



Monthly Accounts Payable- Custom Report - April, 2013

Fayette County

	Check Date	Check No	Payable Number	Amount	Payable Description
HEALTHSMART BENEFIT SOLUTIONS	4/5/2013	155	04/05/13B	21.20	TRANSFER - HEALTH INSURANCE ADMIN. FEE
HEALTHSMART BENEFIT SOLUTIONS	4/5/2013	155	04/05/13	124,179.92	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	4/5/2013	158	04/26/13A	6,010.00	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	4/5/2013	155	04/05/13A	2,755.24	TRANSFER - HRA ACCOUNT CLAIMS
ADAMCIK SERVICE STATION	4/8/2013	10064	20149	279.00	OIL CHANGE, FUEL FILTERS, ETC. - EMS
ADAMCIK SERVICE STATION	4/8/2013	10064	20096	101.50	OIL CHANGE & TIRE REPAIRS - SHERIFF
AD-WEAR & SPECIALTY OF TEXAS	4/8/2013	10065	EXT12313	24.14	LOGO APRONS - EXT. SERVICE
AIRGAS-SOUTHWEST, INC.	4/8/2013	10066	9013246786	83.60	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	4/8/2013	10066	9014173854	118.58	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	4/8/2013	10066	9013711773	137.81	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	4/8/2013	10066	9013935799	168.75	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	4/8/2013	10066	9013474876	150.97	OXYGEN - EMS
A-LINE AUTO PARTS	4/8/2013	10067	921424	16.19	WELDING RODS, TOGGLE SWITCH, ETC.
A-LINE AUTO PARTS	4/8/2013	10067	908452	28.55	HOSE & BULBS
A-LINE AUTO PARTS	4/8/2013	10067	904998	7.90	OIL
A-LINE AUTO PARTS	4/8/2013	10067	864908	9.48	WIPER BLADES - SHERIFF
A-LINE AUTO PARTS	4/8/2013	10067	925905	61.25	RATCHET STRAP, ADAPTER, ETC.
A-LINE AUTO PARTS	4/8/2013	10067	937033	103.35	BATTERY - SHERIFF
A-LINE AUTO PARTS	4/8/2013	10067	909616	46.08	FILTER & GAS CAN
ANTHONY PULKRABEK	4/8/2013	10068	03/22/13	45.00	BOUNTY - 9 FERAL HOGS
AQUA BEVERAGE COMPANY	4/8/2013	10069	013136-03/13	39.21	BOTTLED WATER - CO. ATTORNEY
AT & T	4/8/2013	10070	512 A67-0675 073 4-04/13	582.17	TELEPHONE SERVICE
AT & T	4/8/2013	10071	114626741-03/13	70.32	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	4/8/2013	10072	826393991-03/13	3,465.78	CELLULAR PHONE SERVICE
AUSTIN COUNTY, TEXAS	4/8/2013	10073	979 865 5656 897 4-02/13	43.60	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BEBE GAINES	4/8/2013	10074	03/18/13	350.00	MEDIATION SERVICES - CAUSE #2011V-331
BERGER'S AUTO REPAIR, INC.	4/8/2013	10075	2705	466.00	REPLACE FRONT BUMPER - EMS
BIMBO BAKERIES, USA	4/8/2013	10076	84700811440	27.20	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	4/8/2013	10076	84700811208	27.20	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	4/8/2013	10076	84700811318	12.48	BREAD - JUSTICE CENTER
BLUEBONNET ELECTRIC COOPERATIVE, INC.	4/8/2013	10077	11418865-04/13	91.50	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	4/8/2013	10077	95608598-04/13	312.27	UTILITIES - WEST POINT SEWAGE PLANT
CAPITAL AREA TRAUMA REGIONAL ADVISORY COUNCIL	4/8/2013	10078	5362001892-145372068	45.00	ADMIN. INFECTION CONTROL TRAINING/S. MUZNY - EMS
CAPITAL AREA TRAUMA REGIONAL ADVISORY COUNCIL	4/8/2013	10078	5361341918-145370498	85.00	INFECTION CONTROL OFFICER COURSE/S. MUZNY - EMS



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CENTERPOINT ENERGY	4/8/2013	10079	04/04/13	811.00	ASPHALT REPAIR/GENERATOR - EMS
CIMA COMPANIES, INC.	4/8/2013	10080	TXLAGR4-13	460.00	WORK RELEASE ACCIDENT INS. - JAIL
CIMA COMPANIES, INC.	4/8/2013	10080	TXLAGR6-13	189.00	CRASVP ACCIDENT INS. - JUV. PROBATION
CITY OF FLATONIA	4/8/2013	10081	05-1960-00 04/13	292.38	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	4/8/2013	10081	10-1100-00	7.46	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	4/8/2013	10081	05-1940-00 04/13	284.73	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	4/8/2013	10082	12-165706-02-04/13	235.62	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	4/8/2013	10082	05-071501-00-04/13	257.30	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	4/8/2013	10082	12-170300-00-04/13	2,593.37	UTILITIES - PRECT. 4 WAREHOUSE
CLAY WANECK	4/8/2013	10083	03/22/13	12.00	BOUNTY - 1 COYOTE
CMA COMMUNICATIONS	4/8/2013	10084	171 102981-04/13	108.75	APRIL CABLE & INTERNET - JUV. PROBATION
CMA COMMUNICATIONS	4/8/2013	10084	171 092644-04/13	65.76	APRIL CABLE SERVICE - JUSTICE CENTER
CMA COMMUNICATIONS	4/8/2013	10084	173 102373-04/13	55.68	APRIL CABLE SERVICE - SCHLBG. EMS
CMA COMMUNICATIONS	4/8/2013	10084	173 136724-04/13	26.80	APRIL CABLE SERVICE - SCHLBG. DPS
CMA COMMUNICATIONS	4/8/2013	10084	171 102881-04/13	62.14	APRIL CABLE SERVICE - COURTHOUSE
CMA COMMUNICATIONS	4/8/2013	10084	171 102641-04/13	26.80	APR., 2013 CABLE SERVICE - FAYETTE CSCD
CMA COMMUNICATIONS	4/8/2013	10084	871 213289-04/13	27.28	APR., 2013 CABLE SERVICE - AUSTIN CSCD
CMA COMMUNICATIONS	4/8/2013	10084	171 093765-04/13	55.68	APRIL CABLE SERVICE - EMS
COLORADO COUNTY OIL CO.	4/8/2013	10085	229435	4,088.42	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/8/2013	10085	229990	3,277.76	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/8/2013	10085	228595	3,499.76	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/8/2013	10085	229118	1,607.77	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/8/2013	10085	230558	3,365.19	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/8/2013	10085	229533	23,713.71	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	4/8/2013	10085	229375	2,477.10	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	4/8/2013	10085	230008	327.09	GASOLINE & HAND PUMP - AIRPORT
COLORADO COUNTY OIL CO.	4/8/2013	10085	228594	2,206.37	DIESEL - EMS
COLORADO COUNTY OIL CO.	4/8/2013	10085	230316	14,342.40	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	4/8/2013	10085	230253	13,506.85	DIESEL - PRECT. 1
COLORADO VALLEY INTERNET	4/8/2013	10086	251458	109.90	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	4/8/2013	10087	246923	118.17	979-249-3166
COLORADO VALLEY TELEPHONE	4/8/2013	10087	246858	283.13	979-242-4056
D & D ACE HARDWARE	4/8/2013	10088	137459/1	18.98	LIGHT BULBS - COURTHOUSE BULLETIN BOARD
D & D ACE HARDWARE	4/8/2013	10088	137509/1	11.28	UTILITY BOXES - WORKSHOP



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D & G BUSINESS MACHINES AND OFFICE PRODUCTS	4/8/2013	10089	2000714	57.29	CLASP ENVELOPES & SHREDDER BAGS - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	4/8/2013	10089	2000726	19.95	SELF-INKING STAMP - CSCD
DARVIN KRENEK	4/8/2013	10090	03/27/13	105.00	BOUNTY - 21 FERAL HOGS
DAVID B. BROOKS	4/8/2013	10091	03/26/13	100.00	LEGAL CONSULTATION FEES - MARCH, 2013
DISH NETWORK	4/8/2013	10093	8255 1010 1017 2253-04/:	20.61	APR., 2013 DISH NETWORK FEES - EMS #2
DISH NETWORK	4/8/2013	10092	8255 1010 1016 4722-04/:	20.61	APR., 2013 DISH NETWORK FEES - EMS #3
ELK TRACTORS & EQUIPMENT, INC.	4/8/2013	10094	FC96347	7.31	THROTTLE TRIGGER
ELK TRACTORS & EQUIPMENT, INC.	4/8/2013	10094	FC96456	43.98	CHAINSAW CHAINS
ELK TRACTORS & EQUIPMENT, INC.	4/8/2013	10094	FC96395	36.00	SHARPENING CHAINSAW CHAINS
FAYETTE 4-H COUNCIL	4/8/2013	10095	03/07/13	82.66	HOUSTON LIVESTOCK SHOW LODGING - K. KASPAR
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2013	10096	13305800-04/13	181.64	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2013	10096	136330800-04/13	40.95	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2013	10096	11486800-04/13	397.64	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2013	10096	11814100-04/13	183.02	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2013	10096	2665800-04/13	18.00	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2013	10096	136379300-04/13	156.06	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2013	10096	136363000-04/13	1,085.26	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	4/8/2013	10097	03631-04/13	49.61	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	4/8/2013	10097	00961-04/13	39.20	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	4/8/2013	10097	01105-04/13	27.30	UTILITIES - RECYCLING CENTER
FIRETROL PROTECTION SYSTEMS, INC.	4/8/2013	10098	100234382A	1,150.00	FIRE ALARM INSPECT. - JUST. CTR. (REPLACE LOST CK)
FLEET MAINTENANCE OF TEXAS	4/8/2013	10099	70543	238.00	GENERATOR MAINTENANCE/FL802 - EMS
FRAZER, LTD.	4/8/2013	10100	46485	122.67	THERMOSTAT - EMS
GENE WALDRIP	4/8/2013	10101	03/18/13A	350.00	MEDIATION SERVICES - CAUSE #2011V-331
GILBERT R. BELOTA	4/8/2013	10102	03/20/13	50.00	BOUNTY - 10 FERAL HOGS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/8/2013	10103	13474105	175.00	LEASE PMT. #32 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/8/2013	10103	13522887	198.00	LEASE PMT. #28 - EMS COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/8/2013	10103	13508878	146.00	LEASE PMT. #48 - ELECTIONS COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/8/2013	10103	13519107	324.00	LEASE PMT. #9 - EXT. SERVICE COPIER
GT DISTRIBUTORS, INC.	4/8/2013	10104	INV0436231	309.93	BICYCLE UNIFORMS - EMS
GT DISTRIBUTORS, INC.	4/8/2013	10104	SRTN0024175	(229.99)	RESPONDER BACKPACK - EMS
GT DISTRIBUTORS, INC.	4/8/2013	10104	SRTN0024228	(371.65)	GLOCK HANDGUN, PATROL BELT, ETC. - NARC. UNIT
GT DISTRIBUTORS, INC.	4/8/2013	10104	INV0439088	184.80	COMMENDATION STARS, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	4/8/2013	10104	INV0441053	1,298.00	BULLETPROOF VESTS/BPV GRANT - SHERIFF



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GT DISTRIBUTORS, INC.	4/8/2013	10104	INV0436227	229.99	RESPONDER BACKPACK - EMS
GT DISTRIBUTORS, INC.	4/8/2013	10104	INV0440586	2,075.00	GLOCK HANDGUNS/NRA GRANT - CONSTABLES
GT DISTRIBUTORS, INC.	4/8/2013	10104	INV0442028	235.00	UNIFORM PATCHES - EMS
GT DISTRIBUTORS, INC.	4/8/2013	10104	INV0439236	4,566.43	UNIFORMS - EMS
GULF COAST PAPER CO., INC.	4/8/2013	10105	542000	80.43	TOWELS & TRASH CAN LINERS - EMS
GULF COAST PAPER CO., INC.	4/8/2013	10105	541995	211.90	TOWELS, TISSUE, ETC. - JUSTICE CENTER
GUS SCHRAMM, JR.	4/8/2013	10106	03/25/13	575.00	BOUNTY - 115 FERAL HOGS
H. E. B. GROCERY COMPANY	4/8/2013	10107	10020982000-03/13	66.38	DEMONSTRATION SUPPLIES - EXT. SERVICE
HENGST PRINTING AND SUPPLIES	4/8/2013	10108	019484	51.00	DATER STAMP - DIST. CLERK
HENGST PRINTING AND SUPPLIES	4/8/2013	10108	019923	231.00	BINS & CLIPBOARDS - EMS
HENGST PRINTING AND SUPPLIES	4/8/2013	10108	019764	378.00	PRINTING - MAGISTRATE & PROBABLE CAUSE FORMS
HENGST PRINTING AND SUPPLIES	4/8/2013	10108	019607	319.45	PRINTING - EMS PATIENT RECORD FORMS
HENGST PRINTING AND SUPPLIES	4/8/2013	10108	019627	22.00	MAGNETIC SIGNS - JUV. PROBATION
HENGST PRINTING AND SUPPLIES	4/8/2013	10108	019585	140.00	CHAIR MAT - DIST. JUDGE
HENGST PRINTING AND SUPPLIES	4/8/2013	10108	019696	42.91	FOLDERS & POCKET FOLDERS - EMS
HENGST PRINTING AND SUPPLIES	4/8/2013	10108	019848	71.61	CERTIFICATE HOLDERS, PENS, ETC. - EMS
HENGST PRINTING AND SUPPLIES	4/8/2013	10108	019796	187.64	FAX DRUM - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	4/8/2013	10108	019873	48.60	OFFICIAL SEALS & RUBBER STAMP - CO. CLERK
HENGST PRINTING AND SUPPLIES	4/8/2013	10108	019865	104.32	TONER CARTRIDGE - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	4/8/2013	10108	019787	275.39	CHAIR MAT - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	4/8/2013	10108	019882	80.00	ENGRAVED SIGNS - DISPATCHERS
HENGST PRINTING AND SUPPLIES	4/8/2013	10108	019823	550.75	ENVELOPES, WALL FILES, ETC.
HENGST PRINTING AND SUPPLIES	4/8/2013	10108	019489	109.70	STAMP PADS - TAX A/C
HRNCIR OIL COMPANY	4/8/2013	10109	03/27/13	106.08	GASOLINE & OIL CHANGE, ETC.
INDIGENT HEALTHCARE SOLUTIONS, LTD	4/8/2013	10110	57558	1,045.00	COMPUTER SERVICE - MAY, 2013
JAMES LYNN MARES	4/8/2013	10111	03/25/13 A	100.00	BOUNTY - 20 FERAL HOGS
JAMES LYNN MARES	4/8/2013	10111	03/25/13	216.00	BOUNTY - 18 COYOTES
JERRY STEHLE	4/8/2013	10112	72408	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	4/8/2013	10112	72464	100.70	MILK - JUSTICE CENTER
JERRY STEHLE	4/8/2013	10112	72513	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	4/8/2013	10112	72445	96.00	MILK - JUSTICE CENTER
KAUFFMAN TIRE	4/8/2013	10113	408400	3,116.16	TIRES - SHERIFF
KOOL STITCHIN	4/8/2013	10114	1169	230.00	MONOGRAMMING FOR PULLOVERS - EMS
LA GRANGE UTILITIES	4/8/2013	10115	08-0660-00-04/13	1,314.26	UTILITIES - MEADOWS BLDG.



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LA GRANGE UTILITIES	4/8/2013	10115	08-4730-00-04/13	388.25	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	4/8/2013	10115	08-4420-00-04/13	2,096.73	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	4/8/2013	10115	08-1810-00-04/13	314.98	UTILITIES - EMS BUILDING
LA GRANGE UTILITIES	4/8/2013	10115	08-4810-06-04/13	533.05	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	4/8/2013	10115	08-4805-00-04/13	37.27	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	4/8/2013	10115	08-4800-01-04/13	136.17	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	4/8/2013	10115	08-1490-00-04/13	21.06	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	4/8/2013	10115	08-0690-00-04/13	134.35	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	4/8/2013	10115	08-0680-00-04/13	99.80	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	4/8/2013	10115	08-1805-01-04/13	196.30	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	4/8/2013	10115	08-1510-00-04/13	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	4/8/2013	10115	08-1500-00-04/13	3,070.71	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	4/8/2013	10115	08-0670-00-04/13	84.40	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	4/8/2013	10115	10-0565-00-04/13	163.46	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	4/8/2013	10115	10-0566-00-04/13	14.34	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	4/8/2013	10115	08-4850-10-04/13	302.52	UTILITIES - CO. AUDITOR BLDG.
LAW OFFICE OF McCREARY,	4/8/2013	10116	60155	705.01	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	4/8/2013	10116	60692	1,733.10	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	4/8/2013	10116	60148	4,352.20	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	4/8/2013	10116	60686	3,967.39	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	4/8/2013	10116	61252	591.30	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	4/8/2013	10116	61246	852.00	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	4/8/2013	10117	71996	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	4/8/2013	10117	72076	335.16	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/8/2013	10117	72068	5.00	WEIGH TRUCK - RECYCLING CENTER
MAIN STREET PHARMACY	4/8/2013	10118	04/01/13	318.08	104 RECEIPTS @ \$3.00 & POSTAGE
PFG TEXAS - TEMPLE	4/8/2013	10119	7354110	699.97	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	4/8/2013	10119	7364529	637.69	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	4/8/2013	10119	7348645	763.18	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	4/8/2013	10119	7348644	117.65	SANITIZER & DETERGENT - JUSTICE CENTER
PFG TEXAS - TEMPLE	4/8/2013	10119	7359183	719.52	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	4/8/2013	10120	432430	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
ROBERT SMIDOVEC	4/8/2013	10121	03/28/13	65.00	BOUNTY - 13 FERAL HOGS
SAFE KIDS WORLDWIDE	4/8/2013	10122	03/25/13	50.00	CHILD PASSENGER SAFETY CERT. - SALLY GARRETT



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SCHULENBURG AUTO SUPPLY	4/8/2013	10123	Z200432	19.00	WIPER BLADES - EMS
SCHULENBURG PRINTING	4/8/2013	10124	518892-0	88.50	UNIFORMS - SHERIFF RECEPTIONIST
SCHULENBURG PRINTING	4/8/2013	10124	518933-0	66.20	BOND PAPER
SCHULENBURG PRINTING	4/8/2013	10124	517969-0	66.20	BOND PAPER
SCHULENBURG PRINTING	4/8/2013	10124	517191-0	33.10	BOND PAPER
SCHULENBURG PRINTING	4/8/2013	10124	518526-0	165.50	BOND PAPER
SCHULENBURG PRINTING	4/8/2013	10124	517853-0	144.30	BOND PAPER
SCHULENBURG PRINTING	4/8/2013	10124	517964-0	33.10	BOND PAPER
SCHULENBURG PRINTING	4/8/2013	10124	517884-0	5.90	BATTERIES - J. P. #4
SCHULENBURG PRINTING	4/8/2013	10124	517790-0	33.92	PRINTING LETTERHEADS
SCHULENBURG PRINTING	4/8/2013	10124	517449-0	165.50	BOND PAPER
SCHULENBURG PRINTING	4/8/2013	10124	518557-0	49.95	TISSUE PAPER - J. P. #4
SCHULENBURG PRINTING	4/8/2013	10124	517740-0	945.00	TONER CARTRIDGES - J. P. #4
SCHULENBURG PRINTING	4/8/2013	10124	518136-0	66.20	BOND PAPER
SEVERN TRENT ENVIRONMENTAL	4/8/2013	10125	1107684	3,747.34	WEST POINT SEWER PLANT OPERATIONS
SHELTON H. WAGNER, JR.	4/8/2013	10126	04/01/13	521.76	172 RECEIPTS @ \$3.00 & POSTAGE
TEXAS COMMISSION ON	4/8/2013	10127	0620075-03/13	430.00	WASTEWATER TREATMENT RESEARCH FEES - 11/12 TO 1/13
TEXAS DEPARTMENT OF AGRICULTURE	4/8/2013	10128	01040637	12.00	PESTICIDE APPLICATOR LICENSE FEE - LEDNICKY
TEXAS DEPARTMENT OF AGRICULTURE	4/8/2013	10128	01040638	12.00	PESTICIDE APPLICATOR LICENSE FEE - ZAPALAC
TEXAS DEPARTMENT OF AGRICULTURE	4/8/2013	10128	01040634	12.00	PESTICIDE APPLICATOR LICENSE FEE - PETERS
TEXAS STATE UNIVERSITY - SAN MARCOS CPM	4/8/2013	10129	19807	300.00	PUBLIC FUNDS INVESTMENT TRAINING - K. KLEIBER
THIRD COURT OF APPEALS	4/8/2013	10130	03/31/13	150.00	APPELLATE COURT FEES - MAR., 2013
THIRD COURT OF APPEALS	4/8/2013	10130	02/28/13	115.00	APPELLATE COURT FEES - FEB., 2013
THIRD COURT OF APPEALS	4/8/2013	10130	01/31/13	90.00	APPELLATE COURT FEES - JAN., 2013
TY GUENTERT	4/8/2013	10131	04/01/13	175.00	BOUNTY - 35 FERAL HOGS
U. S. POSTAL SERVICE	4/8/2013	10132	19908	80.00	P. O. BOX RENT - J. P. #2
U. S. POSTAL SERVICE	4/8/2013	10133	19481	330.00	POSTAGE - CO. ATTORNEY
VERIZON BUSINESS	4/8/2013	10135	63985672	194.95	DIRECT INWARD LONG DISTANCE
VERIZON BUSINESS	4/8/2013	10134	64629291	939.15	T-1 INTERNET - COUNTY NETWORK
VERIZON SOUTHWEST	4/8/2013	10136	979197-0191-04/13	5,308.68	TELEPHONE SERVICE
VERIZON SOUTHWEST	4/8/2013	10136	979-968-1800-03/13	869.62	DIRECT INWARD TELEPHONE SERVICE
VERIZON WIRELESS	4/8/2013	10137	9701975436	239.94	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VERIZON WIRELESS	4/8/2013	10137	979-968-9165-03/13	149.66	TELEPHONE/INTERNET - FAYETTE CSCD
WALMART COMMUNITY BRC	4/8/2013	10138	000875	144.85	BANDAGES, DETERGENT, ETC. - EMS



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WALMART COMMUNITY BRC	4/8/2013	10138	000391	5.91	LYSOL - JUSTICE CENTER
WALMART COMMUNITY BRC	4/8/2013	10138	009518	50.83	CAR CHARGER, BATTERIES, ETC. - EMS
WALMART COMMUNITY BRC	4/8/2013	10138	003598	12.84	BREAD & COFFEE FILTERS - JUSTICE CENTER
WALMART COMMUNITY BRC	4/8/2013	10138	003660	52.96	SOAP, CLEANERS, ETC. - SHERIFF
WALMART COMMUNITY BRC	4/8/2013	10138	000836	21.83	SOAP, CLOROX WIPES, ETC. - MAINTENANCE
WALMART COMMUNITY BRC	4/8/2013	10138	009268	147.27	CAR WASH, DOG FOOD, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	4/8/2013	10138	000349	25.70	FREEZER BAGS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	4/8/2013	10138	004598	54.80	BLEACH, COMET, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	4/8/2013	10138	006953	42.88	ANT POISON, ETC. - COURTHOUSE
WALMART COMMUNITY BRC	4/8/2013	10138	007808	113.98	BICYCLE SADDLE BAGS, ETC. - EMS
WALMART COMMUNITY BRC	4/8/2013	10138	008559	7.82	FUZZY STICKS, ETC. - EXT. SERVICE
WALMART COMMUNITY BRC	4/8/2013	10138	006307	35.73	MINI-BLINDS - MULDOON COURTHOUSE
WESTERN AUTO	4/8/2013	10139	63134	25.15	LIGHT BULBS
HEALTHSMART BENEFIT SOLUTIONS	4/12/2013	160	04/12/13B	430.18	TRANSFER - HEALTH INSURANCE ADMIN. FEE
HEALTHSMART BENEFIT SOLUTIONS	4/12/2013	156	04/12/13	49,986.31	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	4/12/2013	156	04/12/13A	1,190.72	TRANSFER - HRA ACCOUNT CLAIMS
BECKY LINDEMANN BOHLMANN	4/19/2013	1942	04/18/13	40.00	GRAND JUROR - DISTRICT COURT
BEVERLY ANN PONDER	4/19/2013	1946	04/18/13	40.00	GRAND JUROR - DISTRICT COURT
EUGENE JOSEPH BERGER	4/19/2013	1944	04/18/13	40.00	GRAND JUROR - DISTRICT COURT
GLORIA MARTINEZ LEE	4/19/2013	1947	04/18/13	40.00	GRAND JUROR - DISTRICT COURT
HEALTHSMART BENEFIT SOLUTIONS	4/19/2013	157	04/19/13A	284.69	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	4/19/2013	157	04/19/13	164,552.43	TRANSFER - HEALTH INSURANCE CLAIMS
JOAN JOYCE IVY	4/19/2013	1943	04/18/13	40.00	GRAND JUROR - DISTRICT COURT
JYL MARIE STAVINOHA	4/19/2013	1945	04/18/13	40.00	GRAND JUROR - DISTRICT COURT
LOU HALLETT ADCOX	4/19/2013	1939	04/18/13	40.00	GRAND JUROR - DISTRICT COURT
NANCY ELLEN HOCK	4/19/2013	1948	04/18/13	40.00	GRAND JUROR - DISTRICT COURT
OTTO CHARLES RAU	4/19/2013	1937	04/18/13	40.00	GRAND JUROR - DISTRICT COURT
PATRICIA ANN BUSH	4/19/2013	1940	04/18/13	40.00	GRAND JUROR - DISTRICT COURT
RAYMOND LAURENT LANDRY	4/19/2013	1941	04/18/13	40.00	GRAND JUROR - DISTRICT COURT
RICHARD JAMES MILLER	4/19/2013	1938	04/18/13	40.00	GRAND JUROR - DISTRICT COURT
STATE COMPTRROLLER	4/19/2013	DFT000094	1746001544-DFT113	1,630.00	EFT - DIESEL FUEL TAX - 1ST QUARTER, 2013
973 MATERIALS, LLC	4/22/2013	10140	9795-001-57173	880.08	CRUSHED CONCRETE
973 MATERIALS, LLC	4/22/2013	10140	9795-001-57137	1,161.06	CRUSHED CONCRETE
973 MATERIALS, LLC	4/22/2013	10140	9795-001-57087	1,125.36	CRUSHED CONCRETE



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973 MATERIALS, LLC	4/22/2013	10140	9795-001-56971	1,122.36	CRUSHED CONCRETE
973 MATERIALS, LLC	4/22/2013	10140	9795-001-57006	1,144.20	CRUSHED CONCRETE
ACCURINT - ACCOUNT #1288644	4/22/2013	10141	1288644-20130331	50.00	RECORD SEARCH FEES
ACETYLENE OXYGEN COMPANY	4/22/2013	10142	100333963	98.70	CYLINDER RENTAL - PRECT. 4
AIR-EVAC/MATT PRATT	4/22/2013	10143	20468	150.00	PHTLS COURSE/5 EMPLOYEES - EMS
AIRGAS USA, LLC	4/22/2013	10144	9908444677	99.67	CYLINDER RENTAL - PRECT. 2
AMERICAN TIRE DISTRIBUTORS	4/22/2013	10145	S033875458	429.76	TIRES - PRECT. 3
ANDREW HARBERS	4/22/2013	10146	04/11/13	12.00	BOUNTY - 1 COYOTE
ANY TIME ANALYSIS	4/22/2013	10147	17681	50.00	ANNUAL DRUG TESTING REPORTING FEE
ANY TIME ANALYSIS	4/22/2013	10147	18018	100.00	PRE-EMPLOYMENT DRUG TESTING
ANY TIME ANALYSIS	4/22/2013	10147	18401	350.00	EMPLOYEE DRUG TESTING - R&B & RECYCLING
ANY TIME ANALYSIS	4/22/2013	10147	18276	150.00	PRE-EMPLOYMENT DRUG TESTING - EMS
ANY TIME ANALYSIS	4/22/2013	10147	18321	50.00	PRE-EMPLOYMENT DRUG TESTING
AQUA BEVERAGE COMPANY	4/22/2013	10148	011457-03/13	93.71	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	4/22/2013	10148	011766-03/13	34.93	BOTTLED WATER, ETC. - AUSTIN CSCD
ARADYNE INDUSTRIES, INC.	4/22/2013	10149	41174	160.18	P. O. W. FLAGS - AIRPORT
ASPHALT PATCH ENT., INC.	4/22/2013	10150	709112	763.20	ASPHALT PATCH
AT & T	4/22/2013	10151	116684700-03/13	70.00	INTERNET SERVICE - AUSTIN CSCD
AURORA KALINA	4/22/2013	10152	04/11/13	100.00	JANITORIAL SERVICE - APRIL, 2013
BARBARA ANDERS	4/22/2013	10153	04/15/13	32.21	MILEAGE - MAR. & APR., 2013
BEFCO ENGINEERING, INC.	4/22/2013	10154	12-5780.2	1,260.00	PROFESSIONAL SERVICES - WEST POINT PERMIT RENEWAL
BEST WELDING & REPAIRS	4/22/2013	10155	1770-21	160.00	REPAIR LIGHT POLE - VETERANS MEMORIAL
BOUND TREE MEDICAL, LLC	4/22/2013	10156	81043849	175.08	THERMOMETER WALL HOLDER - EMS
BOUND TREE MEDICAL, LLC	4/22/2013	10156	81042658	655.70	STETHOSCOPE - EMS
BOUND TREE MEDICAL, LLC	4/22/2013	10156	81024076	13.91	COLD PACK - EMS
BOUND TREE MEDICAL, LLC	4/22/2013	10156	81043850	244.90	BLANKETS, COT SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/22/2013	10156	81041454	2,379.14	STETHOSCOPE, ELECTRODES, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/22/2013	10156	81026849	28.64	SOLU-MEDROL - EMS
BOUND TREE MEDICAL, LLC	4/22/2013	10156	81036593	705.34	CATHETERS, XOPENEX, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/22/2013	10156	81030378	2,135.37	CAPNOLINES, VASOPRESSIN, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/22/2013	10156	81038068	6.18	SODIUM CHLORIDE - EMS
BRASHER-GUNN, INC.	4/22/2013	10157	216034	46.07	REPAIR A/C - SHERIFF
BRAUNTEX MATERIALS, INC.	4/22/2013	10158	60180	539.40	LIMESTONE
BUGMAN OF WEIMAR, INC.	4/22/2013	10159	79327	77.00	PEST CONTROL - FLATONIA EMS BLDG.



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BUGMAN OF WEIMAR, INC.	4/22/2013	10159	79288	93.00	PEST CONTROL - MEADOWS BLDG.
BUGMAN OF WEIMAR, INC.	4/22/2013	10159	79333	87.00	PEST CONTROL - AGRICULTURE BLDG.
BUSINESS INK, CO.	4/22/2013	10160	48400	294.85	LICENSE PLATE ENVELOPES - TAX A/C
CALVIN MERSIOVSKY	4/22/2013	10161	02/08/13	14.50	STATE INSPECTION - EMS
CAPITAL MORTUARY SERVICES, INC.	4/22/2013	10162	BOLLING J.	175.50	TRANSPORTATION FOR AUTOPSY - J. B.
CARMINE STATE BANK	4/22/2013	10163	71669/2013	29,274.22	LEASE/PURCHASE PMT. - COMPACTOR & ROLLER
CAROL URBAN	4/22/2013	10164	03/27/13	56.50	MILEAGE - MARCH, 2013
CDW GOVERNMENT, INC.	4/22/2013	10165	BB07586	261.68	CONFERENCE CAMERA - CO. COURT
CENTERPOINT ENERGY	4/22/2013	10166	2844949-4-04/13	27.35	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	4/22/2013	10166	8347175-5-04/13	43.71	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	4/22/2013	10166	2885045-1-04/13	469.74	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	4/22/2013	10166	7930706-2-04/13	23.93	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	4/22/2013	10166	2873479-6-04/13	40.41	UTILITIES - CSCD BLDG.
CENTRAL TEXAS TRUCK CENTER	4/22/2013	10167	1149	646.93	REPLACE STARTER
CHRISTOPHER GODELL	4/22/2013	10168	803822	113.44	M. Z. (INDIGENT)
CHRISTOPHER GODELL	4/22/2013	10168	803822-3	136.86	M. Z. (INDIGENT)
CHRISTOPHER GODELL	4/22/2013	10168	803822-2	206.90	M. Z. (INDIGENT)
CHUCK BROWN FORD	4/22/2013	10169	118018	75.53	REPLACE FUEL DOOR - EMS
CIMA COMPANIES, INC.	4/22/2013	10170	TXLAGR2/2013	401.00	CRASVP ACCIDENT INS. - CSCD
CLAY WANECK	4/22/2013	10171	04/05/13B	5.00	BOUNTY - 1 FERAL HOG
CLAY WANECK	4/22/2013	10171	04/05/13A	12.00	BOUNTY - 1 COYOTE
CLEVELAND ASPHALT PRODUCTS, INC.	4/22/2013	10172	12381	15,084.85	MC-30 - PRECT. 2 TANK
CLEVELAND ASPHALT PRODUCTS, INC.	4/22/2013	10172	12330	11,105.56	MS-1 - PRECT. 4
CLEVELAND ASPHALT PRODUCTS, INC.	4/22/2013	10172	12334	11,103.34	MS-1 - PRECT. 1 TANK
CNA SURETY	4/22/2013	10173	0601 15155650-2013	50.00	BOND - HAVARD MACIK
COLORADO VALLEY SEED & FERTILIZER	4/22/2013	10174	11819	246.00	WEED KILLER - AIRPORT
COMDATA	4/22/2013	10175	XY771010412-4/2013	12,835.19	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	4/22/2013	10175	XY85404042013	363.17	FUEL - CSCD
COMMUNITY RADIOLOGY ASSOC., P.A.	4/22/2013	10176	451555CRA	12.02	D. W. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	4/22/2013	10176	310254CRA-2	2.40	C. R. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	4/22/2013	10176	310254CRA	27.26	C. R. (INDIGENT)
CONTECH CONSTRUCTION PRODUCTS	4/22/2013	10177	IN00018813	25.80	DIMPLE
CONTECH CONSTRUCTION PRODUCTS	4/22/2013	10177	IN00020781	1,992.20	PIPES
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	4/22/2013	10178	26791	1,672.00	MAY, 2013 SOFTWARE MAINTENANCE - CSCD



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COUNTRY WASTE, INC.	4/22/2013	10179	P.8049	5,500.50	WASTE DISPOSAL - MARCH, 2013
DAHILL OFFICE TECHNOLOGY CORPORATION	4/22/2013	10180	031521 1	42.00	COPIER MAINTENANCE - CO. CLERK
DAHILL OFFICE TECHNOLOGY CORPORATION	4/22/2013	10180	031520 1	82.33	COPIER USAGE - CO. CLERK
DANNY'S REPAIR	4/22/2013	10181	03/25/13	49.23	OIL CHANGE & INSPECTION - SHERIFF
DANNY'S REPAIR	4/22/2013	10181	03/06/13	62.24	CHANGE FUEL FILTER - SHERIFF
DANNY'S REPAIR	4/22/2013	10181	03/22/13	108.00	OIL CHANGE & TIRE ROTATION - SHERIFF
DAWN MOORE	4/22/2013	10182	04/11/13	140.12	TNRIS GEOPROCESSING COURSE - AUSTIN
DEWITT POTH & SON	4/22/2013	10183	362003-0	35.95	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	4/22/2013	10183	362039-0	38.82	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	4/22/2013	10183	362553-0	332.50	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	4/22/2013	10183	363424-0	98.50	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTH & SON	4/22/2013	10183	363369-0	30.00	MAINTENANCE - SCHLBG. DPS COPIER
DEWITT POTH & SON	4/22/2013	10183	362521-0	173.84	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	4/22/2013	10183	362928-0	30.00	MAINTENANCE - PRESCRIPTION PROG. COPIER
DEWITT POTH & SON	4/22/2013	10183	363390-0	304.89	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTH & SON	4/22/2013	10183	362491-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	4/22/2013	10183	363364-0	37.93	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	4/22/2013	10183	362063-0	31.50	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	4/22/2013	10183	363695-0	30.00	MAINTENANCE - EMERGENCY MGMT. COPIER
DEWITT POTH & SON	4/22/2013	10183	362023-0	97.03	MAINTENANCE - DIST. CLERK & CO. JUDGE COPIERS
DEWITT POTH & SON	4/22/2013	10183	362011-0	30.00	MAINTENANCE - VETERANS SERVICE COPIER
DEWITT POTH & SON	4/22/2013	10183	362467-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	4/22/2013	10185	363395-0	30.00	COPIER MAINTENANCE - FAYETTE CSCD
DEWITT POTH & SON	4/22/2013	10184	361639-0	82.99	TONER CARTRIDGE - CO. ATTORNEY
DEWITT POTH & SON	4/22/2013	10184	362620-0	161.00	TONER CARTRIDGE - J. P. #1
DIXIE OIL COMPANY, INC.	4/22/2013	10186	29816	1,338.00	OIL - PRECT. 3
DONALD R. MOERBE	4/22/2013	10187	10947	143.78	TOWELS, TISSUE, ETC. - CO. AUDITOR BLDG.
DONALD R. MOERBE	4/22/2013	10187	10948	293.52	TOWELS, TISSUE, ETC. - COURTHOUSE
DONALD R. MOERBE	4/22/2013	10187	10958	240.68	TOWELS, TISSUE, ETC. - MEADOWS & AGR. BLDG.
DOUGLAS MICA & WIFE, SANDRA MICA	4/22/2013	10188	04/22/13	350.00	LAND RENTAL - MAY, 2013
DYLAN WALCIK	4/22/2013	10189	20100	25.00	STATE JAILER EXAM - JUSTICE CENTER
EDUCATIONAL COMMUNICATIONS	4/22/2013	10190	117900	41.25	BALANCED LIVING CURRICULUM - EXT. SERVICE
ELECTION ADMINISTATORS, LLC	4/22/2013	10191	2128	60.00	SOFTWARE LICENSE FEE - EA POLLBOOKS
ELECTRIC MOTOR SERVICE	4/22/2013	10192	78034	449.53	REPAIR PUMP - WEST POINT SEWER SYSTEM



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ELECTRIC MOTOR SERVICE	4/22/2013	10192	78033	449.53	REPAIR PUMP - WEST POINT SEWER SYSTEM
FARMERS LUMBER COMPANY	4/22/2013	10193	707588	20.96	PEGBOARD - MAINT. WORKSHOP
FARMERS LUMBER COMPANY	4/22/2013	10193	707919	311.94	ELECTRIC PLUGS - EMS
FARMERS LUMBER COMPANY	4/22/2013	10193	709441	62.79	PLYWOOD, SCREWS, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	4/22/2013	10193	709494	12.48	PRIMER & LIQUID NAILS - COURTHOUSE
FARMERS LUMBER COMPANY	4/22/2013	10193	709880	4.32	SCREWS - COURTHOUSE
FARMERS LUMBER COMPANY	4/22/2013	10193	707226	52.05	LUMBER - BRIDGE
FARMERS LUMBER COMPANY	4/22/2013	10193	707897	28.07	WALL ANCHORS & LIGHT BULBS - COURTHOUSE
FARMERS LUMBER COMPANY	4/22/2013	10193	708541	12.65	HOOKS - MAINT. WORKSHOP
FARMERS LUMBER COMPANY	4/22/2013	10193	708095	8.58	SPRING SNAPS - RECYCLING CENTER
FARMERS LUMBER COMPANY	4/22/2013	10193	707737	24.23	PAINTING SUPPLIES - MAINT. WORKSHOP
FARMERS LUMBER COMPANY	4/22/2013	10193	708888	30.65	LANDSCAPE TIMBERS, ETC. - MEADOWS BLDG.
FARMERS LUMBER COMPANY	4/22/2013	10193	707562	129.00	DRILL
FARMERS LUMBER COMPANY	4/22/2013	10193	707679	96.79	CORDLESS DRILL BATTERY - SHERIFF
FARMERS LUMBER COMPANY	4/22/2013	10193	707437	3.79	LIQUID NAILS - JUSTICE CENTER
FARMERS LUMBER COMPANY	4/22/2013	10193	707548	9.89	SPADE BITS
FARMERS LUMBER COMPANY	4/22/2013	10193	707134	50.03	BOLTS & LOCK
FARMERS LUMBER COMPANY	4/22/2013	10193	709873	60.48	TORX SCREWS
FASTENAL COMPANY	4/22/2013	10194	TXHOU55371	768.17	PLIERS, BOLT CUTTERS, ETC.
FAYETTE COMMUNICATIONS	4/22/2013	10195	4059	145.80	SET UP WINDOWS UPDATE - CO. NETWORK
FAYETTE COMMUNICATIONS	4/22/2013	10195	4031	188.00	CONFIGURE PHONE SYSTEM - J. P. #4
FAYETTE COUNTY DISTRICT CLERK	4/22/2013	10196	18582/18586	286.49	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	4/22/2013	10197	04/22/13	1,166.67	APRIL, 2013 GRANT
FAYETTE COUNTY RECORD, INC.	4/22/2013	10198	03/12/13	24.75	BID NOTICE - PRINTING & PAPER
FAYETTE COUNTY RECORD, INC.	4/22/2013	10198	03/05/13	24.75	BID NOTICE - PRINTING & PAPER
FAYETTE COUNTY RECORD, INC.	4/22/2013	10198	03/26/13	695.06	NOTICE - WEST POINT WASTEWATER PERMIT
FAYETTE COUNTY SHERIFF	4/22/2013	10199	04/15/13	60.89	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF IMPREST FUND	4/22/2013	10200	20582	1,500.00	UNDERCOVER FUNDS
FAYETTE FIRE & SAFETY	4/22/2013	10201	203697	53.65	FIRE EXTINGUISHER - CONSTABLE #1
FAYETTE FIRE & SAFETY	4/22/2013	10201	203695	292.40	INSPECT FIRE EXTINGUISHERS - SHERIFF & JUST. CTR.
FAYETTE MEMORIAL FUNERAL HOME	4/22/2013	10202	04/07/13	562.50	TRANSPORT FOR AUTOPSY - R. R.
FAYETTE MEMORIAL FUNERAL HOME	4/22/2013	10202	03/05/13	262.50	TRANSPORT FOR AUTOPSY - J. K.
FAYETTEVILLE PROPANE CO., INC.	4/22/2013	10203	331176	69.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., INC.	4/22/2013	10203	331246	69.00	PROPANE - RECYCLING



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FAYETTEVILLE PROPANE CO., INC.	4/22/2013	10203	330306	85.78	MOTOR FUEL
FAYETTEVILLE PROPANE CO., INC.	4/22/2013	10203	331315	46.00	PROPANE - RECYCLING
FLATONIA GENERAL STORE	4/22/2013	10204	138224	53.53	TRANSMISSION FLUID & FILTER
FLATONIA GENERAL STORE	4/22/2013	10204	138117	16.24	FILTER
FLATONIA GENERAL STORE	4/22/2013	10204	138104	3.69	FUSES
FLATONIA GENERAL STORE	4/22/2013	10204	138218	15.14	LIGHTS & GROMMETS
FLATONIA GENERAL STORE	4/22/2013	10204	138091	5.49	GLASS CLEANER
FLATONIA GENERAL STORE	4/22/2013	10204	138206	20.27	WIPER BLADES & WASHER FLUID
FLATONIA LIVESTOCK COMMISSION CO., INC.	4/22/2013	10205	13-000185	42.90	FEES - SALE OF ESTRAY HORSE
FLATONIA VETERINARY CLINIC	4/22/2013	10206	145886	20.00	COGGINS TESTING - ESTRAY HORSE
FLEET SAFETY EQUIPMENT, INC.	4/22/2013	10207	126987	2,285.88	INSTALL COMPUTER BASES & CAMERAS - SHERIFF
FRANK WILLIAMS	4/22/2013	10208	04/12/13	35.00	BOUNTY - 7 FERAL HOGS
G & K SERVICES	4/22/2013	10209	1063333299	42.30	UNIFORMS
G & K SERVICES	4/22/2013	10209	1063327490	42.30	UNIFORMS
G & K SERVICES	4/22/2013	10209	1063336898	64.35	UNIFORMS
G & K SERVICES	4/22/2013	10209	1063325222	64.21	UNIFORMS
G & K SERVICES	4/22/2013	10209	1063331063	64.21	UNIFORMS
G & K SERVICES	4/22/2013	10209	1063319412	64.21	UNIFORMS
G & K SERVICES	4/22/2013	10209	1063327486	22.75	UNIFORMS
G & K SERVICES	4/22/2013	10209	1063321656	22.75	UNIFORMS
G & K SERVICES	4/22/2013	10209	1063315852	22.75	UNIFORMS
G & K SERVICES	4/22/2013	10209	1063333295	22.75	UNIFORMS
G & K SERVICES	4/22/2013	10209	1063321661	42.30	UNIFORMS
G & K SERVICES	4/22/2013	10209	1063315857	42.30	UNIFORMS
G & K SERVICES	4/22/2013	10209	1063336896	16.05	UNIFORMS
G & K SERVICES	4/22/2013	10209	1063322894	26.03	UNIFORMS - RECYCLING
G & K SERVICES	4/22/2013	10209	1063317110	26.03	UNIFORMS - RECYCLING
G & K SERVICES	4/22/2013	10209	1063328735	26.03	UNIFORMS - RECYCLING
G & K SERVICES	4/22/2013	10209	1063331061	16.05	UNIFORMS
G & K SERVICES	4/22/2013	10209	1063325220	16.05	UNIFORMS
G & K SERVICES	4/22/2013	10209	1063319410	16.05	UNIFORMS
G & K SERVICES	4/22/2013	10209	1063334549	26.03	UNIFORMS - RECYCLING
GARDENIA JANSSEN ANIMAL SHELTER	4/22/2013	10210	04/22/13	3,741.67	APRIL, 2013 GRANT
GEISSEN, INC.	4/22/2013	10211	9368	270.00	VEHICLE TOW FOR DRUG BUST - SHERIFF



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GEISSEN, INC.	4/22/2013	10211	9320	274.00	VEHICLE TOW FOR DRUG BUST - SHERIFF
GENESIS LAMP CORPORATION	4/22/2013	10212	45887	192.18	APPROACH PATH LIGHTS - AIRPORT
GERALD HANNA	4/22/2013	10213	443536	79.00	REPAIR TYPEWRITER - J. P. #2
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/22/2013	10214	57712	17.16	STRAPS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/22/2013	10214	57899	2.79	WEATHERSTRIP
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/22/2013	10214	56147	17.68	HAND CLEANER & GLUE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/22/2013	10214	57724	8.58	SPRAY PAINT
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/22/2013	10214	58923	27.93	LIGHT BULBS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/22/2013	10214	56379	31.47	NEUTRAL CLEANERS - EMS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/22/2013	10214	56409	15.06	CHAIN, SPRING, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/22/2013	10214	57804	12.99	BATTERIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/22/2013	10214	57893	47.04	BOLTS, BRUSHES, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/22/2013	10214	55425	14.99	AXE HANDLE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/22/2013	10214	55473	2.40	NIPPLES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/22/2013	10214	57796	60.43	PAINT, TAPE, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/22/2013	10214	57603	11.98	GLOVES & LIGHT
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/22/2013	10214	57662	9.99	KNIFE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/22/2013	10214	57768	12.99	LOCK
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/22/2013	10214	56826	78.68	RAKES & TOWELS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/22/2013	10215	13549372	229.00	LEASE PMT. #53 - CO. AUDITOR COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/22/2013	10215	13564467	135.00	LEASE PMT. #56 - J. P. #4 COPIER
GRIMM'S RADIATOR & GENERAL REPAIR	4/22/2013	10216	36866	807.00	RADIATOR
HEAVYQUIP	4/22/2013	10217	346429-01	1,109.80	GRADER BLADES
HERRMANN INTERNATIONAL	4/22/2013	10218	75021	231.68	FAN
HOFFER TRUCK COMPANY	4/22/2013	10219	254604	119.18	SWITCH
IGNAC J. ORSAK	4/22/2013	10220	04/22/13	700.00	OFFICE RENT - MAY, 2013
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293382	555.60	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293375	271.36	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293371	432.11	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293367	1,063.20	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293347	407.76	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293361	33.36	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293353	635.67	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293370	450.97	ROAD BASE



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INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293362	702.73	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293366	782.15	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293394	61.10	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293386	664.20	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293352	182.36	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293392	367.65	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293389	490.65	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293374	419.89	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293348	841.84	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293381	393.30	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293343	483.49	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/22/2013	10221	RB00293357	644.54	ROAD BASE
INTERMEDIX TECHNOLOGIES, INC.	4/22/2013	10222	04/02/13	7,058.84	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORA	4/22/2013	10223	10017369	339.85	BATTERIES - PRECT. 3
INTERSTATE BATTERY SYSTEM OF VICTORA	4/22/2013	10223	10017089	245.90	BATTERIES - PRECT. 3
IRON MOUNTAIN RECORDS MANAGEMENT	4/22/2013	10224	GUN7605	243.15	MICROFILM STORAGE - CO. CLERK
JACQUELYN WESSELS	4/22/2013	10225	04/07/13	84.00	TEXAS NURSES LICENSE & COURSES - VET. SERVICE
JACQUELYN WESSELS	4/22/2013	10225	04/09/13	18.08	VETERANS APPOINTMENTS - FAYETTEVILLE
JAMES HERBRICH	4/22/2013	10226	03/15/13	25.99	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	4/22/2013	10226	01/18/13	25.99	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	4/22/2013	10226	02/08/13	18.08	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	4/22/2013	10226	01/25/13	20.34	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	4/22/2013	10226	02/22/13	20.34	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HOLUB	4/22/2013	10227	04/08/13	585.00	BOUNTY - 117 FERAL HOGS
JENIFER A. BOENING	4/22/2013	10228	04/05/13	40.06	MILEAGE - MARCH, 2013
JENIFER A. BOENING	4/22/2013	10228	03/26/13	5.00	DIST. 11 TEAFCS MEETING - PORT LAVACA
JEREMY TIPTON	4/22/2013	10229	113	225.00	APR., 2013 CSTS SERVICES - CSCD
JO ANN FISHBECK	4/22/2013	10230	03/28/13	1,082.33	LODGING, MILEAGE, ETC. - JAN. - MAR., 2013
JOHN J. FIETSAM, INC.	4/22/2013	10231	147336	160.86	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147338	358.55	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147337	111.07	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147276	540.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147345	91.92	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	405014	22.00	PROPANE - PRECT. 4



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JOHN J. FIETSAM, INC.	4/22/2013	10231	404899	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147340	241.29	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147311	567.36	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147310	200.94	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147287	351.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147292	98.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147307	334.90	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147274	244.22	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147272	94.56	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147319	94.56	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147290	59.16	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147312	130.02	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147286	445.19	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147325	505.15	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147317	414.89	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147344	126.39	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/22/2013	10231	147300	829.90	DIESEL - PRECT. 4
JOHNSON CONTROLS, INC.	4/22/2013	10232	1-6615798231	1,553.50	MAINTENANCE - COURTHOUSE A/C & HEAT EQUIP.
K & H PORTABLE TOILETS, INC.	4/22/2013	10233	88557	78.50	RENTAL - PORTABLE TOILET - MARCH, 2013
KANA BROTHERS, INC.	4/22/2013	10234	1902	2,968.67	MOVE STORAGE BLDG. - PRECT. 3
KATHY KLEIBER	4/22/2013	10235	04/09/13	38.40	HEALTHSMART FORUM - GRAPEVINE
KAYLA KASPAR	4/22/2013	10236	03/31/13	119.27	MILEAGE - MARCH, 2013
KEVIN WUNDERLICH	4/22/2013	10237	04/03/13	25.99	J. P. #3 COMPUTER WORK - FLATONIA
KLEIBER TRACTOR & EQUIPMENT, INC.	4/22/2013	10238	86332	434.62	REPAIR MOWER - AIRPORT
KLEIBER TRACTOR & EQUIPMENT, INC.	4/22/2013	10238	215612	2,209.96	GENERATOR/SPECIAL OPS. TRAILER/DONATIONS - EMS
KLEIBER TRACTOR & EQUIPMENT, INC.	4/22/2013	10238	215621	700.79	SPINDLE, HUB, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/22/2013	10239	79068	23.50	MANIFOLD GASKET, BOLT & SPACER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/22/2013	10239	79060	21.06	OIL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/22/2013	10239	79087	240.00	SCARFIRE SHANK & TIPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/22/2013	10239	78988	23.50	WHEEL STUD & NUT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/22/2013	10239	79265	77.76	BULBS & ANTIFREEZE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/22/2013	10239	79086	4.14	NYLON TUBING
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/22/2013	10239	79148	47.56	HAND CLEANER, STARTER FLUID, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/22/2013	10239	79129	13.77	A/C UNLOADER KIT



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KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/22/2013	10239	79186	25.76	FILTERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/22/2013	10239	79113	8.01	TOGGLE SWITCH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/22/2013	10239	79194	134.59	CUTTING TORCH ATTACHMENT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/22/2013	10239	79206	88.73	OIL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/22/2013	10239	79169	729.43	WHEELS, RIMS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/22/2013	10239	79117	262.55	ACCELERATOR PEDAL & TRANSMITTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/22/2013	10239	79196	7.11	RADIATOR CAP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/22/2013	10239	79183	584.72	TIRE KIT SERVICE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/22/2013	10239	79246	52.01	U-JOINT BOLT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/22/2013	10239	79050	24.55	WHEEL STUD & NUT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/22/2013	10239	79058	16.31	UNION & TUBING
KOCUREK & JAMES CLINIC PLLC	4/22/2013	10240	100512202-18	4.54	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC PLLC	4/22/2013	10240	100512202-17	33.27	D. C. (INDIGENT)
LA GRANGE CONCRETE & AGGREGATES	4/22/2013	10241	0052137-IN	705.00	CONCRETE
LA GRANGE CONCRETE & AGGREGATES	4/22/2013	10241	0052052-IN	362.70	PIPE
LA GRANGE NAPA	4/22/2013	10242	858141	41.84	RADIO, ANTENNA, ETC.
LA GRANGE NAPA	4/22/2013	10242	858236	14.65	PLIERS & EPOXY
LA GRANGE NAPA	4/22/2013	10242	858171	348.80	HOSE & FITTINGS
LA GRANGE NAPA	4/22/2013	10242	859927	51.82	SPLASH GUARDS
LA GRANGE NAPA	4/22/2013	10242	859264	43.69	HYDRAULIC FLUID
LA GRANGE NAPA	4/22/2013	10242	859109	1.42	FUSES - EMS
LA GRANGE NAPA	4/22/2013	10242	860714	107.00	BATTERY
LA GRANGE NAPA	4/22/2013	10242	859029	87.52	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	4/22/2013	10242	859037	54.97	HOSE & FITTINGS
LA GRANGE NAPA	4/22/2013	10242	859241	30.28	OIL & FILTERS
LA GRANGE NAPA	4/22/2013	10242	859045	6.35	FILTER
LA GRANGE NAPA	4/22/2013	10242	860168	17.15	BATTERY
LA GRANGE NAPA	4/22/2013	10242	860586	25.43	WHEEL SEALS
LA GRANGE NAPA	4/22/2013	10242	859242	225.02	U-JOINT
LA GRANGE NAPA	4/22/2013	10242	860948	5.23	FILTER
LA GRANGE NAPA	4/22/2013	10242	861105	(5.23)	FILTER
LA GRANGE NAPA	4/22/2013	10242	858618	1,777.93	FILTERS
LA GRANGE NAPA	4/22/2013	10242	860698	4.41	CLAMP
LA GRANGE NAPA	4/22/2013	10242	859750	20.79	FILTERS



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LA GRANGE NAPA	4/22/2013	10242	859853	34.32	SPLASH GUARDS
LA GRANGE NAPA	4/22/2013	10242	859892	48.70	SHOCK & PINS
LA GRANGE NAPA	4/22/2013	10242	859926	278.34	GREASE, ANTIFREEZE, ETC.
LA GRANGE OVERHEAD DOOR, INC.	4/22/2013	10243	B11556	97.14	SERVICE OVERHEAD DOORS - RECYCLE CENTER
LA GRANGE TIRE, INC.	4/22/2013	10244	0088412-0	96.45	TIRE REPAIR - PRECT. 2
LA GRANGE TIRE, INC.	4/22/2013	10244	0088814-0	53.00	REPAIR TIRES, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	4/22/2013	10244	0088304-0	1,163.16	TIRES - EMS
LA GRANGE TIRE, INC.	4/22/2013	10244	0088526-0	208.86	TIRE - EMS
LA GRANGE TIRE, INC.	4/22/2013	10244	0088363-0	4,558.30	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	4/22/2013	10244	0088394-0	656.78	TIRES - PRECT. 4
LA GRANGE TIRE, INC.	4/22/2013	10244	0088868-0	875.60	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	4/22/2013	10244	0088870-0	150.00	USED WHEELS - PRECT. 2
LAURIE KARISCH	4/22/2013	10245	04/09/13	10.00	HEALTHSMART FORUM - GRAPEVINE
LAWN SPECIALTIES	4/22/2013	10246	04/15/13	600.00	LAWN MAINTENANCE - APR., 2013
LEE COUNTY ACE HARDWARE	4/22/2013	10247	196996	133.74	PIPE FITTINGS - STORAGE TANK
LEXIS-NEXIS	4/22/2013	10248	1303206394	267.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHek DRUG #37	4/22/2013	10250	03/14/13-6	3.92	J. P. (JAIL)
LIFECHek DRUG #37	4/22/2013	10250	03/29/13-3	24.72	M. S. (JAIL)
LIFECHek DRUG #37	4/22/2013	10250	03/29/13-2	2.97	M. S. (JAIL)
LIFECHek DRUG #37	4/22/2013	10250	03/14/13-5	4.10	E. M. (JAIL)
LIFECHek DRUG #37	4/22/2013	10250	03/12/13	27.53	J. F. (JAIL)
LIFECHek DRUG #37	4/22/2013	10250	03/29/13	16.56	M. S. (JAIL)
LIFECHek DRUG #37	4/22/2013	10250	03/14/13-2	54.41	D. J. (JAIL)
LIFECHek DRUG #37	4/22/2013	10250	03/14/13-4	1.13	E. M. (JAIL)
LIFECHek DRUG #37	4/22/2013	10250	03/14/13-3	46.38	D. J. (JAIL)
LIFECHek DRUG #37	4/22/2013	10250	03/14/13-11	23.90	B. R. (JAIL)
LIFECHek DRUG #37	4/22/2013	10250	03/14/13-10	201.99	B. R. (JAIL)
LIFECHek DRUG #37	4/22/2013	10250	03/02/13	25.71	B. R. (JAIL)
LIFECHek DRUG #37	4/22/2013	10250	03/25/13	13.49	A. S. (JAIL)
LIFECHek DRUG #37	4/22/2013	10250	03/25/13-2	11.33	A. S. (JAIL)
LIFECHek DRUG #37	4/22/2013	10250	03/07/13	9.57	B. R. (JAIL)
LIFECHek DRUG #37	4/22/2013	10250	03/26/13	81.67	B. R. (JAIL)
LIFECHek DRUG #37	4/22/2013	10250	03/14/13-9	100.41	J. R. (JAIL)
LIFECHek DRUG #37	4/22/2013	10250	03/14/13-8	25.99	J. R. (JAIL)



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LIFECHEK DRUG #37	4/22/2013	10250	03/14/13-7	4.43	J. P. (JAIL)
LIFECHEK DRUG #37	4/22/2013	10250	03/19/13-2	174.35	B. R. (JAIL)
LIFECHEK DRUG #37	4/22/2013	10250	03/19/13	15.79	B. R. (JAIL)
LIFECHEK DRUG #37	4/22/2013	10250	03/18/13	187.04	B. R. (JAIL)
LIFECHEK DRUG #37	4/22/2013	10250	03/26/13-4	25.20	K. V. (JAIL)
LIFECHEK DRUG #37	4/22/2013	10250	03/26/13-5	32.48	K. V. (JAIL)
LIFECHEK DRUG #37	4/22/2013	10250	03/26/13-2	17.80	K. V. (JAIL)
LIFECHEK DRUG #37	4/22/2013	10250	03/26/13-3	66.32	K. V. (JAIL)
LIFECHEK DRUG #37	4/22/2013	10250	03/26/13-6	26.67	K. V. (JAIL)
LIFECHEK DRUG #37	4/22/2013	10250	03/26/13-9	69.48	K. V. (JAIL)
LIFECHEK DRUG #37	4/22/2013	10250	03/04/13	16.89	B. R. (JAIL)
LIFECHEK DRUG #37	4/22/2013	10250	03/26/13-7	4.20	K. V. (JAIL)
LIFECHEK DRUG #37	4/22/2013	10250	03/26/13-8	52.59	K. V. (JAIL)
LIFECHEK DRUG #37	4/22/2013	10250	03/21/13-2	16.56	M. S. (JAIL)
LIFECHEK DRUG #37	4/22/2013	10250	03/28/13	15.36	K. V. (JAIL)
LIFECHEK DRUG #37	4/22/2013	10250	03/21/13	2.97	M. S. (JAIL)
LIFECHEK DRUG #37	4/22/2013	10250	03/21/13-3	24.72	M. S. (JAIL)
LIFECHEK DRUG #37	4/22/2013	10250	03/14/13	43.63	R. D. (JAIL)
LIFECHEK DRUG #37	4/22/2013	10249	03/01/13	31.54	L. S. (INDIGENT)
LIFECHEK DRUG #37	4/22/2013	10250	03/28/13-2	18.01	K. V. (JAIL)
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	4/22/2013	10252	03/26/13-3	2,268.77	COLLECTION FEES - J. P. #3 - FEB., 2013
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	4/22/2013	10252	03/26/13-1	4,266.72	COLLECTION FEES - J. P. #1 - FEB., 2013
LOREN BERTSCH	4/22/2013	10253	04/08/13	12.00	BOUNTY - 1 COYOTE
LOREN BERTSCH	4/22/2013	10253	04/08/13A	40.00	BOUNTY - 8 FERAL HOGS
LUIS A. VALLEJO	4/22/2013	10254	04/22/13	3,333.33	INDIGENT REPRESENTATION - APRIL
MACH INFORMATION TECHNOLOGY	4/22/2013	10255	03/12/13	150.00	FEB., 2013 COMPUTER SERVICES - CSCD
MaLINDA LEDWIK	4/22/2013	10256	04/17/13	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
McBROOM CLINIC, PA	4/22/2013	10257	WESDON0001	33.27	D. W. (INDIGENT)
MICHAEL KREBS	4/22/2013	10258	20099	25.00	STATE JAILER EXAM - JUSTICE CENTER
MIGL'S FOOD MARKET	4/22/2013	10259	19985	16.39	CUPS & COFFEE
MIGL'S FOOD MARKET	4/22/2013	10259	04/11/13	5.63	CLEANING SUPPLIES
MINERAL RESOURCE TECHNOLOGIES	4/22/2013	10260	9425902788	667.66	FLEX BASE
MORSE WATCHMANS, INC.	4/22/2013	10261	0000170320	320.00	WATCHMAN CHARGER - JUSTICE CENTER
MULTISOURCES, LTD	4/22/2013	10262	23592	509.44	GRAVEL



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MULTISOURCES, LTD	4/22/2013	10262	23550	264.08	GRAVEL
MULTISOURCES, LTD	4/22/2013	10262	23401	329.67	BUNKER ROCK
MULTISOURCES, LTD	4/22/2013	10262	23083	780.72	GRAVEL
MULTISOURCES, LTD	4/22/2013	10262	23549	164.89	BUNKER ROCK
MULTISOURCES, LTD	4/22/2013	10262	22990	2,028.84	BUNKER ROCK
MULTISOURCES, LTD	4/22/2013	10262	23447	1,646.37	BUNKER ROCK
MUSTANG MACHINERY COMPANY, LTD	4/22/2013	10263	3375774	2,885.04	CUTTING EDGES, STRIPS, ETC.
MUSTANG MACHINERY COMPANY, LTD	4/22/2013	10263	3383935	82.22	SHIM & BODY
MUSTANG MACHINERY COMPANY, LTD	4/22/2013	10263	3384750	634.64	WEAR STRIPS, INSERTS, ETC.
MUSTANG MACHINERY COMPANY, LTD	4/22/2013	10263	3376645	106.43	SEAL KITS
MUSTANG MACHINERY COMPANY, LTD	4/22/2013	10263	3379696	253.79	VALVE & SWITCH
MUSTANG MACHINERY COMPANY, LTD	4/22/2013	10263	3350636	(290.57)	STRIPS
MUSTANG MACHINERY COMPANY, LTD	4/22/2013	10263	3384751	(57.50)	SHIMS
NEWMAN TRAFFIC SIGNS	4/22/2013	10264	TI-0259909	423.30	SIGNS - PRECT. 2
NEWMAN TRAFFIC SIGNS	4/22/2013	10264	TI-0260050	1,216.45	SIGNS - PRECT. 1
NICHOLAS GILMORE	4/22/2013	10265	20138	153.24	ADVANCED PROVIDER COURSE/DONATIONS - EMS
NOLEN CLINIC	4/22/2013	10266	1673-04/13	45.00	EMPLOYEE PHYSICAL EXAM - JAILER
NOLEN CLINIC	4/22/2013	10266	17876-03/13	45.00	EMPLOYEE PHYSICAL EXAM - SHERIFF
NOLEN CLINIC	4/22/2013	10266	14016-03/13	45.00	EMPLOYEE PHYSICAL EXAM - EMS
NOVAK INVESTMENTS	4/22/2013	10267	04/22/13	400.00	LAND RENTAL - MAY, 2013
NOVITAS SOLUTIONS - PART B	4/22/2013	10268	12528028	344.90	AMBULANCE REFUND - JOHNNIE ROBERSON
O'MALLEY'S TIRE SALES	4/22/2013	10269	151671	99.90	TIRES - PRECT. 1
O'MALLEY'S TIRE SALES	4/22/2013	10269	149919	2,028.44	TIRES - PRECT. 1
O'MALLEY'S TIRE SALES	4/22/2013	10269	1120380	(2,028.44)	TIRES - PRECT. 1
O'MALLEY'S TIRE SALES	4/22/2013	10269	151812	2,290.00	TIRES - PRECT. 1
OMNIBASE SERVICES OF TEXAS, LP	4/22/2013	10270	04/22/13A	1,224.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	4/22/2013	10270	04/22/13D	1,260.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OMNIBASE SERVICES OF TEXAS, LP	4/22/2013	10270	04/22/13C	516.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNIBASE SERVICES OF TEXAS, LP	4/22/2013	10270	04/22/13B	636.00	FAILURE TO APPEAR FEES - J. P. NO. 2
ONE SOURCE TOXICOLOGY	4/22/2013	10271	67655	556.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	4/22/2013	10271	67684	66.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ON-SITE TESTING SPECIALISTS, INC.	4/22/2013	10272	15527	198.41	DRUG TESTING KITS - JUV. PROBATION
OVIEDO MOTORS, LLC	4/22/2013	10273	CHCS118131	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	4/22/2013	10273	CHCS118268	274.20	OIL CHANGE, BRAKE PADS, ETC. - SHERIFF



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OVIEDO MOTORS, LLC	4/22/2013	10273	CHCS118223	200.66	REPLACE BRAKE PADS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/22/2013	10273	CHCS118773	65.85	REPLACE VALVE STEM - SHERIFF
OVIEDO MOTORS, LLC	4/22/2013	10273	CHCS118735	14.50	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	4/22/2013	10273	CHCS118834	53.05	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	4/22/2013	10273	CHCS117344	198.00	MOUNT & BALANCE TIRE - SHERIFF
OVIEDO MOTORS, LLC	4/22/2013	10273	CHCS118769	148.70	REPLACE ENGINE OIL PRESSURE SENSOR - SHERIFF
OVIEDO MOTORS, LLC	4/22/2013	10273	CHCS118562	289.81	REPLACE BRAKES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/22/2013	10273	CHCS118789	53.05	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	4/22/2013	10273	CHCS118755	336.78	REPLACE INNER FENDER LINER - SHERIFF
OVIEDO MOTORS, LLC	4/22/2013	10273	CHCS118718	227.10	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/22/2013	10273	CHCS118437	32.40	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	4/22/2013	10273	CHCS118433	68.05	OIL CHANGE & FUEL FILTER - SHERIFF
OVIEDO MOTORS, LLC	4/22/2013	10273	CHCS118498	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	4/22/2013	10273	CHCS118537	500.70	REPLACE SPARK PLUGS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/22/2013	10273	CHCS118450	514.42	REPLACE BRAKE PADS, ETC. - SHERIFF
PEGASUS SCHOOLS, INC.	4/22/2013	10274	10257	1,346.38	RES. PLACEMENT - JUV. PROBATIONER #10107
PHYSIO-CONTROL, INC.	4/22/2013	10275	113115669	374.00	PEDIATRIC SENSORS - EMS
PLUM AGGREGATE OPERATING COMPANY, LLC	4/22/2013	10276	87	376.45	GRAVEL
POWERPLAN	4/22/2013	10277	P88774	73.00	AIR CLEANER CAP
PRAXAIR DISTRIBUTION, INC.	4/22/2013	10278	45792558	88.99	WELDING HELMET
PRAXAIR DISTRIBUTION, INC.	4/22/2013	10278	45647157	26.74	CYLINDER RENTAL
PRAXAIR DISTRIBUTION, INC.	4/22/2013	10278	45687760	18.35	WELDING RODS
PRIHODA GRAVEL COMPANY	4/22/2013	10279	7666	405.00	GRAVEL
QUALITY HOT MIX, INC.	4/22/2013	10280	18400	1,889.24	HOT COLD MIX
R & B TRUCK-AUTO SERVICE	4/22/2013	10281	0018119	1,099.80	A/C REPAIR - PRECT. 2
R. B. EVERETT & CO.	4/22/2013	10282	SI49063	115.18	AIR VALVE - DISTRIBUTOR TRUCK
R. B. EVERETT & CO.	4/22/2013	10282	SI49165	718.56	SWIVEL ASSEMBLY, CYLINDERS, ETC. - DIST. TRUCK
R. B. EVERETT & CO.	4/22/2013	10282	SI49079	95.00	AIR VALVE - DISTRIBUTOR TRUCK
R. B. EVERETT & CO.	4/22/2013	10282	SI48710	179.37	HOSE ASSEMBLY, VALVE, ETC. - DIST. TRUCK
R. B. EVERETT & CO.	4/22/2013	10282	SI49136	145.69	FILTER - CHIPSPREADER
REEDER'S	4/22/2013	10283	W50218	18.21	LAMPS - JUSTICE CENTER
REEDER'S	4/22/2013	10283	50178	950.00	REPAIR CENTRAL A/C - CO. CLERK BLDG.
REEDER'S	4/22/2013	10283	50167	122.61	REPLACE LIGHT SWITCHES - EMS MOBILE HOME
REEDER'S	4/22/2013	10283	50280	561.22	REPAIR LIGHT FIXTURES - JUSTICE CENTER



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REEDER'S	4/22/2013	10283	W50224	93.00	RECHARGEABLE BATTERIES - JUSTICE CENTER
RICHARD T. HALPAIN	4/22/2013	10284	04/22/13	3,333.33	INDIGENT REPRESENTATION - APRIL
RICHARD W. SCHULTZE	4/22/2013	10285	04/22/13	3,333.33	INDIGENT REPRESENTATION - APRIL
RICHE' CLEANING SERVICE	4/22/2013	10286	452108	120.00	JANITORIAL SERVICE - APRIL
ROUND TOP MERCANTILE CO.	4/22/2013	10287	03/27/13	1,397.34	DIESEL, CONCRETE, ETC.
ROUND TOP SERVICE STATION	4/22/2013	10288	614625	285.90	BATTERIES
SARA A. GARRETT	4/22/2013	10289	03/18/13A	111.87	MILEAGE - AUG. - NOV., 2012
SARA A. GARRETT	4/22/2013	10289	03/26/13	5.00	DIST. 11 TEAFCS MEETING - PORT LAVACA
SARA A. GARRETT	4/22/2013	10289	03/18/13B	131.87	MILEAGE - JAN. - FEB., 2013
SCHULENBURG GLASS CO., INC.	4/22/2013	10290	29056	97.50	INSTALL WINDSHIELD
SCHULENBURG VETERINARY HOSPITAL, INC.	4/22/2013	10291	118174	128.00	FLEA CONTROL/DRUG DOG - SHERIFF
SETON MEDICAL CENTER	4/22/2013	10292	722640101	13,207.57	M. Z. (INDIGENT)
SHARON MUZNY	4/22/2013	10293	03/27/13	9.00	TX EMERGENCY MGMT. CONFERENCE - SAN ANTONIO
SOUTH TEXAS COUNTY JUDGES	4/22/2013	10294	04/04/13A	200.00	COMMISSIONERS' CONFERENCE
SOUTH TEXAS COUNTY JUDGES	4/22/2013	10294	04/04/13	200.00	COMMISSIONERS' CONFERENCE
SOUTH TEXAS COUNTY JUDGES	4/22/2013	10294	04/04/13B	200.00	COMMISSIONERS' CONFERENCE
SOUTHEASTERN EMERGENCY EQUIPMENT	4/22/2013	10295	465532	275.69	LATEX GLOVES - JUSTICE CENTER
ST. MARK'S MEDICAL CENTER	4/22/2013	10296	425701	679.30	T. H. (JAIL)
ST. MARK'S MEDICAL CENTER	4/22/2013	10296	438404	955.40	D. B. (JAIL)
ST. MARK'S MEDICAL CENTER	4/22/2013	10296	425708	559.48	P. M. (JAIL)
STANDARD COFFEE SERVICE CO.	4/22/2013	10297	11969997 032213	(28.54)	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	4/22/2013	10297	11969997 012513	288.25	COFFEE, ETC. - COURTHOUSE
STEAMATIC OF TRI-COUNTY	4/22/2013	10298	105190	200.26	CLEAN CARPET/STATION 4 - EMS
STERICYCLE, INC.	4/22/2013	10299	4004069113	378.39	MEDICAL WASTE DISPOSAL - EMS
TED HOFFMANN	4/22/2013	10300	04/09/13	465.00	BOUNTY - 93 FERAL HOGS
TED W. HARBERS	4/22/2013	10301	19250A	310.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS	4/22/2013	10301	19250	268.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	4/22/2013	10302	100076269	33.27	D. H. (INDIGENT)
TEXAS CORRECTIONS ASSOCIATION	4/22/2013	10303	04/11/13	195.00	TCA CONFERENCE - GREG HOLT
TEXAS DEPARTMENT OF AGRICULTURE	4/22/2013	10304	01040635	12.00	PESTICIDE APPLICATOR LICENSE FEE - MIKE FIEDLER
TEXAS DEPT. OF HEALTH SERVICES	4/22/2013	10305	18287	34.77	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE, P. A.	4/22/2013	10306	04/22/13	583.33	EMS MEDICAL DIRECTOR
TEXAS PARKS & WILDLIFE DEPT.	4/22/2013	10307	04/17/13/02	172.55	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/22/2013	10308	04/17/13-02	85.85	TPW FINES DUE STATE



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TEXAS PARKS & WILDLIFE DEPT.	4/22/2013	10309	04/17/13-2	694.45	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/22/2013	10309	04/17/13-1	85.85	TPW FINES DUE STATE
THE GARDEN COMPANY	4/22/2013	10310	470925	26.54	PLANTS - COURTHOUSE
THOMAS INVESTIGATIVE PUBLICATIONS, INC.	4/22/2013	10311	3949	1,469.00	VIDEO RECORDERS, CAMERA, ETC. - NARCOTICS
THOMAS PETROLEUM, LLC.	4/22/2013	10312	0794100-IN	386.13	DIESEL - RECYCLING CENTER
THOMSON REUTERS - WEST	4/22/2013	10313	827035528	347.50	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	4/22/2013	10313	827026785	92.00	LAW BOOK - CO. JUDGE
THOMSON REUTERS - WEST	4/22/2013	10313	827041395	1,665.97	LAW LIBRARY BOOKS
THYSSENKRUPP ELEVATOR CORP.	4/22/2013	10314	3000479313	3,513.76	ELEVATOR MAINTENANCE - 04/01/13 TO 03/31/14
TOMAR ELECTRONICS	4/22/2013	10315	054141	345.30	CONTROL ASSEMBLY - EMS
TRACTOR SUPPLY CREDIT PLAN	4/22/2013	10316	100149259	19.98	DOG BOWLS - SHERIFF
TRACTOR SUPPLY CREDIT PLAN	4/22/2013	10316	100151266	119.96	TRACTOR FLUID & WELDING SUPPLIES - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	4/22/2013	10316	100151340	33.56	SAFETY GLASSES, TOOL BOX, ETC. - RECYCLING
TRACTOR SUPPLY CREDIT PLAN	4/22/2013	10316	100150667	3.98	FLASHLIGHTS - RECYCLING CENTER
TRAVIS COUNTY CLERK	4/22/2013	10317	13-000816	399.00	COMMITMENT PROCEEDINGS - J. H.
TRAVIS COUNTY CLERK	4/22/2013	10317	13-000750	399.00	COMMITMENT PROCEEDINGS - K. M.
TRAVIS COUNTY CLERK	4/22/2013	10317	13-000782	399.00	COMMITMENT PROCEEDINGS - J. K.
TRAVIS COUNTY CLERK	4/22/2013	10317	13-000924	374.00	COMMITMENT PROCEEDINGS - J. K.
TRUE TEXAS EMERGENCY PHYSICIAN	4/22/2013	10318	4257010LGX	96.51	T. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	4/22/2013	10318	4382776LGX	77.63	R. V. (JAIL)
TRUMP EQUIPMENT COMPANY, INC.	4/22/2013	10319	1486-378	21,204.41	2007 INTERNATIONAL TRUCK - TRACTOR
TYLER TECHNOLOGIES, INC.	4/22/2013	10320	020-4128	32,670.00	ODYSSEY HOSTING FEE - 2ND QTR., 2013
TYLER TECHNOLOGIES, INC.	4/22/2013	10320	020-4121	2,400.00	JURY HOSTING FEE - 2ND QTR., 2013
U. S. POSTAL SERVICE	4/22/2013	10322	19923	139.07	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	4/22/2013	10321	18587	184.00	POSTAGE - DISTRICT CLERK
VAISALA, INC.	4/22/2013	10323	30152999	60.00	AVIMET RADIO DATA SERVICE - 04/08/13 TO 05/07/13
VICTORIA COUNTY, C/O PAMA HENCERLING	4/22/2013	10324	30913R	3,038.00	RES. PLACEMENT - JUV. PROBATIONER #10096
VICTORIA COUNTY, C/O PAMA HENCERLING	4/22/2013	10324	30913D	400.00	DETENTION - JUV. PROBATIONER #10078
VISA	4/22/2013	10326	0572-03/13	401.53	CONFERENCE LODGING & POSTAGE
VISA	4/22/2013	10325	0671-03/13	1,202.32	CONFERENCE LODGING, BIKE ACCESSORIES, ETC. - EMS
VOGT COMPANY	4/22/2013	10327	789824	85.00	MOUNT TIRE, ETC. - PRECT. 1
VOGT COMPANY	4/22/2013	10327	586254	30.00	REPAIR FLAT - PRECT. 1
WELLS FARGO FINANCIAL LEASING	4/22/2013	10328	6745544553	197.93	LEASE PMT. #33 - CO. CLERK COPIER
WERNER WILLRICH	4/22/2013	10329	20081	4.96	BREAD FOR JAIL - JUSTICE CENTER



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WILLIAM H. SCHOVAJSA	4/22/2013	10330	04/22/13	1,130.00	OFFICE RENT - MAY, 2013
WOOD CHEM SANITARY	4/22/2013	10331	370711	29.50	RAGS - PRECT. 4
HEALTHSMART BENEFIT SOLUTIONS	4/24/2013	108772	248830	51,681.98	ADMINISTRATIVE FEES - APRIL, 2013
HEALTHSMART BENEFIT SOLUTIONS	4/26/2013	158	04/26/13A-2	6,010.65	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	4/26/2013	158	04/26/13	168,485.31	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	4/29/2013	159	04/29/13	1,554.94	TRANSFER - HEALTH INSURANCE CLAIMS
FAYETTE COUNTY GENERAL FUND	4/30/2013	702	INV0010184	291.49	UNIFORMS
FAYETTE COUNTY GENERAL FUND	4/30/2013	702	DM0000155	12.24	APRIL, 2013 UNIFORMS
FAYETTE COUNTY GENERAL FUND	4/30/2013	703	INV0010178	15,553.28	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	4/30/2013	704	INV0010180	1,672.24	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	4/30/2013	704	INV0010177	114,500.18	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	4/30/2013	704	DM0000148	651.47	MAY, 2013 HEALTH INSURANCE PREMIUM
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	4/30/2013	704	DM0000150	651.47	MAY, 2013 HEALTH INSURANCE PREMIUM
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	4/30/2013	704	DM0000149	1,024.30	MAY, 2013 HEALTH INS. PREM.
NATIONAL BANK & TRUST	4/30/2013	705	INV0010192	64,546.40	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	4/30/2013	705	INV0010193	18,672.88	MEDICARE TAX
NATIONAL BANK & TRUST	4/30/2013	705	INV0010191	79,842.54	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	4/30/2013	706	INV0010182	1,766.67	DEFERRED COMPENSATION - NATIONWIDE
STATE COMPTRROLLER	4/30/2013	15751519	17460015443-CV1/13	9,157.70	EFT - CIVIL FEES - 1ST QTR, 2013
STATE COMPTRROLLER	4/30/2013	15751521	17460015443-DCP1/13	1,615.40	EFT - DRUG COURT PROGRAM FEES - 1ST QTR., 2013
STATE COMPTRROLLER	4/30/2013	15751514	17460015443-CR1/13	200,410.87	EFT - CRIMINAL COSTS & FEES - 1ST QTR., 2013
TEXAS ASSOCIATION OF COUNTIES	4/30/2013	707	INV0010190	551.37	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	4/30/2013	708	INV0010187	343.50	CSAG#N005734530
TEXAS COUNTY & DISTRICT	4/30/2013	709	INV0010183	112,196.67	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	4/30/2013	709	INV0010181	1,517.92	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2013	710	INV0010166	34.33	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2013	710	INV0010169	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2013	710	INV0010165	425.13	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2013	710	INV0010171	2,696.64	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2013	710	INV0010170	205.56	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2013	710	INV0010168	290.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2013	710	INV0010172	60.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2013	710	INV0010167	416.00	CSCD FLEX DAYCARE PRE-TAX
TEXAS GUARANTEED STUDENT	4/30/2013	711	INV0010188	338.85	CASE #00000000296921000



Monthly Accounts Payable- Custom Report - April, 2013

Fayette County

	Check Date	Check No	Payable Number	Amount	Payable Description
TEXAS GUARANTEED STUDENT	4/30/2013	711	INV0010189	315.81	CASE#00000000307774200
VALIC	4/30/2013	712	INV0010173	8,884.49	DEFERRED COMPENSATION - VALIC
WILLIAM E. HEITKAMP, TRUSTEE	4/30/2013	713	INV0010185	200.00	CASE NO. 09-38207-H5-13

1,697,174.35