



**Monthly Accounts Payable- Custom Report**  
 Fayette County - July, 2013

Vendor Name	Check Date	Check No	Payable Number	Check Amount	Payable Description
HEALTHSMART BENEFIT SOLUTIONS	7/5/2013	172	07/05/13A	1,685.08	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	7/5/2013	172	07/05/13	55,248.53	TRANSFER - HEALTH INSURANCE CLAIMS
ADAMCIK SERVICE STATION	7/8/2013	10950	20685	129.95	BATTERY - FORD TAURUS
ADAMCIK SERVICE STATION	7/8/2013	10950	21517	106.25	OIL CHANGE, TIRE REPAIR, ETC. - SHERIFF
ADAMCIK SERVICE STATION	7/8/2013	10950	20949	377.75	OIL CHANGES & FUEL FILTERS - EMS
AIRGAS-SOUTHWEST, INC.	7/8/2013	10951	9016509992	109.25	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	7/8/2013	10951	9016973128	140.40	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	7/8/2013	10951	9016262482	140.85	OXYGEN - EMS
A-LINE AUTO PARTS	7/8/2013	10952	1124814	34.47	BELTS & OIL - INMATE WORK CREW
A-LINE AUTO PARTS	7/8/2013	10952	1174415	74.12	SPRING BRAKE, FITTINGS, ETC.
A-LINE AUTO PARTS	7/8/2013	10952	1169598	132.17	BATTERY - SHERIFF
A-LINE AUTO PARTS	7/8/2013	10952	1115079	60.19	BATTERY
A-LINE AUTO PARTS	7/8/2013	10952	1173830	55.34	HOSE, FITTINGS, ETC.
AQUA BEVERAGE COMPANY	7/8/2013	10953	013136-06/13	53.63	BOTTLED WATER - CO. ATTORNEY
AT & T	7/8/2013	10955	512 A67-0675 073 4-	558.37	TELEPHONE SERVICE
AT & T	7/8/2013	10954	116684700-06/13	75.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	7/8/2013	10956	114626741-06/13	70.32	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	7/8/2013	10957	826393991-06/13	3,481.28	CELLULAR PHONE SERVICE
AUSTIN COUNTY, TEXAS	7/8/2013	10958	979 865-5656 897-01	43.48	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BIMBO BAKERIES, USA	7/8/2013	10959	84700812695	39.68	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	7/8/2013	10959	84700813023	39.68	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	7/8/2013	10959	84700812591	27.20	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	7/8/2013	10959	84700812922	39.68	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	7/8/2013	10959	84700812802	39.68	BREAD - JUSTICE CENTER
CENTERPOINT ENERGY	7/8/2013	10960	9864061-8-06/13	35.09	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	7/8/2013	10960	9864064-2-06/13	29.55	UTILITIES - EMS MOBILE HOME
CHOICE OF CHAMPIONS/EMS	7/8/2013	10961	120192	104.26	1ST RESPONDER BAG - EMS
CITY OF FLATONIA	7/8/2013	10962	05-1940-00-07/13	471.78	UTILITIES - EMS BUILDING
CITY OF FLATONIA	7/8/2013	10962	05-1960-00-07/13	358.55	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	7/8/2013	10962	10-1100-00-07/13	12.32	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	7/8/2013	10963	12-170300-00-07/13	2,531.37	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	7/8/2013	10963	12-165706-02-07/13	571.51	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	7/8/2013	10963	05-071501-00-07/13	386.21	UTILITIES - COUNTY OFFICE BLDG.
CLASS READY MIX	7/8/2013	10964	009460	790.00	CONCRETE - S. RAYMOND RD. BRIDGE
CMA COMMUNICATIONS	7/8/2013	10965	173 136724-07/13	26.80	JULY CABLE SERVICE - SCHULENBURG DPS
CMA COMMUNICATIONS	7/8/2013	10965	871 213289-07/13	27.28	JULY, 2013 CABLE SERVICE - AUSTIN CSCD
CMA COMMUNICATIONS	7/8/2013	10965	171 102641-07/13	26.80	JULY, 2013 CABLE SERVICE - FAYETTE CSCD
CMA COMMUNICATIONS	7/8/2013	10965	171 092644-07/13	65.76	JULY CABLE SERVICE - JUSTICE CENTER
CMA COMMUNICATIONS	7/8/2013	10965	173 102373-07/13	55.68	JULY CABLE SERVICE - SCHLBG. EMS
CMA COMMUNICATIONS	7/8/2013	10965	171 102981-07/13	108.75	JULY CABLE SERVICE - JUV. PROBATION
CMA COMMUNICATIONS	7/8/2013	10965	171 102881-07/13	62.14	JULY CABLE SERVICE - COURTHOUSE
CMA COMMUNICATIONS	7/8/2013	10965	171 093765-07/13	55.68	JULY CABLE SERVICE - EMS
COLORADO COUNTY OIL CO.	7/8/2013	10966	237015	3,369.97	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/8/2013	10966	236248	11,925.00	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	7/8/2013	10966	235853	11,888.89	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	7/8/2013	10966	235911	21,667.11	DIESEL - PRECT. 2



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COLORADO COUNTY OIL CO.	7/8/2013	10966	236589	287.23	OIL
COLORADO COUNTY OIL CO.	7/8/2013	10966	236502	2,884.80	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/8/2013	10966	236041	1,049.91	DIESEL - EMS
COLORADO COUNTY OIL CO.	7/8/2013	10966	237013	2,570.38	DIESEL - EMS
COLORADO COUNTY OIL CO.	7/8/2013	10966	236042	2,230.68	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/8/2013	10966	235477	2,328.99	GASOLINE - SHERIFF
COLORADO COUNTY SHERIFF OFFICE	7/8/2013	10967	21503	30.00	TASER TRAINING/ 3 EE'S - JUSTICE CENTER
COLORADO VALLEY INTERNET	7/8/2013	10968	268270	109.90	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	7/8/2013	10969	263697	309.89	979-242-4056
COLORADO VALLEY TELEPHONE	7/8/2013	10969	263758	126.73	979-249-3166
D & D ACE HARDWARE	7/8/2013	10970	139150/1	22.99	COFFEE MAKER
D & D ACE HARDWARE	7/8/2013	10970	139073/1	52.92	MAILBOX, POST, ETC./STATION #3 - EMS
D & D ACE HARDWARE	7/8/2013	10970	139468/1	12.99	SPRINKLER HEAD - COURTHOUSE
D & D ACE HARDWARE	7/8/2013	10970	139180/1	135.00	A/C FILTERS
D & D ACE HARDWARE	7/8/2013	10970	139043/1	1.29	AIR FILTER
D & G BUSINESS MACHINES AND OFFICE PRODUC	7/8/2013	10972	2000894	511.07	TONER CARTRIDGES, PENS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUC	7/8/2013	10972	2000893	221.70	LABELS, POST-IT FLAGS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUC	7/8/2013	10971	2000852	163.49	CART & DOOR STOP - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUC	7/8/2013	10971	61456	7.38	BATTERIES - CO. CLERK
DAVID B. BROOKS	7/8/2013	10973	06/25/13	100.00	LEGAL CONSULTATION FEES - JUNE, 2013
DEPARTMENT OF INFORMATION RESOURCES	7/8/2013	10974	13050889N	1,222.87	T1 INTERNET - COUNTY NETWORK
DISH NETWORK	7/8/2013	10976	8255 1010 1016 472.	20.61	JULY, 2013 DISH NETWORK FEES - EMS #3
DISH NETWORK	7/8/2013	10975	8255 1010 1017 225.	20.61	JULY, 2013 DISH NETWORK FEES - EMS #2
DOEHRING AUTO & DIESEL REPAIR	7/8/2013	10977	2588	278.50	VEHICLE TOW FOR NARCOTICS BUST - SHERIFF
ELK TRACTORS & EQUIPMENT, INC.	7/8/2013	10978	FC97836	4.84	CHAINSAW FILTER
ELK TRACTORS & EQUIPMENT, INC.	7/8/2013	10978	FC97674	238.26	SHREDDER BLADES
ELK TRACTORS & EQUIPMENT, INC.	7/8/2013	10978	FC97740	211.16	BRUSH CUTTER BLADES
ELK TRACTORS & EQUIPMENT, INC.	7/8/2013	10978	FC97548	74.08	WEED EATER HEAD, OIL, ETC. - INMATE WORK DETAIL
FAYETTE COUNTY SHERIFF IMPREST FUND	7/8/2013	10979	21513	1,500.00	UNDERCOVER FUNDS
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2013	10980	136330800-07/13	50.58	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2013	10980	13305800-07/13	244.10	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2013	10980	136363000-07/13	1,121.66	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2013	10980	136379300-07/13	151.38	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2013	10980	11486800-07/13	284.58	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2013	10980	2665800-07/13	18.08	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2013	10980	11814100-07/13	219.92	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	7/8/2013	10981	00961-07/13	32.84	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	7/8/2013	10981	01105-07/13	26.57	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	7/8/2013	10981	03631-07/13	32.44	UTILITIES - AGRICULTURE BLDG.
FRAZER, LTD.	7/8/2013	10982	47102	148.39	EMERGENCY LIGHT - EMS
GILBERT R. BELOTA	7/8/2013	10983	06/24/13	15.00	BOUNTY - 3 FERAL HOGS
GREAT AMERICA FINANCIAL SERVICES CORPORA	7/8/2013	10984	13848423	175.00	LEASE PMT. #34 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORA	7/8/2013	10984	13836080	132.00	LEASE PMT. #44 - DIST. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORA	7/8/2013	10984	13894065	324.00	LEASE PMT. #12 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORA	7/8/2013	10984	13883731	146.00	LEASE PMT. #51 - ELECTIONS COPIER
GT DISTRIBUTORS, INC.	7/8/2013	10985	INV0451896	108.95	BACKPACK - SHERIFF



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GT DISTRIBUTORS, INC.	7/8/2013	10985	INV0454764	73.75	STATE PATCHES - EMS
GT DISTRIBUTORS, INC.	7/8/2013	10985	INV0443423	87.90	UNIFORMS/C. CHENNAULT - EMS
GT DISTRIBUTORS, INC.	7/8/2013	10985	INV0452217	649.00	UNIFORM VEST/BPV GRANT - SHERIFF
GULF COAST PAPER CO., INC.	7/8/2013	10986	584515	87.43	TOWELS, TISSUE, ETC. - EMS
GULF COAST PAPER CO., INC.	7/8/2013	10986	584508	157.03	TOWELS & TISSUE - JUSTICE CENTER
GULF COAST PAPER CO., INC.	7/8/2013	10986	591634	84.86	KITCHEN & AUTO TOWELS - EMS
GULF COAST PAPER CO., INC.	7/8/2013	10986	591631	161.62	AUTO TOWELS - EMS
H. E. B. GROCERY COMPANY	7/8/2013	10987	10020982000-06/13	7.69	DEMONSTRATION SUPPLIES - EXT. SERVICE
HENGST PRINTING AND SUPPLIES	7/8/2013	10988	022170	28.90	FOAM BOARDS - CO. JUDGE
HENGST PRINTING AND SUPPLIES	7/8/2013	10988	022313	104.35	TONER CARTRIDGE - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	7/8/2013	10988	022323	1,186.69	DRUM, TONER CARTRIDGES, ETC. - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	7/8/2013	10988	022175	28.10	LAMINATING - CO. JUDGE
HENGST PRINTING AND SUPPLIES	7/8/2013	10988	022206	139.00	RECYCLE TRAILER SIGNS - PRECT. 1
HENGST PRINTING AND SUPPLIES	7/8/2013	10988	022487	199.00	SHOWBOARDS - CO. JUDGE
HENGST PRINTING AND SUPPLIES	7/8/2013	10988	022354	40.77	TRANSPARENCY FILM, YELLOW PAPER, ETC. - CO. JUDGE
HENGST PRINTING AND SUPPLIES	7/8/2013	10988	022217	83.72	TONER CARTRIDGES - HISTORICAL
HENGST PRINTING AND SUPPLIES	7/8/2013	10988	021406	66.97	CALCULATOR RIBBON & LABEL TAPE - EMS
HENGST PRINTING AND SUPPLIES	7/8/2013	10988	022191	8.01	DESK CALENDAR - CO. JUDGE
HRNCIR OIL COMPANY	7/8/2013	10989	06/26/13	138.04	GASOLINE - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	7/8/2013	10990	57914	1,045.00	COMPUTER SERVICE - AUG., 2013
INSURANCE NETWORK OF TEXAS	7/8/2013	10991	182255	50.00	BOND - RANDY WALCIK
JAMES KORENEK	7/8/2013	10992	06/21/13	228.00	BOUNTY - 19 COYOTES
JERRY STEHLE	7/8/2013	10993	72875	109.70	MILK - JUSTICE CENTER
JERRY STEHLE	7/8/2013	10993	72939	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	7/8/2013	10993	72996	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	7/8/2013	10993	72906	105.00	MILK - JUSTICE CENTER
JOHN EDWARD STANLEY	7/8/2013	10994	20987	546.42	WATER
KAUFFMAN TIRE	7/8/2013	10995	420808	569.44	TIRES - SHERIFF
LA GRANGE UTILITIES	7/8/2013	10996	08-1490-00-07/13	45.50	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	7/8/2013	10996	08-0690-00-07/13	86.38	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	7/8/2013	10996	08-0680-00-07/13	39.68	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	7/8/2013	10996	08-4805-00-07/13	30.15	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	7/8/2013	10996	08-1510-00-07/13	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	7/8/2013	10996	08-1500-00-07/13	4,985.04	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	7/8/2013	10996	10-0565-00-07/13	163.46	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	7/8/2013	10996	10-0566-00-07/13	10.84	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	7/8/2013	10996	08-0660-00-07/13	1,646.87	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	7/8/2013	10996	08-0670-00-07/13	94.49	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	7/8/2013	10996	08-4810-06-07/13	881.34	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	7/8/2013	10996	08-4850-10-07/13	303.52	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	7/8/2013	10996	08-1810-00-07/13	575.25	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	7/8/2013	10996	08-4420-00-07/13	3,933.15	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	7/8/2013	10996	08-1805-01-07/13	333.83	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	7/8/2013	10996	08-4800-01-07/13	226.31	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	7/8/2013	10996	08-4730-00-07/13	684.68	UTILITIES - CSCD BLDG.
LAW OFFICE OF McCREARY,	7/8/2013	10997	63918	770.00	COLLECTION FEES - J. P. #2



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LAW OFFICE OF McCREARY,	7/8/2013	10997	64351	559.21	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	7/8/2013	10997	64344	553.50	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/8/2013	10997	63911	366.90	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/8/2013	10997	63442	1,002.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/8/2013	10997	62839A	439.80	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	7/8/2013	10997	63450	1,250.38	COLLECTION FEES - J. P. #2
LEGAL DIRECTORIES PUBLISHING COMPANY, INC	7/8/2013	10998	0349007	157.50	LEGAL DIRECTORIES - CO. ATTORNEY
LEWARD ANDERS & SONS, INC.	7/8/2013	10999	73692	661.08	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/8/2013	10999	73674	337.54	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/8/2013	10999	73366	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	7/8/2013	10999	73405	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	7/8/2013	10999	73524	674.80	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/8/2013	10999	73293	652.12	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/8/2013	10999	73280	323.68	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/8/2013	10999	73309	2,071.89	GRAVEL
LEWARD ANDERS & SONS, INC.	7/8/2013	10999	73482	324.10	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/8/2013	10999	73344	5.00	WEIGH TRUCK - RECYCLING CENTER
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TMR-0005415	499.40	MARCH MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TMR-0005416	139.85	MARCH MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TMR-0005610	499.40	MAY MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TMR-0005611	139.85	MAY MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TCI-0003689	178.02	RADIO PARTS - DPS
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TCI-0003661	6,596.83	HANDHELD RADIOS, MICS, ETC. - EMS
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TMR-0005384	1,089.55	MARCH MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TMR-0005414	132.00	MARCH MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TMR-0005413	648.50	MARCH MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TMR-0005593	617.10	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TMR-0005528	139.85	APRIL MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TMR-0005529	1,089.55	APRIL MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TMR-0005417	617.10	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TMR-0005527	499.40	APRIL MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TMR-0005498	648.50	APRIL MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TMR-0005499	132.00	APRIL MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TMR-0005526	617.10	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TMR-0005538	714.50	MAY MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TMR-0005592	1,089.55	MAY MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	7/8/2013	11000	TMR-0005539	132.00	MAY MOBILE RADIO AIRTIME - CARMINE VFD
MAIN STREET PHARMACY	7/8/2013	11001	07/03/13	343.60	112 RECEIPTS @ \$3.00 & POSTAGE
PFG TEXAS - TEMPLE	7/8/2013	11002	7421999	953.07	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	7/8/2013	11002	7433067	912.82	GROCERIES - JUSTICE CENTER
PFG TEXAS - TEMPLE	7/8/2013	11002	7427470	993.53	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	7/8/2013	11002	7411238	1,099.96	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	7/8/2013	11002	7416431	766.93	GROCERIES, ETC. - JUSTICE CENTER
PHAMATECH, INC.	7/8/2013	11003	49517	249.00	DRUG TESTING KITS - CSCD
PITNEY BOWES, INC.	7/8/2013	11004	380869	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
SCHULENBURG AUTO SUPPLY	7/8/2013	11005	Z200938	18.98	AIR COMPRESSOR FITTING & BLOWER





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SCHULENBURG AUTO SUPPLY	7/8/2013	11005	Z201007	28.99	DOOR HANDLE
SCHULENBURG AUTO SUPPLY	7/8/2013	11005	Z200971	16.97	BRAKE CLEANER, WD-40, ETC.
SCHULENBURG PRINTING	7/8/2013	11006	525758-0	33.11	PRINTING - LETTERHEADS/ENVELOPES - J. P. #4
SCHULENBURG PRINTING	7/8/2013	11006	526008-0	43.00	BUSINESS CARDS - CHRIS MCCLURG
SCHULENBURG PRINTING	7/8/2013	11006	527181-0	979.20	PRINTING - SHERIFF TICKET BOOKS
SCHULENBURG PRINTING	7/8/2013	11006	527802-0	331.00	BOND PAPER
SCHULENBURG PRINTING	7/8/2013	11006	527036-0	99.30	BOND PAPER
SCHULENBURG PRINTING	7/8/2013	11006	526137-0	177.40	BOND PAPER
SCHULENBURG PRINTING	7/8/2013	11006	526317-0	33.10	BOND PAPER
SCOTT ARMSTRONG	7/8/2013	11007	06/25/13	65.00	BOUNTY - 13 FERAL HOGS
SHELTON H. WAGNER, JR.	7/8/2013	11008	07/03/13	349.50	115 RECEIPTS @ \$3.00 & POSTAGE
SUPAK'S, INC.	7/8/2013	11009	I-113488	172.80	ANGLE IRON - S. RAYMOND RD. BRIDGE
TEXAS ASSOCIATION OF COUNTIES	7/8/2013	11010	127576	18,505.00	PROPERTY INSURANCE
TEXAS COMMISSION ON	7/8/2013	11011	0620075-06/13	660.00	WASTEWATER TREATMENT RESEARCH FEES - 2/13 TO 4/13
TEXAS HYDRAULICS & PNEUMATICS	7/8/2013	11012	41670	215.00	REPAIR CYLINDER - PRECT. 2
THIRD COURT OF APPEALS	7/8/2013	11013	05/31/13	150.00	APPELLATE COURT FEES - MAY, 2013
THIRD COURT OF APPEALS	7/8/2013	11013	04/30/13	205.00	APPELLATE COURT FEES - APR., 2013
THIRD COURT OF APPEALS	7/8/2013	11013	06/30/13	170.00	APPELLATE COURT FEES - JUNE, 2013
TINY'S TIMBER HARVESTING	7/8/2013	11014	14809	366.00	TRAILER LUMBER
U. S. POSTAL SERVICE	7/8/2013	11015	17589	58.00	P. O. BOX RENT - ELECTIONS
VERIZON BUSINESS	7/8/2013	11016	00556652	209.11	DIRECT INWARD LONG DISTANCE
VERIZON BUSINESS	7/8/2013	11016	00792574	938.78	T-1 INTERNET - COUNTY NETWORK
VERIZON SOUTHWEST	7/8/2013	11017	979-968-9165-06/13	152.59	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON SOUTHWEST	7/8/2013	11017	979197-0191-07/13	5,445.56	TELEPHONE SERVICE
VERIZON SOUTHWEST	7/8/2013	11017	979-968-1800-05/13	869.14	DIRECT INWARD TELEPHONE SERVICE
VERIZON WIRELESS	7/8/2013	11018	9706963565	239.94	WIRELESS SERVICES - RURAL ADDR., SHERIFF, & EMS
WALMART COMMUNITY BRC	7/8/2013	11019	003099	49.32	LAUNDRY, DETERGENT, CLEANERS, ETC. - EMS
WALMART COMMUNITY BRC	7/8/2013	11019	002392	149.01	FLASH DRIVES, FOLDERS, ETC. - EMERG. MGMT.
WALMART COMMUNITY BRC	7/8/2013	11019	006167	189.76	HERBS, TOWELS, ETC. - EXTENSION SERVICE
WALMART COMMUNITY BRC	7/8/2013	11019	005553	181.97	FLASH DRIVES & CLOCK - EXTENSION SERVICE
WALMART COMMUNITY BRC	7/8/2013	11019	008073	39.84	GATORADE - RECYCLING CENTER
WALMART COMMUNITY BRC	7/8/2013	11019	003380	61.15	BLEACH, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	7/8/2013	11019	007327	197.06	GATORADE, WATER, CLEANERS, ETC. - EMS
WALMART COMMUNITY BRC	7/8/2013	11019	009288	34.97	ANSWERING MACHINE - HISTORICAL COMM.
WALMART COMMUNITY BRC	7/8/2013	11019	001002	7.35	CASCADE & SCRUB SPONGE - EMS
WALMART COMMUNITY BRC	7/8/2013	11019	008576	11.43	MOUNTING TAPE - CO. JUDGE
WALMART COMMUNITY BRC	7/8/2013	11019	000913	114.51	ANT POISON, CLEANERS, ETC. - AIRPORT
WALMART COMMUNITY BRC	7/8/2013	11019	008574	262.82	DOG FOOD, ANT POISON, ETC. - JUSTICE CTR.
WALMART COMMUNITY BRC	7/8/2013	11019	001958	35.19	BLEACH & PAPER TOWELS - JUSTICE CENTER
WALMART COMMUNITY BRC	7/8/2013	11019	006190	33.97	TRASH CAN - JUSTICE CENTER
WALMART COMMUNITY BRC	7/8/2013	11019	006819	24.97	LEAF BLOWER - EMS
WALMART COMMUNITY BRC	7/8/2013	11019	007027	55.04	PAPER TOWELS, CLEANERS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/GECRB	7/8/2013	11020	6032 2020 0018 735:	160.63	CLEANING & OFC. SUPPLIES - FAYETTE CSCD
WALMART COMMUNITY/GECRB	7/8/2013	11021	6032 2020 0083 189:	77.94	OFFICE SUPPLIES - WALLER CSCD
WELLS FARGO FINANCIAL LEASING	7/8/2013	11022	5000255298	197.93	LEASE PMT. #36 - CO. CLERK COPIER
WESTERN AUTO	7/8/2013	11023	64388	6.55	PLUNGER



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WESTERN AUTO	7/8/2013	11023	65314	36.95	MOWER DEFLECTOR
WILBARGER COUNTY CLERK	7/8/2013	11024	MED-1222	685.00	MEDICATION HEARING - J. G.
HEALTHSMART BENEFIT SOLUTIONS	7/12/2013	173	07/12/13A	3,109.82	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	7/12/2013	173	07/12/13	14,958.47	TRANSFER - HEALTH INSURANCE CLAIMS
STATE COMPTROLLER	7/17/2013	DFT0001037	17460015443-DFT21	2,617.80	EFT - DIESEL FUEL TAX - 2ND QUARTER, 2013
CALVIN EDWARD COUFAL	7/18/2013	2001	07/18/13	40.00	GRAND JUROR - DISTRICT COURT
CYNTHIA L RODIBAUGH	7/18/2013	2002	07/18/13	40.00	GRAND JUROR - DISTRICT COURT
DOADY MARIE SOTEBIER	7/18/2013	1999	07/18/13	40.00	GRAND JUROR - DISTRICT COURT
LILTON CORNER	7/18/2013	2005	07/18/13	40.00	GRAND JUROR - DISTRICT COURT
LORETTA R BAUMGARTEN	7/18/2013	2008	07/18/13	40.00	GRAND JUROR - DISTRICT COURT
MISTY MARIE MIERTSCHIN	7/18/2013	2010	07/18/13	40.00	GRAND JUROR - DISTRICT COURT
NANCY HINZE EILERS	7/18/2013	2006	07/18/13	40.00	GRAND JUROR - DISTRICT COURT
SHERRY HALTOM NOAK	7/18/2013	2009	07/18/13	40.00	GRAND JUROR - DISTRICT COURT
STEPHEN HAROLD REEDER	7/18/2013	2004	07/18/13	40.00	GRAND JUROR - DISTRICT COURT
SUSAN ASCHENBECK WEYAND	7/18/2013	2000	07/18/13	40.00	GRAND JUROR - DISTRICT COURT
THEODORE EDWARD STANZEL	7/18/2013	2007	07/18/13	40.00	GRAND JUROR - DISTRICT COURT
TOMMY EARL TAYLOR	7/18/2013	2003	07/18/13	40.00	GRAND JUROR - DISTRICT COURT
HEALTHSMART BENEFIT SOLUTIONS	7/19/2013	174	07/19/13A	1,616.01	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	7/19/2013	174	07/19/13	261,403.39	TRANSFER - HEALTH INSURANCE CLAIMS
973 MATERIALS, LLC	7/22/2013	11025	9795-001-59678	570.60	CRUSHED CONCRETE
973 MATERIALS, LLC	7/22/2013	11025	9795-001-59595	277.26	CRUSHED CONCRETE
AIRGAS USA, LLC	7/22/2013	11026	9910672147	130.47	CYLINDER RENTAL - PRECT. 2
ALAMO CONCRETE PRODUCTS COMPANY	7/22/2013	11027	611145	557.00	CONCRETE - OAKLAND ROAD CULVERT
AMERICAN TIRE DISTRIBUTORS	7/22/2013	11028	S036445157	238.46	TIRES - PRECT. 3
ANDREA FLECK	7/22/2013	11029	07/16/13	35.00	BOUNTY - 7 FERAL HOGS
ANDREW HARBERS	7/22/2013	11030	07/08/13	12.00	BOUNTY - 1 COYOTE
ANY TIME ANALYSIS	7/22/2013	11031	20303	85.00	EMPLOYEE DRUG TESTING - R&B
AQUA BEVERAGE COMPANY	7/22/2013	11032	011766-06/13	52.83	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	7/22/2013	11032	011457-06/13	86.88	BOTTLED WATER, ETC. - FAYETTE CSCD
ASPHALT PATCH ENT., INC.	7/22/2013	11033	457979	763.20	ASPHALT PATCH
AURORA KALINA	7/22/2013	11034	07/15/13	100.00	JANITORIAL SERVICE - JULY, 2013
AUSTIN RADIOLOGICAL ASSOCIATES	7/22/2013	11035	1258365ARA	27.80	K. S. (INDIGENT)
BARBARA ANDERS	7/22/2013	11036	07/15/13	25.43	MILEAGE - JUNE & JULY, 2013
BEFCO ENGINEERING, INC.	7/22/2013	11037	12-5780.3	577.50	PROFESSIONAL SERVICES - WEST POINT PERMIT RENEWAL
BETHANY ZAPALAC	7/22/2013	11038	06/28/13	408.40	TRIAL COURT COORDINATION CONFERENCE - AUSTIN
BLUEBONNET ELECTRIC COOPERATIVE, INC.	7/22/2013	11039	95608598-07/13	336.12	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	7/22/2013	11039	11418865-07/13	96.37	UTILITIES - PRECT. 2 WAREHOUSE
BLUEGLOBES, LLC	7/22/2013	11040	3T5-16806	66.08	INCANDESCENT LIGHTS - AIRPORT
BOUND TREE MEDICAL, LLC	7/22/2013	11041	81110918	634.07	CATHETERS, COT SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/22/2013	11041	81105097	2,072.86	CAPNOLINES, GLOVES, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/22/2013	11041	81106588	28.10	ACETAMINOPHEN, NEEDLES, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/22/2013	11041	81106589	204.00	DIAZEPAM - EMS
BOUND TREE MEDICAL, LLC	7/22/2013	11041	70177066	(12.70)	STERILE WATER - EMS
BOUND TREE MEDICAL, LLC	7/22/2013	11041	81120688	17.50	COLD PACKS - EMS
BOUND TREE MEDICAL, LLC	7/22/2013	11041	81126598	33.20	DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	7/22/2013	11041	81114009	12.70	STERILE WATER - EMS



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BOUND TREE MEDICAL, LLC	7/22/2013	11041	81122177	47.68	FLASHLIGHTS - EMS
BOUND TREE MEDICAL, LLC	7/22/2013	11041	81126599	1,471.31	NEONATAL SENSORS, ELECTRODES, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/22/2013	11041	81128119	632.30	COMBAT TOURNIQUETS, GAUZE, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/22/2013	11041	81129572	39.15	TRAUMA BANDAGE - EMS
BOUND TREE MEDICAL, LLC	7/22/2013	11041	81120687	1,218.07	CAPNOLINES, STATPACKS, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/22/2013	11041	81112528	7.28	STERILE GAUZE - EMS
BRAUNTEX MATERIALS, INC.	7/22/2013	11042	61044	805.93	LIMESTONE
BUGMAN OF WEIMAR, INC.	7/22/2013	11043	80108	93.00	PEST CONTROL - MEADOWS BLDG.
BUGMAN OF WEIMAR, INC.	7/22/2013	11043	80147	77.00	PEST CONTROL - FLATONIA EMS BLDG.
BUGMAN OF WEIMAR, INC.	7/22/2013	11043	80106	87.00	PEST CONTROL - AGRICULTURE BLDG.
CALVIN MERSIOVSKY	7/22/2013	11044	G-038945	45.25	OIL CHANGE, ETC. - EXT. SERVICE TRUCK
CALVIN MERSIOVSKY	7/22/2013	11044	05/06/13	14.50	STATE INSPECTION - EMS
CAPITOL ANESTHESIOLOGY ASSOCIATES	7/22/2013	11045	466965CAA44709	195.25	K. S. (INDIGENT)
CAROL URBAN	7/22/2013	11046	06/27/13	253.10	MEALS & LODGING - JUNE, 2013
CDW GOVERNMENT, INC.	7/22/2013	11047	DD52562	65.34	PORT SWITCH - EMS
CENTERPOINT ENERGY	7/22/2013	11048	7930706-2-07/13	27.29	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	7/22/2013	11048	2844949-4-07/13	27.47	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	7/22/2013	11048	8347175-5-07/13	27.29	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	7/22/2013	11048	2885045-1-07/13	35.35	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	7/22/2013	11048	2873479-6-07/13	27.29	UTILITIES - CSCD BLDG.
CHAD CRYER	7/22/2013	11049	06/25/13	100.61	MEALS- JAN. TO JUNE, 2013
CHUCK BROWN FORD	7/22/2013	11050	119486	91.68	OIL CHANGE - EMS
CHUCK BROWN FORD	7/22/2013	11050	120021	14.50	STATE INSPECTION
CHUCK BROWN FORD	7/22/2013	11050	119967	14.50	STATE INSPECTION
CLEVELAND ASPHALT PRODUCTS, INC.	7/22/2013	11051	13009	16,511.52	CRS-2P - KIRKHAM RD.
CLEVELAND ASPHALT PRODUCTS, INC.	7/22/2013	11051	13013	16,677.99	CRS-2P - WARDA CHURCH RD.
CLEVELAND ASPHALT PRODUCTS, INC.	7/22/2013	11051	12890	3,839.75	COLD MIX
CLEVELAND ASPHALT PRODUCTS, INC.	7/22/2013	11051	12972	16,356.95	CRS - 2P - RAYMOND RD.
CLEVELAND ASPHALT PRODUCTS, INC.	7/22/2013	11051	12919	15,078.18	CRS-2P - WILLOW SPRINGS
CLEVELAND ASPHALT PRODUCTS, INC.	7/22/2013	11051	12911	14,698.77	CRS-2P - WILLOW SPRINGS
CLEVELAND ASPHALT PRODUCTS, INC.	7/22/2013	11051	12870	12,610.41	MS-1 - ROUND TOP YARD
CLEVELAND ASPHALT PRODUCTS, INC.	7/22/2013	11051	12915	10,896.64	CRS-2P - WILLOW SPRINGS
CLEVELAND ASPHALT PRODUCTS, INC.	7/22/2013	11051	12918	14,199.91	CRS-2P - WILLOW SPRINGS
COLUMBUS EYE ASSOCIATES	7/22/2013	11052	001/098430	65.22	S. V. (JAIL)
COLUMBUS OPTICAL COMPANY, LT	7/22/2013	11053	001/098430.1	39.88	S. V. (JAIL)
COLUMBUS OPTICAL COMPANY, LT	7/22/2013	11053	001/098430.1-2	27.93	S. V. (JAIL)
COMDATA	7/22/2013	11054	XY771010412-07/20,	10,755.01	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	7/22/2013	11054	XY85407042013	506.32	FUEL - CSCD
COMMUNITY RADIOLOGY ASSOC., P.A.	7/22/2013	11055	602593CRA	6.51	C. A. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	7/22/2013	11055	403941CRA	8.56	K. S. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	7/22/2013	11055	602489CRA	9.13	R. D. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	7/22/2013	11055	598587CRA	8.35	V. V. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	7/22/2013	11055	602504CRA	8.56	J. H. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	7/22/2013	11055	602487CRA	30.23	C. D. (JAIL)
CONTECH CONSTRUCTION PRODUCTS	7/22/2013	11056	IN00039541	12.76	HUGGER, BOLTS & NUTS
CONTECH CONSTRUCTION PRODUCTS	7/22/2013	11056	IN00038074	2,520.00	PIPE



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CONTECH CONSTRUCTION PRODUCTS	7/22/2013	11056	IN00036990	1,039.20	PIPES
CONTECH CONSTRUCTION PRODUCTS	7/22/2013	11056	IN00038075	2,585.55	PIPE & HUGGER
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	7/22/2013	11057	27094	1,672.00	AUG., 2013 SOFTWARE MAINTENANCE - CSCD
COUNTRY WASTE, INC.	7/22/2013	11058	P.8264	5,113.56	WASTE DISPOSAL - JUNE, 2013
COUNTY & DISTRICT CLERKS'	7/22/2013	11059	07/17/13	85.00	2013/2014 ASSOCIATION DUES - JULIE KARSTEDT
COUNTY & DISTRICT CLERKS'	7/22/2013	11059	07/09/13	85.00	2013/2014 ASSOCIATION DUES - VIRGINIA WIED
COURT APPOINTED SPECIAL ADVOCATES	7/22/2013	11060	07/09/13	11,000.00	2013 GRANT
DAHILL OFFICE TECHNOLOGY CORPORATION	7/22/2013	11061	071922 1	42.00	COPIER MAINTENANCE - CO. CLERK
DAHILL OFFICE TECHNOLOGY CORPORATION	7/22/2013	11061	071921 1	168.56	COPIER USAGE - CO. CLERK
DANNY'S REPAIR	7/22/2013	11062	07/12/13	120.00	BATTERY/FORFEITED VEHICLE - SHERIFF
DANNY'S REPAIR	7/22/2013	11062	07/15/13	84.00	DISMOUNT/MOUNT TIRES - SHERIFF
DANNY'S REPAIR	7/22/2013	11062	07/08/13	25.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	7/22/2013	11062	07/01/13	80.00	DISMOUNT/MOUNT TIRES - SHERIFF
DANNY'S REPAIR	7/22/2013	11062	07/09/13	26.25	OIL CHANGE - SHERIFF
DANNY'S REPAIR	7/22/2013	11062	07/15/13-3	8.50	REPAIR TIRE - SHERIFF
DANNY'S REPAIR	7/22/2013	11062	07/15/13-2	18.00	DISMOUNT/MOUNT TIRES - SHERIFF
DAWN MOORE	7/22/2013	11063	06/26/13	70.06	CAPCOG 9-1-1 TASK FORCE MEETING - AUSTIN
DELL MARKETING L.P.	7/22/2013	11064	XJ64TT582	3,251.10	COMPUTER - RURAL ADDRESSING
DENISE CERNY	7/22/2013	11065	06/28/13	1,002.12	LODGING, MILEAGE, ETC. - JUNE, 2013
DEWITT POTH & SON	7/22/2013	11066	372858-0	60.00	MAINTENANCE - J. P. #1 & J. P. #2 COPIERS
DEWITT POTH & SON	7/22/2013	11066	372241-0	130.72	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	7/22/2013	11066	372221-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	7/22/2013	11066	372143-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	7/22/2013	11066	373290-0	176.00	FAX MACHINE DRUM - EMS
DEWITT POTH & SON	7/22/2013	11066	373386-0	97.11	MAINTENANCE - J. P. #3 & CO. ATTORNEY COPIERS
DEWITT POTH & SON	7/22/2013	11066	373016-0	30.00	MAINTENANCE - PRESCRIPTION PROGRAM COPIER
DEWITT POTH & SON	7/22/2013	11066	373197-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	7/22/2013	11066	373417-0	30.18	MAINTENANCE - ELECTION DEPT. COPIER
DEWITT POTH & SON	7/22/2013	11066	371452-0	30.00	MAINTENANCE - VETERANS SERV. COPIER
DEWITT POTH & SON	7/22/2013	11066	373376-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	7/22/2013	11066	373628-0	110.30	MAINTENANCE - SHERIFF COPIER
DEWITT POTH & SON	7/22/2013	11066	371470-0	112.03	MAINTENANCE - DIST. CLERK & CO. JUDGE COPIERS
DEWITT POTH & SON	7/22/2013	11066	371750-0	285.00	REPAIR PRINTER - DIST. CLERK
DEWITT POTH & SON	7/22/2013	11066	371801-0	360.00	ANNUAL COPIER MAINTENANCE - TAX OFFICE
DEWITT POTH & SON	7/22/2013	11066	371494-0	79.21	MAINTENANCE - CO. AUDITOR & JUV. PROB. COPIERS
DEWITT POTH & SON	7/22/2013	11066	371522-0	150.18	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	7/22/2013	11066	373816-0	30.00	MAINTENANCE - SCHLBG. DPS COPIER
DEWITT POTH & SON	7/22/2013	11068	371074-0	358.00	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	7/22/2013	11067	373018-0	37.01	COPIER MAINTENANCE - FAYETTE CSCD
DEWITT POTH & SON	7/22/2013	11068	370804-0	175.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTH & SON	7/22/2013	11068	371400-0	443.96	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	7/22/2013	11068	373242-0	167.98	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	7/22/2013	11068	372931-0	1,463.96	TONER CARTRIDGES - RURAL ADDRESSING
DEWITT POTH & SON	7/22/2013	11068	371653-0	300.00	TONER CARTRIDGES - DIST. CLERK
DONALD R. MOERBE	7/22/2013	11069	11030	221.02	TOWELS, TISSUE, ETC. - MEADOWS & AGR. BLDGS.
DONALD R. MOERBE	7/22/2013	11069	11028	63.23	TOWELS & LYSOL - CO. AUDITOR BLDG.





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DONALD R. MOERBE	7/22/2013	11069	11029	343.22	TOWELS, TISSUE, ETC. - COURTHOUSE
DOUGLAS MICA & WIFE, SANDRA MICA	7/22/2013	11070	07/22/13	350.00	LAND RENTAL - AUGUST, 2013
DOUGLAS MICA SOIL SERVICE, INC.	7/22/2013	11071	7860	148.00	WEED KILLER
DOUGLAS MICA SOIL SERVICE, INC.	7/22/2013	11071	7872	55.00	WEED KILLER
DOWNTOWN AUTO	7/22/2013	11072	0017584	14.50	STATE INSPECTION
EDGAR DUDENSING, JR.	7/22/2013	11073	07/05/13	305.00	BOUNTY - 61 FERAL HOGS
EDOCTEC	7/22/2013	11074	13956	1,950.00	SOFTWARE MAINTENANCE - CO. CLERK
ELECTION SYSTEMS & SOFTWARE, INC.	7/22/2013	11075	857324	15,114.54	HARDWARE & SOFTWARE MAINTENANCE - ELECTIONS
ELECTRIC MOTOR SERVICE	7/22/2013	11076	78528	459.43	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE	7/22/2013	11076	78639	464.11	REPAIR PUMP - WEST POINT SEWER SYSTEM
FARMERS LUMBER COMPANY	7/22/2013	11077	717110	194.34	WIRE & CLIPS - PRECT. 2
FARMERS LUMBER COMPANY	7/22/2013	11077	718941	42.71	CEMENT, COATING, ETC. - RAYMOND RD. BRIDGE
FARMERS LUMBER COMPANY	7/22/2013	11077	719556	9.29	LIGHT BULBS - RECYCLING CENTER
FARMERS LUMBER COMPANY	7/22/2013	11077	719097	2.19	WIRE NUTS - COURTHOUSE
FARMERS LUMBER COMPANY	7/22/2013	11077	719446	(14.99)	MULTIMETER - EMS
FARMERS LUMBER COMPANY	7/22/2013	11077	716662	7.98	SAKCRETE - JUSTICE CENTER
FARMERS LUMBER COMPANY	7/22/2013	11077	718278	19.98	METAL CUTTING BLADES - PRECT. 1
FARMERS LUMBER COMPANY	7/22/2013	11077	718268	169.83	EAR PLUGS, GLOVES, ETC. - PRECT. 1
FARMERS LUMBER COMPANY	7/22/2013	11077	717109	12.49	CONCRETE - S. RAYMOND RD. BRIDGE
FARMERS LUMBER COMPANY	7/22/2013	11077	719014	620.89	REBAR, REBAR CHAIRS, ETC. - RAYMOND RD. BRIDGE
FARMERS LUMBER COMPANY	7/22/2013	11077	719416	9.27	WATER TRUCK FITTINGS - PRECT. 1
FARMERS LUMBER COMPANY	7/22/2013	11077	719148	(98.31)	REBAR, TIN, ETC. - S. RAYMOND RD. BRIDGE
FARMERS LUMBER COMPANY	7/22/2013	11077	716725	14.86	COMMODE FLAPPER, TRIP LEVER, ETC - EMS
FARMERS LUMBER COMPANY	7/22/2013	11077	719055	1.49	PLUG - EMS
FARMERS LUMBER COMPANY	7/22/2013	11077	719444	19.68	MULTIMETER & BATTERY - EMS
FARMERS LUMBER COMPANY	7/22/2013	11077	717081	59.05	CONCRETE, ETC. - S. RAYMOND RD. BRIDGE
FARMERS LUMBER COMPANY	7/22/2013	11077	717576	11.02	TUBING, DRIP COUPLING, ETC. - SHERIFF
FARMERS LUMBER COMPANY	7/22/2013	11077	718764	153.60	BOARDS - INMATE WORK DETAIL
FARMERS LUMBER COMPANY	7/22/2013	11077	718045	37.78	CARPENTERS CLAMP - WORKSHOP
FARMERS LUMBER COMPANY	7/22/2013	11077	717625	14.71	DOOR HINGES & DOWEL - COURTHOUSE
FARMERS LUMBER COMPANY	7/22/2013	11077	717723	10.98	SCREWS & BIT - MAINT. WORKSHOP
FARMERS LUMBER COMPANY	7/22/2013	11077	718005	13.04	COMMODE FLAPPER & VALVE - CO. CLERK BLDG.
FARMERS LUMBER COMPANY	7/22/2013	11077	717424	25.04	BALLAST & GLUE - MAINT. WORKSHOP & CO. CLERK
FAYETTE COUNTY CLERK	7/22/2013	11079	13-76522J2	300.00	APPEAL BOND - DUSTYN TIEMANN
FAYETTE COUNTY CLERK	7/22/2013	11078	13-76523J2	300.00	APPEAL BOND - JAMES DIXON, III
FAYETTE COUNTY DISTRICT CLERK	7/22/2013	11080	21403/21407	117.82	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	7/22/2013	11081	07/22/13	1,166.67	JULY, 2013 GRANT
FAYETTE COUNTY SHERIFF	7/22/2013	11082	07/15/13	35.43	POSTAGE - SHERIFF
FAYETTE COUNTY VETERINARY CLINIC, INC.	7/22/2013	11083	386443	13.00	ACEPROMAZINE TABLETS - ANIMAL CONTROL
FAYETTE FIRE & SAFETY	7/22/2013	11084	203886	30.00	INSPECT FIRE EXTINGUISHERS - J. P. #2
FAYETTE FIRE & SAFETY	7/22/2013	11084	203895	341.85	INSPECT FIRE EXTINGUISHERS, ETC. - PRECT. 4
FAYETTE MEMORIAL FUNERAL HOME	7/22/2013	11085	07/09/13	325.00	CREMATION SERVICES - M. R.
FAYETTE MEMORIAL FUNERAL HOME	7/22/2013	11085	07/12/13	687.50	TRANSPORT FOR AUTOPSY - S. E.
FAYETTEVILLE PROPANE CO., INC.	7/22/2013	11086	340692	46.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., INC.	7/22/2013	11086	331466	92.36	PROPANE - PRECT. 2
FAYETTEVILLE PROPANE CO., INC.	7/22/2013	11086	340657	69.00	PROPANE - RECYCLING



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FLATONIA GENERAL STORE	7/22/2013	11087	139780	30.92	HOSE & FITTINGS
FLATONIA GENERAL STORE	7/22/2013	11087	139822	8.98	EAR PLUG & FILTER
FLATONIA GENERAL STORE	7/22/2013	11087	140018	51.54	FILTER
FLATONIA GENERAL STORE	7/22/2013	11087	139836	6.99	BRAKE FLUID
FLATONIA GENERAL STORE	7/22/2013	11087	139769	4.99	TIRE REPAIR KIT
FREIGHTLINER OF AUSTIN	7/22/2013	11088	AP236674	240.42	TACHOMETER & DIPSTICK
FREIGHTLINER OF AUSTIN	7/22/2013	11088	AP236991	68.71	HEATER CONTROL SWITCH
G & K SERVICES	7/22/2013	11089	1063397533	42.30	UNIFORMS
G & K SERVICES	7/22/2013	11089	1063403380	42.30	UNIFORMS
G & K SERVICES	7/22/2013	11089	1063409246	42.30	UNIFORMS
G & K SERVICES	7/22/2013	11089	1063412842	64.21	UNIFORMS
G & K SERVICES	7/22/2013	11089	1063409242	22.75	UNIFORMS
G & K SERVICES	7/22/2013	11089	1063391666	42.30	UNIFORMS
G & K SERVICES	7/22/2013	11089	1063410509	26.03	UNIFORMS - RECYCLING
G & K SERVICES	7/22/2013	11089	1063395257	15.00	UNIFORMS
G & K SERVICES	7/22/2013	11089	1063391661	22.75	UNIFORMS
G & K SERVICES	7/22/2013	11089	1063406979	64.21	UNIFORMS
G & K SERVICES	7/22/2013	11089	1063412840	15.00	UNIFORMS
G & K SERVICES	7/22/2013	11089	1063406977	15.00	UNIFORMS
G & K SERVICES	7/22/2013	11089	1063401130	15.00	UNIFORMS
G & K SERVICES	7/22/2013	11089	1063403376	22.75	UNIFORMS
G & K SERVICES	7/22/2013	11089	1063404631	26.03	UNIFORMS - RECYCLING
G & K SERVICES	7/22/2013	11089	1063397529	22.75	UNIFORMS
G & K SERVICES	7/22/2013	11089	1063395259	64.21	UNIFORMS
G & K SERVICES	7/22/2013	11089	1063401132	64.21	UNIFORMS
G & K SERVICES	7/22/2013	11089	1063392912	26.03	UNIFORMS - RECYCLING
G & K SERVICES	7/22/2013	11089	1063398788	26.03	UNIFORMS - RECYCLING
GARDENIA JANSSEN ANIMAL SHELTER	7/22/2013	11090	07/22/13	3,741.67	JULY, 2013 GRANT
GENERAL & LAPAROENDOSCOPIC SURGEONS	7/22/2013	11091	477650	54.10	J. H. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	7/22/2013	11091	474510	507.21	J. H. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	7/22/2013	11091	472690	564.01	K. S. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	7/22/2013	11091	477680	90.24	K. S. (INDIGENT)
GILBERT R. BELOTA	7/22/2013	11092	07/16/13	35.00	BOUNTY - 7 FERAL HOGS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/22/2013	11093	100767	17.75	SHOVEL, BUNGEE CORDS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/22/2013	11093	98354	3.99	KNIFE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/22/2013	11093	100859	54.79	FAUCET & PAPER TOWELS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/22/2013	11093	101706	15.49	BROOM
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/22/2013	11093	100254	7.78	CEMENT
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/22/2013	11093	101717	5.77	FILTERS & BLADES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/22/2013	11093	101187	34.56	TIRE SEALANT, ROPE, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/22/2013	11093	100607	34.95	TOILET PAPER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/22/2013	11093	98153	12.76	VALVE, PINE-SOL, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/22/2013	11093	100181	6.52	BUNGEE CORDS & PVC CAP
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/22/2013	11093	101306	11.97	HAND CLEANER & COUPLERS
GREAT AMERICA FINANCIAL SERVICES CORPORA	7/22/2013	11094	13940326	135.00	LEASE PMT. #59 - J. P. #4 COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORA	7/22/2013	11094	13897750	198.00	LEASE PMT. #30 - EMS COPIER



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GREAT AMERICA FINANCIAL SERVICES CORPORA	7/22/2013	11094	13937334	229.00	LEASE PMT. #56 - CO. AUDITOR COPIER
GULF COAST TRADES CENTER	7/22/2013	11095	201313294	769.36	RES. PLACEMENT - JUV. PROBATIONER #10096
H. A. FIETSAM SERVICE STATION	7/22/2013	11096	06/17/13	24.50	REPAIR TIRE - SHERIFF
HAROLD ROBINSON	7/22/2013	11097	06/11/2013	2,000.00	REPAIR DOOR FRAME, ETC./STATION 4 - EMS
HOFFER TRUCK COMPANY	7/22/2013	11098	256006	70.63	VALVE
HOFFER TRUCK COMPANY	7/22/2013	11098	256007	38.09	HARNES & HORN
IGNAC J. ORSAK	7/22/2013	11099	07/22/13	700.00	OFFICE RENT - AUGUST, 2013
INLAND ENVIRONMENTAL & REMEDIATION, LP	7/22/2013	11100	RB00293496	599.61	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	7/22/2013	11100	RB00293530	55.80	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	7/22/2013	11100	RB00293573	461.70	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	7/22/2013	11100	RB00293471	1,356.30	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	7/22/2013	11100	RB00293497	1,270.92	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	7/22/2013	11100	RB00293574	1,285.20	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	7/22/2013	11100	RB00293559	173.25	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	7/22/2013	11100	RB00293554	592.65	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	7/22/2013	11100	RB00293485	516.15	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	7/22/2013	11100	RB00293558	23.25	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	7/22/2013	11100	RB00293531	234.00	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	7/22/2013	11100	RB00293560	711.00	ROAD BASE
INTERMEDIX TECHNOLOGIES, INC.	7/22/2013	11101	07/02/13	7,924.08	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORIA	7/22/2013	11102	10018814	112.95	BATTERY - PRECT. 3
INTERSTATE BILLING SERVICE, INC.	7/22/2013	11103	147100	324.25	AIR DRYER
IRON MOUNTAIN RECORDS MANAGEMENT	7/22/2013	11104	HFV8469	243.15	MICROFILM STORAGE - CO. CLERK
J & J METAL WORKS, INC.	7/22/2013	11105	17966	321.20	ANGLE IRON - S. RAYMOND RD. BRIDGE
JACQUELYN WESSELS	7/22/2013	11106	06/27/13	20.34	VETERANS APPOINTMENTS - SCHULENBURG
JAEGERS, INC.	7/22/2013	11107	01 300112	181.90	RADIO & KEYS
JEREMY TIPTON	7/22/2013	11108	116	225.00	JULY, 2013 CSTS SERVICES - CSCD
JO ANN FISHBECK	7/22/2013	11109	07/12/13	722.68	LODGING, MILEAGE, ETC. - JULY, 2013
JOHN J. FIETSAM, INC.	7/22/2013	11110	147624	70.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	147593	206.72	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	147573	470.34	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	147530	329.94	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	147551	267.38	DIESEL & GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	147534	203.49	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	147526	389.61	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	147606	337.05	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	147515	149.22	DIESEL & GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	147513	273.78	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	147533	68.67	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	147548	193.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	405840	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	147618	65.40	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	147566	87.21	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	147567	193.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	147545	148.58	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	147608	133.00	DIESEL - PRECT. 4



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JOHN J. FIETSAM, INC.	7/22/2013	11110	147549	508.95	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	147574	342.82	DIESEL & GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	147570	372.06	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/22/2013	11110	147603	59.38	DIESEL - PRECT. 4
JOHNSON CONTROLS, INC.	7/22/2013	11111	1-6918466818	414.50	REPLACE AIR HANDLER BELT - COURTHOUSE
JOHNSON CONTROLS, INC.	7/22/2013	11111	1-6928943934	1,553.50	MAINTENANCE - COURTHOUSE A/C & HEAT EQUIP.
KAYLA KASPAR	7/22/2013	11112	06/19/13	13.14	4-H LEADERSHIP LAB - BROWNWOOD
KAYLA KASPAR	7/22/2013	11112	06/22/13	23.16	DISTRICT 4-H HORSE SHOW - EDNA
KLEIBER TRACTOR & EQUIPMENT, INC.	7/22/2013	11113	217210	660.13	HYDRAULIC VALVE, WASHERS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	7/22/2013	11113	217144	11.92	O-RINGS
KLEIBER TRACTOR & EQUIPMENT, INC.	7/22/2013	11113	217546	107.70	TIRE SEALANT - AIRPORT
KLEIBER TRACTOR & EQUIPMENT, INC.	7/22/2013	11113	217354	109.62	SLIP DISCS, SPRING, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	7/22/2013	11113	217201	79.76	SLIP DISCS
KLEIBER TRACTOR & EQUIPMENT, INC.	7/22/2013	11113	217264	8.38	WASHERS
KLEIBER TRACTOR & EQUIPMENT, INC.	7/22/2013	11113	217719	45.83	COVER & PROTECTOR
KLEIBER TRACTOR & EQUIPMENT, INC.	7/22/2013	11113	217536	950.63	END ASSEMBLERS, BALL JOINT, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	7/22/2013	11113	86640	566.00	REPLACE GLASS DOOR - SHREDDING TRACTOR
KLEIBER TRACTOR & EQUIPMENT, INC.	7/22/2013	11113	217653	25.45	FILTER
KLEIBER TRACTOR & EQUIPMENT, INC.	7/22/2013	11113	217651	4.32	NUTS & WASHERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/22/2013	11115	79845	91.49	A/C BLOWER MOTOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/22/2013	11114	79780	18.96	WINDSHIELD WASHER FLUID & ANTIFREEZE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/22/2013	11115	79778	279.48	FAN BRACKET
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/22/2013	11115	79866	26.72	AIR SWITCH, ELBOW, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/22/2013	11115	80071	47.91	FAN BELT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/22/2013	11115	80092	97.38	BATTERY
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/22/2013	11115	80100	92.09	MUFFLER & CLAMP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/22/2013	11115	80028	8.35	WIPER BLADE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/22/2013	11115	80095	741.96	BRAKE SHOES, DRUMS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/22/2013	11115	79953	39.90	OIL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/22/2013	11115	79948	238.81	COMPRESSOR, A/C DRYER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/22/2013	11115	79950	0.96	O-RINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/22/2013	11115	79857	22.11	GREASE, GREASE GUN, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/22/2013	11115	79863	194.76	BATTERIES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/22/2013	11115	79925	210.77	MUFFLER, GREASE, CLAMPS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/22/2013	11115	79974	65.19	SWAY BAR KIT, BODY FILLER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/22/2013	11115	79989	46.83	HAND CLEANER, WD-40, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/22/2013	11115	79932	89.23	PIPES & ELBOW
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/22/2013	11115	79924	12.99	OIL STABILIZER
KOCUREK & JAMES CLINIC, PLLC	7/22/2013	11116	0100512202-29	33.27	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	7/22/2013	11116	0100512202-30	4.54	D. C. (INDIGENT)
LA GRANGE AUTOMATIC GATES, INC	7/22/2013	11117	G4869	68.50	REPAIR GATES - RECYCLING CENTER
LA GRANGE CONCRETE & AGGREGATES, INC.	7/22/2013	11118	0053011-IN	1,584.00	CONCRETE - S. RAYMOND RD. BRIDGE
LA GRANGE FARM & RANCH SUPPLY	7/22/2013	11119	512985	7.15	PRUNING SEALER
LA GRANGE FORD-LINCOLN-MERCURY	7/22/2013	11120	39391	62.25	VEHICLE MOULDING - SHERIFF
LA GRANGE NAPA	7/22/2013	11121	871066	209.00	DIESEL EXHAUST ADDITIVE - EMS
LA GRANGE NAPA	7/22/2013	11121	871550	0.71	FUSE - EMS





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LA GRANGE NAPA	7/22/2013	11121	871725	2.01	ADAPTER
LA GRANGE NAPA	7/22/2013	11121	870570	89.28	HYDRAULIC OIL
LA GRANGE NAPA	7/22/2013	11121	870696	90.69	OIL & GEAR OIL
LA GRANGE NAPA	7/22/2013	11121	871385	76.14	ANTIFREEZE
LA GRANGE NAPA	7/22/2013	11121	871123	20.48	TIE STRAP
LA GRANGE NAPA	7/22/2013	11121	871122	135.90	HYDRAULIC OIL, HOSE, ETC.
LA GRANGE NAPA	7/22/2013	11121	869988	5.06	LOCKNUT & WASHER - EMS
LA GRANGE NAPA	7/22/2013	11121	869753	27.96	WIPER BLADES - EMS
LA GRANGE NAPA	7/22/2013	11121	871739	198.45	CALIPERS, BRAKE PADS, ETC.
LA GRANGE NAPA	7/22/2013	11121	871472	284.88	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	7/22/2013	11121	871274	42.99	HYDRAULIC FLUID
LA GRANGE NAPA	7/22/2013	11121	868614	452.09	WATER PUMP, ANTIFREEZE, ETC.
LA GRANGE NAPA	7/22/2013	11121	871521	51.61	HOSE & FITTINGS
LA GRANGE NAPA	7/22/2013	11121	871151	64.06	HOSE & FITTINGS
LA GRANGE NAPA	7/22/2013	11121	871514	25.75	FILTER
LA GRANGE NAPA	7/22/2013	11121	868907	134.15	HOSE & FITTINGS
LA GRANGE NAPA	7/22/2013	11121	869718	10.42	FILTER
LA GRANGE NAPA	7/22/2013	11121	868968	59.14	WELDING RODS - S. RAYMOND RD. BRIDGE
LA GRANGE NAPA	7/22/2013	11121	869000	(125.23)	WATER PUMP CORE
LA GRANGE NAPA	7/22/2013	11121	869172	87.90	SEAL
LA GRANGE NAPA	7/22/2013	11121	868681	44.41	GLOVES, HAND CLEANER, ETC.
LA GRANGE NAPA	7/22/2013	11121	870328	128.13	OIL
LA GRANGE NAPA	7/22/2013	11121	869457	5.94	CHAINSAW OIL
LA GRANGE TIRE, INC.	7/22/2013	11122	0091314-0	4,104.80	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	7/22/2013	11122	0091283-0	18.00	REPAIR TIRE, ETC. - PRECT. 3
LA GRANGE TIRE, INC.	7/22/2013	11122	90889-0	792.93	TIRES - EMS
LA GRANGE TIRE, INC.	7/22/2013	11122	0090659-0	644.56	TIRES - EXT. SERVICE PICKUP
LA GRANGE TIRE, INC.	7/22/2013	11122	0091378-0	15.00	REPAIR TIRE - PRECT. 2
LABORATORY CORPORATION OF AMERICA	7/22/2013	11123	96564570	29.40	R. R. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	7/22/2013	11123	96564570-2	29.81	R. R. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	7/22/2013	11123	96564570-3	11.21	R. R. (INDIGENT)
LAWN SPECIALTIES	7/22/2013	11124	07/15/13	600.00	LAWN MAINTENANCE - JULY, 2013
LEON'S ELECTRIC & PLUMBING	7/22/2013	11125	113322	195.54	REPAIR COMMUNE - EMS
LEXIS-NEXIS	7/22/2013	11126	1306205697	267.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	7/22/2013	11127	06/11/13	11.47	R. R. (INDIGENT)
LIFECHEK DRUG #37	7/22/2013	11128	06/27/13	90.86	R. A. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/27/13-2	7.49	L. C. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/27/13-1	27.28	L. C. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11127	06/13/13	122.66	K. B. (INDIGENT)
LIFECHEK DRUG #37	7/22/2013	11128	06/04/13-5	23.25	C. D. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11127	06/07/13	100.92	D. C. (INDIGENT)
LIFECHEK DRUG #37	7/22/2013	11127	06/14/13	44.38	K. B. (INDIGENT)
LIFECHEK DRUG #37	7/22/2013	11128	06/20/13-2	9.68	C. D. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/04/13-4	8.10	C. D. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/13/13	7.21	R. D. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/27/13-4	47.24	K. G. (JAIL)



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LIFECHEK DRUG #37	7/22/2013	11128	06/13/13-2	18.70	R. D. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/20/13	65.28	C. D. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/27/13-3	15.79	L. C. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/22/13	107.09	C. D. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/04/13-3	68.06	C. D. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/04/13-2	67.90	C. D. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/27/13-8	16.44	C. P. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/10/13-2	13.60	C. P. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/27/13-7	26.24	C. P. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/10/13	16.84	C. P. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/07/13	5.13	V. V. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/27/13-5	26.24	W. G. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/27/13-9	26.24	B. R. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/27/13-10	23.91	J. T. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/06/13-4	25.94	D. J. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/17/13	21.86	A. H. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/24/13	21.86	A. H. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/11/13	271.83	A. H. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/06/13	21.86	A. H. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/06/13-2	80.33	C. J. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/06/13-3	58.53	C. J. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/11/13-2	21.86	A. H. (JAIL)
LIFECHEK DRUG #37	7/22/2013	11128	06/27/13-6	26.24	T. H. (JAIL)
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	7/22/2013	11130	07/08/13-1	6,270.92	COLLECTION FEES - J. P. #1 - MAR. TO MAY, 2013
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	7/22/2013	11130	07/08/13-3	3,836.99	COLLECTION FEES - J. P. #3 - MAR. TO MAY, 2013
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	7/22/2013	11130	05/24/13-1	180.00	COLLECTION FEES - J. P. #1 - MARCH, 2013
LUIS A. VALLEJO	7/22/2013	11131	07/22/13	3,333.33	INDIGENT REPRESENTATION - JULY
MACH INFORMATION TECHNOLOGY	7/22/2013	11132	06/01/13	200.00	MAY, 2013 COMPUTER SERVICES - CSCD
MaLINDA LEDWIK	7/22/2013	11133	07/16/13	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARTIN ASPHALT COMPANY	7/22/2013	11134	11202	14,907.75	AC-5
MARTIN ASPHALT COMPANY	7/22/2013	11134	11923	982.98	AC-5
MARTIN ASPHALT COMPANY	7/22/2013	11134	11200	44,273.13	AC-5
McBROOM CLINIC, PA	7/22/2013	11135	ROBRIC0002	46.73	R. R. (INDIGENT)
McBROOM CLINIC, PA	7/22/2013	11135	ROBRIC0002-2	14.43	R. R. (INDIGENT)
MEDICAL DIAGNOSTIC LAB, LLC	7/22/2013	11136	4602915-1-2	40.52	D. W. (INDIGENT)
MEDICAL DIAGNOSTIC LAB, LLC	7/22/2013	11136	4602915-1	40.52	D. W. (INDIGENT)
MEGAN BARTOS	7/22/2013	11137	07/12/13	24.00	BOUNTY - 2 COYOTES
MIGL'S FOOD MARKET	7/22/2013	11138	21819	5.04	CUPS & CREAMER
MULTISOURCES, LTD	7/22/2013	11139	26025	1,455.08	BUNKER ROCK
MULTISOURCES, LTD	7/22/2013	11139	25845	1,524.60	BUNKER ROCK
MULTISOURCES, LTD	7/22/2013	11139	25805	247.50	BUNKER ROCK
MULTISOURCES, LTD	7/22/2013	11139	26026	1,428.40	COVER ROCK
MULTISOURCES, LTD	7/22/2013	11139	25311	250.91	BUNKER ROCK
MULTISOURCES, LTD	7/22/2013	11139	25947	2,784.00	COVER ROCK
MUSTANG MACHINERY COMPANY, LTD	7/22/2013	11140	3429215	80.23	HOSE ASSEMBLY
MUSTANG MACHINERY COMPANY, LTD	7/22/2013	11140	3438100	3,106.09	WORM GEAR, MUFFLER, ETC.



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MUSTANG MACHINERY COMPANY, LTD	7/22/2013	11140	3440887	44.51	DISC
MUSTANG MACHINERY COMPANY, LTD	7/22/2013	11140	3438962	47.86	RING & ELEMENT ASSEMBLY
NOLEN CLINIC	7/22/2013	11141	1673-06/13A	613.75	JAIL MEDICAL SERVICE
NOLEN CLINIC	7/22/2013	11141	17876-06/13	45.00	EMPLOYEE PHYSICAL EXAMS
NOVAK INVESTMENTS	7/22/2013	11142	07/22/13	400.00	LAND RENTAL - AUGUST, 2013
O'MALLEY'S TIRE SALES	7/22/2013	11143	158687	3,746.68	TIRES - PRECT. 3
O'MALLEY'S TIRE SALES	7/22/2013	11143	158866	295.22	TIRES - PRECT. 1
OMNIBASE SERVICES OF TEXAS, LP	7/22/2013	11144	07/22/13-A	816.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	7/22/2013	11144	07/22/13-B	468.00	FAILURE TO APPEAR FEES - J. P. NO. 2
OMNIBASE SERVICES OF TEXAS, LP	7/22/2013	11144	07/22/13-D	990.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OMNIBASE SERVICES OF TEXAS, LP	7/22/2013	11144	07/22/13-C	252.00	FAILURE TO APPEAR FEES - J. P. NO. 3
ONE SOURCE TOXICOLOGY	7/22/2013	11145	06/30/13A	90.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	7/22/2013	11145	06/30/13	82.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	7/22/2013	11145	68212	250.00	DRUG SCREEN SERVICES - AUSTIN CSCD
OVIEDO MOTORS, LLC	7/22/2013	11146	CHCS120599	66.05	ADD DIESEL EXHAUST FLUID - EMS
OVIEDO MOTORS, LLC	7/22/2013	11146	CHCS120904	26.69	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	7/22/2013	11146	35253CHR	324.86	FILTER, GASKET, ETC. - EMS
OVIEDO MOTORS, LLC	7/22/2013	11146	CHCS120924	53.05	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	7/22/2013	11146	CHCS120966	252.00	REPLACE REAR BRAKES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	7/22/2013	11146	CHCS120573	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	7/22/2013	11146	CHCS120860	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	7/22/2013	11146	CHCS120382	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	7/22/2013	11146	CHCS120602	259.08	INSTALL AIR CLEANER HOUSING, ETC. - SHERIFF
P2 SQUARED EMULSION PLANT, LLC	7/22/2013	11147	2356	13,632.60	STABILIZER ASPHALT
PAUL M. HAMILTON, Ph.D.	7/22/2013	11148	07/16/13	1,000.00	PSYCHOLOGICAL EVALUATION - JUV. PROB. #10096
PHYSIO-CONTROL, INC.	7/22/2013	11149	114018718	233.00	AED USB CABLE - EMS
PRAXAIR DISTRIBUTION, INC.	7/22/2013	11150	46455179	28.79	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	7/22/2013	11150	46530266	35.36	CONTROL VALVE
PRAXAIR DISTRIBUTION, INC.	7/22/2013	11150	46369775	106.04	ACETYLENE
PRAXAIR DISTRIBUTION, INC.	7/22/2013	11150	46461465	68.25	CYLINDER RENTAL
PRESTIGE LEADERSHIP CONFERENCE	7/22/2013	11151	07/18/13	65.00	LEADERSHIP CONFERENCE - KAYLA KASPAR
QUALITY HOT MIX, INC.	7/22/2013	11152	18795	7,081.80	TYPE D HOT MIX
QUALITY HOT MIX, INC.	7/22/2013	11152	18717	1,877.56	HOT MIX COLD LAID
R & B TRUCK-AUTO SERVICE	7/22/2013	11153	0018446	560.01	REPAIR BELLY DUMP TRAILER
R & B TRUCK-AUTO SERVICE	7/22/2013	11153	0018486	1,032.65	REPAIR 1997 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	7/22/2013	11153	0018423	2,688.95	REPAIR 2000 MACK TRUCK
R. B. EVERETT & CO.	7/22/2013	11154	SI50382	99.58	SEAL
R. B. EVERETT & CO.	7/22/2013	11154	SI50467	793.51	STEERING VALVE
R. B. EVERETT & CO.	7/22/2013	11154	SI50568	58.45	SEAL RING & BUSHING
R. B. EVERETT & CO.	7/22/2013	11154	SI50560	760.81	AUGER MOTOR REPLACEMENT KIT
R. B. EVERETT & CO.	7/22/2013	11154	SI50381	537.76	BEARINGS
R. B. EVERETT & CO.	7/22/2013	11154	SI50741	129.50	HYDRAULIC FILTER ELEMENTS
REEDER'S	7/22/2013	11155	51190	74.95	REPLACE A/C FILTER - CO. AUDITOR BLDG.
REEDER'S	7/22/2013	11155	51582	459.00	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	7/22/2013	11155	51378	329.50	REPAIR LIGHT FIXTURES - JUSTICE CENTER
REEDER'S	7/22/2013	11155	51191	83.90	REPLACED A/C FILTERS - CSCD BLDG.



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REEDER'S	7/22/2013	11155	51179	233.25	REPAIR CENTRAL A/C - DHS BLDG.
RICHARD T. HALPAIN	7/22/2013	11156	07/22/13	3,333.33	INDIGENT REPRESENTATION - JULY
RICHARD W. SCHULTZE	7/22/2013	11157	07/22/13	3,333.33	INDIGENT REPRESENTATION - JULY
RICHE' CLEANING SERVICE	7/22/2013	11158	452126	120.00	JANITORIAL SERVICE - JULY, 2013
ROUND TOP MERCANTILE CO.	7/22/2013	11159	06/27/13	228.13	COFFEE, PAPER TOWELS, ETC.
S. E. TEXAS FREELANCE ANESTHESIOLOGY	7/22/2013	11160	648710	179.53	J. H. (INDIGENT)
SCOTT-MERRIMAN, INC.	7/22/2013	11161	050960	669.86	OFFICIAL RECORD BINDERS - CO. CLERK
SETON MEDICAL CENTER AUSTIN	7/22/2013	11162	724157483	811.18	K. S. (INDIGENT)
SHARP PROPANE CO., INC.	7/22/2013	11163	016961	106.59	PROPANE - PRECT. 1
SOUTHEASTERN EMERGENCY EQUIPMENT	7/22/2013	11164	479775	202.94	SHARPS CONTAINERS, HEPARIN, ETC. - EMS
SOUTHERN FOLGER DETENTION EQUIPMENT CO	7/22/2013	11165	11405	667.01	REPAIR CELL VESTIBULE DOOR - JUSTICE CENTER
SOVEREIGN MEDICAL, INC.	7/22/2013	11166	24645	617.00	RES-Q PODS - EMS
ST. MARK'S MEDICAL CENTER	7/22/2013	11167	456399	126.68	K. J. (JAIL)
ST. MARK'S MEDICAL CENTER	7/22/2013	11167	456979	129.18	D. M. (JAIL)
ST. MARK'S MEDICAL CENTER	7/22/2013	11167	455696	1,643.40	J. T. (JAIL)
ST. MARK'S MEDICAL CENTER	7/22/2013	11167	454485	182.98	T. H. (JAIL)
ST. MARK'S MEDICAL CENTER	7/22/2013	11167	453770	453.73	C. D. (JAIL)
ST. MARK'S MEDICAL CENTER	7/22/2013	11167	456056	556.25	J. T. (JAIL)
ST. MARK'S MEDICAL CENTER	7/22/2013	11167	456750	176.18	J. G. (JAIL)
ST. MARK'S MEDICAL CENTER	7/22/2013	11167	453683	219.88	R. D. (JAIL)
TASER INTERNATIONAL	7/22/2013	11168	SI1327065	1,541.74	TASER CARTRIDGES & BATTERY PACKS
TED W. HARBERS	7/22/2013	11169	20691	180.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	7/22/2013	11170	100081753	33.27	D. H. (INDIGENT)
TEJAS HEALTH CARE	7/22/2013	11170	100081463-3	5.00	D. H. (INDIGENT)
TEJAS HEALTH CARE	7/22/2013	11170	100081461-2	5.00	J. H. (INDIGENT)
TEJAS HEALTH CARE	7/22/2013	11170	100081461	10.00	J. H. (INDIGENT)
TEJAS HEALTH CARE	7/22/2013	11170	100078988	46.73	K. B. (INDIGENT)
TEJAS HEALTH CARE	7/22/2013	11170	100081067	33.27	K. B. (INDIGENT)
TEJAS HEALTH CARE	7/22/2013	11170	100081463-2	5.00	D. H. (INDIGENT)
TEJAS HEALTH CARE	7/22/2013	11170	100081463	5.00	D. H. (INDIGENT)
TEJAS HEALTH CARE	7/22/2013	11170	100080637	40.27	J. H. (INDIGENT)
TEJAS HEALTH CARE	7/22/2013	11170	100081893-2	5.00	W. M. (INDIGENT)
TEJAS HEALTH CARE	7/22/2013	11170	100081893	46.73	W. M. (INDIGENT)
TEJAS HEALTH CARE	7/22/2013	11170	100081893-3	5.00	W. M. (INDIGENT)
TEJAS HEALTH CARE	7/22/2013	11170	100079814	46.73	L. S. (INDIGENT)
TEJAS HEALTH CARE	7/22/2013	11170	100078941	33.27	L. S. (INDIGENT)
TEJAS HEALTH CARE	7/22/2013	11170	100079502	40.27	P. M. (INDIGENT)
TEJAS HEALTH CARE	7/22/2013	11170	100081562-2	2.96	P. M. (INDIGENT)
TEJAS HEALTH CARE	7/22/2013	11170	100081562	46.73	P. M. (INDIGENT)
TEJAS HEALTH CARE	7/22/2013	11170	100081562-3	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	7/22/2013	11170	100081562-5	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	7/22/2013	11170	100081562-4	5.00	P. M. (INDIGENT)
TEXAS ASSOCIATION OF COUNTIES	7/22/2013	11171	127773	500.00	PROPERTY INSURANCE - CSCD
TEXAS DEPARTMENT OF INSURANCE	7/22/2013	11172	PRN7V3LP39T	195.00	GAS EXPLOSIONS & BURN SEMINAR - JANET CARRIGAN
TEXAS DEPT. OF HEALTH SERVICES	7/22/2013	11173	18895	31.11	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE, P. A.	7/22/2013	11174	07/22/13	583.33	EMS MEDICAL DIRECTOR - JULY





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TEXAS HYDRAULICS & PNEUMATICS	7/22/2013	11175	41873	730.00	HYDRAULIC MOTOR - CHIPSPREADER
TEXAS INSTITUTE ON CHILDREN AND YOUTH	7/22/2013	11176	07/08/13	300.00	TICY CONFERENCE - DEBRA BYLER
THE GARDEN COMPANY	7/22/2013	11177	078356	22.95	PLANTS - COURTHOUSE
THOMAS HERCIK	7/22/2013	11178	07/12/13	25.00	BOUNTY - 5 FERAL HOGS
THOMAS PETROLEUM, LLC.	7/22/2013	11179	0889070-IN	338.28	DIESEL - RECYCLING CENTER
THOMSON REUTERS - WEST	7/22/2013	11180	827617976	1,665.97	LAW LIBRARY BOOKS
TRACTOR SUPPLY CREDIT PLAN	7/22/2013	11181	100164919	97.92	WATER HOSES & WASP SPRAY - RECYCLING
TRACTOR SUPPLY CREDIT PLAN	7/22/2013	11181	100163274	142.95	HYDRAULIC OIL & HEX KEY
TRACTOR SUPPLY CREDIT PLAN	7/22/2013	11181	200156646	131.96	HYDRAULIC OIL
TRACTOR SUPPLY CREDIT PLAN	7/22/2013	11181	200157491	98.97	HYDRAULIC OIL
TRANSACT TECHNOLOGIES, INCORPORATED	7/22/2013	11182	1181594	94.33	RIBBONS - CO. CLERK
TRAVIS COUNTY CLERK	7/22/2013	11183	13-001640	399.00	COMMITMENT PROCEEDINGS - D. B.
TRAVIS COUNTY MEDICAL EXAMINER	7/22/2013	11184	PA 13-02202	2,600.00	AUTOPSY - E. K.
TRLICEK & CO., P.C.	7/22/2013	11185	07/17/13	9,200.00	2012 AUDIT (PARTIAL)
TRUE TEXAS EMERGENCY PHYSICIAN	7/22/2013	11186	4450573LGX	96.51	L. W. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	7/22/2013	11186	4536835LGX	53.05	R. D. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	7/22/2013	11186	4544854LGX	77.63	T. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	7/22/2013	11186	4314126LGX	98.98	R. R. (INDIGENT)
U. S. POSTAL SERVICE	7/22/2013	11187	21575	90.00	POSTAGE - PRESCRIPTION PROGRAM
U. S. POSTAL SERVICE	7/22/2013	11188	48041842-07/13	750.00	POSTAGE - ELECTIONS
U. S. POSTAL SERVICE	7/22/2013	11189	21579	125.00	POSTAGE - J. P. #2
VAISALA, INC.	7/22/2013	11190	30162003	60.00	AVIMET RADIO DATA SERVICE - 07/08/13 TO 08/07/13
VICTORIA COUNTY, C/O PAMA HENCERLING	7/22/2013	11191	60913-R	294.00	RES. PLACEMENT - JUV. PROBATIONER #10096
VICTORIA COUNTY, C/O PAMA HENCERLING	7/22/2013	11191	60913-D	1,511.03	DETENTION & MEDICAL - JUV. PROBATIONER #10096
VIRGINIA M. WIED	7/22/2013	11192	06/20/13	163.65	DIST. CLERKS CONFERENCE - SAN ANTONIO
VISA	7/22/2013	11193	0671-06/13	26.52	CONFERENCE REGISTRATION - EMS
VISA	7/22/2013	11194	0572-06/13	3,263.13	CONFERENCE LODGING, BULBS, ETC.
VISA	7/22/2013	11195	0564-06/13	39.95	TRACKING DEVICE CHARGE - SHERIFF
VOGT COMPANY	7/22/2013	11196	410625	72.75	MOUNT TIRE - PRECT. 1
VOGT COMPANY	7/22/2013	11196	410561	50.00	REPAIR FLAT - PRECT. 1
VOGT COMPANY	7/22/2013	11196	410601	15.00	TIRE REPAIR - PRECT. 1
WICK'S WESTERN AUTO	7/22/2013	11197	9303-20829	52.00	CARBURETOR KIT
WILLIAM H. SCHOVAJSA	7/22/2013	11198	07/22/13	1,130.00	OFFICE RENT - AUGUST, 2013
WOOD CHEM SANITARY	7/22/2013	11199	374745	69.50	RAGS & TOWELS - PRECT. 4
HEALTHSMART BENEFIT SOLUTIONS	7/24/2013	109702	250332	54,013.08	ADMINISTRATIVE FEES - JULY, 2013
HEALTHSMART BENEFIT SOLUTIONS	7/26/2013	175	07/26/13	19,519.41	TRANSFER - HEALTH INSURANCE CLAIMS
STATE COMPTROLLER	7/29/2013	DFT0001035	07/29/2013	18,419.94	IGT PAYMENT - 2ND QUARTER, 2013
HEALTHSMART BENEFIT SOLUTIONS	7/30/2013	176	07/30/13A	1,123.38	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	7/30/2013	176	07/30/13	11,659.49	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	7/30/2013	176	07/30/13B	3,316.19	TRANSFER - HEALTH INSURANCE ADMIN. FEE
AFLAC	7/31/2013	764	INV0010259	857.20	AFLAC INSURANCE PREMIUMS
AFLAC	7/31/2013	764	INV0010260	4,957.57	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	7/31/2013	751	DM0000170	237.19	AUGUST, 2013 HRA PREMIUM
FAYETTE COUNTY GENERAL FUND	7/31/2013	752	INV0010280	303.73	UNIFORMS
FAYETTE COUNTY GENERAL FUND	7/31/2013	751	INV0010274	14,841.71	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY SELF FUNDED HEALTH INSURA	7/31/2013	753	INV0010276	1,672.24	HEALTH INSURANCE PREMIUMS



**Monthly Accounts Payable- Custom Report**  
Fayette County - July, 2013

Vendor Name	Check Date	Check No	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY SELF FUNDED HEALTH INSURA	7/31/2013	753	DM0000168	651.47	AUGUST, 2013 HEALTH INSURANCE PREMIUM
FAYETTE COUNTY SELF FUNDED HEALTH INSURA	7/31/2013	753	INV0010273	114,372.10	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURA	7/31/2013	753	DM0000169	414.28	AUGUST, 2013 HEALTH INSURANCE PREM
NATIONAL BANK & TRUST	7/31/2013	754	INV0010289	65,956.73	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	7/31/2013	754	INV0010290	18,981.10	MEDICARE TAX
NATIONAL BANK & TRUST	7/31/2013	754	INV0010288	81,160.40	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	7/31/2013	755	INV0010278	1,766.67	DEFERRED COMPENSATION - NATIONWIDE
STATE COMPTROLLER	7/31/2013	15956173	17460015443-CR2/1	174,684.64	EFT - CRIMINAL COSTS & FEES - 2ND QTR., 2013
STATE COMPTROLLER	7/31/2013	15956175	17460015443-CV2/1	11,209.50	EFT - CIVIL FEES - 2ND QTR., 2013
STATE COMPTROLLER	7/31/2013	15956178	17460015443-DCP2/	1,188.85	EFT - DRUG COURT PROGRAM FEES - 2ND QTR., 2013
TEXAS ASSOCIATION OF COUNTIES	7/31/2013	756	INV0010287	560.49	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	7/31/2013	757	INV0010283	343.50	AG#N005734530
TEXAS CHILD SUPPORT SDU	7/31/2013	758	INV0010284	584.96	AG#0012165665
TEXAS COUNTY & DISTRICT	7/31/2013	759	INV0010279	113,350.03	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	7/31/2013	759	INV0010277	1,517.92	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2013	760	INV0010265	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2013	760	INV0010268	60.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2013	760	INV0010267	2,427.44	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2013	760	INV0010262	34.33	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2013	760	INV0010261	425.13	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2013	760	INV0010264	290.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2013	760	INV0010263	416.00	CSCD FLEX DAYCARE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2013	760	INV0010266	205.56	CSCD LIFE PRE-TAX
TEXAS GUARANTEED STUDENT	7/31/2013	761	INV0010285	338.85	CASE #000000000296921000
TEXAS GUARANTEED STUDENT	7/31/2013	761	INV0010286	315.81	CASE#000000000307774200
THE LINCOLN NATIONAL LIFE	7/31/2013	765	CM0000070	(3.54)	BASIC & DEPENDENT LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	7/31/2013	765	CM0000069	(8.00)	SPOUSE VOLUNTARY LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	7/31/2013	765	CM0000068	(1.90)	BASIC LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	7/31/2013	765	INV0010270	113.16	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2013	765	DM0000171	29.40	BASIC & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	7/31/2013	765	INV0010282	1,643.34	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2013	765	INV0010275	3.80	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2013	765	DM0000172	1.90	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	7/31/2013	765	INV0010271	8.68	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2013	765	INV0010272	309.70	GROUP LIFE INSURANCE PREMIUMS
VALIC	7/31/2013	762	INV0010269	8,860.91	DEFERRED COMPENSATION - VALIC
WILLIAM E. HEITKAMP, TRUSTEE	7/31/2013	763	INV0010281	200.00	CASE NO. 09-38207-H5-13
				1,664,040.28	