	128.36	REPAIR 1999 FORD TRUCK - RECYCLING CENTER
LA GRANGE FORD-LINCOLN-MERCURY	3/25/2013	9963	FOCS94097	141.71	REPLACE VALVE - EXTENSION SERVICE
LA GRANGE NAPA	3/25/2013	9964	855765	296.64	WIPER BLADES, FILTERS, ETC.
LA GRANGE NAPA	3/25/2013	9964	856466	167.74	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	3/25/2013	9964	856637	41.17	BELTS
LA GRANGE NAPA	3/25/2013	9964	856757	199.11	BELT, CHAMBERS, ETC.
LA GRANGE NAPA	3/25/2013	9964	855100	115.75	FILTERS
LA GRANGE NAPA	3/25/2013	9964	855079	131.34	HYDRAULIC FLUID, FILTER, ETC.
LA GRANGE NAPA	3/25/2013	9964	854608	9.65	STOPLIGHT SWITCH
LA GRANGE NAPA	3/25/2013	9964	854523	43.01	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	3/25/2013	9964	855134	41.61	FILTERS
LA GRANGE NAPA	3/25/2013	9964	855640	89.53	PUNCH, GASKET, ETC.
LA GRANGE NAPA	3/25/2013	9964	857020	25.04	WD-40, OIL ADDITIVE, ETC.
LA GRANGE NAPA	3/25/2013	9964	855183	145.50	FILTERS

LA GRANGE NAPA	3/25/2013	9964	854902	25.62	WELDING RODS
LA GRANGE NAPA	3/25/2013	9964	855373	3.28	BULBS
LA GRANGE NAPA	3/25/2013	9964	855170	17.42	LAMPS & BASE MOUNT
LA GRANGE NAPA	3/25/2013	9964	855793	32.20	FUSES
LA GRANGE NAPA	3/25/2013	9964	854625	13.19	DOOR HANDLE
LA GRANGE OVERHEAD DOOR, INC.	3/25/2013	9965	B11508	282.28	OVERHEAD DOOR MAINTENANCE - EMS
LA GRANGE OVERHEAD DOOR, INC.	3/25/2013	9965	B11467	131.44	REPLACE OPERATOR BELT/STATION 1 - EMS
LA GRANGE TIRE, INC.	3/25/2013	9966	0088022-0	281.32	TIRE, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	3/25/2013	9966	10677	50.00	REPAIR LOADER TIRE - RECYCLING CENTER
LA GRANGE TIRE, INC.	3/25/2013	9966	0087309-0	3,502.40	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	3/25/2013	9966	0087417-0	3,935.44	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	3/25/2013	9966	0088018-0	176.34	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	3/25/2013	9966	0087737-0	387.54	TIRES, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	3/25/2013	9966	0087319-0	(3,502.40)	TIRES - PRECT. 2
LADELL SUMP	3/25/2013	9967	20403	6,080.00	GRAVEL
LARRY LYNN OEDING	3/25/2013	1905	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
LAWN SPECIALTIES	3/25/2013	9968	03/11/13	600.00	LAWN MAINTENANCE - MARCH, 2013
LEONARD KASPAR	3/25/2013	9969	03/08/13	132.00	BOUNTY - 11 COYOTES
LEON'S ELECTRIC & PLUMBING	3/25/2013	9970	03/11/13	800.00	CENTRAL A/C MAINTENANCE - AGR. BLDG.
LEXIS-NEXIS	3/25/2013	9971	1302207624	267.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	3/25/2013	9973	02/02/13-2	9.57	B. R. (JAIL)
LIFECHEK DRUG #37	3/25/2013	9972	02/06/13	42.22	L. S. (INDIGENT)
LIFECHEK DRUG #37	3/25/2013	9973	02/06/13	84.94	G. D. (JAIL)
LIFECHEK DRUG #37	3/25/2013	9973	02/02/13	174.35	B. R. (JAIL)
LIFECHEK DRUG #37	3/25/2013	9973	02/06/13-2	55.89	S. M. (JAIL)
LIFECHEK DRUG #37	3/25/2013	9973	02/08/13-2	15.79	B. R. (JAIL)
LIFECHEK DRUG #37	3/25/2013	9973	02/08/13	23.90	B.R. (JAIL)
LIFECHEK DRUG #37	3/25/2013	9973	02/22/13	80.61	B. R. (JAIL)
LIFECHEK DRUG #37	3/25/2013	9973	02/02/13-3	25.71	B. R. (JAIL)
LIFECHEK DRUG #37	3/25/2013	9973	02/06/13-3	8.38	B. W. (JAIL)
LINCKE FLOOR COMPANY	3/25/2013	9974	03/13/13	616.89	REPAIR RESTROOM WALL TILE - MEADOWS BLDG.
LUIS A. VALLEJO	3/25/2013	9975	03/25/13	3,333.33	INDIGENT REPRESENTATION - MARCH
MaLINDA LEDWIK	3/25/2013	9976	03/18/13	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARTIN RESOURCE MANAGEMENT CORPORATION	3/25/2013	9977	305344	17,632.16	MC-30
MARY MARTINEZ ESTRADA	3/25/2013	1903	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
MATHIS INTERESTS RENTALS	3/25/2013	9978	L11585	600.00	RENTAL - BACKHOE
M-G IMPLEMENT	3/25/2013	9979	98351	460.00	WATER PUMP

MHHS KATY HOSPITAL	3/25/2013	9980	616362GKM	8,418.77	J. L. (INDIGENT)
MIKE ZAPALAC	3/25/2013	9981	02/20/13	55.00	BOUNTY - 11 FERAL HOGS
MINERAL RESOURCE TECHNOLOGIES	3/25/2013	9982	9425709158	795.84	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	3/25/2013	9982	9425638791	2,478.04	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	3/25/2013	9982	9425638679	949.66	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	3/25/2013	9982	9425618634	1,591.52	FLEX BASE
MULTISOURCES, LTD	3/25/2013	9983	22551	899.14	BUNKER ROCK
MULTISOURCES, LTD	3/25/2013	9983	22596	1,256.42	BUNKER ROCK
MULTISOURCES, LTD	3/25/2013	9983	22723	505.12	BUNKER ROCK
MULTISOURCES, LTD	3/25/2013	9983	22681	514.03	BUNKER ROCK
MULTISOURCES, LTD	3/25/2013	9983	22093	142.64	COVER ROCK
MULTISOURCES, LTD	3/25/2013	9983	22866	1,785.85	BUNKER ROCK
MULTISOURCES, LTD	3/25/2013	9983	21850	496.88	COVER ROCK
MULTISOURCES, LTD	3/25/2013	9983	22634	2,582.80	BUNKER ROCK
MULTISOURCES, LTD	3/25/2013	9983	22095	765.76	COVER ROCK
MULTISOURCES, LTD	3/25/2013	9983	22906	508.64	BUNKER ROCK
NEWMAN TRAFFIC SIGNS	3/25/2013	9984	TI-0259683	545.13	SIGNS - PRECT. 4
NEWMAN TRAFFIC SIGNS	3/25/2013	9984	TI-0258201	1,618.75	SIGNS - ALL PRECINCTS
NOLEN CLINIC	3/25/2013	9985	1673-02/13	20.00	JAIL MEDICAL SERVICE
NOLEN CLINIC	3/25/2013	9985	17876-02/13	45.00	EMPLOYEE PHYSICAL EXAMS
NOVAK INVESTMENTS	3/25/2013	9986	03/25/13	400.00	LAND RENTAL - APRIL, 2013
OMNI SAN ANTONIO AT THE COLONNADE	3/25/2013	9987	40011020938	367.77	CONFERENCE LODGING - ERICA GILLIS
ONE SOURCE TOXICOLOGY	3/25/2013	9988	67423	95.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	3/25/2013	9988	67117	80.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	3/25/2013	9988	67387	826.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	3/25/2013	9988	67388	110.00	DRUG SCREEN SERVICES - AUSTIN CSCD
OVIEDO MOTORS, LLC	3/25/2013	9989	CHCS117826	80.35	REPLACE REAR WHEEL SENSOR, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/25/2013	9989	CHCS117864	64.19	TIRE REPAIR - SHERIFF
OVIEDO MOTORS, LLC	3/25/2013	9989	CHCS117922	284.10	REPLACE FRONT BRAKES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/25/2013	9989	CHCS117834	47.60	OIL CHANGE & INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	3/25/2013	9989	CHCS117908	29.55	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	3/25/2013	9989	CHCS118045	576.97	REPLACE CONTROL ARMS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/25/2013	9989	CHCS118114	135.00	REPLACE LEAF SPRINGS - EMS
OVIEDO MOTORS, LLC	3/25/2013	9989	CHCS117956	52.35	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	3/25/2013	9989	CHCS117987	64.19	REPLACE LOW TIRE SENSOR - SHERIFF
OVIEDO MOTORS, LLC	3/25/2013	9989	CHCS117610	299.25	REPLACE FRONT BRAKE PADS, ETC. - SHERIFF
PAMELA CARROLL	3/25/2013	9990	01/23/13	432.00	SEIZURE REFUND - CAUSE #2012V-186 (D. OLIVER)

PATRICK LANDGRAF	3/25/2013	9991	02/21/13	8.22	MEAL - FEB., 2013
PEGASUS SCHOOLS, INC.	3/25/2013	9992	10176	2,692.76	RES. PLACEMENT - JUV. PROBATIONER #10107
PIETSCH ELECTRIC SERVICE, INC.	3/25/2013	9993	6549	196.34	REPLACE BALLAST & BULBS/STATION 1 - EMS
PITNEY BOWES GLOBAL	3/25/2013	9994	9212457-MR13	159.00	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES GLOBAL	3/25/2013	9994	9217464-MR13	159.00	POSTAGE METER RENTAL - CO. CLERK
PITNEY BOWES GLOBAL	3/25/2013	9994	2192103-MR13	159.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES, INC.	3/25/2013	9995	923810	62.00	POSTAGE RATE UPDATE - ELECTIONS ADMIN.
PITNEY BOWES, INC.	3/25/2013	9995	947673	14.95	POSTAGE METER RATE CHART - FAYETTE CSCD
POWERPLAN	3/25/2013	9996	P87676	323.07	HYDRAULIC & SEAL KITS
POWERPLAN	3/25/2013	9996	P87056	391.37	STREET PAD, WASHERS, ETC.
PRAXAIR DISTRIBUTION, INC.	3/25/2013	9997	45435334	28.00	OXYGEN - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	3/25/2013	9997	45389704	28.48	CYLINDER RENTAL
PRIHODA GRAVEL COMPANY	3/25/2013	9998	7613	1,822.50	GRAVEL
PRIHODA GRAVEL COMPANY	3/25/2013	9998	7612	2,227.50	GRAVEL
QUALIFICATION TARGETS, INC.	3/25/2013	9999	21300845	79.22	QUALIFICATIONS TARGETS - CONSTABLES
QUALITY HOT MIX, INC.	3/25/2013	10000	18207	1,583.37	HOT MIX COLD
QUALITY HOT MIX, INC.	3/25/2013	10000	18230	1,638.12	HOT MIX COLD
QUILL CORPORATION	3/25/2013	10001	9895897	54.49	LABELS - EXT. SERVICE
QUILL CORPORATION	3/25/2013	10001	9898694	67.92	MAILING SEALS - EXT. SERVICE
QUILL CORPORATION	3/25/2013	10001	9606044	449.97	INK CARTRIDGES - FAYETTE CSCD
R & D TRUCK ACCESSORIES	3/25/2013	10002	003803	190.90	TRAILER BRAKES
R. B. EVERETT & CO.	3/25/2013	10003	SI48318	597.73	SPRAY BAR, SWIVEL, ETC. - DIST. TRUCK
R. B. EVERETT & CO.	3/25/2013	10003	SI48404	323.23	AGGREGATE HOSE
R. B. EVERETT & CO.	3/25/2013	10003	SI48320	100.95	AIR CYLINDER - DIST. TRUCK
RAY ALLEN MANUFACTURING, LLC.	3/25/2013	10004	289034	114.99	K-9 SUPPLIES - DRUG DOG
REEDER'S	3/25/2013	10005	50022	70.00	CHECK CENTRAL A/C - CSCD BLDG.
REEDER'S	3/25/2013	10005	W49963	328.80	LIGHT BULBS - JUSTICE CENTER
REEDER'S	3/25/2013	10005	43802	41.04	LIGHTS - JUSTICE CENTER
REEDER'S	3/25/2013	10005	49903	70.00	CHECK FURNACE PILOT LIGHTS - CSCD BLDG.
RHODA CATHLEEN TUTT	3/25/2013	1902	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
RICHARD T. HALPAIN	3/25/2013	10006	03/25/13	3,333.33	INDIGENT REPRESENTATION - MARCH
RICHARD W. SCHULTZE	3/25/2013	10007	03/25/13	3,333.33	INDIGENT REPRESENTATION - MARCH
RICHE' CLEANING SERVICE	3/25/2013	10008	452102	120.00	JANITORIAL SERVICE - MARCH, 2013
RI-TEC INDUSTRIAL PRODUCTS	3/25/2013	10009	0078960-IN	195.00	DEGREASER
ROBERT EDWARD VINKLAREK	3/25/2013	1909	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
ROBERT LEE HENTSCHEL JR	3/25/2013	1916	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
ROCK CRUSHERS, INC.	3/25/2013	10010	14876	2,777.12	ROAD BASE

RON'S AUTO REPAIR	3/25/2013	10011	0031276	14.50	STATE INSPECTION
ROUND TOP MERCANTILE CO.	3/25/2013	10012	02/27/13	554.07	CONCRETE, COFFEE, ETC.
ROUND TOP SERVICE STATION	3/25/2013	10013	545607	87.00	STATE INSPECTIONS
SAM HOUSTON STATE UNIVERSITY	3/25/2013	10014	03/13/13	225.00	WOMEN IN CRIMINAL JUSTICE CONF. - ERICA GILLIS
SCHULENBURG GLASS CO., INC.	3/25/2013	10015	29124	6.00	WINDOW ROLLERS - MEADOWS BLDG.
SCM PROMOS	3/25/2013	10016	5440	57.00	U. S. & TEXAS FLAGS - SCHLBG. OFC. BLDG.
SCOTT WILLEY	3/25/2013	10017	03/07/13	126.69	LIVESTOCK SHOW - HOUSTON
SCOTT WILLEY	3/25/2013	10017	02/15/13	15.00	LIVESTOCK SHOW - SAN ANTONIO
SCOTT WILLEY	3/25/2013	10017	19127	13.77	OIL - EXTENSION SERVICE TRUCK
SEARS COMMERCIAL ONE	3/25/2013	10018	02/13/13	89.99	EDGER BLADES - INMATE WORK DETAIL
SEARS COMMERCIAL ONE	3/25/2013	10018	03/01/13	19.88	WRENCHES - EMS
SEARS COMMERCIAL ONE	3/25/2013	10018	02/27/13	39.99	BATTERY PACK - MAINTENANCE
SEARS COMMERCIAL ONE	3/25/2013	10018	02/22/13	621.74	TOOL CHESTS & SHELVING - SHERIFF
SEARS COMMERCIAL ONE	3/25/2013	10018	02/14/13	34.99	BATTERY PACK - EMS
SETON SMITHVILLE REGIONAL HOSPITAL	3/25/2013	10019	99745/973408	175.00	SEXUAL ASSAULT EXAM - M. M.
SHEILA M. COUFAL	3/25/2013	10020	03/01/13	428.48	JUSTICE OF PEACE SEMINAR - AUSTIN
ST. MARK'S MEDICAL CENTER	3/25/2013	10022	434438	74.48	A. S. (JAIL)
ST. MARK'S MEDICAL CENTER	3/25/2013	10022	437902	242.97	J. C. (JAIL)
ST. MARK'S MEDICAL CENTER	3/25/2013	10022	434388	348.71	B. K. W. (JAIL)
ST. MARK'S MEDICAL CENTER	3/25/2013	10022	424862	229.93	B. W. (JAIL)
ST. MARK'S MEDICAL CENTER	3/25/2013	10022	434200	74.48	C. S. (JAIL)
ST. MARK'S MEDICAL CENTER	3/25/2013	10022	401018	166.62	K. H. (JAIL)
ST. MARK'S MEDICAL CENTER	3/25/2013	10021	03/25/13	1,024.00	DONATION & LAB FEES - COUNTY/CITY HEALTH FAIR
STANDARD COFFEE SERVICE CO.	3/25/2013	10023	11969997 022213	121.79	COFFEE, ETC. - COURTHOUSE
STERICYCLE, INC.	3/25/2013	10024	4004009084	378.39	MEDICAL WASTE DISPOSAL - EMS
TED W. HARBERS	3/25/2013	10025	03/04/13	160.00	REPLACE DISHWASHER - JUSTICE CENTER
TED W. HARBERS	3/25/2013	10025	19240	600.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS	3/25/2013	10025	03/05/13	717.00	INSTALL SINK & FAUCET - JUSTICE CENTER
TED W. HARBERS	3/25/2013	10025	19234	642.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	3/25/2013	10026	100072173-3	15.00	D. H. (INDIGENT)
TEJAS HEALTH CARE	3/25/2013	10026	100073963	33.27	C. R. (INDIGENT)
TEJAS HEALTH CARE	3/25/2013	10026	100072493	46.73	D. H. (INDIGENT)
TEJAS HEALTH CARE	3/25/2013	10026	100072173	5.00	D. H. (INDIGENT)
TEJAS HEALTH CARE	3/25/2013	10026	100072173-2	5.00	D. H. (INDIGENT)
TEJAS HEALTH CARE	3/25/2013	10026	100073027-4	5.00	C. R. (INDIGENT)
TEJAS HEALTH CARE	3/25/2013	10026	100073027-3	5.00	C. R. (INDIGENT)
TEJAS HEALTH CARE	3/25/2013	10026	100073027	33.27	C. R. (INDIGENT)

TEJAS HEALTH CARE	3/25/2013	10026	100073027-2	5.00	C. R. (INDIGENT)
TELVENT DTN, LLC.	3/25/2013	10027	3966256	561.00	SUBSCRIPTION - WEATHER CENTER (AIRPORT)
TEX PROPANE COMPANY	3/25/2013	10028	77187	460.00	PROPANE, ETC. - PRECT. 3 WAREHOUSE
TEXAS A&M AGRILIFE EXTENSION SERVICE	3/25/2013	10029	A301728	1,450.00	COMPUTER SYSTEMS - EXTENSION SERVICE
TEXAS ASSOCIATION OF COUNTIES	3/25/2013	10030	0750-2/2013	25,362.00	WORKER'S COMPENSATION - 2ND QTR., 2013
TEXAS DEPARTMENT OF LICENSING	3/25/2013	10031	344-2013	20.00	ELEVATOR INSPECTION FILING FEE - COURTHOUSE
TEXAS DEPT. OF HEALTH SERVICES	3/25/2013	10032	18087	34.77	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE, P. A.	3/25/2013	10033	03/25/13	583.33	EMS MEDICAL DIRECTOR - MARCH
TEXAS PARKS & WILDLIFE DEPT.	3/25/2013	10036	03/20/13-1	120.73	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/25/2013	10036	02/28/13-2	1,413.55	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/25/2013	10034	02/28/13-3	736.10	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/25/2013	10034	02/28/13-02	438.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/25/2013	10036	02/28/13-3	891.65	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/25/2013	10036	02/28/13-4	25.50	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/25/2013	10036	02/28/13-1	258.40	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/25/2013	10034	03/20/13-02	223.05	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/25/2013	10036	03/20/13-2	687.65	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/25/2013	10034	03/20/13-3	85.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/25/2013	10034	02/28/13-01	120.22	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/25/2013	10035	03/20/13	85.85	TPW FINES DUE STATE
THE GARDEN COMPANY	3/25/2013	10037	078354	15.98	PLANTS - FOUNDERS' PARK
THE GARDEN COMPANY	3/25/2013	10037	078353	286.65	PLANTS - FOUNDERS' PARK
THERON WAYNE WARREN	3/25/2013	1919	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
THOMAS ARTHUR VOGT	3/25/2013	1911	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
THOMAS F. ANTOSH	3/25/2013	10038	03/07/13	84.00	BOUNTY - 7 COYOTES
TIETJEN'S, INC.	3/25/2013	10039	11314	2,225.00	GRILL GUARDS/NEW VEHICLES - SHERIFF
TOM MURAS	3/25/2013	10040	20166	58.57	SPRINKLERS, ETC. - RECYCLING CENTER
TOMMY B. TIPTON	3/25/2013	10041	03/01/13	293.84	JUSTICE OF PEACE SEMINAR - AUSTIN
TRUE TEXAS EMERGENCY PHYSICIAN	3/25/2013	10042	4228615LGX-2	6.51	B. O. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	3/25/2013	10042	4257085LGX	96.51	P. M. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	3/25/2013	10042	4342002LGX	53.05	C.S. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	3/25/2013	10042	4257085LGX-2	6.78	P. M. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	3/25/2013	10042	4339388LGX	98.98	R. H. (INDIGENT)
TRUE TEXAS EMERGENCY PHYSICIAN	3/25/2013	10042	4215356LGX	53.05	A. F. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	3/25/2013	10042	4228615LGX	96.51	B. O. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	3/25/2013	10042	4050167LGX	77.63	A. S. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	3/25/2013	10042	4050167LGX-2	8.35	A. S. (JAIL)

TYLER TECHNOLOGIES, INC.	3/25/2013	10043	020-4033	1,300.20	HARDWARE & CHILD SUPPORT MAINT. - 2ND QTR., 2013
U. S. POSTAL SERVICE	3/25/2013	10047	20071	230.00	POSTAGE - SHERIFF
U. S. POSTAL SERVICE	3/25/2013	10048	19865	92.00	POSTAGE - DPS
U. S. POSTAL SERVICE	3/25/2013	10044	19864	138.00	POSTAGE - J. P. #3
U. S. POSTAL SERVICE	3/25/2013	10045	18581	184.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	3/25/2013	10046	14914	138.00	POSTAGE - J. P. #4
VAISALA, INC.	3/25/2013	10049	30150021	60.00	AVIMET RADIO DATA SERVICE - 03/08/13 TO 04/07/13
VICTORIA COUNTY, C/O PAMA HENCERLING	3/25/2013	10050	20913-R	2,744.00	RES. PLACEMENT - JUV. PROBATIONER #10096
VICTORIA COUNTY, C/O PAMA HENCERLING	3/25/2013	10050	20913-D	400.00	DETENTION - JUV. PROBATIONER #10058
VIDACARE CORPORATION	3/25/2013	10051	74524	1,190.93	NEEDLE SET STERILE PACKS - EMS
VINYL CONNECTION	3/25/2013	10052	763	115.00	BARRICADE TAPE - PRECT. 2
VOGT COMPANY	3/25/2013	10053	325196	30.00	REPAIR FLAT - PRECT. 1
VOGT COMPANY	3/25/2013	10053	323841	120.00	MOUNT TIRES - PRECT. 1
VOGT COMPANY	3/25/2013	10053	323833	60.00	MOUNT TIRES - PRECT. 1
VOGT COMPANY	3/25/2013	10053	789882	30.00	TIRE REPAIR - PRECT. 1
VOGT COMPANY	3/25/2013	10053	789857	57.75	MOUNT TIRES - PRECT. 1
VOGT COMPANY	3/25/2013	10053	789904	60.00	MOUNT TIRES, ETC. - PRECT. 1
WELLNESS AND CARE GROUP OF TEXAS	3/25/2013	10054	577462042	117.74	J. L. (INDIGENT)
WELLNESS AND CARE GROUP OF TEXAS	3/25/2013	10054	577462042-2	407.64	J. L. (INDIGENT)
WELLNESS AND CARE GROUP OF TEXAS	3/25/2013	10054	577462042-3	59.95	J. L. (INDIGENT)
WELLNESS AND CARE GROUP OF TEXAS	3/25/2013	10054	577462042-4	340.01	J. L. (INDIGENT)
WELLS FARGO FINANCIAL LEASING	3/25/2013	10055	6745478777	197.93	LEASE PMT. #32 - CO. CLERK COPIER
WENGLAR'S PIPE & IRON SUPPLY	3/25/2013	10056	21815	257.02	TRAILER TARP FRAMES
WENGLAR'S PIPE & IRON SUPPLY	3/25/2013	10056	21999	441.89	STEEL PLATES
WENGLAR'S PIPE & IRON SUPPLY	3/25/2013	10056	22031	280.00	PIPE
WEST PAYMENT CENTER	3/25/2013	10057	826834104	1,665.97	LAW LIBRARY BOOKS
WICK'S WESTERN AUTO	3/25/2013	10058	9303-19370	74.97	CHAINSAW PARTS
WILBERT ALVIN MUELLER	3/25/2013	1923	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
WILLIAM H. SCHOVAJSA	3/25/2013	10059	03/25/13	1,130.00	OFFICE RENT - APRIL, 2013
WORLDPOINT ECC, INC.	3/25/2013	10060	5319634	205.95	CPR & HEALTHCARE PROVIDER CARDS - EMS
DOUGLAS WAYNE BRANECKY	3/28/2013	1934	03/25/13	6.00	PETIT JUROR - DISTRICT COURT
FAYETTE COUNTY GENERAL FUND	3/28/2013	683	INV0010147	15,790.47	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	3/28/2013	682	DM0000147	12.24	MARCH, 2013 UNIFORMS
FAYETTE COUNTY GENERAL FUND	3/28/2013	682	INV0010153	291.49	UNIFORMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	3/28/2013	684	DM0000142	651.47	APRIL, 2013 HEALTH INSURANCE PREMIUM
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	3/28/2013	684	DM0000143	1,024.30	APRIL, 2013 HEALTH INS. PREM.
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	3/28/2013	684	INV0010149	1,672.24	HEALTH INSURANCE PREMIUMS

FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	3/28/2013	684	INV0010146	114,534.57	HEALTH INSURANCE PREMIUMS
NATIONAL BANK & TRUST	3/28/2013	685	INV0010160	78,617.36	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	3/28/2013	685	INV0010161	61,883.78	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	3/28/2013	685	INV0010162	18,386.40	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	3/28/2013	686	INV0010151	1,766.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	3/28/2013	687	INV0010159	542.35	UNEMPLOYEMENT TAX
TEXAS CHILD SUPPORT	3/28/2013	688	INV0010156	343.50	CSAG#N005734530
TEXAS COUNTY & DISTRICT	3/28/2013	689	INV0010152	110,475.90	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	3/28/2013	689	INV0010150	1,517.92	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	3/28/2013	690	INV0010139	205.56	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/28/2013	690	INV0010141	60.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/28/2013	690	INV0010140	2,696.64	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/28/2013	690	INV0010137	290.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/28/2013	690	INV0010136	416.00	CSCD FLEX DAYCARE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/28/2013	690	INV0010138	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/28/2013	690	INV0010134	425.13	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/28/2013	690	INV0010135	34.33	CSCD DISABILITY AFTER-TAX
TEXAS GUARANTEED STUDENT	3/28/2013	691	INV0010157	338.85	CASE #000000000296921000
TEXAS GUARANTEED STUDENT	3/28/2013	691	INV0010158	315.81	CASE#000000000307774200
VALIC	3/28/2013	692	INV0010142	8,884.49	DEFERRED COMPENSATION - VALIC
WILLIAM E. HEITKAMP, TRUSTEE	3/28/2013	693	INV0010154	200.00	CASE NO. 09-38207-H5-13
				1,047,105.99	