



Vendor Name	Date	Check No.	Payable Number	Amount	Payable Description
AARON KUTAC	10/5/2012	8178	09/26/12	25.00	BOUNTY - 5 FERAL HOGS
ADAMCIK SERVICE STATION	10/5/2012	8179	18513	278.50	OIL CHANGE, FILTERS, ETC. - EMS
ADAMCIK SERVICE STATION	10/5/2012	8179	17961	333.82	TIRES - CO. INSPECTOR
AIRGAS-SOUTHWEST, INC.	10/5/2012	8180	9008246154	62.70	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	10/5/2012	8180	9008397273	61.28	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	10/5/2012	8180	9008585406	123.65	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	10/5/2012	8180	9008769625	62.46	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	10/5/2012	8180	9008397272	45.25	OXYGEN - EMS
A-LINE AUTO PARTS	10/5/2012	8181	453326	20.46	FREON, WEATHERSTRIP, ETC.
A-LINE AUTO PARTS	10/5/2012	8181	477683	46.58	HOSE, COUPLER, ETC.
A-LINE AUTO PARTS	10/5/2012	8181	430851	57.40	HOSE & FITTINGS
A-LINE AUTO PARTS	10/5/2012	8181	409495	119.70	HYDRAULIC FLUID
A-LINE AUTO PARTS	10/5/2012	8181	447931	12.51	BATTERY WATER DISPENSER - COURTHOUSE
A-LINE AUTO PARTS	10/5/2012	8181	495745	5.96	OEM TERMINAL, ETC. - SHERIFF
A-LINE AUTO PARTS	10/5/2012	8181	404553	1.84	NIPPLES
A-LINE AUTO PARTS	10/5/2012	8181	434080	17.47	TRIPLE OUTLET & TOGGLE SWITCH - SHERIFF
A-LINE AUTO PARTS	10/5/2012	8181	499143	104.97	BATTERY - SHERIFF
A-LINE AUTO PARTS	10/5/2012	8181	439228	59.85	HYDRAULIC FLUID
A-LINE AUTO PARTS	10/5/2012	8181	463203	93.90	BATTERY
A-LINE AUTO PARTS	10/5/2012	8181	440889	19.95	CAR WAX - JUSTICE CENTER
A-LINE AUTO PARTS	10/5/2012	8181	459379	176.43	BATTERIES & GLASS CLEANER
A-LINE AUTO PARTS	10/5/2012	8181	464343	147.03	ALTERNATOR & GLOVES
A-LINE AUTO PARTS	10/5/2012	8181	450637	9.48	WIPER BLADE - DISTRIBUTOR TRUCK
A-LINE AUTO PARTS	10/5/2012	8181	440857	127.38	HYDRAULIC FLUID, HOSE, ETC.
A-LINE AUTO PARTS	10/5/2012	8181	414305	27.78	HOSE & FITTINGS
AMERICAN LUBE & BRAKE	10/5/2012	8182	174	25.00	OIL CHANGE - SHERIFF
AMERICAN LUBE & BRAKE	10/5/2012	8182	124	25.00	OIL CHANGE - SHERIFF
AQUA BEVERAGE COMPANY	10/5/2012	8183	011766-08/12	43.72	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	10/5/2012	8183	013136-09/12	46.42	BOTTLED WATER - CO. ATTORNEY
AQUA BEVERAGE COMPANY	10/5/2012	8183	011457-08/12	113.52	BOTTLED WATER - FAYETTE CSCD
AT & T	10/5/2012	8184	512 A67-0675 073 4-09	585.04	TELEPHONE SERVICE
AT & T	10/5/2012	8185	114626741-09/12	15.38	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	10/5/2012	8186	826393991-09/12	3,418.72	CELLULAR PHONE SERVICE



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BAYLOR COUNTY APPRAISAL DISTRICT	10/5/2012	8187	00148-00010-2012	3,833.30	PROPERTY TAXES - BAYLOR CO. SCHOOL LAND
BIMBO BAKERIES, USA	10/5/2012	8188	84700808264	27.20	BREAD - JUSTICE CENTER
BLUEBONNET ELECTRIC COOPERATIVE, INC.	10/5/2012	8189	95608598-10/12	315.05	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	10/5/2012	8189	11418865-10/12	130.84	UTILITIES - PRECT. 2 WAREHOUSE
CARL WENDLER	10/5/2012	8190	09/18/12	20.00	BOUNTY - 4 FERAL HOGS
CARL WENDLER	10/5/2012	8190	09/18/12A	168.00	BOUNTY - 14 COYOTES
CE SOLUTIONS	10/5/2012	8191	97811	780.00	1 YR. CONTINUING EDUCATION/13 EMPLOYEES - EMS
CHASE EQUIPMENT FINANCE, INC.	10/5/2012	8192	1000133725S20121015	33,994.98	LEASE/PURCHASE PAYMENT (FINAL) - AMBULANCE
CITY OF FLATONIA	10/5/2012	8193	05-1940-00-10/12	549.04	UTILITIES - EMS BLDG.
CITY OF FLATONIA	10/5/2012	8193	05-1960-00-10/12	391.70	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	10/5/2012	8193	10-1100-00-10/12	13.88	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	10/5/2012	8194	05-071501-00-10/12	498.40	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	10/5/2012	8194	12-170300-00-10/12	2,374.07	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	10/5/2012	8194	12-165706-02-10/12	671.12	UTILITIES - EMS BLDG.
CLARENCE CHOVANEC	10/5/2012	8195	09/24/12A	35.00	BOUNTY - 7 FERAL HOGS
CLARENCE CHOVANEC	10/5/2012	8195	09/24/12	12.00	BOUNTY - 1 COYOTE
CMA COMMUNICATIONS	10/5/2012	8196	173 102373-10/12	52.58	OCT. CABLE SERVICE - SCHLBG. EMS
CMA COMMUNICATIONS	10/5/2012	8196	171 102641-10/12	24.70	OCT. CABLE SERVICE - FAYETTE CSCD
CMA COMMUNICATIONS	10/5/2012	8196	871 213289-10/12	25.18	OCT. CABLE SERVICE - AUSTIN CSCD
CMA COMMUNICATIONS	10/5/2012	8196	171 093765-10/12	52.58	OCT. CABLE SERVICE - EMS
CMA COMMUNICATIONS	10/5/2012	8196	171 102881-10/12	59.04	OCT. CABLE SERVICE - COURTHOUSE
CMA COMMUNICATIONS	10/5/2012	8196	171 102981-10/12	106.65	OCT. CABLE & INTERNET - JUV. PROBATION
CMA COMMUNICATIONS	10/5/2012	8196	173 136724-10/12	24.70	OCT. CABLE SERVICE - SCHLBG. DPS
CMA COMMUNICATIONS	10/5/2012	8196	171 092644-10/12	62.66	OCT. CABLE SERVICE - JUSTICE CENTER
COLORADO COUNTY OIL CO.	10/5/2012	8197	218815	2,907.16	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/5/2012	8197	218432	3,370.02	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/5/2012	8197	217877	3,099.12	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/5/2012	8197	218814	878.15	OIL - PRECT. 2
COLORADO COUNTY OIL CO.	10/5/2012	8197	217609	15,748.22	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	10/5/2012	8197	218449	2,264.74	DIESEL - EMS
COLORADO COUNTY OIL CO.	10/5/2012	8197	217865	2,936.37	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	10/5/2012	8197	217460	3,094.47	GASOLINE - SHERIFF
COLORADO VALLEY INTERNET	10/5/2012	8198	217442	109.90	INTERNET SERVICE



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COLORADO VALLEY TELEPHONE	10/5/2012	8199	212803	274.49	979-242-4056
COLORADO VALLEY TELEPHONE	10/5/2012	8199	212870	113.01	979-249-3166
COMDATA	10/5/2012	8200	XY854090412	506.33	FUEL - CSCD
D & D ACE HARDWARE	10/5/2012	8201	134582/1	3.99	VACUUM BAGS - COURTHOUSE
D & D ACE HARDWARE	10/5/2012	8201	134600/1	68.98	WEED EATER HEAD, ETC. - PRECT. 3
D & D ACE HARDWARE	10/5/2012	8201	135022/1	8.58	BATTERIES - CO. AUDITOR
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	10/5/2012	8203	0061081	74.93	COLORED PAPER - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	10/5/2012	8202	2000403	339.12	TONER CARTRIDGES, LEGAL PADS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	10/5/2012	8203	0061059	72.50	COLORED PAPER - ELECTIONS
DAVID B. BROOKS	10/5/2012	8204	09/28/12	100.00	LEGAL CONSULTATION FEES - SEPT., 2012
DEAN MEINKE	10/5/2012	8205	09/21/12	72.00	BOUNTY - 6 COYOTES
DEPARTMENT OF INFORMATION RESOURCES	10/5/2012	8206	12120882N	1,222.87	T1 INTERNET - COUNTY NETWORK
DISH NETWORK	10/5/2012	8207	8255 1010 1016 4722-1	15.61	OCT., 2012 DISH NETWORK FEES - EMS #3
DISH NETWORK	10/5/2012	8208	8255 1010 1017 2253-1	35.61	OCT., 2012 DISH NETWORK FEES - EMS #2
EDGAR DUDENSING, JR.	10/5/2012	8209	09/24/12	180.00	BOUNTY - 36 FERAL HOGS
ELK TRACTORS & EQUIPMENT, INC.	10/5/2012	8210	FC93746	266.06	SHREDDER BLADES & BOLTS
ELK TRACTORS & EQUIPMENT, INC.	10/5/2012	8210	FC93978	15.99	CHAINSAW CHAIN
ELK TRACTORS & EQUIPMENT, INC.	10/5/2012	8210	FC93793	32.62	FILTERS - AIRPORT
ELK TRACTORS & EQUIPMENT, INC.	10/5/2012	8210	39823-1	95.38	REPAIR CHAINSAW - PRECT. 1
EMS INSIDER NEWSLETTER	10/5/2012	8211	18506	225.00	EMS INSIDER SUBSCRIPTION - EMS
FAYETTE ELECTRIC COOPERATIVE, INC.	10/5/2012	8212	136379300-10/12	185.04	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	10/5/2012	8212	2665800-10/12	18.00	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	10/5/2012	8212	136330800-10/12	57.86	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/5/2012	8212	136363000-10/12	1,329.92	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	10/5/2012	8212	13305800-10/12	290.18	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/5/2012	8212	11486800-10/12	341.00	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/5/2012	8212	11814100-10/12	256.19	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	10/5/2012	8213	01105-10/12	31.20	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	10/5/2012	8213	03631-10/12	37.83	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	10/5/2012	8213	00961-10/12	97.53	UTILITIES - AIRPORT
FEDEX	10/5/2012	8214	2-022-83926	87.07	SHIPPING CHARGES - EMS
FLEET MAINTENANCE OF TEXAS	10/5/2012	8215	67498	1,008.54	GENERATOR MAINTENANCE, ETC./SL 803 - EMS
FRAZER, LTD.	10/5/2012	8216	44890	66.25	QUADRAFLARE LENSES - EMS



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FRAZER, LTD.	10/5/2012	8216	44995	186.42	QUADRAFLARE LENSES - EMS
GREAT AMERICA LEASING CORPORATION	10/5/2012	8217	12787500	324.00	LEASE PMT. #3 - EXT. SERVICE COPIER
GREAT AMERICA LEASING CORPORATION	10/5/2012	8217	12791305	198.00	LEASE PMT. #22 - EMS COPIER
GREAT AMERICA LEASING CORPORATION	10/5/2012	8217	12777145	146.00	LEASE PMT. #42 - ELECTIONS COPIER
GREAT AMERICA LEASING CORPORATION	10/5/2012	8217	12743545	175.00	LEASE PMT. #25 - JUV. PROB. COPIER
GULF COAST PAPER CO., INC.	10/5/2012	8218	457868	215.23	TOWELS & CAR WASH - EMS
H. E. B. GROCERY COMPANY	10/5/2012	8219	10020982000-09/12	112.65	DEMONSTRATION SUPPLIES - EXT. SERVICE
HENGST PRINTING AND SUPPLIES	10/5/2012	8220	017709	62.79	STORAGE BOXES - EXTENSION SERVICE
HENGST PRINTING AND SUPPLIES	10/5/2012	8220	017726	69.00	COLORED PAPER - ELECTIONS
HENGST PRINTING AND SUPPLIES	10/5/2012	8220	017542	728.26	ENVELOPES, CORRECTION TAPE, ETC.
HENGST PRINTING AND SUPPLIES	10/5/2012	8220	017549	709.36	STORAGE BOXES, LEGAL PADS, ETC.
HENGST PRINTING AND SUPPLIES	10/5/2012	8220	017545	219.60	PRINTING/SCHEDULE OF FINES - ALL J. P.'S
HENGST PRINTING AND SUPPLIES	10/5/2012	8220	017812	467.63	PENS, BINDERS, ETC.
HENGST PRINTING AND SUPPLIES	10/5/2012	8220	017703	108.13	TONER CARTRIDGE - SHERIFF
HENGST PRINTING AND SUPPLIES	10/5/2012	8220	017707	98.00	SCRATCH PADS
HENGST PRINTING AND SUPPLIES	10/5/2012	8220	017708	25.00	COLORED PAPER - EMS
HENGST PRINTING AND SUPPLIES	10/5/2012	8220	017305	11.00	BUSINESS CARDS - MARK ZIMMERMAN
HENGST PRINTING AND SUPPLIES	10/5/2012	8220	017618	304.94	CALCULATOR ROLLS, MARKERS, ETC.
HENGST PRINTING AND SUPPLIES	10/5/2012	8220	017611	3,225.86	FILE CABINETS & CALENDAR - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	10/5/2012	8220	017590	72.00	PRINTING/CMV SCHEDULE OF FINES - ALL J.P.'S
HENGST PRINTING AND SUPPLIES	10/5/2012	8220	017702	47.80	PRINTER LABELS - CO. CLERK
HRNCIR OIL COMPANY	10/5/2012	8221	09/26/12	708.83	GASOLINE, DIESEL, ETC.
INDIGENT HEALTHCARE SOLUTIONS, LTD	10/5/2012	8222	56798	1,045.00	COMPUTER SERVICE - NOV., 2012
JEREMY TIPTON	10/5/2012	8223	106	225.00	SEPT. CSTS SERVICES - CSCD
JERRY STEHLE	10/5/2012	8224	71543	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	10/5/2012	8224	71460	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	10/5/2012	8224	71494	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	10/5/2012	8224	71439	96.00	MILK - JUSTICE CENTER
JONES & BARTLETT LEARNING, LLC	10/5/2012	8225	BO648557	190.80	LEADERSHIP CASES BOOKS - EMS/DONATIONS
LA GRANGE FORD-LINCOLN-MERCURY	10/5/2012	8226	FOCS90959	35.90	OIL CHANGE, ETC. - CSCD
LA GRANGE UTILITIES	10/5/2012	8227	08-1500-00-10/12	5,359.72	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	10/5/2012	8227	08-1490-00-10/12	62.26	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	10/5/2012	8227	08-1805-01-10/12	398.71	UTILITIES - EMS MOBILE HOME



Vendor Name	Date	Check No.	Payable Number	Amount	Payable Description
LA GRANGE UTILITIES	10/5/2012	8227	08-1510-00-10/12	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	10/5/2012	8227	08-0660-00-10/12	1,828.36	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	10/5/2012	8227	10-0566-00-10/12	10.66	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	10/5/2012	8227	08-0690-00-10/12	71.44	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	10/5/2012	8227	08-0670-00-10/12	124.46	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	10/5/2012	8227	08-4810-06-10/12	943.42	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	10/5/2012	8227	08-0680-00-10/12	12.60	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	10/5/2012	8227	10-0565-00-10/12	161.63	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	10/5/2012	8227	08-4850-10-10/12	367.33	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	10/5/2012	8227	08-4420-00-10/12	4,909.67	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	10/5/2012	8227	08-1810-00-10/12	761.17	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	10/5/2012	8227	08-4800-01-10/12	267.31	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	10/5/2012	8227	08-4730-00-10/12	912.00	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	10/5/2012	8227	08-4805-00-10/12	42.00	UTILITIES - FOUNDERS' PARK
LAW OFFICE OF McCREARY,	10/5/2012	8228	54061	2,006.52	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	10/5/2012	8228	54521	905.09	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	10/5/2012	8228	54514	5,236.82	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	10/5/2012	8228	54070	123.60	COLLECTION FEES - J. P. #2
LE PETITE GOURMET SHOPPE	10/5/2012	8229	18061	29.96	CHIP MAKER - EXT. SERVICE
LEWARD ANDERS & SONS, INC.	10/5/2012	8230	69634	342.30	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/5/2012	8230	69510	333.06	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/5/2012	8230	69425	348.32	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/5/2012	8230	69465	318.64	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/5/2012	8230	69482	663.60	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/5/2012	8230	69749	657.86	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/5/2012	8230	69787	650.72	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/5/2012	8230	69584	333.76	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/5/2012	8230	69728	684.46	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/5/2012	8230	69693	344.40	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/5/2012	8230	69709	693.84	LIMESTONE
LLOYD K. GOEDRICH	10/5/2012	8231	09/25/12	24.00	BOUNTY - 2 COYOTES
LOWER COLORADO RIVER AUTHORITY	10/5/2012	8232	TCI-0003405	450.68	RADIO PARTS - SHERIFF, EMS & DPS
LOWER COLORADO RIVER AUTHORITY	10/5/2012	8232	TMR-0004969	3,018.54	MOBILE RADIO AIRTIME - VARIOUS DEPTS.



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MACH INFORMATION TECHNOLOGY	10/5/2012	8233	08/31/12	462.50	AUG. COMPUTER SERVICES - CSCD
MAIN STREET PHARMACY	10/5/2012	8234	10/02/12	380.83	124 RECEIPTS @ \$3.00 & POSTAGE
MEYERSON CUSTOM BUILDERS, L.P.	10/5/2012	8235	1-2012	71.87	REPAIR DOOR LOCK - AGRICULTURE BLDG.
MOELLER TIRE & LUBE	10/5/2012	8236	029601	75.50	REPAIR TIRE - PRECT. 3
MOELLER TIRE & LUBE	10/5/2012	8236	029445	104.00	MOUNT/BALANCE TIRES - CONSTABLE #3
MOELLER TIRE & LUBE	10/5/2012	8236	029610	95.25	REPAIR TIRE - PRECT. 3
MOELLER TIRE & LUBE	10/5/2012	8236	029475	17.50	TURN ROTORS - PRECT. 3
MOELLER TIRE & LUBE	10/5/2012	8236	030537	56.99	REPAIR TIRE - PRECT. 3
MOELLER TIRE & LUBE	10/5/2012	8236	029624	18.50	REPAIR TIRE - PRECT. 3
MOELLER TIRE & LUBE	10/5/2012	8236	029375	28.50	REPAIR TIRE - PRECT. 3
NANCY URBANOWICZ, CSR	10/5/2012	8237	2012-032-2	155.75	TRANSCRIPT - CAUSE #2011V-115 -WASHINGTON/MATTHEWS
NATIONAL ASSOCIATION OF COUNTIES	10/5/2012	8238	87134	454.00	2013 MEMBERSHIP DUES
NILA KNEIP	10/5/2012	8239	09/25/12	36.00	BOUNTY - 3 COYOTES
OLD REPUBLIC SURETY GROUP	10/5/2012	8240	09/24/12	25.00	BLANKET BOND/ADDITIONAL - SHERIFF DEPT.
ONE SOURCE TOXICOLOGY	10/5/2012	8241	65832	80.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	10/5/2012	8241	65859	139.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	10/5/2012	8241	65831	433.00	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	10/5/2012	8241	4969	50.00	DRUG TEST KITS - FAYETTE CSCD
PAUL TEINERT	10/5/2012	8242	09/19/12A	755.00	BOUNTY - 151 FERAL HOGS
PAUL TEINERT	10/5/2012	8242	09/19/12	36.00	BOUNTY - 3 COYOTES
PFG TEXAS - TEMPLE	10/5/2012	8243	7228650	947.22	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	10/5/2012	8243	7218937	962.94	GROCERIES - JUSTICE CENTER
PFG TEXAS - TEMPLE	10/5/2012	8243	7223841	872.64	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	10/5/2012	8243	7214144	971.55	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	10/5/2012	8243	7233751	892.52	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	10/5/2012	8244	390398	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
RANDY REIMERS	10/5/2012	8245	09/26/12	220.00	BOUNTY - 44 FERAL HOGS
RICHARD CERNOSEK	10/5/2012	8246	18034	2,098.75	GRAVEL
SCHULENBURG PRINTING	10/5/2012	8247	501039-0	2.49	ENVELOPE MOISTENER - J. P. #4
SCHULENBURG PRINTING	10/5/2012	8247	502275-0	48.13	PRINTING - ENVELOPES - J. P. #4
SCHULENBURG PRINTING	10/5/2012	8247	501548-0	33.10	BOND PAPER
SCHULENBURG PRINTING	10/5/2012	8247	502377-0	66.20	BOND PAPER
SCHULENBURG PRINTING	10/5/2012	8247	502379-0	165.50	BOND PAPER



Vendor Name	Date	Check No.	Payable Number	Amount	Payable Description
SCHULENBURG PRINTING	10/5/2012	8247	501067-0	132.40	BOND PAPER
SCHULENBURG PRINTING	10/5/2012	8247	501091-0	144.30	BOND PAPER
SCHULENBURG PRINTING	10/5/2012	8247	501273-0	33.10	BOND PAPER
SCHULENBURG PRINTING	10/5/2012	8247	500880-0	66.20	BOND PAPER
SCHULENBURG PRINTING	10/5/2012	8247	500579-0	33.10	BOND PAPER
SHELTON H. WAGNER, JR.	10/5/2012	8248	10/02/12	357.85	119 RECEIPTS @ \$3.00 & POSTAGE
SHERATON DALLAS HOTEL	10/5/2012	8249	595407455	227.70	KEY PERSONNEL CONF. - JARES & WHEELER
SHERATON DALLAS HOTEL	10/5/2012	8249	595407455A	227.70	KEY PERSONNEL CONF. - GAERTNER & BRANDT
STATE COMPTRROLLER	10/5/2012	8250	17460015443-CSS9/12	3.80	CHILD SAFETY SEAT COURT COSTS - 10/11 TO 9/12
TERRY GUENTERT	10/5/2012	8251	09/27/12	165.00	BOUNTY - 33 FERAL HOGS
TEXAS ASSOCIATION OF COUNTIES	10/5/2012	8252	0750-04/12	30,728.00	WORKERS' COMPENSATION - 4TH QTR., 2012
TEXAS COMMISSION ON	10/5/2012	8253	0620075-09/12	460.00	WASTEWATER TREATMENT RESEARCH FEES - 5/12 TO 7/12
TEXAS DEPT. OF TRANSPORTATION	10/5/2012	8254	M313LAGRA	1,860.00	AIRPORT PROJECT #AM2013LAGRA - AWOS MAINTENANCE
TEXAS DISTRICT & COUNTY	10/5/2012	8255	10/04/12C	275.00	KEY PERSONNEL SEMINAR - KARIE BRANDT
TEXAS DISTRICT & COUNTY	10/5/2012	8255	10/04/12	275.00	KEY PERSONNEL SEMINAR - CAROL JARES
TEXAS DISTRICT & COUNTY	10/5/2012	8255	10/04/12A	275.00	KEY PERSONNEL SEMINAR - LYNDA WHEELER
TEXAS DISTRICT & COUNTY	10/5/2012	8255	10/04/12B	275.00	KEY PERSONNEL SEMINAR - BRIDGETTE GAERTNER
TEXAS PARKS & WILDLIFE DEPT.	10/5/2012	8257	08/31/10-2A	257.55	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	10/5/2012	8257	08/31/10-3B	114.75	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	10/5/2012	8256	08/31/10-2	714.00	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	10/5/2012	8257	08/31/10-2B	366.35	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	10/5/2012	8257	02/28/11-02B	370.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	10/5/2012	8257	02/28/11-02A	173.40	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	10/5/2012	8257	02/28/11-01	310.25	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	10/5/2012	8257	02/28/11-02	171.70	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	10/5/2012	8257	02/28/11-04	544.00	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	10/5/2012	8257	08/31/10-3A	899.30	TPW FINES DUE STATE
THIRD ADMINISTRATIVE JUDICIAL REGION	10/5/2012	8258	09/30/12	180.23	APPELLATE COURT FEES - SEPT., 2012
THIRD ADMINISTRATIVE JUDICIAL REGION	10/5/2012	8258	08/31/12	185.00	APPELLATE COURT FEES - AUG., 2012
THIRD ADMINISTRATIVE JUDICIAL REGION	10/5/2012	8258	07/31/12	125.00	APPELLATE COURT FEES - JULY, 2012
TIMOTHY L. LARSON	10/5/2012	8259	18034	2,098.75	GRAVEL
TOM MURAS	10/5/2012	8260	09/24/12	24.00	BOUNTY - 2 COYOTES
U. S. POSTAL SERVICE	10/5/2012	8261	59-2012/2013	56.00	P.O. BOX RENT - CO. CLERK



Vendor Name	Date	Check No.	Payable Number	Amount	Payable Description
VERIZON BUSINESS	10/5/2012	8263	07797940	217.49	DIRECT INWARD LONG DISTANCE
VERIZON BUSINESS	10/5/2012	8262	06860041	161.84	DIRECT INWARD LONG DISTANCE
VERIZON SOUTHWEST	10/5/2012	8264	979197-0191-10/12	5,246.10	TELEPHONE SERVICE
VERIZON SOUTHWEST	10/5/2012	8264	979-968-9165-10/12	143.43	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON SOUTHWEST	10/5/2012	8264	979-968-1800-09/12	871.36	DIRECT INWARD TELEPHONE SERVICE
VERIZON WIRELESS	10/5/2012	8265	6789576480	256.29	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VISA	10/5/2012	8266	4835-09/12	84.75	CONFERENCE LODGING - JUV. PROBATION
VISA	10/5/2012	8267	7838-09/12	1,458.03	CONFERENCE LODGING, ETC.
WALMART COMMUNITY BRC	10/5/2012	8268	003719	35.75	PAPER TOWELS, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	10/5/2012	8268	004965	37.68	CAT FOOD & ANT POISON - ANIMAL CONTROL
WALMART COMMUNITY BRC	10/5/2012	8268	003211	38.11	TRAIL MIX, ETC. - EXTENSION SERVICE
WALMART COMMUNITY BRC	10/5/2012	8268	009612	30.77	LOCK, FILE BOX, ETC. - SHERIFF
WALMART COMMUNITY BRC	10/5/2012	8268	000109	26.76	OIL, GREASE, ETC. - AIRPORT
WALMART COMMUNITY BRC	10/5/2012	8268	009684	38.77	DUSTER, AIR FRESHENER, ETC. - COURTHOUSE
WALMART COMMUNITY BRC	10/5/2012	8268	009430	138.06	DOG FOOD, CAR WASH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	10/5/2012	8268	000696	7.08	BREAD - JUSTICE CENTER
WALMART COMMUNITY BRC	10/5/2012	8268	005688	55.10	NOTEBOOKS, AIR FRESHENERS, ETC. - CO. AUDITOR
WALMART COMMUNITY BRC	10/5/2012	8268	003841	75.91	BLEACH, CLEANERS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	10/5/2012	8268	002587	70.22	DETERGENT, LYSOL, ETC. - EMS
WALMART COMMUNITY BRC	10/5/2012	8268	001417	9.70	BREAD & JELLO - JUSTICE CENTER
WALMART COMMUNITY BRC	10/5/2012	8268	000577	38.56	STICKERS, CARDSTOCK, ETC. - EXT. SERVICE
WALMART COMMUNITY BRC	10/5/2012	8268	007724	9.00	BLEACH - JUSTICE CENTER
WALMART COMMUNITY BRC	10/5/2012	8268	006751	362.67	COTS, CHAIRS, ETC. - EMS/DONATIONS
WALMART COMMUNITY BRC	10/5/2012	8268	004772	58.04	ANT POISON, CLEANER, ETC. - AIRPORT
WALMART COMMUNITY BRC	10/5/2012	8268	007980	10.96	CARDSTOCK - EXTENSION SERVICE
WALMART COMMUNITY BRC	10/5/2012	8268	001007	22.86	BLEACH - JUSTICE CENTER
WALMART COMMUNITY BRC	10/5/2012	8268	009666	35.91	SURGE PROTECTOR - CO. JUDGE
WALMART COMMUNITY BRC	10/5/2012	8268	008407	137.11	FLASH DRIVERS, CLEANERS, ETC. - EMS
WALMART COMMUNITY/GECRB	10/5/2012	8269	6032202000187352-09	115.84	CLEANING SUPPLIES, ETC. - FAYETTE CSCD
WAYNE POWELL	10/5/2012	8270	09/28/12	135.00	BOUNTY - 27 FERAL HOGS
WEEMS GEOPHYSICAL, INC.	10/5/2012	8271	10/08/12	5,000.00	REFUND - CASH IN LIEU OF ROAD BOND
STATE COMPTRROLLER	10/15/2012	DFT0000766	17460015443-DFT123	1,160.60	EFT - DIESEL FUEL TAX - 3RD QUARTER, 2012
973 MATERIALS, LLC	10/22/2012	8443	9795-001-52291	248.93	CRUSHED CONCRETE - PARKING LOT



Vendor Name	Date	Check No.	Payable Number	Amount	Payable Description
973 MATERIALS, LLC	10/22/2012	8443	9795-001-52227	534.23	CRUSHED CONCRETE - PARKING LOT
973 MATERIALS, LLC	10/22/2012	8443	9795-001-52395	535.67	CRUSHED CONCRETE
ACCURINT - ACCOUNT #1288644	10/22/2012	8444	1288644-20120930	200.60	SEARCHING FEES - J.P. #1
ACETYLENE OXYGEN COMPANY	10/22/2012	8445	100298319	86.88	CYLINDER RENTAL - PRECT. 4
AIRGAS USA, LLC	10/22/2012	8446	9904529943	96.45	CYLINDER RENTAL - PRECT. 2
AMERICAN LUBE & BRAKE	10/22/2012	8447	219	25.08	OIL CHANGE - SHERIFF
AMERICAN TIRE DISTRIBUTORS	10/22/2012	8448	SO29016822	1,169.14	TIRES - PRECT. 3
ANY TIME ANALYSIS	10/22/2012	8449	15593	265.00	EMPLOYEE DRUG TESTING - R&B & RECYCLING
AQUA BEVERAGE COMPANY	10/22/2012	8450	011766-09/12	43.88	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	10/22/2012	8450	011457-09/12	92.90	BOTTLED WATER, ETC. - FAYETTE CSCD
AT & T	10/22/2012	8451	116684700-09/12	64.07	INTERNET SERVICE - AUSTIN CSCD
AT & T	10/22/2012	8452	114626741-10/12	70.32	INTERNET SERVICE - WALLER CSCD
BARBARA ANDERS	10/22/2012	8453	10/15/12	31.64	MILEAGE - SEPT. & OCT., 2012
BEARCAT MFG., INC.	10/22/2012	8454	30967	417.44	HAND WAND HOSE - DIST. TRUCK
BERRY'S EXXON SERVICE STATION	10/22/2012	8455	0011989	34.38	OIL CHANGE, ETC. - FORD TAURUS
BEST WELDING & REPAIRS	10/22/2012	8456	1245-18	25.00	HYDRAULIC FITTING
BEST WELDING & REPAIRS	10/22/2012	8456	1244-18	70.00	REPAIR SHREDDER
BEXAR COUNTY CLERK	10/22/2012	8457	2012MH2079	471.00	COMMITMENT PROCEEDINGS - E. W.
BOENING EQUIPMENT SERVICES	10/22/2012	8458	1032	308.75	REPAIR SHREDDER - PRECT. 1
BOENING'S REPAIR SHOP	10/22/2012	8459	08713	14.50	STATE INSPECTION
BOUND TREE MEDICAL, LLC	10/22/2012	8461	80875183	104.40	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	10/22/2012	8461	80869731	636.60	FENTANYL - EMS
BOUND TREE MEDICAL, LLC	10/22/2012	8460	80875182	1,000.01	CAPNOLINES, I-V'S, ETC. - EMS
BOUND TREE MEDICAL, LLC	10/22/2012	8461	80882453	1,377.81	CAPNOLINES, CONNECTORS, ETC. - EMS
BOUND TREE MEDICAL, LLC	10/22/2012	8461	80888200	13.91	COLD PACKS - EMS
BOUND TREE MEDICAL, LLC	10/22/2012	8461	80888199	2,069.26	PLAVIX, XOPENEX, ETC. - EMS
BRAUNTEX MATERIALS, INC.	10/22/2012	8462	58077	87.71	LIMESTONE
BRUCE SULIK	10/22/2012	8463	10/05/12	48.00	BOUNTY - 4 COYOTES
BUGMAN OF WEIMAR, INC.	10/22/2012	8464	77885	93.00	PEST CONTROL - MEADOWS BLDG.
BUGMAN OF WEIMAR, INC.	10/22/2012	8464	77929	77.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	10/22/2012	8464	77944	77.00	PEST CONTROL - FLATONIA EMS BLDG.
BUGMAN OF WEIMAR, INC.	10/22/2012	8464	77962	87.00	PEST CONTROL - AGRICULTURE BLDG.
C. D. JENKINS	10/22/2012	8465	10/09/12	12.00	BOUNTY - 1 COYOTE



Vendor Name	Date	Check No.	Payable Number	Amount	Payable Description
CAPITAL AREA COUNCIL OF GOVERNMENTS	10/22/2012	8295	2013M 076	1,212.80	2013 DUES
CAPITAL MORTUARY SERVICES, INC.	10/22/2012	8296	RICHTER H	180.00	TRANSPORTATION FOR AUTOPSY - H. R.
CAPITAL MORTUARY SERVICES, INC.	10/22/2012	8296	RICHTER A	180.00	TRANSPORTATION FOR AUTOPSY - A. R.
CAPITAL MORTUARY SERVICES, INC.	10/22/2012	8296	GUTIERREZ S	180.00	TRANSPORTATION FOR AUTOPSY - S. G.
CARMINE STATE BANK	10/22/2012	8297	72871/2012	36,038.42	LEASE/PURCHASE PMT. - TRACTOR & BOOM AX
CDW GOVERNMENT, INC.	10/22/2012	8298	R199992	71.68	BACKUP-SYSTEM BATTERY - FAYETTE CSCD
CENTERPOINT ENERGY	10/22/2012	8299	2844949-4-10/12	23.39	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	10/22/2012	8299	2885045-1-10/12	30.62	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	10/22/2012	8299	8347175-5-10/12	23.93	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	10/22/2012	8299	7930706-2-10/12	24.52	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	10/22/2012	8299	2873479-6-10/12	23.93	UTILITIES - CSCD BLDG.
CHUCK BROWN FORD	10/22/2012	8300	115027	91.21	REPLACE HORN - EMS
CHUCK BROWN FORD	10/22/2012	8300	114952	15.39	REPLACE FOGLAMP - EMS
COMDATA	10/22/2012	8301	XY854100412	566.34	FUEL - CSCD
COMDATA	10/22/2012	8301	XY771010412-10	12,037.19	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P.A.	10/22/2012	8302	402718CRA	11.72	J. V. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	10/22/2012	8302	404202CRA	6.78	D. W. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	10/22/2012	8302	395079CRA	8.35	D. G. (JAIL)
CONROE TRUCK & TRACTOR, INC	10/22/2012	8303	S54972	735.99	BOOM CYLINDER
CONTECH CONSTRUCTION PRODUCTS	10/22/2012	8304	79-09-0146	2,520.00	PIPE
CONTECH CONSTRUCTION PRODUCTS	10/22/2012	8304	79-10-0038	2,515.05	PIPE
CONTECH CONSTRUCTION PRODUCTS	10/22/2012	8304	79-10-0034	2,515.05	PIPE
CONTECH CONSTRUCTION PRODUCTS	10/22/2012	8304	79-09-0134	2,070.00	PIPES
CONTECH CONSTRUCTION PRODUCTS	10/22/2012	8304	79-10-0088	2,814.50	PIPES & HUGGER
CONTECH CONSTRUCTION PRODUCTS	10/22/2012	8304	56-09-0024	2,520.00	PIPE
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	10/22/2012	8305	26184	1,672.00	NOV. COMPUTER SOFTWARE MAINTENANCE
COUNTRY WASTE, INC.	10/22/2012	8306	P.7664	4,809.53	WASTE DISPOSAL - SEPTEMBER, 2012
COUNTY JUDGES EDUCATION FUND	10/22/2012	8307	7601/750-12	200.00	2012/2013 TJA MEMBERSHIP FEE - EDWARD JANECKA
CRISELDA ZEPEDA	10/22/2012	8308	10/02/12	25.00	FLU SHOT
DAHILL	10/22/2012	8309	951180	38.00	COPIER MAINTENANCE - CO. CLERK
DAHILL	10/22/2012	8309	951179	222.13	COPIER USAGE - CO. CLERK
DEBRA BYLER	10/22/2012	8310	09/18/12	32.20	STATE CHIEFS MEETING - AUSTIN
DELL MARKETING L.P.	10/22/2012	8311	XFX7DWMX9	34.39	DVD DRIVE - CO. CLERK



Vendor Name	Date	Check No.	Payable Number	Amount	Payable Description
DELL MARKETING L.P.	10/22/2012	8311	XFXKDWCT6	137.52	EXTRA KEYBOARDS & MOUSE
DEWITT POTH & SON	10/22/2012	8312	343081-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	10/22/2012	8312	344815-0	47.46	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	10/22/2012	8312	344816-0	30.00	MAINTENANCE - SCHLBG. DPS COPIER
DEWITT POTH & SON	10/22/2012	8312	344819-0	25.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	10/22/2012	8312	345237-0	30.00	MAINTENANCE - EMERGENCY MGMT. COPIER
DEWITT POTH & SON	10/22/2012	8312	344821-0	49.77	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	10/22/2012	8312	344818-0	92.80	MAINTENANCE - SHERIFF COPIER
DEWITT POTH & SON	10/22/2012	8312	344817-0	30.00	MAINTENANCE - PRESCRIPTION PROG. COPIER
DEWITT POTH & SON	10/22/2012	8312	344820-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	10/22/2012	8312	344814-0	30.00	MAINTENANCE - SCHLBG. EMS COPIER
DEWITT POTH & SON	10/22/2012	8312	344823-0	87.97	MAINTENANCE - ELECTIONS COPIER
DEWITT POTH & SON	10/22/2012	8312	344822-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	10/22/2012	8312	343094-0	31.43	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	10/22/2012	8312	343112-0	324.53	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	10/22/2012	8312	344099-0	63.49	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	10/22/2012	8312	342992-0	30.00	MAINTENANCE - VETERANS SERV. COPIER
DEWITT POTH & SON	10/22/2012	8312	343037-0	46.08	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	10/22/2012	8312	344058-0	182.07	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTH & SON	10/22/2012	8312	344153-0	47.04	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	10/22/2012	8314	344069-0	30.00	COPIER MAINTENANCE - FAYETTE CSCD
DEWITT POTH & SON	10/22/2012	8313	341863-0	115.00	TONER CARTRIDGES - JUSTICE CENTER
DEWITT POTH & SON	10/22/2012	8313	341562-0	322.00	TONER CARTRIDGES - J. P. #2
DEWITT POTH & SON	10/22/2012	8313	343870-0	252.00	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	10/22/2012	8313	344267-0	149.99	TONER CARTRIDGE - SHERIFF
DEWITT POTH & SON	10/22/2012	8313	345113-0	621.97	TONER CARTRIDGES
DEWITT POTH & SON	10/22/2012	8313	342034-0	581.98	TONER CARTRIDGES - CO. JUDGE
DONALD R. MOERBE	10/22/2012	8315	10832	279.72	TOWELS, TISSUE, ETC. - COURTHOUSE
DONALD R. MOERBE	10/22/2012	8315	10824	57.80	TOWELS - CSCD BLDG.
DONALD R. MOERBE	10/22/2012	8315	10823	200.70	TOWELS, TISSUE, ETC. - MEADOWS BLDG.
DOUGLAS MICA & WIFE, SANDRA MICA	10/22/2012	8316	10/22/12	350.00	LAND RENTAL - NOVEMBER, 2012
ECHO PUBLISHING COMPANY, INC	10/22/2012	8317	17141	253.34	PRINTING - SEPTIC APPLICATIONS
EDWARD MACHALA	10/22/2012	8318	10/08/12	48.00	BOUNTY - 4 COYOTES



Vendor Name	Date	Check No.	Payable Number	Amount	Payable Description
ELECTION ADMINISTATORS, LLC	10/22/2012	8319	2022	180.00	SOFTWARE LICENSE FEE - EA POLLBOOKS
ELECTION SYSTEMS & SOFTWARE, INC.	10/22/2012	8320	833351	390.00	BALLOT LAYOUT - ELECTIONS
ELECTION SYSTEMS & SOFTWARE, INC.	10/22/2012	8320	833434	4,769.02	EQUIPMENT CODING - ELECTIONS
ELECTION SYSTEMS & SOFTWARE, INC.	10/22/2012	8320	831431	4,832.55	BALLOTS - ELECTIONS
ELECTION SYSTEMS & SOFTWARE, INC.	10/22/2012	8320	832340	851.51	ENVELOPES, MAIL KITS, ETC. - ELECTIONS
ELECTRONIC SPECIALISTS	10/22/2012	8321	08/11/12	1,295.00	INSTALLCAMERA/STORAGE BLDG. - JUSTICE CENTER
ELECTRONIC SPECIALISTS	10/22/2012	8321	09/19/12	89.00	CHECK INTERCOM & CAMERAS - SHERIFF
FARMERS LUMBER COMPANY	10/22/2012	8322	689633	106.46	LUMBER, BOLTS, ETC.
FARMERS LUMBER COMPANY	10/22/2012	8322	689105	140.98	FLASHING, SCREWS, ETC.
FARMERS LUMBER COMPANY	10/22/2012	8322	689724	101.67	SHEET METAL, HAND CLEANER, ETC. - RECYCLING
FARMERS LUMBER COMPANY	10/22/2012	8322	690037	3.29	LIGHT SOCKET - COURTHOUSE
FARMERS LUMBER COMPANY	10/22/2012	8322	689731	12.55	CHISEL & PUNCH - RECYCLING CENTER
FARMERS LUMBER COMPANY	10/22/2012	8322	690330	124.26	FIRST AID KIT, SAFETY VESTS, ETC.
FARMERS LUMBER COMPANY	10/22/2012	8322	690294	9.90	TUBING
FARMERS LUMBER COMPANY	10/22/2012	8322	689175	48.95	PAINT, BRUSHES, ETC.
FARMERS LUMBER COMPANY	10/22/2012	8322	689310	22.49	BALL VALVE - ASPHALT TRUCK
FARMERS LUMBER COMPANY	10/22/2012	8322	689523	47.51	BOLTS, NUTS, ETC.
FARMERS LUMBER COMPANY	10/22/2012	8322	688792	67.40	PLUGS & GROUT
FARMERS LUMBER COMPANY	10/22/2012	8322	688615	94.28	LIGHT BULBS - CO. CLERK
FARMERS LUMBER COMPANY	10/22/2012	8322	689433	6.59	KITCHEN SINK SPRAY HOSE - JUSTICE CENTER
FARMERS LUMBER COMPANY	10/22/2012	8322	688140	1.65	PLUG - EMS
FARMERS LUMBER COMPANY	10/22/2012	8322	688956	2.77	LUMBER - EMS
FARMERS LUMBER COMPANY	10/22/2012	8322	690204	20.97	VARIOUS BITS - EMS
FARMERS LUMBER COMPANY	10/22/2012	8322	688824	4.98	PLUG COVER & SCREWS - COURTHOUSE
FARMERS LUMBER COMPANY	10/22/2012	8322	688938	28.97	BOLT SNAPS, GLUE, ETC. - AIRPORT
FARMERS LUMBER COMPANY	10/22/2012	8322	690339	22.59	MOBILE HOME ENTRY LOCK & KEY - EMS
FAYETTE 4-H COUNCIL	10/22/2012	8323	17972	180.00	POINSETTIAS - COURTHOUSE ATRIUM
FAYETTE COMMUNICATIONS	10/22/2012	8324	3740	157.20	PHONE SYSTEM BATTERY BACKUP - CSCD
FAYETTE COUNTY DISTRICT CLERK	10/22/2012	8325	14847/14850	264.25	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY GUN CLUB	10/22/2012	8326	713493	1,200.00	GUN CLUB MEMBERSHIP/24 MEMBERS - SHERIFF
FAYETTE COUNTY MR CENTER	10/22/2012	8327	10/22/12	1,166.66	OCTOBER, 2012 GRANT
FAYETTE COUNTY RECORD, INC.	10/22/2012	8328	09/18/12	27.83	BID NOTICE - GRAVEL, SAND, ETC.
FAYETTE COUNTY RECORD, INC.	10/22/2012	8328	09/25/12	27.83	BID NOTICE - GRAVEL, SAND, ETC.



Vendor Name	Date	Check No.	Payable Number	Amount	Payable Description
FAYETTE COUNTY RECORD, INC.	10/22/2012	8328	09/14/12A	238.50	NOTICE - GENERAL ELECTION
FAYETTE COUNTY RECORD, INC.	10/22/2012	8328	09/14/12B	238.50	NOTICE - GENERAL ELECTION
FAYETTE COUNTY RECORD, INC.	10/22/2012	8328	10/11/12	42.00	SUBSCRIPTION - EXT. SERVICE
FAYETTE COUNTY RECORD, INC.	10/22/2012	8328	09/28/12	118.25	NOTICE - ELECTION EQUIPMENT TESTING
FAYETTE COUNTY RECORD, INC.	10/22/2012	8328	09/28/12A	32.25	BID NOTICE - INSURANCE
FAYETTE COUNTY SHERIFF	10/22/2012	8329	10/15/12	79.50	POSTAGE - SHERIFF
FAYETTE FIRE & SAFETY	10/22/2012	8330	203425	128.50	INSPECT FIRE EXTINGUISHERS - COURTHOUSE
FAYETTE FIRE & SAFETY	10/22/2012	8330	203428	50.00	INSPECT FIRE EXTINGUISHERS - CSCD BLDG.
FAYETTE FIRE & SAFETY	10/22/2012	8330	203429	30.00	INSPECT FIRE EXTINGUISHERS - JUV. PROB. BLDG.
FAYETTE FIRE & SAFETY	10/22/2012	8330	203426	103.75	FIRE EXTINGUISHERS & INSPECTIONS - MEADOWS BLDG.
FAYETTE FIRE & SAFETY	10/22/2012	8330	203427	38.00	INSPECT FIRE EXTINGUISHERS - CO. CLERK BLDG.
FAYETTE FIRE & SAFETY	10/22/2012	8330	203423	129.25	INSPECT FIRE EXTINGUISHERS - SHERIFF & JUST. CTR.
FAYETTE FIRE & SAFETY	10/22/2012	8330	203422	62.00	INSPECT FIRE EXTINGUISHERS - RECYCLING CENTER
FAYETTE FIRE & SAFETY	10/22/2012	8330	203424	32.00	INSPECT FIRE EXTINGUISHERS - AIRPORT
FAYETTEVILLE PROPANE CO., INC.	10/22/2012	8331	324772	46.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., INC.	10/22/2012	8331	324702	69.00	PROPANE - RECYCLING
FLATONIA GENERAL STORE	10/22/2012	8332	134555	17.51	FILTER
FLATONIA GENERAL STORE	10/22/2012	8332	134279	25.52	SCREWS, WASHERS, ETC.
FLATONIA GENERAL STORE	10/22/2012	8332	134471	16.49	FLASHER
FLATONIA GENERAL STORE	10/22/2012	8332	134251	4.48	SCREWS & LOCKWASHERS
FLATONIA GENERAL STORE	10/22/2012	8332	134206	7.16	HOSE CLAMPS
FLATONIA GENERAL STORE	10/22/2012	8332	134272	25.11	FILTER
FLATONIA GENERAL STORE	10/22/2012	8332	134236	7.29	PLUG
FLATONIA GENERAL STORE	10/22/2012	8332	134085	9.43	STARTER FLUID & FUSES
FLATONIA GENERAL STORE	10/22/2012	8332	133935	4.28	SPRINGS
FLATONIA GENERAL STORE	10/22/2012	8332	133978	5.69	PAINT
FLATONIA GENERAL STORE	10/22/2012	8332	134059	15.99	BELT
FLATONIA GENERAL STORE	10/22/2012	8332	134428	3.98	BATTERY CABLE LUGS
FLEET MAINTENANCE OF TEXAS	10/22/2012	8333	67787	221.00	GENERATOR MAINTENANCE - COURTHOUSE
G & K SERVICES	10/22/2012	8334	1063165579	27.08	UNIFORMS - RECYCLING
G & K SERVICES	10/22/2012	8334	1063185414	16.05	UNIFORMS
G & K SERVICES	10/22/2012	8334	1063171411	27.08	UNIFORMS - RECYCLING
G & K SERVICES	10/22/2012	8334	1063177271	27.08	UNIFORMS - RECYCLING



Vendor Name	Date	Check No.	Payable Number	Amount	Payable Description
G & K SERVICES	10/22/2012	8334	1063179584	16.05	UNIFORMS
G & K SERVICES	10/22/2012	8334	1063183070	27.08	UNIFORMS - RECYCLING
G & K SERVICES	10/22/2012	8334	1063179586	64.21	UNIFORMS
G & K SERVICES	10/22/2012	8334	1063173751	16.05	UNIFORMS
G & K SERVICES	10/22/2012	8334	1063181830	42.30	UNIFORMS
G & K SERVICES	10/22/2012	8334	1063167916	64.21	UNIFORMS
G & K SERVICES	10/22/2012	8334	1063167914	21.70	UNIFORMS
G & K SERVICES	10/22/2012	8334	1063173753	64.21	UNIFORMS
G & K SERVICES	10/22/2012	8334	1063185416	64.21	UNIFORMS
G & K SERVICES	10/22/2012	8334	1063176011	22.75	UNIFORMS
G & K SERVICES	10/22/2012	8334	1063170169	22.75	UNIFORMS
G & K SERVICES	10/22/2012	8334	1063181824	22.75	UNIFORMS
G & K SERVICES	10/22/2012	8334	1063176017	42.30	UNIFORMS
G & K SERVICES	10/22/2012	8334	1063170175	42.30	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	10/22/2012	8335	10/22/12	3,741.66	OCTOBER, 2012 GRANT
GENE ZOUZALIK	10/22/2012	8336	18154	2.00	DISTILLED WATER - COURTHOUSE
GERALD HANNA	10/22/2012	8337	443518	79.00	REPAIR TYPEWRITER - TAX OFC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/22/2012	8338	61629	7.97	WASP SPRAY
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/22/2012	8338	60148	43.08	AIR FILTERS - SCHLBG. EMS BLDG.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/22/2012	8338	60291	30.41	CONCRETE, STAPLES, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/22/2012	8338	62438	15.44	BOLTS, NUTS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/22/2012	8338	60308	19.30	BOLTS, NUTS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/22/2012	8338	59656	21.89	VALVE, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/22/2012	8338	59695	27.97	LIGHT BULB, GLOVES, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/22/2012	8338	60317	20.36	PAINT BRUSHES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/22/2012	8338	60189	12.99	HANDLE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/22/2012	8338	62452	4.69	CONNECTOR
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/22/2012	8338	61760	17.98	GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/22/2012	8338	61763	58.42	OIL, TOWELS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/22/2012	8338	59740	1.39	ENVELOPES
GREAT AMERICA LEASING CORPORATION	10/22/2012	8339	12831532	135.00	LEASE PMT. #50 - J. P. #4 COPIER
GREAT AMERICA LEASING CORPORATION	10/22/2012	8339	12828631	229.00	LEASE PMT. #47 - CO. AUDITOR COPIER
HATFIELD DENTAL CLINIC	10/22/2012	8340	40764	113.00	B. L. (JAIL)



Vendor Name	Date	Check No.	Payable Number	Amount	Payable Description
HATFIELD DENTAL CLINIC	10/22/2012	8340	40736	169.00	M. S. (JAIL)
HAYS COUNTY TREASURER	10/22/2012	8341	09/30/12	3,150.00	RES. PLACEMENT - JUV. PROBATIONER #10058
HIGHWAY MOTOR CO.	10/22/2012	8342	54330	13.95	SEAL
HOSTYN HILL GREENHOUSES	10/22/2012	8343	589261	144.00	BEDDING PLANTS - COURTHOUSE
IGNAC J. ORSAK	10/22/2012	8344	10/22/12	700.00	OFFICE RENT - NOVEMBER, 2012
INDEPENDENT TABULATION, INC.	10/22/2012	8345	136900A	47.88	RED SEALS - ELECTIONS
INTERMEDIIX TECHNOLOGIES, INC.	10/22/2012	8346	09/30/12	9,538.84	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORA	10/22/2012	8347	10014156	245.90	BATTERIES - PRECT. 3
INTERSTATE BATTERY SYSTEM OF VICTORA	10/22/2012	8347	10013885	209.90	BATTERIES - PRECT. 3
IRON MOUNTAIN RECORDS MANAGEMENT	10/22/2012	8348	FVU8663	227.37	MICROFILM STORAGE - CO. CLERK
JACQUELYN WESSELS	10/22/2012	8349	09/21/12	413.69	TEXAS VETERANS CONFERENCE - DALLAS
JAMES HERBRICH	10/22/2012	8350	17187	6.20	POSTAGE - CO. ATTORNEY
JAMES HERBRICH	10/22/2012	8350	17186	37.20	POSTAGE - CO. ATTORNEY
JAMES RHODES	10/22/2012	8351	2011V-208	847.00	ATTORNEY FEES - P. CHEATHAM
JANACEK AUTO SERVICE AND LOCK	10/22/2012	8352	121002	615.00	REPAIR DOOR IN JAIL - JUSTICE CENTER
JANACEK AUTO SERVICE AND LOCK	10/22/2012	8352	12808	790.00	REPAIR DOOR LOCKS - JUSTICE CENTER
JENIFER A. BOENING	10/22/2012	8353	09/19/12	21.03	MILEAGE - AUGUST, 2012
JEREMY TIPTON	10/22/2012	8354	107	225.00	OCT. CSTS SERVICES - CSCD
JOHN J. FIETSAM, INC.	10/22/2012	8355	146745	92.75	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/22/2012	8355	146746	249.03	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/22/2012	8355	146743	280.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/22/2012	8355	146767	367.29	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/22/2012	8355	146803	51.66	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	10/22/2012	8355	402315	129.63	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	10/22/2012	8355	146826	257.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/22/2012	8355	146789	73.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/22/2012	8355	146799	65.62	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/22/2012	8355	146755	129.85	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/22/2012	8355	146800	96.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/22/2012	8355	146723	87.84	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/22/2012	8355	146808	231.04	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/22/2012	8355	146719	373.32	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/22/2012	8355	402448	20.00	PROPANE - PRECT. 4



Vendor Name	Date	Check No.	Payable Number	Amount	Payable Description
JOHN J. FIETSAM, INC.	10/22/2012	8355	146739	118.72	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/22/2012	8355	146838	353.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/22/2012	8355	146795	257.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/22/2012	8355	146742	115.01	DIESEL - PRECT. 4
JOHNSON CONTROLS, INC.	10/22/2012	8356	1-5872342899	1,553.49	MAINTENANCE - COURTHOUSE A/C & HEAT EQUIP.
JONATHAN NOSKA	10/22/2012	8357	10/09/12	132.00	BOUNTY - 11 COYOTES
K & H PORTABLE TOILETS, INC.	10/22/2012	8358	86076	78.50	RENTAL - PORTABLE TOILET - SEPT., 2012
K & H PORTABLE TOILETS, INC.	10/22/2012	8358	86075	78.50	RENTAL - PORTABLE TOILET - SEPT., 2012
KLEIBER TRACTOR & EQUIPMENT, INC.	10/22/2012	8359	WO85576	195.66	REPLACE TRACTOR GLASS
KLEIBER TRACTOR & EQUIPMENT, INC.	10/22/2012	8359	212674	8.20	SNAP RINGS & WASHERS
KLEIBER TRACTOR & EQUIPMENT, INC.	10/22/2012	8359	213003	25.45	FILTER
KLEIBER TRACTOR & EQUIPMENT, INC.	10/22/2012	8359	WO85555	487.74	REPLACE DOOR GLASS
KLEIBER TRACTOR & EQUIPMENT, INC.	10/22/2012	8359	212987	304.17	SEAL KITS
KLEIBER TRACTOR & EQUIPMENT, INC.	10/22/2012	8359	213075	94.90	HYDRAULIC OIL & BULB
KLEIBER TRACTOR & EQUIPMENT, INC.	10/22/2012	8359	213200	143.17	CABLE
KLEIBER TRACTOR & EQUIPMENT, INC.	10/22/2012	8359	213013	289.51	HYDRAULIC REPAIR KITS
KLEIBER TRACTOR & EQUIPMENT, INC.	10/22/2012	8359	212853	316.23	HUB, BEARING, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	10/22/2012	8359	WO85709	229.03	REPLACE HYDRAULIC HOSE, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	10/22/2012	8359	213094	42.96	WHEEL KIT, WASHER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77586	38.14	SWITCH, WIRE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77634	88.73	OIL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77515	17.28	BRUSH STARTERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77407	55.23	FILTERS & FITTING
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77558	10.25	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77574	403.58	REPLACE POWER STEERING SEALS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77415	144.27	BATTERY, CABLE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77417	21.44	SWITCH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77437	177.50	FREON, FILTERS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77333	4,909.35	REPAIR 1998 INTERNATIONAL TRUCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77456	97.88	HOSE, FITTINGS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	76331	937.10	REPAIR 1993 VOLVO TRUCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77590	17.12	POWER STEERING FLUID, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77588	141.94	AIR BAG



Vendor Name	Date	Check No.	Payable Number	Amount	Payable Description
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77526	272.89	BRAKE DRUMS, SHOES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77599	50.43	ANTIFREEZE, SWITCH, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77502	47.56	HOSE & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77708	16.35	POWER STEERING FLUID & HUB KIT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77603	5.91	WINDSHIELD FLUID
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77561	90.23	BATTERY
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77548	19.98	LUBE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2012	8360	77527	34.31	VALVE
KOENIG & STRICKLAND FUNERAL HOME	10/22/2012	8361	REM 12-008	470.00	TRANSPORT FOR AUTOPSY - F. R.
LA GRANGE CONCRETE	10/22/2012	8362	0050704-IN	431.40	PIPE
LA GRANGE FORD-LINCOLN-MERCURY	10/22/2012	8363	37138	32.93	HANDLE
LA GRANGE FORD-LINCOLN-MERCURY	10/22/2012	8363	FOCS90900	580.08	REPAIR 2008 GRAND MARQUIS - CO. JUDGE
LA GRANGE NAPA	10/22/2012	8364	839548	80.75	HOSE, BELT, ETC.
LA GRANGE NAPA	10/22/2012	8364	841227	43.08	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	10/22/2012	8364	839778	161.17	WATER PUMP, THERMOSTAT, ETC.
LA GRANGE NAPA	10/22/2012	8364	839869	72.92	SENSOR & ADAPTER
LA GRANGE NAPA	10/22/2012	8364	840295	111.17	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	10/22/2012	8364	840480	95.72	HOSE & FITTINGS
LA GRANGE NAPA	10/22/2012	8364	840551	30.80	FILTERS
LA GRANGE NAPA	10/22/2012	8364	840553	16.10	TRANSMISSION FLUID
LA GRANGE NAPA	10/22/2012	8364	839705	375.65	FILTERS, CLAMPS, ETC.
LA GRANGE NAPA	10/22/2012	8364	840398	35.66	WHEEL HUB KIT
LA GRANGE NAPA	10/22/2012	8364	840394	142.88	A/C CONDENSER, ETC.
LA GRANGE NAPA	10/22/2012	8364	840809	(47.99)	HANDLE
LA GRANGE NAPA	10/22/2012	8364	840819	(13.89)	FILTER
LA GRANGE NAPA	10/22/2012	8364	840821	128.57	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	10/22/2012	8364	840641	225.48	BATTERIES, ETC.
LA GRANGE NAPA	10/22/2012	8364	840787	70.97	SOCKET SET & HANDLES
LA GRANGE NAPA	10/22/2012	8364	840793	62.67	HOSE & FITTINGS
LA GRANGE NAPA	10/22/2012	8364	840197	14.58	STARTER FLUID, BAR LEAK, ETC.
LA GRANGE NAPA	10/22/2012	8364	838549	118.72	WD-40, FILTERS, ETC.
LA GRANGE NAPA	10/22/2012	8364	840116	0.58	O-RINGS - RECYCLING
LA GRANGE NAPA	10/22/2012	8364	840989	51.30	FILTERS



Vendor Name	Date	Check No.	Payable Number	Amount	Payable Description
LA GRANGE NAPA	10/22/2012	8364	840474	36.64	HOSE, SPLICERS, ETC.
LA GRANGE NAPA	10/22/2012	8364	840126	59.98	WELDING RODS
LA GRANGE NAPA	10/22/2012	8364	840908	290.91	HOSE & FITTINGS
LA GRANGE NAPA	10/22/2012	8364	838584	375.99	COMPRESSOR, PUMP, ETC.
LA GRANGE NAPA	10/22/2012	8364	840369	23.96	BUG WASH - EMS
LA GRANGE NAPA	10/22/2012	8364	838444	17.97	BUG WASH - EMS
LA GRANGE NAPA	10/22/2012	8364	838443	16.99	SWITCH - EMS
LA GRANGE NAPA	10/22/2012	8364	841437	20.98	WIPER BLADES - SHERIFF
LA GRANGE NAPA	10/22/2012	8364	838878	231.19	ALTERNATOR & FITTINGS
LA GRANGE NAPA	10/22/2012	8364	839147	40.49	WHEEL HUB KIT
LA GRANGE NAPA	10/22/2012	8364	839428	59.52	ANTIFREEZE
LA GRANGE TIRE, INC.	10/22/2012	8366	0083841-0	78.81	DISMOUNT/MOUNT TIRES - SHERIFF
LA GRANGE TIRE, INC.	10/22/2012	8366	0083610-0	85.76	DISMOUNT/MOUNT TIRES - SHERIFF
LA GRANGE TIRE, INC.	10/22/2012	8366	0083796-0	1,911.60	TIRES - SHERIFF
LA GRANGE TIRE, INC.	10/22/2012	8366	0084287-0	84.85	TIRES - PRECT. 3
LA GRANGE TIRE, INC.	10/22/2012	8366	0083769-0	204.95	TIRES - PRECT. 4
LA GRANGE TIRE, INC.	10/22/2012	8366	0084405-0	35.85	TIRE REPAIR - SHERIFF
LA GRANGE TIRE, INC.	10/22/2012	8366	0083401-0	3,112.60	TIRES, ETC. - RECYCLING CENTER
LAWN SPECIALTIES	10/22/2012	8367	10/08/12	600.00	LAWN MAINTENANCE - OCT., 2012
LEXIS-NEXIS	10/22/2012	8368	1209208710	267.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	10/22/2012	8369	09/10/12-02	15.19	D. O. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/10/12-03	520.11	D. O. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/04/12-07	47.18	D. O. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/04/12-08	18.39	D. O. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/14/12-02	49.45	E. R. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/04/12-10	21.49	E. W. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8371	09/05/12	31.54	L. S. (INDIGENT)
LIFECHEK DRUG #37	10/22/2012	8369	09/04/12-09	42.49	M. S. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/10/12-04	9.26	D. W. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/21/12-02	39.55	J. E. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/17/12	226.45	D. H. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/21/12	90.86	J. E. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/20/12	15.19	D. O. (JAIL)



Vendor Name	Date	Check No.	Payable Number	Amount	Payable Description
LIFECHEK DRUG #37	10/22/2012	8369	09/28/12	16.51	N. L. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/05/12	7.87	B. L. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/28/12-02	16.23	B. L. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/04/12	12.18	B. L. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/17/12-03	49.45	D. O. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/17/12-02	214.70	D. O. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/28/12-03	10.35	D. O. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/04/12-02	49.45	D. O. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/10/12	51.21	D. O. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/14/12	54.41	D. O. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/04/12-03	27.59	D. O. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/04/12-06	187.04	D. O. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/04/12-05	214.70	D. O. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/04/12-04	14.26	D. O. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/28/12-05	31.58	D. O. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/28/12-04	155.05	D. O. (JAIL)
LIFECHEK DRUG #37	10/22/2012	8369	09/28/12-06	214.70	D. O. (JAIL)
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	10/22/2012	8372	10/09/12-3	1,036.86	COLLECTION FEES - J. P. #3 - AUG., 2012
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	10/22/2012	8372	10/09/12-1	1,492.87	COLLECTION FEES - J. P. #1 - AUG., 2012
LUIS A. VALLEJO	10/22/2012	8373	10/22/12	3,333.34	INDIGENT REPRESENTATION - OCTOBER
MACH INFORMATION TECHNOLOGY	10/22/2012	8374	09/30/12	525.00	SEPT. COMPUTER SERVICES - CSCD
MaLINDA LEDWIK	10/22/2012	8375	10/17/12	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARTIN PRODUCT SALES, L.L.C.	10/22/2012	8376	302761	(4,516.40)	AC-5
MARTIN PRODUCT SALES, L.L.C.	10/22/2012	8376	302388	15,764.00	AC-5
MARTIN PRODUCT SALES, L.L.C.	10/22/2012	8376	303215	50.00	AC-5
MATHIS INTERESTS	10/22/2012	8377	L10610	542.00	RENTAL - LOADER, ETC. - PARKING LOT
MICA GRAIN COMPANY, INC	10/22/2012	8378	10/16/12	583.00	CLUTCH ASSEMBLY
MICA GRAIN COMPANY, INC	10/22/2012	8378	10/17/12	6,000.00	USED 1996 INTERNATIONAL TRUCK
MICHELLE CHRISNER	10/22/2012	8379	09/26/12	44.40	MILEAGE - DD/VIP CLASS INSTRUCTOR
MINERAL RESOURCE TECHNOLOGIES	10/22/2012	8380	9424752394	3,675.73	FLEX BASE
MONROE SYSTEMS FOR BUSINESS, INC.	10/22/2012	8381	73010A	97.22	CALCULATOR RIBBONS
MULTISOURCES, LTD	10/22/2012	8382	17985	733.88	GRAVEL
MULTISOURCES, LTD	10/22/2012	8382	18353	834.16	GRAVEL



Vendor Name	Date	Check No.	Payable Number	Amount	Payable Description
MULTISOURCES, LTD	10/22/2012	8382	18125	512.49	BUNKER ROCK
MULTISOURCES, LTD	10/22/2012	8382	17729	149.94	GRAVEL
MULTISOURCES, LTD	10/22/2012	8382	17860	136.56	GRAVEL
MULTISOURCES, LTD	10/22/2012	8382	18082	1,311.62	GRAVEL
MULTISOURCES, LTD	10/22/2012	8382	17895	136.44	GRAVEL
MUSTANG TRACTOR & EQUIPMENT CO.	10/22/2012	8383	3282356	17.37	GASKET
MUSTANG TRACTOR & EQUIPMENT CO.	10/22/2012	8383	3270299	217.93	SEAL KITS
NEREIDA RUBIO	10/22/2012	8384	10/04/12	382.66	TEXAS IHC CONFERENCE - AUSTIN
NEWMAN TRAFFIC SIGNS	10/22/2012	8385	TI-0253573	117.03	SIGNS - PRECT. 1
NOLEN CLINIC	10/22/2012	8386	17876-09/12	121.00	EMPLOYEE PHYSICAL EXAMS - PRECT. 2
NOVAK INVESTMENTS	10/22/2012	8387	10/22/12	400.00	LAND RENTAL - NOVEMBER, 2012
OMNIBASE SERVICES OF TEXAS, LP	10/22/2012	8388	10/22/12D	756.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OMNIBASE SERVICES OF TEXAS, LP	10/22/2012	8388	10/22/12A	486.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	10/22/2012	8388	10/22/12C	216.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNIBASE SERVICES OF TEXAS, LP	10/22/2012	8388	10/22/12B	228.00	FAILURE TO APPEAR FEES - J. P. NO. 2
ONE SOURCE TOXICOLOGY	10/22/2012	8389	66086	330.00	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	10/22/2012	8389	66115	111.00	DRUG SCREEN SERVICES - FAYETTE CSCD
OVIDO MOTORS, LLC	10/22/2012	8390	CHCS114058	51.95	OIL CHANGE & WIPER BLADES - SHERIFF
OVIDO MOTORS, LLC	10/22/2012	8390	CHCS114465	29.40	OIL CHANGE - SHERIFF
OVIDO MOTORS, LLC	10/22/2012	8390	CHCS114329	31.90	OIL CHANGE - SHERIFF
OVIDO MOTORS, LLC	10/22/2012	8390	CHCS114466	32.40	OIL CHANGE - SHERIFF
OVIDO MOTORS, LLC	10/22/2012	8390	CHCS114046	122.35	OIL CHANGE, ETC. - SHERIFF
OVIDO MOTORS, LLC	10/22/2012	8390	CHCS114070	33.90	OIL CHANGE - SHERIFF
OVIDO MOTORS, LLC	10/22/2012	8390	CHCS114100	51.85	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIDO MOTORS, LLC	10/22/2012	8390	CHCS114357	262.00	OIL CHANGE, BODY WORK,, ETC. - SHERIFF
OVIDO MOTORS, LLC	10/22/2012	8390	CHCS114290	31.90	OIL CHANGE - SHERIFF
OVIDO MOTORS, LLC	10/22/2012	8390	CHCS114493	112.00	OIL CHANGE, INSPECTION, ETC. - SHERIFF
P2 EMULSIONS	10/22/2012	8391	2076	27,081.81	CWE-2
PEGASUS SCHOOLS, INC.	10/22/2012	8392	9782	2,885.10	RESIDENTIAL PLACEMENT - JUV. PROB. #10107
PHYSIO-CONTROL, INC.	10/22/2012	8393	113050019	389.00	PEDIATRIC SENSORS - EMS
POWERPLAN	10/22/2012	8394	P81135	(108.53)	LIGHT & LAMP
POWERPLAN	10/22/2012	8394	P81576	34.71	WASHERS
POWERPLAN	10/22/2012	8394	W21722	123.05	REPAIR GRADER



Vendor Name	Date	Check No.	Payable Number	Amount	Payable Description
POWERPLAN	10/22/2012	8394	W21659	1,030.72	REPAIR GRADER
POWERPLAN	10/22/2012	8394	P80890	808.65	PUSH SWITCH
POWERPLAN	10/22/2012	8394	P81396	(188.40)	SENSOR, PLATE, ETC.
PRAXAIR DISTRIBUTION, INC.	10/22/2012	8395	44055837	57.02	ACETYLENE - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	10/22/2012	8395	44105054	27.86	CYLINDER RENTAL
QUALITY HOT MIX, INC.	10/22/2012	8396	17701	1,887.78	HOT MIX COLD
QUALITY HOT MIX, INC.	10/22/2012	8396	17650	1,659.29	HOT MIX COLD
QUALITY HOT MIX, INC.	10/22/2012	8396	17757	4,113.94	HOT MIX
QUILL CORPORATION	10/22/2012	8397	5819281	53.80	BINDERS - EXTENSION SERVICE
R & B TRUCK-AUTO SERVICE	10/22/2012	8398	0017379	1,411.91	REPAIR 2000 MACK TRUCK
R & D TRUCK ACCESSORIES	10/22/2012	8399	004183	414.00	SPRINGS - EMS
R & D TRUCK ACCESSORIES	10/22/2012	8399	004121	414.00	SPRINGS - EMS
R. B. EVERETT & CO.	10/22/2012	8400	SI46071	640.20	SPRAY HOSE NOZZLES - DIST. TRUCK
REEDER'S	10/22/2012	8401	W48359	60.75	LAMPS - JUSTICE CENTER
REEDER'S	10/22/2012	8401	48328	70.00	REPAIR A/C - DHS BUILDING
REEDER'S	10/22/2012	8401	48110	485.50	REPAIR WALK-IN FREEZER - JUSTICE CENTER
REEDER'S	10/22/2012	8401	48109	128.82	REPLACE LIGHT FIXTURE - JUSTICE CENTER
REEDER'S	10/22/2012	8401	48334	70.00	REPAIR CENTRAL A/C - JUSTICE CENTER
RICHARD T. HALPAIN	10/22/2012	8402	10/22/12	3,333.34	INDIGENT REPRESENTATION - OCTOBER
RICHARD W. SCHULTZE	10/22/2012	8403	10/22/12	3,333.34	INDIGENT REPRESENTATION - OCTOBER
RICHE' CLEANING SERVICE	10/22/2012	8404	671422	120.00	JANITORIAL SERVICE - OCT., 2012
RIVER VALLEY SAND & GRAVEL	10/22/2012	8405	138511	531.08	GRAVEL
RIVER VALLEY SAND & GRAVEL	10/22/2012	8405	138508	641.36	GRAVEL
RON'S AUTO REPAIR	10/22/2012	8406	0030252	14.50	STATE INSPECTION - PRECT. 4
RON'S AUTO REPAIR	10/22/2012	8406	0030253	14.50	STATE INSPECTION - PRECT. 4
ROUND TOP FARM & RANCH, INC.	10/22/2012	8407	31892	91.58	GRASS SEED & FERTILIZER
ROUND TOP MERCANTILE CO.	10/22/2012	8408	09/27/12	173.41	COFFEE, TOWELS, CHAINSAW CHAINS, ETC.
S. E. TEXAS FREELANCE ANESTHESIOLOGY	10/22/2012	8409	532525	183.71	C. W. (INDIGENT)
SARA A. GARRETT	10/22/2012	8410	09/13/12	18.48	TEEA STATE CONFERENCE - BEAUMONT
SARA A. GARRETT	10/22/2012	8410	09/06/12A	4.50	D11 FALL CONFERENCE - CORPUS CHRISTI
SHARON LAPHAM	10/22/2012	8411	10/12/12	354.12	MILEAGE, LODGING & SUPPLIES - FAYETTE CSCD
SHARP PROPANE CO., INC.	10/22/2012	8412	017684	68.75	PROPANE - PRECT. 1
SOUTHEASTERN EMERGENCY EQUIPMENT	10/22/2012	8413	440520	275.88	LATEX GLOVES - JUSTICE CENTER



Vendor Name	Date	Check No.	Payable Number	Amount	Payable Description
SOUTHERN TIRE MART, LLC	10/22/2012	8414	63090418	1,626.00	TIRES - PRECT. 4
SOUTHERN TIRE MART, LLC	10/22/2012	8414	63090432	2,786.00	TIRES - PRECT. 1
SOUTHERN TIRE MART, LLC	10/22/2012	8414	63089290	1,930.00	TIRES - PRECT. 1
ST. MARK'S MEDICAL CENTER	10/22/2012	8415	4066600001	89.40	D. G. (JAIL)
ST. MARK'S MEDICAL CENTER	10/22/2012	8415	4123260001	473.95	K. H. (JAIL)
ST. MARK'S MEDICAL CENTER	10/22/2012	8415	4141930001	155.43	K. H. (JAIL)
ST. MARK'S MEDICAL CENTER	10/22/2012	8415	4143470001	432.10	D. O. (JAIL)
ST. MARK'S MEDICAL CENTER	10/22/2012	8415	4127840001	258.18	P. H. (JAIL)
ST. MARK'S MEDICAL CENTER	10/22/2012	8415	4037010001	590.73	D. O. (JAIL)
STANDARD COFFEE SERVICE CO.	10/22/2012	8416	122846512007	113.51	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	10/22/2012	8416	11969997 100512	92.24	COFFEE, ETC. - COURTHOUSE
STERICYCLE, INC.	10/22/2012	8417	4003694284	320.66	MEDICAL WASTE DISPOSAL - EMS
TED HARBERS PLUMBING	10/22/2012	8418	10/18/12	380.00	PLUMBING REPAIRS - JUSTICE CENTER
TED HARBERS PLUMBING	10/22/2012	8418	17975	460.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED HARBERS PLUMBING	10/22/2012	8418	09/18/12B	120.00	REPAIR KITCHEN SINK - JUSTICE CENTER
TEJAS HEALTH CARE	10/22/2012	8419	100056244	54.41	B. C. (INDIGENT)
TEXAS AGRILIFE EXTENSION SERVICE	10/22/2012	8420	A300249	190.00	CO. CLERKS SEMINAR - JULIE KARSTEDT
TEXAS COMMISSION ON LAW ENFORCEMENT	10/22/2012	8421	10/04/12A	35.00	CSO FIREARMS CERTIFICATE - ROBERT ANDERS
TEXAS COMMISSION ON LAW ENFORCEMENT	10/22/2012	8421	10/04/12	35.00	CSO FIREARMS CERTIFICATE - BRIAN REICHARDT
TEXAS DISTRICT & COUNTY	10/22/2012	8422	1819/2012	50.00	MEMBERSHIP DUES - CAROL JARES
TEXAS FAMILY MEDICINE, P.A.	10/22/2012	8423	10/22/12	583.34	EMS MEDICAL DIRECTOR - OCTOBER
TEXAS PARKS & WILDLIFE DEPT.	10/22/2012	8425	10/22/12-03	113.05	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	10/22/2012	8425	10/22/12-02	426.70	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	10/22/2012	8424	10/22/12-02	43.35	TPW FINES DUE STATE
TEXAS STATE UNIVERSITY/SAN MARCOS	10/22/2012	8426	09/04/12B	100.00	J. P. SEMINAR - DAN MUELLER
THIRD COURT OF APPEALS	10/22/2012	8427	07/31/12	125.00	APPELLATE COURT FEES - JULY, 2012
THIRD COURT OF APPEALS	10/22/2012	8427	08/31/12	185.00	APPELLATE COURT FEES - AUG., 2012
THIRD COURT OF APPEALS	10/22/2012	8427	09/30/12	180.23	APPELLATE COURT FEES - SEPT., 2012
THOMAS PETROLEUM, LLC.	10/22/2012	8428	0621673-IN	388.12	DIESEL - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	10/22/2012	8429	100127327	191.94	HYDRAULIC OIL - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	10/22/2012	8429	100127289	184.97	ANIMAL TRAPS - JUSTICE CENTER
TRACTOR SUPPLY CREDIT PLAN	10/22/2012	8429	200121253	9.78	CANDY & GLOVES - EXTENSION SERVICE
TRAVIS COUNTY CLERK	10/22/2012	8430	12-002429	399.00	COMMITMENT PROCEEDINGS - H. Y.



Vendor Name	Date	Check No.	Payable Number	Amount	Payable Description
TRUE TEXAS EMERGENCY PHYSICIAN	10/22/2012	8431	4127841LGX	77.63	P. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	10/22/2012	8431	4123261LGX	77.63	K. H. (JAIL)
U. S. POSTAL SERVICE	10/22/2012	8434	18208	1,800.00	POSTAGE - CO. AUDITOR
U. S. POSTAL SERVICE	10/22/2012	8433	91942	135.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	10/22/2012	8432	18207	212.00	POSTAGE - J. P. #2
VAISALA, INC.	10/22/2012	8435	30126317	60.00	AVIMET RADIO DATA SERVICE - 08/08/12 TO 09/07/12
VAISALA, INC.	10/22/2012	8435	30129676	60.00	AVIMET RADIO DATA SERVICE - 09/08/12 TO 10/07/12
VAISALA, INC.	10/22/2012	8435	30133549	60.00	AVIMET RADIO DATA SERVICE - 10/08/12 TO 11/07/12
VAISALA, INC.	10/22/2012	8435	30120398	480.00	AVIMET RADIO DATA SERVICE - 11/08/11 TO 07/07/12
VAISALA, INC.	10/22/2012	8435	30122940	60.00	AVIMET RADIO DATA SERVICE - 07/08/12 TO 08/07/12
VERIZON BUSINESS	10/22/2012	8436	66383265	944.46	T-1 INTERNET - COUNTY NETWORK
VICTORIA COUNTY, C/O PAMA HENCERLING	10/22/2012	8437	90912A	2,940.00	RES. PLACEMENT - JUV. PROBATIONER #10096
VICTORIA COUNTY, C/O PAMA HENCERLING	10/22/2012	8437	90912B	1,400.00	DETENTION - JUV. PROBATIONERS #10133 & #10134
VOGT COMPANY	10/22/2012	8438	520688	12.00	REPAIR FLAT
VOGT COMPANY	10/22/2012	8438	520671	12.00	REPAIR FLAT
VOGT COMPANY	10/22/2012	8438	769872	15.00	REPAIR FLAT
VOGT COMPANY	10/22/2012	8438	769945	235.00	REPAIR TIRE - ROAD CALL
VOGT COMPANY	10/22/2012	8438	769946	57.75	REPAIR TIRE
VOGT COMPANY	10/22/2012	8438	520834	24.00	REPAIR FLAT
VOGT COMPANY	10/22/2012	8438	520809	150.00	REPAIR TIRE - ROAD CALL
VOGT COMPANY	10/22/2012	8438	721760	30.00	REPAIR FLAT
VOGT COMPANY	10/22/2012	8438	721849	12.00	REPAIR FLAT - PRECT. 1
VOGT COMPANY	10/22/2012	8438	721759	181.00	REPAIR TIRE
WELLS FARGO FINANCIAL LEASING	10/22/2012	8439	6745155458	197.93	LEASE PMT. #27 - CO. CLERK COPIER
WEST PAYMENT CENTER	10/22/2012	8440	825869013	106.50	LAW BOOKS - CO. ATTORNEY
WEST PAYMENT CENTER	10/22/2012	8440	825874831	1,665.97	LAW LIBRARY BOOKS
WILLIAM H. SCHOVAJSA	10/22/2012	8441	10/22/12	1,000.00	OFFICE RENT - NOVEMBER, 2012
WILLIAM ROENSCH	10/22/2012	8442	10/01/12	50.00	BOUNTY - 10 FERAL HOGS
STATE COMPTROLLER	10/23/2012	DFT0000768	10/23/2012	16,612.25	IGT PAYMENT - 3RD QUARTER, 2012
				495,324.95	