



Monthly Accounts Payable

Fayette County - March, 2012

Vendor Name	Date	Check No	Payable Number	Check Amount	Payable Description
HEALTHSMART BENEFIT SOLUTIONS	3/2/2012	87	03/02/12	10,550.22	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	3/2/2012	87	03/02/12A	84.00	TRANSFER - HRA ACCOUNT CLAIMS
ACCURINT - ACCOUNT #1288644	3/9/2012	6124	1288644-20120229	59.55	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	3/9/2012	6125	15826	207.00	OIL CHANGE, TIRE REPAIR, ETC. - EMS
ADELA LUKSOVSKY	3/9/2012	6126	02/24/12	40.00	PETIT JUROR - JUSTICE COURT #4
AIRGAS-SOUTHWEST, INC.	3/9/2012	6127	107557129	88.59	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	3/9/2012	6127	107574557	67.03	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	3/9/2012	6127	107535844	82.17	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	3/9/2012	6127	107594904	60.01	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	3/9/2012	6127	107531955	82.30	OXYGEN - EMS
A-LINE AUTO PARTS	3/9/2012	6128	18-34202	101.45	FUEL ADDITIVE
A-LINE AUTO PARTS	3/9/2012	6128	18-34450	300.74	SHOCKS, ABSORBERS, ETC.
A-LINE AUTO PARTS	3/9/2012	6128	18-34121-2	12.21	ANTIFREEZE
A-LINE AUTO PARTS	3/9/2012	6128	18-33668-2	23.98	SCREWDRIVERS & WRENCHES
A-LINE AUTO PARTS	3/9/2012	6128	18-33722	12.80	SOCKETS
A-LINE AUTO PARTS	3/9/2012	6128	18-34815-2	6.66	WRENCH
A-LINE AUTO PARTS	3/9/2012	6128	18-35551-2	67.04	HOSE & OIL
A-LINE AUTO PARTS	3/9/2012	6128	18-35890-2	67.21	COIL SET & FITTINGS
A-LINE AUTO PARTS	3/9/2012	6128	18-34866-2	51.44	SPRING BRAKE
A-LINE AUTO PARTS	3/9/2012	6128	18-35416-2	110.34	BATTERY
A-LINE AUTO PARTS	3/9/2012	6128	18-34887	4.64	HOSE, BRAKE DIAPHRAGM, ETC.
A-LINE AUTO PARTS	3/9/2012	6128	18-34936-2	72.18	BRAKE BOOSTER, FITTINGS, ETC.
A-LINE AUTO PARTS	3/9/2012	6128	18-35086	57.64	BALL MOUNT, PIN, ETC.
A-LINE AUTO PARTS	3/9/2012	6128	18-33971-2	8.65	FILTER & WASHER FLUID
A-LINE AUTO PARTS	3/9/2012	6128	18-33315-2	1,053.44	FUEL TANK, PUMP, ETC.
A-LINE AUTO PARTS	3/9/2012	6128	18-33351-2	2.96	FITTING
A-LINE AUTO PARTS	3/9/2012	6128	18-35192	2.98	SPOTLIGHT BULB - SHERIFF
A-LINE AUTO PARTS	3/9/2012	6128	18-34436	5.33	OIL - SHERIFF
A-LINE AUTO PARTS	3/9/2012	6128	18-34438-2	8.69	SCOTCH MOUNT - SHERIFF
A-LINE AUTO PARTS	3/9/2012	6128	18-34439	(5.33)	OIL - SHERIFF
A-LINE AUTO PARTS	3/9/2012	6128	18-33650	36.30	SEAL



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A-LINE AUTO PARTS	3/9/2012	6128	18-33667	5.17	POWER STEERING FLUID
A-LINE AUTO PARTS	3/9/2012	6128	18-33848-2	99.38	BATTERY - SHERIFF
A-LINE AUTO PARTS	3/9/2012	6128	18-33356	5.47	BATTERY TERMINAL & TEST
A-LINE AUTO PARTS	3/9/2012	6128	18-33388-2	8.22	LAMP
ANDREW E. STAFFORD	3/9/2012	6129	02/24/12	6.00	PETIT JUROR - JUSTICE COURT #4
AQUA BEVERAGE COMPANY	3/9/2012	6130	013136-02/12	38.85	BOTTLED WATER - CO. ATTORNEY
ASTRA RADIO COMMUNICATIONS	3/9/2012	6131	67247	287.95	EAR PIECES - SHERIFF
AT & T	3/9/2012	6132	512 A67-0675 073 4-03/12	814.28	TELEPHONE SERVICE
AT & T U-VERSE	3/9/2012	6133	116684700-02/12	187.41	INTERNET SERVICE - AUSTIN CSCD
AT & T MOBILITY	3/9/2012	6134	826393991-02/12	3,493.59	CELLULAR PHONE SERVICE
AUSTIN COUNTY, TEXAS	3/9/2012	6135	979 865-5656 897 4-12/11	123.30	REIMBURSED PHONE/INTERNET - AUSTIN CSCD
BEATRICE STOEVER	3/9/2012	6136	02/24/12	40.00	PETIT JUROR - JUSTICE COURT #4
BIMBO BAKERIES, USA	3/9/2012	6137	84700804494	37.84	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	3/9/2012	6137	84700804355	37.84	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	3/9/2012	6137	84700804760	15.60	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	3/9/2012	6137	84700804742	26.00	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	3/9/2012	6137	84700804615	37.84	BREAD - JUSTICE CENTER
BLUEBONNET ELECTRIC COOPERATIVE, INC.	3/9/2012	6138	95608598-03/12	313.38	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	3/9/2012	6138	11418865-03/12	114.30	UTILITIES - PRECT. 2 WAREHOUSE
CAROL NULL	3/9/2012	6139	02/05/12	339.27	110 RECEIPTS @ \$3.00 & POSTAGE
CHOICE OF CHAMPIONS/EMS	3/9/2012	6140	9172989	27.00	REPAIR TRAUMA BAG - EMS
CITY OF FLATONIA	3/9/2012	6141	05-1940-00-03/12	313.07	UTILITIES - EMS BLDG.
CITY OF FLATONIA	3/9/2012	6141	10-1100-00-03/12	7.96	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	3/9/2012	6141	05-1960-00-03/12	311.95	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	3/9/2012	6142	05-071501-00-03/12	211.38	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	3/9/2012	6142	12-165706-02-03/12	306.81	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	3/9/2012	6142	12-170300-00-03/12	1,950.34	UTILITIES - PRECT. 4 WAREHOUSE
CLARA CLARK	3/9/2012	6143	02/24/12	40.00	PETIT JUROR - JUSTICE COURT #4
CMA COMMUNICATIONS	3/9/2012	6144	171 102641-03/12	32.70	MAR. CABLE SERVICE - FAYETTE CSCD
CMA COMMUNICATIONS	3/9/2012	6144	871 213289-03/12	35.26	MAR. CABLE SERVICE - AUSTIN CSCD
CMA COMMUNICATIONS	3/9/2012	6144	171 102981-03/12	106.65	MAR. CABLE & INTERNET - JUV. PROBATION



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CMA COMMUNICATIONS	3/9/2012	6144	173 136724-03/12	24.70	MAR. CABLE SERVICE - SCHLGB. DPS
CMA COMMUNICATIONS	3/9/2012	6144	171 092644-03/12	62.66	MAR. CABLE SERVICE - JUSTICE CENTER
CMA COMMUNICATIONS	3/9/2012	6144	171 093765-03/12	52.58	MAR. CABLE SERVICE - EMS
CMA COMMUNICATIONS	3/9/2012	6144	173 102373-03/12	52.58	MAR. CABLE SERVICE - SCHLGB. EMS
CMA COMMUNICATIONS	3/9/2012	6144	171 102881-03/12	59.04	MAR. CABLE SERVICE
CODY WANECK	3/9/2012	6145	02/15/12	24.00	BOUNTY - 2 COYOTES
COLORADO COUNTY OIL CO.	3/9/2012	6146	202811	1,856.67	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/9/2012	6146	203669	1,986.67	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	3/9/2012	6146	203890	3,778.58	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/9/2012	6146	203668	771.90	DIESEL - EMS
COLORADO COUNTY OIL CO.	3/9/2012	6146	203503	3,975.84	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/9/2012	6146	203148	2,377.45	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/9/2012	6146	203325	9,977.10	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	3/9/2012	6146	203402	13,821.61	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	3/9/2012	6146	204232	15,112.94	DIESEL - PRECT. 2
COLORADO VALLEY INTERNET	3/9/2012	6147	177362	109.90	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	3/9/2012	6148	172644	266.21	979-242-4056
COLORADO VALLEY TELEPHONE	3/9/2012	6148	172712	119.65	979-249-3166
CUTRIGHT & ALLEN, INC.	3/9/2012	6149	LGTSFP12	286.65	ARCHITECT PMT. #12 (FINAL) - LG FOUNDERS' PARK
D & D ACE HARDWARE	3/9/2012	6150	130571/1	6.98	THERMOMETERS - COURTHOUSE
D & D ACE HARDWARE	3/9/2012	6150	130593/1	164.78	LIGHT BULBS - CO. CLERK
D & D ACE HARDWARE	3/9/2012	6150	130543/1	10.98	LIGHT BULBS - JUV. PROBATION BLDG.
D & D ACE HARDWARE	3/9/2012	6150	130464/1	10.98	LIGHT BULBS - MEADOWS BLDG.
D & G BUSINESS MACHINES	3/9/2012	6151	2000187	159.51	CHAIR MATS, CLIPBOARDS, ETC. - CSCD
D & G BUSINESS MACHINES	3/9/2012	6151	2000188	257.32	LABELS, PENS, ETC. - CSCD
D & G BUSINESS MACHINES	3/9/2012	6151	60637	64.00	BUSINESS CARDS/SUSAN RICHARDS - CSCD
D & G BUSINESS MACHINES	3/9/2012	6151	60619	1,100.00	SHREDDER - SHERIFF
D & G BUSINESS MACHINES	3/9/2012	6151	60626	210.00	FILE CABINETS - SHERIFF
D & G BUSINESS MACHINES	3/9/2012	6151	60618	420.00	DESK & CHAIRS - SHERIFF
DAVID B. BROOKS	3/9/2012	6152	02/25/12	100.00	LEGAL CONSULTATION FEES - FEB., 2012
DEPARTMENT OF INFORMATION RESOURCES	3/9/2012	6153	12050856N	1,222.87	T1 INTERNET - COUNTY NETWORK



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DISH NETWORK	3/9/2012	6154	8255101010164722-03/12	14.99	MAR., 2012 DISH NETWORK FEES - EMS #3
DISH NETWORK	3/9/2012	6155	8255101010172253-03/12	34.99	MAR., 2012 DISH NETWORK FEES - EMS #2
DMN MEDIA	3/9/2012	6156	100109693-02/12	418.00	NOTICE - BAYLOR CO. OIL LEASE
FAYETTE 4-H COUNCIL	3/9/2012	6157	15022	4.00	DEMONSTRATION SUPPLIES - EXT. SERVICE
FAYETTE 4-H COUNCIL	3/9/2012	6157	15024	2.32	DEMONSTRATION SUPPLIES - EXT. SERVICE
FAYETTE 4-H COUNCIL	3/9/2012	6157	15019	4.12	DEMONSTRATION SUPPLIES - EXT. SERVICE
FAYETTE COUNTY APPRAISAL DISTRICT	3/9/2012	6158	02/16/12	64,563.50	CONTRIBUTION - 2ND QTR., 2012
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2012	6159	13305800-03/12	196.63	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2012	6159	2665800-03/12	18.00	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2012	6159	11486800-03/12	436.23	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2012	6159	11814100-03/12	201.57	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2012	6159	136330800-03/12	46.20	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2012	6159	136379300-03/12	166.59	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2012	6159	136363000-03/12	1,210.31	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	3/9/2012	6160	01105-03/12	30.19	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	3/9/2012	6160	00961-03/12	48.16	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	3/9/2012	6160	03631-03/12	35.98	UTILITIES - AGRICULTURE BLDG.
FEDEX	3/9/2012	6161	7-792-54995	54.64	SHIPPING CHARGES - EMS
FRANK WICK, JR.	3/9/2012	6162	02/24/12	6.00	PETIT JUROR - JUSTICE COURT #4
FRAZER, LTD.	3/9/2012	6163	42982	345.00	GRAPHICS FOR ATV - EMS/DONATIONS
FRAZER, LTD.	3/9/2012	6163	43089	1,400.00	VEHICLE DECALS / NEW COMMAND TRUCK - EMS
GOVERNMENT FINANCE OFFICERS	3/9/2012	6164	0153001-2012	225.00	2012/2013 MEMBERSHIP DUES - KATHY KLEIBER
GRANDVIEW BANK	3/9/2012	6165	130015019	23,500.00	2007 CTS DUMP TRAILER
GREAT AMERICA LEASING CORPORATION	3/9/2012	6166	11952988	146.00	LEASE PMT. #35 - ELECTIONS COPIER
GREAT AMERICA LEASING CORPORATION	3/9/2012	6166	11969189	198.00	LEASE PMT. #15 - EMS COPIER
GT DISTRIBUTORS, INC.	3/9/2012	6167	INV0385696	87.90	UNIFORMS/B. FOLSOM - EMS
GT DISTRIBUTORS, INC.	3/9/2012	6167	INV0386823	16.95	UNIFORMS/B. FOLSOM - EMS
GT DISTRIBUTORS, INC.	3/9/2012	6167	INV0387693	209.85	BADGES - SHERIFF
GT DISTRIBUTORS, INC.	3/9/2012	6167	INV0386830	227.45	COMPOSITE SPEAKER & MAGAZINE POUCH - SHERIFF
GT DISTRIBUTORS, INC.	3/9/2012	6167	INV0386717	277.50	UNIFORMS - SHERIFF & JUSTICE CENTER
GT DISTRIBUTORS, INC.	3/9/2012	6167	INV0387794	3,003.60	PARTITIONS, GUN LOCKS, ETC. - SHERIFF



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GT DISTRIBUTORS, INC.	3/9/2012	6167	INV0388330	3,439.70	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	3/9/2012	6167	INV0386817	2,000.00	AMMUNITION - SHERIFF/DONATION
GT DISTRIBUTORS, INC.	3/9/2012	6167	INV0388769	16.95	UNIFORMS/B. BARRETT - EMS
GT DISTRIBUTORS, INC.	3/9/2012	6167	INV0387960	83.70	UNIFORMS/B. FOLSOM - EMS
GT DISTRIBUTORS, INC.	3/9/2012	6167	INV0385194	186.55	UNIFORMS/B. BARRETT - EMS
GULF COAST PAPER CO., INC.	3/9/2012	6168	344104	304.00	TOWELS, TISSUE, ETC. - EMS
GULF COAST PAPER CO., INC.	3/9/2012	6168	352276	341.30	TOWELS, TISSUE, ETC. - JUSTICE CENTER
H. E. B. GROCERY COMPANY	3/9/2012	6169	3766	5.00	DEMONSTRATION SUPPLIES - EXT. SERVICE
H. E. B. GROCERY COMPANY	3/9/2012	6169	10020982000-02/12	39.09	DEMONSTRATION SUPPLIES, ETC. - EXT. SERVICE
HEALTHSMART BENEFIT SOLUTIONS	3/9/2012	88	03/09/12	125,554.96	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	3/9/2012	88	03/09/12A	2,594.57	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	3/9/2012	92	03/09/12B	11,731.44	TRANSFER - HEALTH INSURANCE CLAIMS
HENGST PRINTING AND SUPPLIES	3/9/2012	6170	014426	352.35	STORAGE BOXES - JUSTICE CENTER
HENGST PRINTING AND SUPPLIES	3/9/2012	6170	014468	145.55	STORAGE BOXES - JUSTICE CENTER
HENGST PRINTING AND SUPPLIES	3/9/2012	6170	014477	274.75	PRINTING - J. P. COURTESY LETTERS
HENGST PRINTING AND SUPPLIES	3/9/2012	6170	014263	22.39	CLASP ENVELOPES - EMERGENCY MGMT.
HENGST PRINTING AND SUPPLIES	3/9/2012	6170	013833	14.75	UPS CHARGE - EXT. SERVICE
HENGST PRINTING AND SUPPLIES	3/9/2012	6170	014288	11.66	LABELS - CO. CLERK
HENGST PRINTING AND SUPPLIES	3/9/2012	6170	014408	30.49	DESK PAD - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	3/9/2012	6170	014775	510.71	TONER CARTRIDGES, ETC. - CO. ATTY.
HENGST PRINTING AND SUPPLIES	3/9/2012	6170	014782	12.76	STACKING TRAYS - SHERIFF
HENGST PRINTING AND SUPPLIES	3/9/2012	6170	014810	271.42	MATS & MARKERS - EMS
HENGST PRINTING AND SUPPLIES	3/9/2012	6170	014762	143.08	TONER CARTRIDGE - CO. ATTY.
HENGST PRINTING AND SUPPLIES	3/9/2012	6170	014498	780.00	CALCULATORS - TAX OFC.
HENGST PRINTING AND SUPPLIES	3/9/2012	6170	014344	20.00	INVESTIGATOR SIGN - SHERIFF
HENGST PRINTING AND SUPPLIES	3/9/2012	6170	014349	200.00	OFFICIALS PLAQUES - COURTHOUSE
HOWARD WAGNER, JR.	3/9/2012	6171	02/05/12	444.40	146 RECEIPTS @ \$3.00 & POSTAGE
HRNCIR OIL COMPANY	3/9/2012	6172	02/28/12	151.00	GASOLINE - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	3/9/2012	6173	56012	1,045.00	COMPUTER SERVICE - APRIL, 2012
INSURANCE NETWORK OF TEXAS	3/9/2012	6174	FAYETCOU13-2012	120.00	BOND - JUVENILE PROBATION DEPT.
INTERSTATE BATTERY SYSTEM OF BRYAN - CS	3/9/2012	6175	1107099000103	67.98	BATTERIES - EMS



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JACK R. MILLER	3/9/2012	6176	02/28/12	264.35	VISITING JUDGE - 12/09/10
JACK R. MILLER	3/9/2012	6176	02/28/12A	478.43	VISITING JUDGE - 12/10/10 & 2/25/11
JAMES BROSSMAN	3/9/2012	6177	02/24/12	6.00	PETIT JUROR - JUSTICE COURT #4
JERRY STEHLE	3/9/2012	6178	70215	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	3/9/2012	6178	70257	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	3/9/2012	6178	70299	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	3/9/2012	6178	70329	96.00	MILK - JUSTICE CENTER
JOE CERNOSEK	3/9/2012	6179	02/24/12	6.00	PETIT JUROR - JUSTICE COURT #4
JOHN A. BOHAC	3/9/2012	6180	02/24/12	6.00	PETIT JUROR - JUSTICE COURT #4
JUVENILE JUSTICE ASSOCIATION	3/9/2012	6181	03/07/12	100.00	JJAT CONFERENCE - DEBRA BYLER
KATHY KLEIBER	3/9/2012	6182	02/26/12	64.40	CLOCK REPAIR & MILEAGE - CO. AUDITOR
LA GRANGE POLICE DEPARTMENT	3/9/2012	6183	2011V-286	1,000.00	FORFEITURE PROCEEDS - ANDREA WARDLOW
LA GRANGE PORTABLES & EQUIPMENT, LP	3/9/2012	6184	6354	1,590.00	TRAILER FOR ATV - EMS/DONATIONS
LA GRANGE UTILITIES	3/9/2012	6185	10-0565-00-03/12	161.63	UTILITIES - AIRPORT & RECYCLING
LA GRANGE UTILITIES	3/9/2012	6185	08-0670-00-03/12	81.23	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	3/9/2012	6185	08-1810-00-03/12	320.13	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	3/9/2012	6185	08-0660-00-03/12	1,267.71	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	3/9/2012	6185	10-0566-00-03/12	10.66	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	3/9/2012	6185	08-0680-00-03/12	99.79	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	3/9/2012	6185	08-4730-00-03/12	456.73	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	3/9/2012	6185	08-4420-00-03/12	2,139.67	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	3/9/2012	6185	08-4850-10-03/12	345.81	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	3/9/2012	6185	08-4810-06-03/12	653.55	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	3/9/2012	6185	08-4805-00-03/12	14.98	UTILITIES - FOUNDERS' PARK
LA GRANGE UTILITIES	3/9/2012	6185	08-4800-01-03/12	142.52	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	3/9/2012	6185	08-1500-00-03/12	3,501.47	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	3/9/2012	6185	08-1490-00-03/12	31.89	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	3/9/2012	6185	08-0690-00-03/12	155.24	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	3/9/2012	6185	08-1805-01-03/12	209.35	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	3/9/2012	6185	08-1510-00-03/12	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LAW OFFICE OF McCREARY,	3/9/2012	6186	47835	2,037.50	COLLECTION FEES - J. P. #4



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LAW OFFICE OF McCREARY,	3/9/2012	6186	47340	505.18	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	3/9/2012	6186	47332	1,215.71	COLLECTION FEES - J. P. #4
LEONA HOELSCHER	3/9/2012	6187	03/09/12	200.00	LAND RENTAL - MAR., 2012
LEWARD ANDERS & SONS, INC.	3/9/2012	6188	66168	1,040.62	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2012	6188	66187	353.36	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2012	6188	66120	351.12	LIMESTONE
LOWER COLORADO RIVER AUTHORITY	3/9/2012	6189	TCI-0003200	36.98	REPLACE RADIO TRANSISTOR - SHERIFF
LOWER COLORADO RIVER AUTHORITY	3/9/2012	6189	TMR-0004653	2,843.84	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
MICHAEL KREBS	3/9/2012	6190	02/23/12	12.00	BOUNTY - 1 COYOTE
NATIONAL BANK & TRUST	3/9/2012	6191	90691-09	15,112.50	CERTIFICATE OF OBLIGATION - AGR. BLDG.
OFFICE OF VETERINARY CONTINUING EDUCATION	3/9/2012	6192	15825	525.00	CANINE PARAMEDICINE CONFERENCE - EMS/DONATIONS
O'QUINN SIGNS	3/9/2012	6193	15843	377.50	SIGNS - EMS
O'REILLY AUTOMOTIVE, INC.	3/9/2012	6194	1855-240728	10.03	FLASHER
PFG TEXAS - TEMPLE	3/9/2012	6195	7081781	972.76	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/9/2012	6195	7076240	948.61	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/9/2012	6195	7065468	897.22	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/9/2012	6195	7060446	1,086.48	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/9/2012	6195	7070987	1,047.76	GROCERIES, ETC. - JUSTICE CENTER
PIETSCH ELECTRIC SERVICE, INC.	3/9/2012	6196	6325	127.13	REPLACE BALLAST - LA GRANGE EMS BLDG.
PIETSCH ELECTRIC SERVICE, INC.	3/9/2012	6196	6324	240.75	REPLACE BALLAST & BULB - FLATONIA EMS BLDG.
PITNEY BOWES GLOBAL	3/9/2012	6197	1721712-FB12	171.00	POSTAGE METER RENTAL - CO. JUDGE
PITNEY BOWES, INC.	3/9/2012	6198	369608	62.00	POSTAGE RATE UPDATE - ELECTIONS
ROBERT HEINRICH	3/9/2012	6199	02/24/12	40.00	PETIT JUROR - JUSTICE COURT #4
ROBERT HRANICKY	3/9/2012	6200	02/24/12	40.00	PETIT JUROR - JUSTICE COURT #4
ROBERT SMIDOVEC	3/9/2012	6201	02/21/12	10.00	BOUNTY - 5 FERAL HOGS
SCHULENBURG AUTO SUPPLY	3/9/2012	6202	Z198103	56.95	BELT
SCHULENBURG AUTO SUPPLY	3/9/2012	6202	X198272	29.99	LENS
SCHULENBURG AUTO SUPPLY	3/9/2012	6202	Z198068	76.94	HOSE, FITTINGS, ETC.
SCHULENBURG PRINTING	3/9/2012	6203	480720-0	82.82	PRINTING - J. P. COURTESY LETTERS
SCHULENBURG PRINTING	3/9/2012	6203	481217-0	43.84	PRINTING - LETTERHEADS - J. P. #2
SCHULENBURG PRINTING	3/9/2012	6203	482173-0	33.50	BUSINESS CARDS - ROBERT DRYDEN



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SCRIPPS - WICHITA FALLS TIMES	3/9/2012	6204	1000058325-02/12	224.42	NOTICE - BAYLOR CO. OIL LEASE
SHANNON JUNO, M.D.	3/9/2012	6205	1468756A-02	64.90	L. H. (JAIL)
SHANNON JUNO, M.D.	3/9/2012	6205	1468756A	53.05	L. H. (JAIL)
ST. MARK'S MEDICAL CENTER	3/9/2012	6206	V 311134	202.64	D. H. (JAIL)
ST. MARK'S MEDICAL CENTER	3/9/2012	6206	V 312908	332.16	G. D. (JAIL)
SUPERMEDIA, LLC	3/9/2012	6207	390001232601-02/12	123.25	PHONE DIRECTORY ADVERTISING - SHERIFF & EMS
TEXAS DEPARTMENT OF LICENSING	3/9/2012	6208	344-2012	20.00	ELEVATOR INSPECTION FEE - COURTHOUSE
TMC ORTHOPEDIC	3/9/2012	6209	5340787	31.49	D. H. (JAIL)
TMPA TRAINING	3/9/2012	6210	630009	20.00	IN-CUSTODY DEATH/DELIRIUM COURSE - A. BERGER
TRACTOR SUPPLY CREDIT PLAN	3/9/2012	6211	200093127	97.42	TOOL BOX - NARCOTICS UNIT
TRACTOR SUPPLY CREDIT PLAN	3/9/2012	6211	100097936	384.97	TOOL BOX, STRAPS, ETC. - NARCOTICS UNIT
TRACTOR SUPPLY CREDIT PLAN	3/9/2012	6211	100097375	137.95	RECEIVER HITCH, ETC. - PRECT. 4
TRUE TEXAS EMERGENCY PHYSICIAN	3/9/2012	6212	3129082LGX	96.51	G. D. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	3/9/2012	6212	3111340LGX	53.05	D. H. (JAIL)
U. S. POSTAL SERVICE	3/9/2012	6214	91922	135.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	3/9/2012	6213	48041842-03/12	2,000.00	POSTAGE - ELECTIONS
VERIZON SOUTHWEST	3/9/2012	6215	979-968-9165-03/12	231.61	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON SOUTHWEST	3/9/2012	6215	979197-0191-03/12	6,689.70	TELEPHONE SERVICE
VERIZON SOUTHWEST	3/9/2012	6215	979 968-1800-03/12	476.11	DIRECT INWARD TELEPHONE SERVICE
VERIZON WIRELESS	3/9/2012	6216	6699011814	214.95	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VISA	3/9/2012	6218	7838-02/12	1,858.84	CONFERENCE LODGING, CAMERAS, ETC.
VISA	3/9/2012	6217	4876-02/12	39.95	TRACKING DEVICE CHARGE - SHERIFF
WALMART COMMUNITY BRC	3/9/2012	6219	007648	11.32	SPOONS & CUPS - EXTENSION SERVICE
WALMART COMMUNITY BRC	3/9/2012	6219	000766	149.79	LIGHT BULBS, CLEANER, ETC. - EMS
WALMART COMMUNITY BRC	3/9/2012	6219	004167	156.44	GPS DEVICE, DRAWER UNIT, ETC. - EMS
WALMART COMMUNITY BRC	3/9/2012	6219	009948	27.51	SHOWER HEAD & THREAD TAPE - EMS
WALMART COMMUNITY BRC	3/9/2012	6219	002577	19.97	CAMERA CASE & BATTERIES - CO. INSPECTOR
WALMART COMMUNITY BRC	3/9/2012	6219	009409	116.68	DOG FOOD, ETC. - ANIMAL CONTROL & SHERIFF
WALMART COMMUNITY BRC	3/9/2012	6219	001167	154.07	NASAL SPRAY, DRAWER ORGANIZER, ETC. - EMS
WALMART COMMUNITY BRC	3/9/2012	6219	6032202000187352-02/12	78.17	CLEANING SUPPLIES & HEATER - WALLER CSCD
WALMART COMMUNITY BRC	3/9/2012	6219	007080	43.25	LIGHT BULBS, CLEANER, ETC. - JUSTICE CENTER



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WELLS FARGO FINANCIAL LEASING	3/9/2012	6220	6745719504	197.93	LEASE PMT. #20 - CO. CLERK COPIER
WESLEY JANACEK	3/9/2012	6221	02/24/12	40.00	PETIT JUROR - JUSTICE COURT #4
WESTERN AUTO	3/9/2012	6222	61065	18.64	FLASH LIGHT & BATTERIES
HEALTHSMART BENEFIT SOLUTIONS	3/16/2012	89	03/16/12A	502.67	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	3/16/2012	89	03/16/12	32,475.70	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	3/21/2012	104857	239678	44,792.68	ADMINISTRATIVE FEES - MARCH, 2012
HEALTHSMART BENEFIT SOLUTIONS	3/23/2012	90	03/23/12A	209.39	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	3/23/2012	90	03/23/12	29,804.80	TRANSFER - HEALTH INSURANCE CLAIMS
973 MATERIALS, LLC	3/26/2012	6223	9795-001-45500	733.54	CRUSHED CONCRETE
973 MATERIALS, LLC	3/26/2012	6223	9795-001-44992	542.70	CRUSHED CONCRETE
973 MATERIALS, LLC	3/26/2012	6223	9795-001-45043	975.50	CRUSHED CONCRETE
AAA FIRE & SAFETY EQUIPMENT CO., INC.	3/26/2012	6224	INV231720	395.00	INSPECT FIRE ALARM - CO. CLERK BLDG.
ACCENT WIRE PRODUCTS	3/26/2012	6225	9203230	1,176.81	BALING WIRE - RECYCLING
ACETYLENE OXYGEN COMPANY	3/26/2012	6226	100251178	84.54	CYLINDER RENTAL
AIR EVAC LIFETEAM	3/26/2012	6227	16053	140.00	ACLS COURSE/7 EMPLOYEES - EMS
AIRGAS-SOUTHWEST, INC.	3/26/2012	6228	107624280	98.15	CYLINDER RENTAL - PRECT. 2
AIRGAS-SOUTHWEST, INC.	3/26/2012	6228	107680829	237.03	WELDING SUPPLIES, ETC.
ALLAN STRYK	3/26/2012	6229	16548	146.29	MAKE DOZER BLADE BRACKETS
AMERICAN TIRE DISTRIBUTORS	3/26/2012	6230	S022275618	268.83	TIRES - PRECT. 3
AMERICAN TIRE DISTRIBUTORS	3/26/2012	6230	S022154331	3,332.96	TIRES - PRECT. 3
AMERICAN TIRE DISTRIBUTORS	3/26/2012	6230	S022476482	1,344.15	TIRES - PRECT. 3
ANDREW HARBERS	3/26/2012	6231	03/19/12	12.00	BOUNTY - 1 COYOTE
AQUA BEVERAGE COMPANY	3/26/2012	6232	011457-02/12	76.05	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	3/26/2012	6232	011766-02/12	98.30	BOTTLED WATER, ETC. - AUSTIN CSCD
ASPHALT PATCH ENT., INC.	3/26/2012	6233	902038	534.24	ASPHALT PATCH
AT & T U-VERSE	3/26/2012	6234	114626741-02/12	65.25	INTERNET SERVICE - WALLER CSCD
AUSTIN HEART, PLLC	3/26/2012	6235	47614491	63.08	L. C. (INDIGENT)
AUSTIN HEART, PLLC	3/26/2012	6235	47610901	94.50	L. C. (INDIGENT)
AUSTIN HEART, PLLC	3/26/2012	6235	47610901-02	375.83	L. C. (INDIGENT)
BARBARA ANDERS	3/26/2012	6236	03/19/12	28.31	MILEAGE - FEB. & MAR., 2012
BAYLOR COUNTY BANNER, INC.	3/26/2012	6237	FEB30	40.00	BID NOTICE - BAYLOR CO. OIL LEASE



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BEAR GRAPHICS, INC.	3/26/2012	6238	0618940	565.60	BANK NOTE PAPER
BERGER'S WRECKER SERVICE	3/26/2012	6239	XV517ZN	256.60	REPAIR BUMPER - EMS
BEST PARTS, LLC	3/26/2012	6240	52221	10.76	NUT
BEST PARTS, LLC	3/26/2012	6240	52193	681.00	BEARINGS, SEALS, ETC.
BEST PARTS, LLC	3/26/2012	6240	52384	454.79	BRAKE SHOES, KITS, ETC.
BEST PARTS, LLC	3/26/2012	6240	52218	(6.10)	BEARING SETS, SEALS, ETC.
BOUND TREE MEDICAL, LLC	3/26/2012	6241	80711016	9.79	CAPNOLINES - EMS
BOUND TREE MEDICAL, LLC	3/26/2012	6241	87341892	725.38	MICRO CLAVE CONNECTORS, VASOPRESSIN, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/26/2012	6241	87335441	39.42	BLANKETS - EMS
BOUND TREE MEDICAL, LLC	3/26/2012	6241	87341416	525.77	STETHOSCOPES - EMS/DONATIONS
BOUND TREE MEDICAL, LLC	3/26/2012	6241	87337780	44.00	TB TEST - EMS
BOUND TREE MEDICAL, LLC	3/26/2012	6241	87332783	60.46	HEPARIN, LABETALOL, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/26/2012	6241	87340902	48.06	LIDOCAINE - EMS
BOUND TREE MEDICAL, LLC	3/26/2012	6241	87334963	832.39	NITROGLYCERIN, ELECTRODES, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/26/2012	6241	87335442	250.81	CAPNOLINES & NEBULIZER MIST - EMS
BOUND TREE MEDICAL, LLC	3/26/2012	6241	87338721	516.49	CATHETERS, EKG PAPER, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/26/2012	6241	87338720	36.36	BLANKETS - EMS
BOUND TREE MEDICAL, LLC	3/26/2012	6241	80718345	44.00	TB TEST - EMS
BOUND TREE MEDICAL, LLC	3/26/2012	6241	87336810	539.58	ELECTRODES, CATHETERS, ETC. - EMS
BRANDON WISCHNEWSKY	3/26/2012	6242	02/29/12	168.00	BOUNTY - 14 COYOTES
BRAUNTEX MATERIALS, INC.	3/26/2012	6243	55367	602.29	LIMESTONE
BREAK-AWAY AUTO GLASS	3/26/2012	6244	1162183	80.00	WINDOW TINT/NEW COMMAND TRUCK - EMS
BREAK-AWAY AUTO GLASS	3/26/2012	6244	1162182	90.00	CAR CHARGERS - EMS
BUGMAN OF WEIMAR, INC.	3/26/2012	6245	76126	62.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	3/26/2012	6245	76151	73.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	3/26/2012	6245	76051	152.00	PEST CONTROL - COURTHOUSE
BUGMAN OF WEIMAR, INC.	3/26/2012	6245	76132	67.00	PEST CONTROL - CO. AUDITOR BLDG.
BUGMAN OF WEIMAR, INC.	3/26/2012	6245	76050	123.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	3/26/2012	6245	76113	62.00	PEST CONTROL - JUV. PROBATION BLDG.
CALVIN MERSIOVSKY	3/26/2012	6246	G-036276	41.50	OIL CHANGE, ETC. - FORD TAURUS
CALVIN MERSIOVSKY	3/26/2012	6246	G-036191	45.25	OIL CHANGE, ETC. - FORD VAN



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CALVIN MERSIOVSKY	3/26/2012	6246	G-036331	63.25	OIL CHANGE, ETC. - EXT. SERVICE
CAPITAL AREA TRAUMA REGIONAL ADVISORY COUNCI	3/26/2012	6247	03/20/12	75.00	FORENSICS LECTURE SERIES/3 EMPLOYEES - EMS
CDW GOVERNMENT, INC.	3/26/2012	6248	G837026	12.46	USB CARD - PRECT. 4
CDW GOVERNMENT, INC.	3/26/2012	6248	G661332	92.13	HARD DRIVE - CO. CLERK
CENTERPOINT ENERGY	3/26/2012	6249	2844949-4-03/12	27.60	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	3/26/2012	6249	2885045-1-03/12	460.07	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	3/26/2012	6249	8347175-5-03/12	43.68	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	3/26/2012	6249	2873479-6-03/12	34.03	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	3/26/2012	6249	7930706-2-03/12	27.60	UTILITIES - CO. AUDITOR BLDG.
CHAD CRYER	3/26/2012	6250	03/01/12	20.00	MEALS - FEB., 2012
CHARLES M. VOTAW	3/26/2012	6251	03/14/12	87.50	REPLACE WHEEL SEALS
CHARLES M. VOTAW	3/26/2012	6251	02/22/12	87.50	REPLACE OIL SEAL
CHUCK BROWN FORD	3/26/2012	6252	29691	114.89	WINDOW REGULATOR
CHUCK BROWN FORD	3/26/2012	6252	111526	26.95	OIL CHANGE - SHERIFF
CIMA COMPANIES, INC.	3/26/2012	6253	TXLAGR4-12	385.80	WORK RELEASE ACCIDENT INS. - JAIL
CIMA COMPANIES, INC.	3/26/2012	6253	TXLAGR6-12	175.56	CRASVP ACCIDENT INS. - JUV. PROBATION
CITY GARAGE	3/26/2012	6254	477541	58.00	STATE INSPECTIONS
CLARENCE CHOVANEC	3/26/2012	6255	03/01/12	12.00	BOUNTY - 1 COYOTE
CLEVELAND ASPHALT PRODUCTS, INC.	3/26/2012	6256	10325	12,420.04	CRS-2 - COUNTY TANK
CLEVELAND ASPHALT PRODUCTS, INC.	3/26/2012	6256	RAP-B-1	21,302.28	AES-300 COLDMIX
CNA SURETY	3/26/2012	6257	0601 15141784-2012	50.00	BOND - BRIGITTE BUSCHA
COMDATA	3/26/2012	6258	XY771010412-3	16,402.89	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P.A.	3/26/2012	6259	309055CRA	56.40	D. W. (INDIGENT)
COMPUTER SOURCE AND SERVICES	3/26/2012	6260	12004	2,500.00	COMPUTER MAINTENANCE - CSCD
CONTECH CONSTRUCTION PRODUCTS	3/26/2012	6261	79-03-0032	5,194.90	PIPE & DIMPLE
CONTECH CONSTRUCTION PRODUCTS	3/26/2012	6261	79-02-0237	626.22	PIPES
CONTECH CONSTRUCTION PRODUCTS	3/26/2012	6261	79-03-0103	58.90	DIMPLES/BANDS
CORRECTIONS SOFTWARE SOLUTIONS, LP	3/26/2012	6262	25482	1,672.00	COMPUTER SOFTWARE MAINTENANCE - CSCD
COUNTRY WASTE, INC.	3/26/2012	6263	P.7194	4,543.86	WASTE DISPOSAL - FEBRUARY, 2012
COUNTY INFORMATION RESOURCES AGENCY	3/26/2012	6264	25-2012	350.00	COUNTY WEBSITE MAINTENANCE
DAHILL	3/26/2012	6265	860150 1	34.00	COPIER MAINTENANCE - CO. CLERK



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DANIEL CERNOCH PLUMBING, INC.	3/26/2012	6266	6177	83.95	REPAIR COMMODE - COURTHOUSE
DANIEL CERNOCH PLUMBING, INC.	3/26/2012	6266	6116	1,256.47	COMMODE VALVES, ETC. - JUSTICE CENTER
DARVIN KRENEK	3/26/2012	6267	03/12/12	75.00	BOUNTY - 15 FERAL HOGS
DELL MARKETING L.P.	3/26/2012	6268	XFNP5W4F2	304.99	LAPTOP LCD REPLACEMENT - EMS
DELL MARKETING L.P.	3/26/2012	6268	XFNMRK2J4	10.99	MONITOR CABLE - EMS
DELL MARKETING L.P.	3/26/2012	6268	XFNR9X783	2,457.60	COMPUTERS - DPS & J. P. #4
DELL MARKETING L.P.	3/26/2012	6268	XFNP7N9R4	681.09	MONITOR, ETC. - DPS & J. P. #4
DENISE CERNY	3/26/2012	6269	03/06/12	18.32	MILEAGE - FEB., 2012
DEWITT POTH & SON	3/26/2012	6270	321147-0	90.33	MAINTENANCE - JAIL & VET. SERVICE COPIERS
DEWITT POTH & SON	3/26/2012	6270	320465-0	61.97	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	3/26/2012	6270	321199-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	3/26/2012	6270	321463-0	30.00	MAINTENANCE - PRESCRIPTION PROG. COPIER
DEWITT POTH & SON	3/26/2012	6270	321216-0	99.01	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	3/26/2012	6270	320293-0	57.55	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	3/26/2012	6270	319963-0	62.05	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	3/26/2012	6270	320301-0	30.38	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	3/26/2012	6270	320462-0	446.76	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	3/26/2012	6270	319665-0	185.00	REPAIR PRINTER - CO. JUDGE
DEWITT POTH & SON	3/26/2012	6270	321742-0	60.00	MAINTENANCE - J. P. #1 & J. P. #2 COPIERS
DEWITT POTH & SON	3/26/2012	6270	322812-0	123.24	MAINTENANCE - SHERIFF & TAX OFC. COPIERS
DEWITT POTH & SON	3/26/2012	6270	322972-0	57.35	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	3/26/2012	6270	323116-0	265.00	PRINTER NETWORK CARD - SHERIFF
DEWITT POTH & SON	3/26/2012	6270	321889-0	90.00	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTH & SON	3/26/2012	6270	322279-0	90.00	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTH & SON	3/26/2012	6270	322456-0	94.80	MAINTENANCE - CO. CLERK & SCHLGB. DPS COPIERS
DEWITT POTH & SON	3/26/2012	6271	321364-0	510.97	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	3/26/2012	6271	321991-0	74.00	TONER CARTRIDGE - SHERIFF
DEWITT POTH & SON	3/26/2012	6271	321318-0	61.00	BOND PAPER
DEWITT POTH & SON	3/26/2012	6272	321890-0	31.45	COPIER MAINTENANCE - FAYETTE CSCD
DEWITT POTH & SON	3/26/2012	6271	320879-0	152.50	BOND PAPER
DEWITT POTH & SON	3/26/2012	6271	320880-0	61.00	BOND PAPER



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DEWITT POTH & SON	3/26/2012	6271	320784-0	164.00	BOND PAPER
DEWITT POTH & SON	3/26/2012	6271	319690-0	79.99	TONER CARTRIDGE - DIST. JUDGE
DEWITT POTH & SON	3/26/2012	6271	319692-0	777.95	TONER CARTRIDGES
DK REFRIGERATION/AC, INC.	3/26/2012	6273	13534	1,697.27	ELECTRICAL UPGRADE - PRECT. 4 WAREHOUSE
DON S. PIETSCH	3/26/2012	6274	03/16/12B	120.00	SEWAGE SYSTEM REPAIRS - FEB., 2012
DON S. PIETSCH	3/26/2012	6274	03/16/12A	149.85	MILEAGE - MONITOR SEWAGE TREATMENT PLANT
DOUGLAS MICA & WIFE, SANDRA MICA	3/26/2012	6275	03/26/12	350.00	LAND RENTAL - APRIL, 2012
FARMERS CO-OP MILL & FEED	3/26/2012	6276	362383	25.75	T - POSTS
FARMERS LUMBER COMPANY	3/26/2012	6277	665305	6.30	COMMODE FLAPPER - EMS
FARMERS LUMBER COMPANY	3/26/2012	6277	666623	10.99	DOOR KNOB - EMS #1 BLDG.
FARMERS LUMBER COMPANY	3/26/2012	6277	664771	8.28	COMMODE PARTS & LIGHT FIXTURE - EMS
FARMERS LUMBER COMPANY	3/26/2012	6277	664710	111.96	BOLTS, DRILL BITS, ETC./STORAGE BLDG. - SHERIFF
FARMERS LUMBER COMPANY	3/26/2012	6277	665409	19.75	COUPLING & PVC PIPE - EMS
FARMERS LUMBER COMPANY	3/26/2012	6277	665140	2.51	RIVETS, ETC. - EMS
FARMERS LUMBER COMPANY	3/26/2012	6277	665807	22.67	MASKING TAPE - CSCD BLDG.
FARMERS LUMBER COMPANY	3/26/2012	6277	664813	10.80	KEYS/STORAGE BLDG. - SHERIFF
FARMERS LUMBER COMPANY	3/26/2012	6277	665772	29.03	PAINT BRUSHES & TAPE - CSCD BLDG.
FARMERS LUMBER COMPANY	3/26/2012	6277	664530	591.81	PAINT - CSCD BLDG.
FARMERS LUMBER COMPANY	3/26/2012	6277	665056	18.48	PAINT ROLLER - CSCD BLDG.
FARMERS LUMBER COMPANY	3/26/2012	6277	125924	63.59	LUMBER, PLYWOOD, ETC./STORAGE BLDG. - SHERIFF
FARMERS LUMBER COMPANY	3/26/2012	6277	667191	12.49	TORX SCREWS/STORAGE BLDG. - SHERIFF
FARMERS LUMBER COMPANY	3/26/2012	6277	666299	44.99	TORX SCREWS/STORAGE BLDG. - SHERIFF
FARMERS LUMBER COMPANY	3/26/2012	6277	665369	397.86	LUMBER & PLYWOOD/STORAGE BLDG. - SHERIFF
FARMERS LUMBER COMPANY	3/26/2012	6277	666002	4.18	BITS/STORAGE BLDG. - SHERIFF
FARMERS LUMBER COMPANY	3/26/2012	6277	667080	12.17	WIRE CONNECTORS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	3/26/2012	6277	664366	4.08	SCREWS & STAPLES
FARMERS LUMBER COMPANY	3/26/2012	6277	664262	57.87	ASPHALT PATCH - AIRPORT
FARMERS LUMBER COMPANY	3/26/2012	6277	666005	8.78	TOGGLE SWITCH & WIRE NUTS
FARMERS LUMBER COMPANY	3/26/2012	6277	665413	21.16	STAPLES & WEEDBLOCK FABRIC
FARMERS LUMBER COMPANY	3/26/2012	6277	665644	9.60	KEYS - FOUNDERS' PARK
FARMERS LUMBER COMPANY	3/26/2012	6277	665916	57.44	DOLLY PARTS - COURTHOUSE



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Vendor Name	Date	Check No	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	3/26/2012	6277	664111	15.96	LIGHT BULBS
FARMERS LUMBER COMPANY	3/26/2012	6277	665588	180.26	PAINT, GLOVES, ETC.
FARMERS LUMBER COMPANY	3/26/2012	6277	667099	(0.71)	WIRE CONNECTORS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	3/26/2012	6277	665027	1.32	SHEET METAL SCREWS & ANCHORS - EMS
FARMERS LUMBER COMPANY	3/26/2012	6277	664607	2.40	KEYS
FARMERS LUMBER COMPANY	3/26/2012	6277	664830	9.49	BERNZOMATIC GAS - PRECT. 1
FAYETTE COMMUNICATIONS	3/26/2012	6279	3505	595.00	CONFIGURE PHONES & CABLING - SHERIFF
FAYETTE COMMUNICATIONS	3/26/2012	6279	3506	4,279.99	PHONE SYSTEM - COURTHOUSE
FAYETTE COMMUNICATIONS	3/26/2012	6279	3504	255.00	INSTALL PHONE SYSTEM - J. P. #1
FAYETTE COUNTY DISTRICT CLERK	3/26/2012	6280	14815/14819	268.40	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY J. P. NO. 2	3/26/2012	6281	14616	47.42	POSTAGE - J. P. #2
FAYETTE COUNTY MR CENTER	3/26/2012	6282	03/26/12	1,166.67	MARCH, 2012 GRANT
FAYETTE COUNTY RECORD, INC.	3/26/2012	6283	02/10/12	39.75	BID NOTICE - BAYLOR CO. OIL LEASE
FAYETTE COUNTY RECORD, INC.	3/26/2012	6283	02/17/12	59.63	BID NOTICE - BAYLOR CO. OIL LEASE
FAYETTE COUNTY RECORD, INC.	3/26/2012	6283	02/24/12	80.63	BID NOTICE - BAYLOR CO. OIL LEASE
FAYETTE COUNTY RECORD, INC.	3/26/2012	6283	02/03/12	23.25	BID NOTICE - PICKUP
FAYETTE COUNTY SHERIFF	3/26/2012	6284	03/19/12	32.65	POSTAGE - SHERIFF
FAYETTE FIRE & SAFETY	3/26/2012	6285	203020	364.75	INSPECT FIRE EXTINGUISHERS, ETC. - PRECT. 2
FAYETTE MEMORIAL FUNERAL HOME	3/26/2012	6286	12/24/11	300.00	TRANSFER TO FUNERAL HOME - T. B.
FAYETTEVILLE PROPANE CO., INC.	3/26/2012	6287	323062	23.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., INC.	3/26/2012	6287	313970	46.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., INC.	3/26/2012	6287	314693	23.00	PROPANE - RECYCLING
FIRETROL PROTECTION SYSTEMS, INC.	3/26/2012	6288	100212325	960.00	REPAIR FIRE ALARM - SHERIFF
FLATONIA GENERAL STORE	3/26/2012	6289	129152	9.99	LAMP
FLATONIA GENERAL STORE	3/26/2012	6289	129276	36.98	U-JOINTS
FLATONIA GENERAL STORE	3/26/2012	6289	129513	15.26	FILTER
FLATONIA GENERAL STORE	3/26/2012	6289	129031	36.07	SPARK PLUGS & WIRE
FLATONIA GENERAL STORE	3/26/2012	6289	129018	8.97	MARKER LIGHTS
FLATONIA GENERAL STORE	3/26/2012	6289	129565	7.29	GASKET
FLATONIA GENERAL STORE	3/26/2012	6289	129552	8.29	HEAD LAMP
FLATONIA GENERAL STORE	3/26/2012	6289	129723	8.49	OIL



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FLATONIA GENERAL STORE	3/26/2012	6289	129726	15.99	BELT
FLATONIA GENERAL STORE	3/26/2012	6289	129597	77.68	HOSES & FITTINGS
FLATONIA GENERAL STORE	3/26/2012	6289	129713	5.04	SCREWS, NUTS, ETC.
FLATONIA LIVESTOCK COMMISSION CO., INC.	3/26/2012	6290	12-000072	90.01	HANDLING FEES - ESTRAY DONKEY
FRANK C. CERNOSEK	3/26/2012	6291	15873	2,457.00	GRAVEL
G & K SERVICES	3/26/2012	6292	1063805854	27.21	UNIFORMS - RECYCLING
G & K SERVICES	3/26/2012	6292	1063786721	24.05	UNIFORMS
G & K SERVICES	3/26/2012	6292	1063792652	24.05	UNIFORMS
G & K SERVICES	3/26/2012	6292	1063793933	27.21	UNIFORMS - RECYCLING
G & K SERVICES	3/26/2012	6292	1063799898	27.21	UNIFORMS - RECYCLING
G & K SERVICES	3/26/2012	6292	1063788005	27.21	UNIFORMS - RECYCLING
G & K SERVICES	3/26/2012	6292	1063802283	16.83	UNIFORMS
G & K SERVICES	3/26/2012	6292	1063798611	24.05	UNIFORMS
G & K SERVICES	3/26/2012	6292	1063798617	40.96	UNIFORMS
G & K SERVICES	3/26/2012	6292	1063804578	40.96	UNIFORMS
G & K SERVICES	3/26/2012	6292	1063784444	66.99	UNIFORMS
G & K SERVICES	3/26/2012	6292	1063786727	40.96	UNIFORMS
G & K SERVICES	3/26/2012	6292	1063804572	24.05	UNIFORMS
G & K SERVICES	3/26/2012	6292	1063792658	40.96	UNIFORMS
G & K SERVICES	3/26/2012	6292	1063784442	16.83	UNIFORMS
G & K SERVICES	3/26/2012	6292	1063790380	16.83	UNIFORMS
G & K SERVICES	3/26/2012	6292	1063796330	16.83	UNIFORMS
G & K SERVICES	3/26/2012	6292	1063790382	66.99	UNIFORMS
G & K SERVICES	3/26/2012	6292	1063796332	66.99	UNIFORMS
G & K SERVICES	3/26/2012	6292	1063802285	68.32	UNIFORMS
GALLS, AN ARAMARK COMPANY	3/26/2012	6293	511995025	181.52	UNIFORM PANTS & SHIRTS - CONSTABLE 4
GALLS, AN ARAMARK COMPANY	3/26/2012	6293	511982629	37.36	UNIFORM BELT - CONSTABLE 4
GARDENIA JANSSEN ANIMAL SHELTER	3/26/2012	6294	03/26/12	3,741.67	MARCH, 2012 GRANT
GENERAL & LAPAROENDOSCOPIC SURGEONS	3/26/2012	6295	374890	33.27	D. W. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	3/26/2012	6295	370500	33.27	L. C. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	3/26/2012	6295	373590	33.27	D. W. (INDIGENT)



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Vendor Name	Date	Check No	Payable Number	Check Amount	Payable Description
GENERAL & LAPAROENDOSCOPIC SURGEONS	3/26/2012	6295	376240	33.27	L. C. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	3/26/2012	6295	372470	79.62	D. W. (INDIGENT)
GENE'S REPAIR SHOP	3/26/2012	6296	3456	76.30	INSTALL CYLINDER KIT, ETC.
GENE'S REPAIR SHOP	3/26/2012	6296	3481	74.84	INSTALL CYLINDER KIT
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2012	6297	74496	15.46	LAMP HOLDER & BULBS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2012	6297	74093	23.94	LIGHT BULBS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2012	6297	74660	35.90	CONCRETE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2012	6297	74657	53.85	CONCRETE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2012	6297	74969	32.10	PAPER TOWELS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2012	6297	74975	12.79	TRAILER BALL
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2012	6297	74082	25.14	WD-40 & HOOKS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2012	6297	73695	8.67	KEYS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2012	6297	47570	6.99	TOILET TISSUE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2012	6297	73694	12.46	GLOVES, BLADES, ETC.
GREAT AMERICA LEASING CORPORATION	3/26/2012	6298	12030184	216.00	LEASE PMT. #48 - ALTERNATIVE ED. COPIER
GREAT AMERICA LEASING CORPORATION	3/26/2012	6298	12005051	135.00	LEASE PMT. #43 - J. P. #4 COPIER
GREAT AMERICA LEASING CORPORATION	3/26/2012	6298	12001220	229.00	LEASE PMT. #40 - CO. AUDITOR COPIER
GREAT AMERICA LEASING CORPORATION	3/26/2012	6298	12030186	132.00	LEASE PMT. #29 - DIST. JUDGE COPIER
GREAT AMERICA LEASING CORPORATION	3/26/2012	6298	12030185	175.00	LEASE PMT. #19 - JUV. PROBATIONER COPIER
HATFIELD DENTAL CLINIC	3/26/2012	6299	40300	373.00	M. T. (JAIL)
IGNAC J. ORSAK	3/26/2012	6300	03/26/12	700.00	OFFICE RENT - APRIL, 2012
INLAND ENVIRONMENTAL	3/26/2012	6301	222741	2,538.00	ROAD BASE
INTERMEDIX TECHNOLOGIES, INC.	3/26/2012	6302	03/02/12	17,328.13	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORA	3/26/2012	6303	10010114	210.90	BATTERIES - PRECT. 3
IRON MOUNTAIN RECORDS MANAGEMENT	3/26/2012	6304	EWFO402	227.37	MICROFILM STORAGE - CO. CLERK
JACQUELYN WESSELS	3/26/2012	6305	02/28/12	17.76	VETERANS APPOINTMENTS - FAYETTEVILLE
JACQUELYN WESSELS	3/26/2012	6305	02/23/21	19.98	VETERANS APPOINTMENTS - SCHULENBURG
JACQUELYN WESSELS	3/26/2012	6305	03/08/12	19.98	VETERANS APPOINTMENTS - SCHULENBURG
JAMES HERBRICH	3/26/2012	6306	02/24/12	19.98	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	3/26/2012	6306	01/27/12	19.98	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	3/26/2012	6306	02/17/12	25.53	JUSTICE OF PEACE COURT #3 - FLATONIA



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Vendor Name	Date	Check No	Payable Number	Check Amount	Payable Description
JAMES HERBRICH	3/26/2012	6306	02/10/12	17.76	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES RHODES	3/26/2012	6307	2010V-216	550.00	ATTORNEY FEES - E. WILLIAMS
JENIFER A. BOENING	3/26/2012	6308	03/06/12	27.31	MILEAGE - FEB., 2012
JENIFER A. BOENING	3/26/2012	6308	03/13/12	14.00	DIST. 11 TEEA CONFERENCE - LA GRANGE
JOHN J. FIETSAM, INC.	3/26/2012	6309	145953	382.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	146005	397.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	400543	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	146002	435.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	145992	120.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	145980	127.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	145951	550.56	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	145955	41.64	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	145954	349.68	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	400408	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	145981	31.60	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	145998	303.90	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	145920	232.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	145987	332.01	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	145925	520.52	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	145945	346.89	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	145930	303.75	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	145913	187.62	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	145907	364.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	145899A	15.54	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	145902	105.56	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/26/2012	6309	400175	21.00	PROPANE - PRECT. 4
K & H PORTABLE TOILETS, INC.	3/26/2012	6310	83695	78.50	RENTAL - PORTABLE TOILET - FEB., 2012
K & H PORTABLE TOILETS, INC.	3/26/2012	6310	83696	78.50	RENTAL - PORTABLE TOILET - FEB., 2012
KAYLA KASPAR	3/26/2012	6311	02/29/12	54.06	MILEAGE - FEB., 2012
KAYLA KASPAR	3/26/2012	6311	03/08/12	149.44	LIVESTOCK SHOW - HOUSTON
KLEIBER TRACTOR & EQUIPMENT, INC.	3/26/2012	6312	207351	30.91	BOLTS & NUTS



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Vendor Name	Date	Check No	Payable Number	Check Amount	Payable Description
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2012	6313	74977	501.45	REPAIR 2005 STERLING TRUCK/TRACTOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2012	6313	75500	156.08	SHOCK ABSORBERS, BRAKE CLEANER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2012	6313	75474	3.10	BATTERY TESTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2012	6313	75297	57.28	HOSE & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2012	6313	75399	535.05	AXLE, FUEL GAUGE SENDERS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2012	6313	75536	933.96	REPAIR A/C & BRAKES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2012	6313	75520	49.36	HYDRAULIC OIL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2012	6313	75527	69.72	HOSE & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2012	6313	75290	9.94	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2012	6313	75547	10.47	BRAKE CLEANERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2012	6313	75494	9.15	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2012	6313	75346	9.08	GASKETS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2012	6313	75318	300.83	FAN CLUTCH, HUB, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2012	6313	75355	191.00	SENSOR, BUSHINGS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2012	6313	75414	601.65	REPAIR 1994 FREIGHTLINER TRUCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2012	6313	75487	388.53	COMPRESSOR, CLUTCH, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2012	6313	75507	78.96	MIRROR & FAN BELT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2012	6313	75299	297.30	BRAKE CHAMBER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2012	6313	75243	65.38	SOLENOID, SOCKET, ETC.
KOEHL'S PORTABLE BUILDINGS & MATERIALS	3/26/2012	6314	57674	11.45	BATTERIES
LA GRANGE FORD-LINCOLN-MERCURY	3/26/2012	6315	FOCS86519	24.74	OIL CHANGE - CSCD
LA GRANGE FORD-LINCOLN-MERCURY	3/26/2012	6315	FOCS86492	45.49	OIL CHANGE, ETC. - CSCD
LA GRANGE FORD-LINCOLN-MERCURY	3/26/2012	6315	35225	15.90	BULB - EMS
LA GRANGE FORD-LINCOLN-MERCURY	3/26/2012	6315	FOCS86497	1,262.15	REPLACE BRAKES, ROTATE TIRES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/26/2012	6315	FOCS86213	239.34	REPLACE WINDOW REGULATOR - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/26/2012	6315	35133	15.90	BULB - EMS
LA GRANGE FORD-LINCOLN-MERCURY	3/26/2012	6315	FOCS86468	14.50	STATE INSPECTION - SHERIFF
LA GRANGE NAPA	3/26/2012	6316	816724	25.35	ATV HORN - EMS
LA GRANGE NAPA	3/26/2012	6316	818132	6.36	REPLACE MIRRORS - EMS
LA GRANGE NAPA	3/26/2012	6316	814199	38.80	WHEEL WINDOW KITS
LA GRANGE NAPA	3/26/2012	6316	815110	50.58	HOSE & FITTINGS



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Vendor Name	Date	Check No	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	3/26/2012	6316	814198	153.78	FILTERS
LA GRANGE NAPA	3/26/2012	6316	814057	12.79	FILTER
LA GRANGE NAPA	3/26/2012	6316	814349	30.03	OIL & 4-WAY SPRAY LUBE
LA GRANGE NAPA	3/26/2012	6316	812807	20.95	FUEL ADDITIVE
LA GRANGE NAPA	3/26/2012	6316	814066	6.69	VACUUM SWITCH - COURTHOUSE
LA GRANGE NAPA	3/26/2012	6316	814987	133.54	KNIVES & PLIERS - RECYCLING
LA GRANGE NAPA	3/26/2012	6316	813598	42.57	HORNS, CONNECTORS, ETC.
LA GRANGE NAPA	3/26/2012	6316	813900	1,013.59	FILTERS
LA GRANGE NAPA	3/26/2012	6316	813637	98.38	WD-40 & TIE ROD END
LA GRANGE OVERHEAD DOOR, INC.	3/26/2012	6317	B9570	95.90	SERVICE OVERHEAD DOORS - RECYCLING CTR
LA GRANGE TIRE, INC.	3/26/2012	6318	0077986-0	555.36	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	3/26/2012	6318	0077674-0	323.70	REPAIR TIRES & SERVICE - PRECT. 3
LA GRANGE TIRE, INC.	3/26/2012	6318	0078438-0	845.00	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	3/26/2012	6318	0078546-0	14.49	DISMOUNT/MOUNT TIRES - SHERIFF
LA GRANGE TIRE, INC.	3/26/2012	6318	0078509-0	17.49	DISMOUNT/MOUNT TIRES - SHERIFF
LA GRANGE TIRE, INC.	3/26/2012	6318	0078121-0	12.00	TIRE REPAIR - SHERIFF
LA GRANGE TIRE, INC.	3/26/2012	6318	0078041-0	45.96	DISMOUNT/MOUNT TIRES - SHERIFF
LA GRANGE TIRE, INC.	3/26/2012	6318	0078225-0	119.79	CHECK A/C SYSTEM - EMS
LA GRANGE TIRE, INC.	3/26/2012	6318	0078270-0	25.98	ROTATE & BALANCE TIRES - SHERIFF
LA GRANGE TIRE, INC.	3/26/2012	6318	0078592-0	68.95	TIRE REPAIR - PRECT. 1
LA GRANGE TIRE, INC.	3/26/2012	6318	0078269-0	57.96	DISMOUNT/MOUNT TIRES - SHERIFF
LAWN SPECIALTIES	3/26/2012	6319	02/09/12	600.00	LAWN MAINTENANCE - FEB., 2012
LAWN SPECIALTIES	3/26/2012	6319	03/12/12	600.00	LAWN MAINTENANCE - MARCH, 2012
LEON'S ELECTRIC & PLUMBING	3/26/2012	6320	03/12/12	800.00	CENTRAL A/C MAINTENANCE - AGR. BLDG.
LEXIS-NEXIS	3/26/2012	6321	1202210849	267.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	3/26/2012	6323	02/08/12-04	65.28	B. C. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/08/12-03	23.61	B. C. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/02/12	73.67	G. D. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/20/12	8.00	W. F. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/02/12-02	57.82	G. D. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6322	02/06/12-02	29.70	D. W. (INDIGENT)



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LIFECHEK DRUG #37	3/26/2012	6322	02/06/12	1,240.80	D. W. (INDIGENT)
LIFECHEK DRUG #37	3/26/2012	6323	02/13/12	15.23	D. B. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/08/12-02	17.80	B. C. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/08/12	81.06	B. C. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/02/12-05	18.61	M. P. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/03/12	3.94	L. H. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/14/12	138.72	E. O. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/14/12-02	30.65	E. O. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/10/12-03	7.87	L. H. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/02/12-04	2.15	D. H. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/22/12-02	11.33	D. H. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/10/12-02	11.33	D. H. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/21/12	17.90	M. T. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/14/12-06	30.65	A. W. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/28/12	46.38	A. W. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/22/12	21.87	A. G. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/14/12-05	55.95	A. W. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/21/12-02	8.00	M. T. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/14/12-03	18.17	A. W. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/14/12-04	45.43	A. W. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/02/12-03	9.84	D. H. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/20/12-02	18.79	D. H. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/27/12	7.87	D. H. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/15/12	2.15	D. H. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/10/12	21.87	A. G. (JAIL)
LIFECHEK DRUG #37	3/26/2012	6323	02/16/12	7.87	D. H. (JAIL)
LIGHTHOUSE FOR THE BLIND	3/26/2012	6325	IV10134	322.63	DRUG TEST KITS - CSCD
LUIS A. VALLEJO	3/26/2012	6326	03/26/12	3,333.33	INDIGENT REPRESENTATION - MARCH
MAIN STREET PHARMACY & GIFTS	3/26/2012	6327	02/08/12	11.70	R. M. (INDIGENT)
MaLINDA LEDWIK	3/26/2012	6328	03/15/12	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARK KOSAREK	3/26/2012	6329	03/15/12	25.00	BOUNTY - 5 FERAL HOGS



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MARY E. PRICE	3/26/2012	6330	03/15/12	120.00	JANITORIAL SERVICE - MARCH, 2012
M-G IMPLEMENT	3/26/2012	6331	85107	81.40	BOLTS & NUTS
MICA LUMBER COMPANY	3/26/2012	6332	345791	45.60	CONCRETE MIX
MICA LUMBER COMPANY	3/26/2012	6332	346068	38.00	CONCRETE
MIGL'S FOOD MARKET	3/26/2012	6333	03/12/12	5.14	SUGAR, CREAMER & CUPS
MIGL'S FOOD MARKET	3/26/2012	6333	02/20/12	1.95	COFFEE
MINERAL RESOURCE TECHNOLOGIES	3/26/2012	6334	9423291518	1,924.29	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	3/26/2012	6334	9423291517	3,691.07	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	3/26/2012	6334	9423225768	2,651.82	FLEX BASE
MISTY OHNHEISER	3/26/2012	6335	03/02/12	15.00	IHS TRAINING WORKSHOP - AUSTIN
MUSTANG TRACTOR & EQUIPMENT CO.	3/26/2012	6336	3154527	32.61	SPRING-VALVE & SPRING
MUSTANG TRACTOR & EQUIPMENT CO.	3/26/2012	6336	3146396	101.50	BOLTS
MUSTANG TRACTOR & EQUIPMENT CO.	3/26/2012	6336	3145562	159.50	NUTS & BOLTS
MUSTANG TRACTOR & EQUIPMENT CO.	3/26/2012	6336	3147207	452.63	INJECTION SLEEVES, SEALS, ETC.
MUSTANG TRACTOR & EQUIPMENT CO.	3/26/2012	6336	3145563	82.65	BOLTS & NUTS
NANCY URBANOWICZ, CSR	3/26/2012	6337	2012-0605-1	250.00	TRANSCRIPT - CAUSE #2009R-096 (F. A.)
NEREIDA RUBIO	3/26/2012	6338	03/02/12	15.00	IHS TRAINING WORKSHOP - AUSTIN
NEWMAN TRAFFIC SIGNS	3/26/2012	6339	TI-0245742	571.17	SIGN POSTS - PRECT. 1
NOLEN CLINIC	3/26/2012	6340	17876-03/12	121.00	EMPLOYEE PHYSICAL EXAM
NOLEN CLINIC	3/26/2012	6340	1673-02/12	397.50	MEDICAL SERVICE - JAIL INMATES
NOVAK INVESTMENTS	3/26/2012	6341	03/26/12	400.00	LAND RENTAL - APRIL, 2012
ONE SOURCE TOXICOLOGY	3/26/2012	6342	64303	265.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	3/26/2012	6342	64008	160.00	DRUG SCREEN SERVICES - AUSTIN CSCD
O'QUINN SIGNS	3/26/2012	6343	16070	158.00	SPONSOR SIGN FOR ATV - EMS/DONATIONS
O'QUINN SIGNS	3/26/2012	6343	16060	430.00	SPONSOR SIGNS FOR ATV TRAILER - EMS/DONATIONS
OVIEDO MOTORS, LLC	3/26/2012	6344	CHCS109117	31.90	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	3/26/2012	6344	CHCS109138	36.05	OIL CHANGE, ETC. - EMERGENCY MGMT.
OVIEDO MOTORS, LLC	3/26/2012	6344	CHCS108660	29.05	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	3/26/2012	6344	CHCS108434	25.75	REPLACE BULB & STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	3/26/2012	6344	CHCS108763	108.90	OIL CHANGE, FUEL FILTER, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/26/2012	6344	CHCS108500	51.85	OIL CHANGE & TIRE ROTATION - SHERIFF



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OVIEDO MOTORS, LLC	3/26/2012	6344	CHCS108808	38.90	OIL CHANGE & STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	3/26/2012	6344	CHCS108447	441.21	OIL CHANGE & REPLACE FRONT ROTORS - SHERIFF
OVIEDO MOTORS, LLC	3/26/2012	6344	CHCS108463	31.90	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	3/26/2012	6344	CHCS108926	127.90	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/26/2012	6344	CHCS109093	57.00	RESECURE REAR FASCIA - SHERIFF
OVIEDO MOTORS, LLC	3/26/2012	6344	CHCS109131	31.90	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	3/26/2012	6344	CHCS109082	61.35	OIL CHANGE, AIR FILTER, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/26/2012	6344	CHCS108883	105.13	OIL CHANGE, TIRE ROTATION, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/26/2012	6344	CHCS109006	72.15	OIL CHANGE, FUEL FILTER, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/26/2012	6344	CHCS108846	31.90	OIL CHANGE - SHERIFF
PATRICK LANDGRAF	3/26/2012	6345	02/25/12	169.12	MEALS & MILEAGE - FEB., 2012
PEGASUS SCHOOLS, INC.	3/26/2012	6346	9270	2,788.93	RES. PLACEMENT - JUV. PROBATIONER #10107
PERSONAL CONCEPTS	3/26/2012	6347	9316047609	45.90	LABOR LAW POSTERS - EMS
PHYSIO-CONTROL, INC.	3/26/2012	6348	112093746	2,287.00	PEDIATRIC & ADULT SENSORS - EMS
PHYSIO-CONTROL, INC.	3/26/2012	6348	112100135	374.00	PEDIATRIC SENSORS - EMS
PITNEY BOWES GLOBAL	3/26/2012	6349	2192103-MR12	159.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL	3/26/2012	6349	9212457-MR12	159.00	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES GLOBAL	3/26/2012	6349	9217464-MR12	159.00	POSTAGE METER RENTAL - CO. CLERK
PITNEY BOWES, INC.	3/26/2012	6350	5501863383	78.00	POSTAGE TAPE - TAX ASSESSOR
PITNEY BOWES, INC.	3/26/2012	6350	442728	84.98	INK CARTRIDGES - ELECTIONS
POWERPLAN	3/26/2012	6351	P73195	155.17	SPRING, METER, ETC.
POWERPLAN	3/26/2012	6351	P73044	195.51	FUEL SENDING UNIT, ETC.
PRAXAIR DISTRIBUTION, INC.	3/26/2012	6352	42116789	27.86	CYLINDER RENTAL
PRAXAIR DISTRIBUTION, INC.	3/26/2012	6352	42169104	46.00	OXYGEN - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	3/26/2012	6352	42280392	16.99	MAG LENS - PRECT. 3
PUMPS OF HOUSTON, INC.	3/26/2012	6353	00342346	2,078.75	PUMPS, ETC. - WEST POINT SEWER SYSTEM
QUALITY HOT MIX, INC.	3/26/2012	6354	16814	1,617.68	HOT MIX COLD
R. B. EVERETT & CO.	3/26/2012	6355	SI42713	91.79	FILTERS
RICHARD T. HALPAIN	3/26/2012	6356	03/26/12	3,333.33	INDIGENT REPRESENTATION - MARCH
RICHARD W. SCHULTZE	3/26/2012	6357	03/26/12	3,333.33	INDIGENT REPRESENTATION - MARCH
RICHE' CLEANING SERVICE	3/26/2012	6358	540823	120.00	JANITORIAL SERVICE - MARCH, 2012



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RIVERSIDE MANUFACTURING CO.	3/26/2012	6359	5019700 001	106.63	UNIFORMS - SHERIFF
RIVERSIDE MANUFACTURING CO.	3/26/2012	6359	COA	(27.85)	UNIFORMS - SHERIFF
RIVERSIDE MANUFACTURING CO.	3/26/2012	6359	5019700 002	148.70	UNIFORMS - SHERIFF
ROUND TOP MERCANTILE CO.	3/26/2012	6360	02/28/12	223.13	COFFEE & WIRE SCREEN
ROUND TOP SERVICE STATION	3/26/2012	6361	375069	43.50	STATE INSPECTIONS
ROUND TOP SERVICE STATION	3/26/2012	6361	568304	15.25	TUBE
SAN ANTONIO EQUIPMENT REPAIR, INC.	3/26/2012	6362	33683	1,610.00	STRETCHER MAINTENANCE - EMS
SARA A. GARRETT	3/26/2012	6363	15020	3.50	DEMONSTRATION SUPPLIES - EXT. SERVICE
SARA A. GARRETT	3/26/2012	6363	03/13/12	12.00	DIST. 11 TEEA CONFERENCE - LA GRANGE
SCHULENBURG PRINTING	3/26/2012	6364	482529-0	262.37	PRINTING/REPORT FORMS - CSCD
SCHULENBURG TIRE & AUTOMOTIVE	3/26/2012	6365	694082	107.20	REPLACE BRAKE SWITCH
SCOTT WILLEY	3/26/2012	6366	03/12/12	39.43	LIVESTOCK SHOW - AUSTIN/HOUSTON
SCOTT WILLEY	3/26/2012	6366	02/16/12	18.00	LIVESTOCK SHOW - SAN ANTONIO
SCOTT WILLEY	3/26/2012	6366	02/26/12	29.91	LIVESTOCK SHOW - SAN ANTONIO
SCOTT WILLEY	3/26/2012	6366	03/09/12	25.00	LIVESTOCK SHOW - HOUSTON
SCOTT-MERRIMAN, INC.	3/26/2012	6367	047139	371.90	CASE BINDERS - CO. CLERK
SCOTT-MERRIMAN, INC.	3/26/2012	6367	047140	31.60	COLOR CODED LABELS - CO. CLERK
SEARS COMMERCIAL ONE	3/26/2012	6368	T674412	927.96	LAWN MOWERS - INMATE WORK DETAIL
SOUTHEASTERN EMERGENCY EQUIPMENT	3/26/2012	6369	408913	858.45	CAPNOLINES - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	3/26/2012	6369	409740	35.41	SHARPS CONTAINERS - EMS
SOUTHERN TIRE MART, LLC	3/26/2012	6370	63078321	3,087.50	TIRES - PRECT. 4
STANDARD COFFEE SERVICE CO.	3/26/2012	6371	8432-52968	117.63	COFFEE, ETC. - COURTHOUSE
STERICYCLE, INC.	3/26/2012	6372	4003233232	265.82	MEDICAL WASTE DISPOSAL - EMS
SUPAK'S, INC.	3/26/2012	6373	I-111637	12.20	SQUARE TUBING
SUSAN RICHARDS	3/26/2012	6374	02/21/12	22.00	PAPER PUNCH - CSCD
TED HARBERS PLUMBING	3/26/2012	6375	03/13/12	2,548.81	PLUMBING REPAIRS - JUSTICE CENTER
TEJAS HEALTH CARE	3/26/2012	6376	00010004476	33.27	T. S. (INDIGENT)
TEJAS HEALTH CARE	3/26/2012	6376	00010004470	33.27	M. G. (INDIGENT)
TELVENT DTN, INC.	3/26/2012	6377	3662702	546.00	SUBSCRIPTION - WEATHER CENTER (AIRPORT)
TEXAS ASSOCIATION OF COUNTIES	3/26/2012	6378	D0075-12	1,090.00	2012 DUES
TEXAS ASSOCIATION OF COUNTIES	3/26/2012	6379	0750-02/2012	30,729.00	WORKER'S COMPENSATION - 2ND QTR., 2012



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TEXAS COMMISSION ON LAW ENFORCEMENT	3/26/2012	6380	03/08/12	35.00	CSO FIREARMS CERTIFICATE - GREG HOLT
TEXAS DEPT. OF HEALTH SERVICES	3/26/2012	6381	15702	45.75	BIRTH CERTIFICATE ACCESS - J. P. #1
TEXAS EMERGENCY MANAGEMENT CONFERENCE	3/26/2012	6382	03/20/12	150.00	EMERGENCY MGMT. CONFERENCE - JANET CARRIGAN
TEXAS FAMILY MEDICINE, P.A.	3/26/2012	6383	03/26/12	583.33	EMS MEDICAL DIRECTOR - MARCH
TEXAS PARKS & WILDLIFE DEPT.	3/26/2012	6388	02/17/12	426.70	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/26/2012	6387	02/17/12	172.55	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/26/2012	6390	02/17/12	6,666.80	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/26/2012	6389	02/17/12	2,805.00	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/26/2012	6386	02/17/12	79.69	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/26/2012	6384	02/17/12	532.95	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/26/2012	6385	02/17/12	128.99	TPW FINES DUE STATE
TEXAS PATCHER	3/26/2012	6391	120215	89.00	HOSE
TEXAS PROBATION ASSOCIATION	3/26/2012	6392	03/14/12	120.00	TPA CONFERENCE - JO ANN FISHBECK
TEXAS STATE DIRECTORY PRESS	3/26/2012	6393	97434-12	56.35	TX STATE DIRECTORY, ETC. - TAX OFC.
TEXAS STATE DIRECTORY PRESS	3/26/2012	6393	97049-12	78.40	TX STATE DIRECTORIES - CO. JUDGE
TEX-TRUDE	3/26/2012	6394	0000062521	3,445.91	FAYETTE COUNTY SMALL TRASH BAGS
THE HITCHING POST, INC.	3/26/2012	6395	7,770	75.00	UNIFORMS/D. BERNSHAUSEN - SHERIFF
THE UNIVERSITY OF TEXAS AT AUSTIN	3/26/2012	6396	03/13/12A	175.00	CO. AUDITOR'S INSTITUTE - MISTY OHNHEISER
THE UNIVERSITY OF TEXAS AT AUSTIN	3/26/2012	6396	03/13/12	280.00	CO. AUDITOR'S INSTITUTE - KATHY KLEIBER
TOM MURAS	3/26/2012	6397	15861	29.99	USB CARD READER
TOMAR ELECTRONICS	3/26/2012	6398	041716	933.51	LIGHTS/NEW COMMAND TRUCK - EMS
TOMAR ELECTRONICS	3/26/2012	6398	041507	578.76	LED LAMPS FOR ATV - EMS/DONATIONS
TRAFCO INDUSTRIES, INC.	3/26/2012	6399	31715	457.00	REFLECTIVE MARKERS & FLAGS
TRAVIS COUNTY CLERK	3/26/2012	6400	12-000487	399.00	COMMITMENT PROCEEDINGS - J. B.
TRAVIS COUNTY CLERK	3/26/2012	6400	12-000587	399.00	COMMITMENT PROCEEDINGS - S. G.
TRAVIS COUNTY MEDICAL EXAMINER	3/26/2012	6401	PA 12-00429	2,300.00	AUTOPSY - B. P.
TRAVIS COUNTY MEDICAL EXAMINER	3/26/2012	6401	PA 12-00343	2,300.00	AUTOPSY - B. D.
TRAVIS COUNTY MEDICAL EXAMINER	3/26/2012	6401	PA 12-00342	2,300.00	AUTOPSY - W. D.
TYLER TECHNOLOGIES, INC.	3/26/2012	6402	020-1683	9,500.00	JURY SOFTWARE & TRAINING
TYLER TECHNOLOGIES, INC.	3/26/2012	6402	020-1748	1,182.00	HARDWARE & CHILD SUPPORT MAINTENANCE
U. S. POSTAL SERVICE	3/26/2012	6404	14611	90.00	POSTAGE - J. P. #2



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Vendor Name	Date	Check No	Payable Number	Check Amount	Payable Description
U. S. POSTAL SERVICE	3/26/2012	6403	14603	90.00	POSTAGE - HISTORICAL COMMISSION
VERIZON BUSINESS	3/26/2012	6405	67572495	946.50	T-1 INTERNET - COUNTY NETWORK
VIDACARE CORPORATION	3/26/2012	6406	34748	1,589.43	NEEDLE SETS & STABILIZERS - EMS
VOGT COMPANY	3/26/2012	6407	411665	12.00	REPAIR FLAT - BROOM
VOGT COMPANY	3/26/2012	6407	287549	57.50	REPAIR FLAT, ETC. - PRECT. 1
VOGT COMPANY	3/26/2012	6407	287550	30.00	REPAIR TIRE - PRECT. 1
WEST PAYMENT CENTER	3/26/2012	6408	824625877	1,862.94	LAW LIBRARY BOOKS
WESTERN AUTO	3/26/2012	6409	61985	4.44	BOLTS, WASHERS, ETC.
WESTERN AUTO	3/26/2012	6409	62073	8.94	OIL
WILLIAM H. SCHOVAJSA	3/26/2012	6410	03/26/12	1,000.00	OFFICE RENT - APRIL, 2012
ZEE MEDICAL, INC.	3/26/2012	6411	0039597690	187.35	COVERALLS
BRYAN ANTHONY ROBERTS	3/28/2012	1649	03/15/12	40.00	GRAND JUROR - DISTRICT COURT
CARLA WEISHUHN HARTLEY	3/28/2012	1647	03/15/12	40.00	GRAND JUROR - DISTRICT COURT
CLINTON KYLE JAEGER	3/28/2012	1651	03/15/12	40.00	GRAND JUROR - DISTRICT COURT
LILLIAN KIRSCH LANDRY	3/28/2012	1653	03/15/12	40.00	GRAND JUROR - DISTRICT COURT
MELISSA ANN ZAPALAC	3/28/2012	1645	03/15/12	40.00	GRAND JUROR - DISTRICT COURT
ROBBY EARL SHELTON	3/28/2012	1648	03/15/12	40.00	GRAND JUROR - DISTRICT COURT
RODNEY AARON GRESSER	3/28/2012	1652	03/15/12	40.00	GRAND JUROR - DISTRICT COURT
SHERIE ANN KNAPE	3/28/2012	1646	03/15/12	40.00	GRAND JUROR - DISTRICT COURT
TODD ANTHONY DOOLEY	3/28/2012	1650	03/15/12	40.00	GRAND JUROR - DISTRICT COURT
AFLAC	3/30/2012	486	INV0009753	873.58	AFLAC INSURANCE PREMIUMS
AFLAC	3/30/2012	486	INV0009754	4,997.35	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	3/30/2012	472	INV0009768	8,965.17	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	3/30/2012	471	INV0009774	310.56	UNIFORMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	3/30/2012	473	INV0009770	1,610.20	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	3/30/2012	473	DM0000080	620.45	PEGGY SUPAK - APRIL, 2012 HEALTH INSURANCE PREMIUM
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	3/30/2012	473	INV0009767	117,064.81	HEALTH INSURANCE PREMIUMS
HEALTHSMART BENEFIT SOLUTIONS	3/30/2012	91	03/30/12	39,714.45	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	3/30/2012	91	03/30/12A	2,007.13	TRANSFER - HRA ACCOUNT CLAIMS
NATIONAL BANK & TRUST	3/30/2012	474	INV0009782	64,429.08	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	3/30/2012	474	INV0009783	18,525.48	MEDICARE TAX



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Vendor Name	Date	Check No	Payable Number	Check Amount	Payable Description
NATIONAL BANK & TRUST	3/30/2012	474	INV0009781	66,436.05	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	3/30/2012	475	INV0009772	2,416.67	DEFERRED COMPENSATION - NATIONWIDE
OFFICE OF THE ATTORNEY GENERAL	3/30/2012	476	INV0009777	250.00	CS-JUSTIN PESCH FOR JENNIFER GARZA; AG#0009232917
TEXAS ASSOCIATION OF COUNTIES	3/30/2012	477	INV0009780	304.16	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	3/30/2012	478	INV0009778	343.50	CS-MARC BENNETT FOR GLENDA BENNETT; AG#N005734530
TEXAS COUNTY & DISTRICT	3/30/2012	479	INV0009771	1,488.58	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	3/30/2012	479	INV0009773	109,249.32	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	3/30/2012	480	INV0009756	33.34	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/30/2012	480	INV0009759	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/30/2012	480	INV0009758	290.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/30/2012	480	INV0009761	2,930.48	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/30/2012	480	INV0009762	90.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/30/2012	480	INV0009755	491.17	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/30/2012	480	INV0009760	219.05	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/30/2012	480	INV0009757	416.00	CSCD FLEX DAYCARE PRE-TAX
TEXAS GUARANTEED STUDENT	3/30/2012	481	INV0009779	315.96	CARRIE ROGERS; CASE#000000000307774200
THE LINCOLN NATIONAL LIFE	3/30/2012	487	DM0000084	1.24	DEBIT MEMO - JAMES JOHNSON
THE LINCOLN NATIONAL LIFE	3/30/2012	487	DM0000083	11.54	DEBIT MEMO - DEBBIE DAVIS
THE LINCOLN NATIONAL LIFE	3/30/2012	487	CM0000056	(0.90)	CREDIT MEMO - JACEY NAWARA
THE LINCOLN NATIONAL LIFE	3/30/2012	487	DM0000082	0.66	DEBIT MEMO - ROBERT CHAMBERS
THE LINCOLN NATIONAL LIFE	3/30/2012	487	INV0009764	119.72	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/30/2012	487	DM0000081	29.40	PEGGY SUPAK BASIS & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	3/30/2012	487	INV0009776	1,740.79	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/30/2012	487	INV0009769	3.80	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/30/2012	487	INV0009766	313.50	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/30/2012	487	INV0009765	8.88	GROUP LIFE INSURANCE PREMIUMS
VALIC	3/30/2012	482	INV0009763	6,640.50	DEFERRED COMPENSATION - VALIC
WILLIAM E. HEITKAMP, TRUSTEE	3/30/2012	483	INV0009775	200.00	CASE NO. 09-38207-H5-13
				1,228,269.42	