



Monthly Accounts Payable- Custom Report

Fayette County - February, 2012

	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HEALTHSMART BENEFIT SOLUTIONS	2/3/2012	82	02/03/12	48,340.96	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	2/3/2012	82	02/03/12A	4,498.53	TRANSFER - HRA ACCOUNT CLAIMS
BRYAN ANTHONY ROBERTS	2/7/2012	1600	01/19/12	40.00	GRAND JUROR - DISTRICT COURT
CALVIN LOUIS MERSIOVSKY	2/7/2012	1601	01/19/12	40.00	GRAND JUROR - DISTRICT COURT
CARLA WEISHUHN HARTLEY	2/7/2012	1606	01/19/12	40.00	GRAND JUROR - DISTRICT COURT
CLINTON KYLE JAEGER	2/7/2012	1603	01/19/12	40.00	GRAND JUROR - DISTRICT COURT
JAMIE TORO RAMIREZ	2/7/2012	1609	01/19/12	40.00	GRAND JUROR - DISTRICT COURT
LILLIAN KIRSCH LANDRY	2/7/2012	1604	01/19/12	40.00	GRAND JUROR - DISTRICT COURT
MELISSA ANN ZAPALAC	2/7/2012	1607	01/19/12	40.00	GRAND JUROR - DISTRICT COURT
MICHAEL PAUL SCHLABACH	2/7/2012	1608	01/19/12	40.00	GRAND JUROR - DISTRICT COURT
ROBBY EARL SHELTON	2/7/2012	1610	01/19/12	40.00	GRAND JUROR - DISTRICT COURT
RODNEY AARON GRESSER	2/7/2012	1602	01/19/12	40.00	GRAND JUROR - DISTRICT COURT
SHERIE ANN KNAPE	2/7/2012	1605	01/19/12	40.00	GRAND JUROR - DISTRICT COURT
TODD ANTHONY DOOLEY	2/7/2012	1611	01/19/12	40.00	GRAND JUROR - DISTRICT COURT
ACCURINT - ACCOUNT #1288644	2/9/2012	5778	1288644-20120131	144.10	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	2/9/2012	5779	14505	341.00	TIRES - RECYCLING CENTER
ADAMCIK SERVICE STATION	2/9/2012	5779	15525	515.25	OIL CHANGES, TIRE REPAIRS, ETC. - EMS
AIRGAS-SOUTHWEST, INC.	2/9/2012	5780	107336104	77.95	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	2/9/2012	5780	107437623	85.87	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	2/9/2012	5780	107395881	156.55	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	2/9/2012	5780	107463057	100.81	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	2/9/2012	5780	107416272	66.58	OXYGEN - EMS
A-LINE AUTO PARTS	2/9/2012	5781	18-30986	4.49	VELCRO - SHERIFF
A-LINE AUTO PARTS	2/9/2012	5781	18-30825-2	3,500.70	FLASHLIGHTS - SHERIFF
A-LINE AUTO PARTS	2/9/2012	5781	18-31966-2	9.36	FILTER
A-LINE AUTO PARTS	2/9/2012	5781	18-31093-2	7.07	SWAY BAR LINK KIT
A-LINE AUTO PARTS	2/9/2012	5781	18-31472-2	95.35	BATTERY
A-LINE AUTO PARTS	2/9/2012	5781	18-32660-2	46.63	FILTERS
A-LINE AUTO PARTS	2/9/2012	5781	18-31923-2	8.90	LIGHT BULBS
A-LINE AUTO PARTS	2/9/2012	5781	18-33226	26.58	TRAILER ADAPTER & WIPER BLADES
A-LINE AUTO PARTS	2/9/2012	5781	18-33079	5.04	CLAMPS
A-LINE AUTO PARTS	2/9/2012	5781	18-32221-2	24.81	FILTERS
AQUA BEVERAGE COMPANY	2/9/2012	5782	013136-01/12	31.60	BOTTLED WATER - CO. ATTORNEY
AT & T	2/9/2012	5783	512 A67-0675 073 4-02/	813.70	TELEPHONE SERVICE
AT & T U-VERSE	2/9/2012	5784	114626741-01/12	65.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	2/9/2012	5785	826393991-01/12	3,546.47	CELLULAR PHONE SERVICE
AUSTIN RADIOLOGICAL ASSOCIATES	2/9/2012	5786	0823099ARA34210-02	31.53	W. F. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	2/9/2012	5786	2291159ARA50705	6.78	J. B. (JAIL)
AUSTIN RADIOLOGICAL ASSOCIATES	2/9/2012	5786	2037411ARA49001	9.13	B. W. (JAIL)
AUSTIN RADIOLOGICAL ASSOCIATES	2/9/2012	5786	2290335ARA49613	7.82	E. T. (JAIL)
AUSTIN RADIOLOGICAL ASSOCIATES	2/9/2012	5786	2290335ARA49613-02	7.82	E. T. (JAIL)
BACA ANESTHESIA, PC	2/9/2012	5787	440850	102.29	E. T. (JAIL)



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BASTROP LOST PINES CENTER	2/9/2012	5788	51231-07	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51231-08	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50181	142.47	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50171-07	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50171-04	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50171-05	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50171-06	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50161	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	44941	98.98	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50161-03	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50151-02	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51221	127.77	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50161-04	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50161-02	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50131	409.51	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50171-03	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50161-05	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50151	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50161-06	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50161-08	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50161-07	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50141	1,429.28	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50141-02	377.16	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50131-03	111.47	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50141-03	306.36	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50131-02	110.94	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50161-09	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51231-05	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51231-04	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51231-06	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50171-02	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50171	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50191	142.47	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	50161-10	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51231	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51231-03	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51231-02	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51261-03	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51261-02	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51261	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51261-04	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51261-07	354.99	D. W. (INDIGENT)



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BASTROP LOST PINES CENTER	2/9/2012	5788	51261-06	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51261-05	142.47	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51241-05	142.47	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51241-04	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51241-03	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51241-06	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51241-09	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51241-08	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51241-07	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51261-08	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	52941-07	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	52941-06	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	52941-05	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	52941-08	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	52961	142.47	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	52941-10	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	52941-09	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51271-02	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51271	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	52951	142.47	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	52941	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	52941-04	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	52941-03	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	52941-02	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51231-09	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51251-04	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51251-06	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51251-05	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51251-03	142.47	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51251-02	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51231-10	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51251	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51241	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51251-08	354.99	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51251-09	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51251-07	76.19	D. W. (INDIGENT)
BASTROP LOST PINES CENTER	2/9/2012	5788	51241-02	76.19	D. W. (INDIGENT)
BECKY BOHLMANN	2/9/2012	5792	01/17/12	6.00	PETIT JUROR - JUSTICE COURT #4
BIMBO BAKERIES, USA	2/9/2012	5793	84700804059	26.72	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	2/9/2012	5793	84700803918	43.04	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	2/9/2012	5793	84700803646	37.12	BREAD - JUSTICE CENTER
BLUEBONNET ELECTRIC COOPERATIVE, INC.	2/9/2012	5794	95608598-02/12	355.09	UTILITIES - WEST POINT SEWAGE PLANT



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BLUEBONNET ELECTRIC COOPERATIVE, INC.	2/9/2012	5794	11418865-02/12	100.65	UTILITIES - PRECT. 2 WAREHOUSE
CAPITAL AREA TRAUMA REGIONAL ADVISORY COUNCIL	2/9/2012	5795	TSAO2012-038	200.00	2012 CATRAC MEMBERSHIP DUES - EMS
CARMINE VOLUNTEER FIRE DEPT.	2/9/2012	5796	02/09/12	6,975.00	DONATION FOR FIRE PROTECTION
CAROL NULL	2/9/2012	5797	02/08/12	196.08	63 RECEIPTS @ \$3.00 & POSTAGE
CAROLYN NIESNER SMRKOVSKY	2/9/2012	5798	01/17/12	40.00	PETIT JUROR - JUSTICE COURT #4
CE SOLUTIONS	2/9/2012	5856	91797	480.00	1 YR. CONTINUING EDUCATION/12 EMPLOYEES - EMS
CHAMRAD'S PAINT & BODY SHOP, INC.	2/9/2012	5799	15645	6,722.10	REPAIR 2010 DODGE CHARGER/UNIT 818 - SHERIFF
CHARLES M. VOTAW	2/9/2012	5800	01/19/12	427.50	REPAIR LOADER
CHARLIE BARTOS	2/9/2012	5801	15476	120.00	DOZER RIPPER SHANKS
CITY OF FLATONIA	2/9/2012	5802	10-1100-00-02/12	8.21	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	2/9/2012	5802	05-1960-00-02/12	296.36	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	2/9/2012	5802	05-1940-00-02/12	257.20	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	2/9/2012	5803	05-071501-00-02/12	319.45	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	2/9/2012	5803	12-170300-00-02/12	2,571.56	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	2/9/2012	5803	12-165706-02-02/12	280.50	UTILITIES - EMS BLDG.
CLAY WANECK	2/9/2012	5804	01/25/12B	48.00	BOUNTY - 4 COYOTES
CLAY WANECK	2/9/2012	5804	01/25/12A	2.00	BOUNTY - 1 FERAL HOG
CMA COMMUNICATIONS	2/9/2012	5805	871 213289-01/12	9.29	JAN. CABLE SERVICE - AUSTIN CSCD
CMA COMMUNICATIONS	2/9/2012	5805	171 093765-02/12	52.58	FEB. CABLE SERVICE - EMS
CMA COMMUNICATIONS	2/9/2012	5805	171 102981-02/12	106.65	FEB. CABLE & INTERNET - JUV. PROBATION
CMA COMMUNICATIONS	2/9/2012	5805	173 136724-02/12	24.70	FEB. CABLE SERVICE - SCHLBG. DPS
CMA COMMUNICATIONS	2/9/2012	5805	173 102373-02/12	52.58	FEB. CABLE SERVICE - SCHLBG. EMS
CMA COMMUNICATIONS	2/9/2012	5805	171 102881-02/12	59.04	FEB. CABLE SERVICE
CMA COMMUNICATIONS	2/9/2012	5805	171 092644-02/12	62.66	FEB. CABLE SERVICE - JUSTICE CENTER
CNA SURETY	2/9/2012	5806	0604 00929306TX-2012	50.00	BOND - JAMES JOHNSON
COLORADO COUNTY OIL CO.	2/9/2012	5807	202337	1,363.41	DIESEL - EMS
COLORADO COUNTY OIL CO.	2/9/2012	5807	201155	742.49	DIESEL - EMS
COLORADO COUNTY OIL CO.	2/9/2012	5807	201957	13,139.12	GASOLINE & DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	2/9/2012	5807	201157	2,361.07	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	2/9/2012	5807	202199	13,974.03	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	2/9/2012	5807	202337A	11.03	DIESEL - EMS
COLORADO COUNTY OIL CO.	2/9/2012	5807	201559	2,858.63	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/9/2012	5807	202075	2,294.88	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/9/2012	5807	201172	4,809.59	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/9/2012	5807	202336	3,243.05	GASOLINE - SHERIFF
COLORADO COUNTY YOUTH &	2/9/2012	5808	1639	10,000.00	2012 GRANT
COLORADO VALLEY INTERNET	2/9/2012	5809	171552	109.90	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	2/9/2012	5810	166828	268.61	979-242-4056
COLORADO VALLEY TELEPHONE	2/9/2012	5810	166897	115.09	979-249-3166
COMMUNITY RADIOLOGY ASSOC., P.A.	2/9/2012	5811	293853CRA	66.56	T. W. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	2/9/2012	5811	293370CRA	64.90	L. H. (JAIL)
CUTRIGHT & ALLEN, INC.	2/9/2012	5812	LGTSFP11	136.50	ARCHITECT PMT. #11 - LG FOUNDERS' PARK



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D & D ACE HARDWARE	2/9/2012	5813	130258/1	(288.54)	LIGHT FIXTURES - MULDOON PARK
D & D ACE HARDWARE	2/9/2012	5813	130358/1	23.97	FLOODLIGHTS & CORD REEL - COURTHOUSE
D & D ACE HARDWARE	2/9/2012	5813	130411/1	13.98	LIGHT BULBS - CSCD BLDG.
D & D ACE HARDWARE	2/9/2012	5813	130257/1	433.15	LIGHT FIXTURES - MULDOON PARK
D & D ACE HARDWARE	2/9/2012	5813	130347/1	174.82	LIGHT BULBS & FILTERS - EMS
D & D ACE HARDWARE	2/9/2012	5813	129965/1	1.20	WIRE NUTS - COURTHOUSE
D & G BUSINESS MACHINES	2/9/2012	5814	2000157	246.74	LABELS, PENS, ETC. - CSCD
D & G BUSINESS MACHINES	2/9/2012	5814	0060558	65.90	CD HOLDERS - JUSTICE CENTER
D & G BUSINESS MACHINES	2/9/2012	5814	0060567	119.54	CHAIR MATS - SHERIFF
D & G BUSINESS MACHINES	2/9/2012	5814	0060547	24.99	WALL CALENDAR - ELECTIONS
D & G BUSINESS MACHINES	2/9/2012	5814	0060551	11.80	INDEX DIVIDERS - ELECTIONS
DARRELL URBAN	2/9/2012	5815	01/31/12	132.00	BOUNTY - 11 COYOTES
DAVID B. BROOKS	2/9/2012	5816	01/28/12	100.00	LEGAL CONSULTATION FEES - JAN., 2012
DEPARTMENT OF INFORMATION RESOURCES	2/9/2012	5817	12040854N	1,222.87	T1 INTERNET - COUNTY NETWORK
DISH NETWORK	2/9/2012	5818	8255101010164722-02/:	14.99	FEB., 2012 DISH NETWORK FEES - EMS #3
DISH NETWORK	2/9/2012	5819	8255101010172253-02/:	34.99	FEB., 2012 DISH NETWORK FEES - EMS #2
DONALD BERGER	2/9/2012	5820	01/17/12	40.00	PETIT JUROR - JUSTICE COURT #4
ELK TRACTORS & EQUIPMENT, INC.	2/9/2012	5821	FC89545	53.09	CHAINSAW CHAINS
ELLINGER VOLUNTEER FIRE DEPT.	2/9/2012	5822	02/09/12	6,675.00	DONATION FOR FIRE PROTECTION
EVELYN MEYER	2/9/2012	5823	01/17/12	6.00	PETIT JUROR - JUSTICE COURT #4
FAYETTE COUNTY FIREFIGHTERS ASSOCIATION	2/9/2012	5824	01/23/12	42,000.00	DONATION - CO. FIRE EQUIP. UPGRADE
FAYETTE COUNTY RECORD, INC.	2/9/2012	5825	02/01/12	42.00	SUBSCRIPTION - CO. ATTORNEY
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2012	5826	136330800-02/12	43.95	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2012	5826	136363000-02/12	1,265.99	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2012	5826	11814100-02/12	210.42	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2012	5826	13305800-02/12	212.00	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2012	5826	2665800-02/12	18.00	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2012	5826	11486800-02/12	485.52	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2012	5826	136379300-02/12	171.54	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	2/9/2012	5827	03631-02/12	34.41	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	2/9/2012	5827	00961-02/12	54.39	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	2/9/2012	5827	01105-02/12	29.55	UTILITIES - RECYCLING CENTER
FAYETTEVILLE BANK	2/9/2012	5828	02/07/12	141.39	DEPOSIT SLIPS - J. P. #2
FAYETTEVILLE VOLUNTEER FIRE DEPT.	2/9/2012	5829	02/09/12	7,905.00	DONATION FOR FIRE PROTECTION
FEDEX	2/9/2012	5830	7-762-66251	36.73	SHIPPING CHARGES - EMS
FLATONIA LIVESTOCK COMMISSION CO., INC.	2/9/2012	5831	1	924.70	STORAGE, FEED, ETC. - ANIMAL CRUELTY CASE
FLATONIA VOLUNTEER FIRE DEPT.	2/9/2012	5832	02/09/12	11,180.00	DONATION FOR FIRE PROTECTION
FLEET MAINTENANCE OF TEXAS	2/9/2012	5833	63987	228.00	GENERATOR MAINTENANCE/FL 802 - EMS
FLEET MAINTENANCE OF TEXAS	2/9/2012	5833	63717	362.00	GENERATOR MAINTENANCE/UNIT 2 - JUSTICE CTR.
FLEET MAINTENANCE OF TEXAS	2/9/2012	5833	64055	361.04	GENERATOR MAINTENANCE & REPAIR/LG 503 - EMS
FLEET MAINTENANCE OF TEXAS	2/9/2012	5833	63716	520.00	GENERATOR MAINTENANCE/UNIT 1 - JUSTICE CTR.
GREAT AMERICA LEASING CORPORATION	2/9/2012	5834	11798806	216.00	LEASE PMT. #46 - ALTERNATIVE ED. COPIER



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GREAT AMERICA LEASING CORPORATION	2/9/2012	5834	11804635	175.00	LEASE PMT. #17 - JUV. PROBATION COPIER
GREAT AMERICA LEASING CORPORATION	2/9/2012	5834	11836962	146.00	LEASE PMT. #34 - ELECTIONS COPIER
GREAT AMERICA LEASING CORPORATION	2/9/2012	5834	11798807	132.00	LEASE PMT. #27 - DIST. JUDGE COPIER
GREAT AMERICA LEASING CORPORATION	2/9/2012	5834	11854375	198.00	LEASE PMT. #14 - EMS COPIER
GT DISTRIBUTORS, INC.	2/9/2012	5835	INV0384587	114.90	HOLSTER - SHERIFF
GT DISTRIBUTORS, INC.	2/9/2012	5835	INV0382613	46.00	STINGER HOLDER - SHERIFF
GT DISTRIBUTORS, INC.	2/9/2012	5835	INV0380726	406.40	STINGER HOLDER, BATON HOLDER, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	2/9/2012	5835	INV0384695	1,041.60	CONSOLE, RADIO BRACKET, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	2/9/2012	5835	INV0385744	133.90	WINDOW BARRIERS - SHERIFF
GT DISTRIBUTORS, INC.	2/9/2012	5835	INV0382647	9,640.76	LIGHT BARS, LICENSE BRACKETS, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	2/9/2012	5835	INV0385971	97.85	UNIFORMS/J. NAWARA - EMS
GT DISTRIBUTORS, INC.	2/9/2012	5835	INV0386251	105.65	UNIFORMS/J. NAWARA - EMS
GULF COAST PAPER CO., INC.	2/9/2012	5836	336496	230.45	TOWELS, TISSUE, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	2/9/2012	5836	336184	33.76	SPRAY BOTTLE TRIGGERS - JUSTICE CENTER
H. E. B. GROCERY COMPANY	2/9/2012	5837	10020982000-01/12	50.17	DEMONSTRATION SUPPLIES, ETC. - EXT. SERVICE
HENGST PRINTING AND SUPPLIES	2/9/2012	5838	014031	115.70	SELF-INKING STAMPS - SHERIFF
HENGST PRINTING AND SUPPLIES	2/9/2012	5838	013978	121.86	POST-IT NOTES & FILE BOXES - SHERIFF
HENGST PRINTING AND SUPPLIES	2/9/2012	5838	014020	144.49	STORAGE BOXES - SHERIFF
HENGST PRINTING AND SUPPLIES	2/9/2012	5838	013913	189.45	LABELS, FOLDERS, ETC. - EMS
HENGST PRINTING AND SUPPLIES	2/9/2012	5838	014009	22.00	NAME BADGES - DURRENBERGER & KHAN
HENGST PRINTING AND SUPPLIES	2/9/2012	5838	014064	172.85	PRINTING - PRIVACY NOTICES - EMS
HENGST PRINTING AND SUPPLIES	2/9/2012	5838	014281	673.80	FASTENERS, FILE POCKETS, ETC.
HENGST PRINTING AND SUPPLIES	2/9/2012	5838	014152	94.64	FOLDERS - EMS
HENGST PRINTING AND SUPPLIES	2/9/2012	5838	014029	756.00	PRINTING - MAGISTRATE FORMS, ETC. - DIST. JUDGE
HENGST PRINTING AND SUPPLIES	2/9/2012	5838	014061	72.85	PRINTING - DISPATCHED FORMS - EMS
HENGST PRINTING AND SUPPLIES	2/9/2012	5838	013784	39.98	TONER CARTRIDGES - SHERIFF
HENGST PRINTING AND SUPPLIES	2/9/2012	5838	014155	185.56	CHAIR MATS - EMS
HENGST PRINTING AND SUPPLIES	2/9/2012	5838	014280	59.37	LABELMAKER TAPE - EMS
HENGST PRINTING AND SUPPLIES	2/9/2012	5838	013958	1,659.00	FILE CABINETS - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	2/9/2012	5838	013874	23.20	DIVIDERS
HENGST PRINTING AND SUPPLIES	2/9/2012	5838	013811	47.93	SHEET PROTECTORS & ENVELOPES - RURAL ADDRESS.
HERITAGE HALLMARK	2/9/2012	5839	01/26/12	12.50	COURTHOUSE BOOK REFILLS, ETC.
HOWARD WAGNER, JR.	2/9/2012	5840	02/08/12	416.90	137 RECEIPTS @ \$3.00 & POSTAGE
HRNCIR OIL COMPANY	2/9/2012	5841	01/27/12	1,012.67	GASOLINE, DIESEL, ETC. - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	2/9/2012	5842	55901	1,045.00	COMPUTER SERVICE - MARCH, 2012
INTERSTATE BATTERY SYSTEM OF BRYAN - CS	2/9/2012	5843	1107099000032	217.90	BATTERIES - SHERIFF
JAMES HATFIELD	2/9/2012	5844	01/17/12	40.00	PETIT JUROR - JUSTICE COURT #4
JERRY STEHLE	2/9/2012	5845	70089	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	2/9/2012	5845	70131	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	2/9/2012	5845	70173	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	2/9/2012	5845	70035	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	2/9/2012	5845	70005	96.00	MILK - JUSTICE CENTER



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JIM SLADEK	2/9/2012	5846	01/24/12	816.00	BOUNTY - 68 COYOTES
JOHN DEERE FINANCIAL	2/9/2012	5847	01 279131	210.81	OIL & SPOUT
JOYCE KOBZA	2/9/2012	5848	01/17/12	6.00	PETIT JUROR - JUSTICE COURT #4
KOFILE PRESERVATION	2/9/2012	5849	505269	4,610.00	RE-BIND RECORD BOOKS - CO. CLERK
LA GRANGE UTILITIES	2/9/2012	5850	10-0565-00-02/12	161.63	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	2/9/2012	5850	08-1810-00-02/12	361.53	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	2/9/2012	5850	10-0566-00-02/12	10.66	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	2/9/2012	5850	08-4850-10-02/12	422.71	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	2/9/2012	5850	08-4730-00-02/12	445.80	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	2/9/2012	5850	08-4800-01-02/12	138.48	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	2/9/2012	5850	08-4805-00-02/12	40.72	UTILITIES - FOUNDERS' PARK
LA GRANGE UTILITIES	2/9/2012	5850	08-4420-00-02/12	2,760.93	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	2/9/2012	5850	08-4810-06-02/12	700.85	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	2/9/2012	5851	201-2012	145.00	2011 UTILITY POLE CONTACTS - SHERIFF
LA GRANGE UTILITIES	2/9/2012	5850	08-0690-00-02/12	163.26	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	2/9/2012	5850	08-1490-00-02/12	20.06	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	2/9/2012	5850	08-0660-00-02/12	1,273.77	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	2/9/2012	5850	08-0670-00-02/12	100.88	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	2/9/2012	5850	08-1500-00-02/12	3,515.37	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	2/9/2012	5850	08-1805-01-02/12	223.79	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	2/9/2012	5850	08-1510-00-02/12	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	2/9/2012	5850	08-0680-00-02/12	9.42	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE VOLUNTEER FIRE DEPT.	2/9/2012	5852	02/09/12	23,985.00	DONATION FOR FIRE PROTECTION
LARRY VESELKA	2/9/2012	5853	01/17/12	40.00	PETIT JUROR - JUSTICE COURT #4
LAW OFFICE OF McCREARY,	2/9/2012	5854	46973	519.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	2/9/2012	5854	46666	359.10	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	2/9/2012	5854	46983	790.75	COLLECTION FEES - J. P. #2
LEDBETTER VOLUNTEER FIRE DEPT.	2/9/2012	5855	02/09/12	5,955.00	DONATION FOR FIRE PROTECTION
LEONA HOELSCHER	2/9/2012	5857	02/09/12	200.00	LAND RENTAL - FEB., 2012
LEWARD ANDERS & SONS, INC.	2/9/2012	5858	65782	368.28	GRAVEL
LEWARD ANDERS & SONS, INC.	2/9/2012	5858	65862	709.38	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/9/2012	5858	65723	695.24	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/9/2012	5858	65812	698.04	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/9/2012	5858	65834	735.39	GRAVEL
LEWARD ANDERS & SONS, INC.	2/9/2012	5858	65851	143.82	GRAVEL
LEWARD ANDERS & SONS, INC.	2/9/2012	5858	65760	850.77	GRAVEL
LEWARD ANDERS & SONS, INC.	2/9/2012	5858	65824	574.47	GRAVEL
LOWER COLORADO RIVER AUTHORITY	2/9/2012	5859	TCI-0003174	392.94	REPAIR RADIOS, ANTENNAS, ETC. - EMS & SHERIFF
LOWER COLORADO RIVER AUTHORITY	2/9/2012	5859	TMR-0004609	2,843.84	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
MELVIN KUNZ	2/9/2012	5860	01/17/12	40.00	PETIT JUROR - JUSTICE COURT #4
MEYERSON CUSTOM BUILDERS, L.P.	2/9/2012	5861	3	7,942.50	CONTRACTOR PMT. #3 - FOUNDERS' PARK
MONROE SYSTEMS FOR BUSINESS, INC.	2/9/2012	5862	65826A	54.75	CALCULATOR RIBBONS



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MULDOON VOLUNTEER FIRE DEPT.	2/9/2012	5863	02/09/12	7,595.00	DONATION FOR FIRE PROTECTION
NASCO	2/9/2012	5864	623262	1,257.59	HEAD TRAUMA SIMULATOR - EMS/DONATIONS
NASCO	2/9/2012	5864	615533CR	(998.00)	TRAUMA INTUBATION HEAD - EMS/DONATIONS
NASCO	2/9/2012	5864	615533	1,356.98	MANNEQUIN SKINS, ETC. - EMS/DONATIONS
NASCO	2/9/2012	5864	621287	741.74	PNEUMOTHORAX MODEL, ETC. - EMS/DONATIONS
NOLEN CLINIC	2/9/2012	5865	1673-11	32.44	B. G. (JAIL)
NOLEN CLINIC	2/9/2012	5865	1673-12	5.48	J. Q. (JAIL)
NORBERT BANSE	2/9/2012	5866	01/17/12	6.00	PETIT JUROR - JUSTICE COURT #4
OPIS	2/9/2012	5867	117684	258.00	FAX-A-RACK SERVICE
O'QUINN SIGNS	2/9/2012	5868	15627	75.00	APPLY LETTERING/NEW JAIL CAR - SHERIFF
OVIEDO MOTORS, LLC	2/9/2012	5869	02/05/12	28,598.75	2012 DODGE PICKUP - EMS
PAUL'S TOWING AND STORAGE	2/9/2012	5870	9363	215.00	TOWING CHARGES - SHERIFF
PFG TEXAS - TEMPLE	2/9/2012	5871	7045667	949.86	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	2/9/2012	5871	7040849	969.10	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	2/9/2012	5871	7050530	989.73	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	2/9/2012	5871	7054771	9.61	CRUST CUTTER - JUSTICE CENTER
PFG TEXAS - TEMPLE	2/9/2012	5871	7055457	983.44	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	2/9/2012	5872	438537	34.00	POSTAGE METER CLEANING KIT - CO. CLERK
PROSPERITY BANK	2/9/2012	5873	205941-17	20,479.98	CERTIFICATE OF OBLIGATION - COURTHOUSE
R & D TRUCK ACCESSORIES	2/9/2012	5874	003390	179.12	WINDOW TINT/NEW TRANSPORT CAR - SHERIFF
R & D TRUCK ACCESSORIES	2/9/2012	5874	003410	1,200.00	REPAIR EXHAUST - EMS
RICHARD CERNOSEK	2/9/2012	5875	15488	6,380.00	GRAVEL
RIPPER CONSTRUCTION CO.	2/9/2012	5876	01/18/12	1,295.88	INSTALL WINDOW - SCHLBG. OFC. BLDG.
RIVERSIDE MANUFACTURING CO.	2/9/2012	5877	5019592 001	254.33	UNIFORMS - SHERIFF
ROBERT ALFRED HOLLAS	2/9/2012	5878	01/17/12	40.00	PETIT JUROR - JUSTICE COURT #4
ROLAND KALINA	2/9/2012	5879	01/17/12	6.00	PETIT JUROR - JUSTICE COURT #4
ROUND TOP-WARRENTON VOLUNTEER FIRE DEPT.	2/9/2012	5916	02/09/12	8,165.00	DONATION FOR FIRE PROTECTION
SCHULENBURG AUTO SUPPLY	2/9/2012	5917	X197992	5.99	LIGHT
SCHULENBURG AUTO SUPPLY	2/9/2012	5917	Z197897	51.96	ANTIFREEZE & STOP LEAK
SCHULENBURG AUTO SUPPLY	2/9/2012	5917	X198057	3.99	TIRE STEMS
SCHULENBURG PRINTING	2/9/2012	5882	478494-0	421.70	PRINTING - RECEIPT BOOKS
SCHULENBURG PRINTING	2/9/2012	5882	479146-0	945.15	UNIFORMS - DISPATCHERS
SCHULENBURG PRINTING	2/9/2012	5882	479191-0	91.33	PRINTING - ENVELOPES - TAX OFC.
SCHULENBURG PRINTING	2/9/2012	5882	478847-0	139.99	TONER CARTRIDGE - J. P. #4
SCHULENBURG PRINTING	2/9/2012	5882	477757-0	274.46	PRINTING - RECYCLING TICKET BOOKS
SCHULENBURG PRINTING	2/9/2012	5882	477758-0	288.10	PRINTING - PURCHASE ORDER BOOKS
SCHULENBURG PRINTING	2/9/2012	5882	477790-0	79.33	PRINTING - ENVELOPES
SCHULENBURG PRINTING	2/9/2012	5882	477588-0	78.90	PAPER TOWELS, ETC. - J. P. #4
SCHULENBURG VOLUNTEER FIRE DEPT.	2/9/2012	5883	02/09/12	12,648.00	DONATION FOR FIRE PROTECTION
SEVERN TRENT ENVIRONMENTAL	2/9/2012	5884	1104253	3,137.86	WEST POINT SEWER PLANT OPERATIONS
SHANNON JUNO, M.D.	2/9/2012	5885	1469512A	128.75	L. H. (JAIL)
ST. MARK'S MEDICAL CENTER	2/9/2012	5886	V 302641	166.67	A. W. (JAIL)



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ST. MARK'S MEDICAL CENTER	2/9/2012	5886	V 308979	1,341.36	L. H. (JAIL)
ST. MARK'S MEDICAL CENTER	2/9/2012	5886	V 306831	120.79	L. H. (JAIL)
ST. MARK'S MEDICAL CENTER	2/9/2012	5886	V 309298	176.36	B. G. (JAIL)
ST. MARK'S MEDICAL CENTER	2/9/2012	5886	V 301730	800.48	E. T. (JAIL)
ST. MARK'S MEDICAL CENTER	2/9/2012	5886	V 308240	210.82	J. Q. (JAIL)
ST. MARK'S MEDICAL CENTER	2/9/2012	5886	V 309102	34.83	R. H. (JAIL)
ST. MARK'S MEDICAL CENTER	2/9/2012	5886	V 300341	195.94	E. T. (JAIL)
ST. MARK'S MEDICAL CENTER	2/9/2012	5886	V 308616	154.69	E. W. (JAIL)
ST. MARK'S MEDICAL CENTER	2/9/2012	5886	V 308866	188.62	C. P. (JAIL)
ST. MARK'S MEDICAL CENTER	2/9/2012	5886	V 301913	166.71	B. W. (JAIL)
SUPERMEDIA, LLC	2/9/2012	5887	390001232601-01/12	123.25	PHONE DIRECTORY ADVERTISING - SHERIFF & EMS
SUSAN A. STONE, J.D., M.D.	2/9/2012	5888	MITCHELL-02	700.00	COMPETENCY EVALUATION - T.M.
TEXAS AGRILIFE EXTENSION SERVICE	2/9/2012	5889	A201074	600.00	COMPUTER SYSTEM - EXT. SERVICE
TEXAS ASSOCIATION OF COUNTIES	2/9/2012	5890	123653	486.00	AUTO INSURANCE - CSCD
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	2/9/2012	5891	05/07/12A	225.00	TCDRS CONFERENCE - LAURIE KARISCH
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	2/9/2012	5891	05/07/12B	225.00	TCDRS CONFERENCE - SHELLEY REDDING
TEXAS DISTRICT & COUNTY	2/9/2012	5892	13980-2012	60.00	MEMBERSHIP DUES - JAMES HERBRICH
TEXAS MUNICIPAL POLICE ASSOCIATION	2/9/2012	5893	15639	200.00	FIELD TRAINING INSTRUCTOR COURSE - SHERIFF
THE SCHULENBURG STICKER, INC.	2/9/2012	5894	02/01/12	25.00	SUBSCRIPTION - CO. ATTORNEY
THOMAS PETROLEUM, LLC.	2/9/2012	5895	0459568-IN	19.25	USED OIL PICK-UP - AIRPORT
TIMOTHY L. LARSON	2/9/2012	5896	15488	6,380.00	GRAVEL
TOM'S DIVE & SWIM	2/9/2012	5897	00010000005117	1,181.30	PFD LIFE VESTS - EMS/DSHS GRANT
TRACTOR SUPPLY CREDIT PLAN	2/9/2012	5898	100093981	1,019.98	RIDING LAWN MOWER & OIL - PRECT. 3
TRACTOR SUPPLY CREDIT PLAN	2/9/2012	5898	200090072	399.98	CORDLESS DRILLS - NARCOTICS UNIT
TRACTOR SUPPLY CREDIT PLAN	2/9/2012	5898	100091847	29.99	FLOOR JACK - CONSTABLE #2
TRACTOR SUPPLY CREDIT PLAN	2/9/2012	5898	200087306	399.99	TOOL BOX - CONSTABLE #2
TRACTOR SUPPLY CREDIT PLAN	2/9/2012	5898	100092409	9.98	OIL - PRECT. 4
TRAFCO INDUSTRIES, INC.	2/9/2012	5899	31546	557.00	NEW VEHICLE DECALS - SHERIFF
TRLICEK & CO., P.C.	2/9/2012	5900	02/08/12	2,750.00	FY 2011 AUDIT - JUVENILE PROBATION
TRUE TEXAS EMERGENCY PHYSICIAN	2/9/2012	5901	3086163LGX	53.05	E. W. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	2/9/2012	5901	3069404LGX-02	6.51	C. C. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	2/9/2012	5901	3069404LGX	96.51	C. C. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	2/9/2012	5901	3086163LGX-02	150.65	E. W. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	2/9/2012	5901	3091022LGX	53.05	R. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	2/9/2012	5901	3088660LGX	77.63	C. P. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	2/9/2012	5901	3061607LGX	79.62	T. W. (INDIGENT)
U. S. POSTAL SERVICE	2/9/2012	5903	13018	225.00	POSTAGE - JUVENILE PROBATION
U. S. POSTAL SERVICE	2/9/2012	5902	14541	65.00	POSTAGE - PRESCRIPTION PROGRAM
VENTURE BALLISTIC COMPOSITES, INC.	2/9/2012	5904	000001FCSOTX	799.00	FIRST RESPONDER SHIELD - NARCOTICS
VERIZON SOUTHWEST	2/9/2012	5905	979197-0191-02/12	6,845.68	TELEPHONE SERVICE
VERIZON SOUTHWEST	2/9/2012	5905	979 968-1800-02/12	476.11	DIRECT INWARD TELEPHONE SERVICE
VERIZON SOUTHWEST	2/9/2012	5905	979-968-9165-02/12	142.70	TELEPHONE/INTERNET - FAYETTE CSCD



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VERIZON WIRELESS	2/9/2012	5906	6686123381	214.95	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VISA	2/9/2012	5908	4876-01/12	887.89	TRAINING COURSES, RECORDERS, ETC. - SHERIFF
VISA	2/9/2012	5907	7838-01/12	1,486.70	CONFERENCE LODGING, PHONES, ETC.
WALMART COMMUNITY BRC	2/9/2012	5909	001122	7.96	WATER - RECYCLE CENTER
WALMART COMMUNITY BRC	2/9/2012	5909	007641	131.75	USB, DETERGENT, ETC. - EMS
WALMART COMMUNITY BRC	2/9/2012	5909	004579	80.42	LYSOL, CANNED AIR, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	2/9/2012	5909	001651	5.77	CARD STOCK - EXT. SERVICE
WALMART COMMUNITY BRC	2/9/2012	5909	004361	150.22	RUBBER MAT, CLEANERS, ETC. - EMS
WALMART COMMUNITY BRC	2/9/2012	5909	004921	69.27	ARMORAL, DOG FOOD, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	2/9/2012	5909	6032202000831892-01/:	35.00	SAM'S CLUB MEMBERSHIP - WALLER CSCD
WALMART COMMUNITY BRC	2/9/2012	5909	6032202000187352-01/:	38.96	AIR FRESHENERS - FAYETTE CSCD
WALMART COMMUNITY BRC	2/9/2012	5909	009781	57.18	DRANO & MEDICAL SUPPLIES. - EMS
WALMART COMMUNITY BRC	2/9/2012	5909	003518	118.94	SURGE PROTECTOR & CABLES - COURTHOUSE
WALMART COMMUNITY BRC	2/9/2012	5909	005501	14.44	DEMONSTRATION SUPPLIES - EXT. SERVICE
WAYNE E. NOAK	2/9/2012	5910	01/30/12	12.00	BOUNTY - 6 FERAL HOGS
WELLS FARGO FINANCIAL LEASING	2/9/2012	5911	6745659225	197.93	LEASE PMT. #19 - CO. CLERK COPIER
WESTERN AUTO	2/9/2012	5912	61914	15.08	LIGHT FIXTURES - MULDOON PARK
WILLIAM EDWARD SCHILHAB	2/9/2012	5913	11-73050 J2	120.00	BOND REFUND - JUSTICE COURT #2
WINCHESTER AREA VOLUNTEER FIRE DEPT.	2/9/2012	5914	02/09/12	6,715.00	DONATION FOR FIRE PROTECTION
WINKLER'S AIR CONDITIONING & ELECTRIC	2/9/2012	5915	10628	7,878.35	A/C & ELECTRICAL/STORAGE BLDG. - SHERIFF
WINKLER'S AIR CONDITIONING & ELECTRIC	2/9/2012	5915	10641	601.54	REPAIR LIGHTS/IMPOUND AREA - JUSTICE CENTER
HEALTHSMART BENEFIT SOLUTIONS	2/10/2012	83	02/10/12A	40.81	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	2/10/2012	83	02/10/12	34,425.95	TRANSFER - HEALTH INSURANCE CLAIMS
BRYAN ANTHONY ROBERTS	2/17/2012	1626	02/16/12	40.00	GRAND JUROR - DISTRICT COURT
CALVIN LOUIS MERSIOVSKY	2/17/2012	1633	02/16/12	40.00	GRAND JUROR - DISTRICT COURT
CARLA WEISHUHN HARTLEY	2/17/2012	1625	02/16/12	40.00	GRAND JUROR - DISTRICT COURT
CLINTON KYLE JAEGER	2/17/2012	1632	02/16/12	40.00	GRAND JUROR - DISTRICT COURT
HEALTHSMART BENEFIT SOLUTIONS	2/17/2012	84	02/17/12	22,711.43	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	2/17/2012	84	02/17/12A	348.45	TRANSFER - HRA ACCOUNT CLAIMS
JAMIE TORO RAMIREZ	2/17/2012	1627	02/16/12	40.00	GRAND JUROR - DISTRICT COURT
LILLIAN KIRSCH LANDRY	2/17/2012	1635	02/16/12	40.00	GRAND JUROR - DISTRICT COURT
MELISSA ANN ZAPALAC	2/17/2012	1629	02/16/12	40.00	GRAND JUROR - DISTRICT COURT
MICHAEL PAUL SCHLABACH	2/17/2012	1630	02/16/12	40.00	GRAND JUROR - DISTRICT COURT
ROBBY EARL SHELTON	2/17/2012	1631	02/16/12	40.00	GRAND JUROR - DISTRICT COURT
RODNEY AARON GRESSER	2/17/2012	1634	02/16/12	40.00	GRAND JUROR - DISTRICT COURT
SHERIE ANN KNAPE	2/17/2012	1624	02/16/12	40.00	GRAND JUROR - DISTRICT COURT
TODD ANTHONY DOOLEY	2/17/2012	1628	02/16/12	40.00	GRAND JUROR - DISTRICT COURT
HEALTHSMART BENEFIT SOLUTIONS	2/22/2012	104581	238301	43,467.23	ADMINISTRATIVE FEES - FEBRUARY, 2012
HEALTHSMART BENEFIT SOLUTIONS	2/24/2012	85	02/24/12A	814.17	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	2/24/2012	85	02/24/12	41,884.61	TRANSFER - HEALTH INSURANCE CLAIMS
973 MATERIALS, LLC	2/27/2012	5918	9795-001-44747	400.25	CRUSHED CONCRETE
973 MATERIALS, LLC	2/27/2012	5918	9795-001-44830	564.80	CRUSHED CONCRETE



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973 MATERIALS, LLC	2/27/2012	5918	9795-001-44781	339.59	CRUSHED CONCRETE
973 MATERIALS, LLC	2/27/2012	5918	9795-001-44609	815.42	CRUSHED CONCRETE
973 MATERIALS, LLC	2/27/2012	5918	9795-001-44382	1,326.40	CRUSHED CONCRETE
973 MATERIALS, LLC	2/27/2012	5918	9795-001-44470	1,307.04	CRUSHED CONCRETE
973 MATERIALS, LLC	2/27/2012	5918	9795-001-44567	647.80	CRUSHED CONCRETE
973 MATERIALS, LLC	2/27/2012	5918	9795-001-44511	1,324.32	CRUSHED CONCRETE
AAA FIRE & SAFETY EQUIPMENT CO., INC.	2/27/2012	5919	229800	176.00	INSPECT FIRE EXTINGUISHERS, ETC.
ACETYLENE OXYGEN COMPANY	2/27/2012	5920	10703582	106.48	WELDING SUPPLIES - PRECT. 4
ACETYLENE OXYGEN COMPANY	2/27/2012	5920	100245681	89.22	CYLINDER RENTAL
AIRGAS-SOUTHWEST, INC.	2/27/2012	5921	107484579	104.58	CYLINDER RENTAL - PRECT. 2
AIRGAS-SOUTHWEST, INC.	2/27/2012	5921	107552309	157.68	WELDING SUPPLIES - PRECT. 2
AMERICAN TIRE DISTRIBUTORS	2/27/2012	5922	S021385438	2,081.36	TIRES - PRECT. 3
AMERICAN TIRE DISTRIBUTORS	2/27/2012	5922	S021355515	2,522.00	TIRES - PRECT. 3
AQUA BEVERAGE COMPANY	2/27/2012	5923	011457-01/12	47.58	BOTTLED WATER - FAYETTE CSCD
AQUA BEVERAGE COMPANY	2/27/2012	5923	011766-01/12	4.59	COOLER RENTAL - AUSTIN CSCD
ASPHALT PATCH ENT., INC.	2/27/2012	5924	622285	497.84	ASPHALT PATCH
AUSTIN HEART, PLLC	2/27/2012	5925	46572341	315.69	S. B. (INDIGENT)
AUSTIN HEART, PLLC	2/27/2012	5925	45922701	46.73	S. B. (INDIGENT)
AUSTIN HEART, PLLC	2/27/2012	5925	45608211	143.28	S. B. (INDIGENT)
AUSTIN HEART, PLLC	2/27/2012	5925	45952041	98.98	S. B. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	2/27/2012	5926	2179343ARA-02	56.40	D. W. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	2/27/2012	5926	1636226ARA-05	69.77	S. B. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	2/27/2012	5926	1636226ARA-04	8.56	S. B. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	2/27/2012	5926	1636226ARA-03	6.95	S. B. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	2/27/2012	5926	2233798ARA-6	45.71	J. K. (INDIGENT)
AUSTIN REGIONAL CLINIC	2/27/2012	5927	5007593881	113.44	S. B. (INDIGENT)
AUSTIN REGIONAL CLINIC	2/27/2012	5927	5007593871	44.57	S. B. (INDIGENT)
BALCONES MINERALS CORPORATION	2/27/2012	5928	74199	36.50	ABSORBENT
BALZER FEED MILLS INC	2/27/2012	5929	148365	21.00	WEIGH TRUCKS
BARBARA ANDERS	2/27/2012	5930	02/15/12	33.30	MILEAGE - JAN. & FEB., 2012
BEAR GRAPHICS, INC.	2/27/2012	5931	0615114	385.13	CRIMINAL CASE BINDERS
BEAR GRAPHICS, INC.	2/27/2012	5931	0615439	546.75	DOCKET SHEETS
BERRY'S EXXON SERVICE STATION	2/27/2012	5932	9782	73.01	GASOLINE - PRECT. 1
BERRY'S EXXON SERVICE STATION	2/27/2012	5932	9813	69.00	GASOLINE - PRECT. 1
BEST PARTS, LLC	2/27/2012	5933	52179	891.74	BRAKE DRUMS, SHOES, ETC.
BEST PARTS, LLC	2/27/2012	5933	52175	710.62	BRAKE DRUMS, SHOES, ETC.
BOEDEKER PLASTICS, INC.	2/27/2012	5934	1603593	2,475.00	SHEET TRUCK LINER
BOENING EQUIPMENT SERVICES	2/27/2012	5935	899	545.78	BLADE BOLTS
BOUND TREE MEDICAL, LLC	2/27/2012	5936	80704346	69.60	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	2/27/2012	5936	87329976	32.04	LIDOCAINE - EMS
BOUND TREE MEDICAL, LLC	2/27/2012	5936	87329455	61.25	QUELICIN - EMS
BOUND TREE MEDICAL, LLC	2/27/2012	5936	87330461	244.75	CAPNOLINES - EMS



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BOUND TREE MEDICAL, LLC	2/27/2012	5936	87323556	151.70	TRANSFER SHEETS - EMS
BOUND TREE MEDICAL, LLC	2/27/2012	5936	87322380	774.88	HEAD IMMOBILIZERS, COT SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/27/2012	5936	87326895	35.72	INTRAVENOUS DRESSING - EMS
BOUND TREE MEDICAL, LLC	2/27/2012	5936	87322942	69.60	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	2/27/2012	5936	70126059	(16.38)	LABETALOL & MASKS - EMS
BOUND TREE MEDICAL, LLC	2/27/2012	5936	87329454	936.10	CATHETERS, SALINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/27/2012	5936	87324640	4,121.67	VENTILATOR/DSHS GRANT - EMS
BOUND TREE MEDICAL, LLC	2/27/2012	5936	87325118	1,394.13	ELECTRODES, CAPNOLINES, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/27/2012	5936	87328420	489.50	CAPNOLINES - EMS
BOUND TREE MEDICAL, LLC	2/27/2012	5936	87322379	136.30	INTRAVENOUS DRESSING & FILTERLINES - EMS
BOUND TREE MEDICAL, LLC	2/27/2012	5936	87332318	341.90	COMBAT APPLICATION TOURNIQUETS - EMS
BOUND TREE MEDICAL, LLC	2/27/2012	5936	87332317	2,327.05	CPAP, CIRCUIT, XOPENEX, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/27/2012	5936	87327430	940.85	CIRCULATORY ENHANCER, COT SHEETS, ETC. - EMS
BRACKENRIDGE HOSPITAL	2/27/2012	5937	5021494269	924.63	T. G. (INDIGENT)
BRACKENRIDGE HOSPITAL	2/27/2012	5937	5021102905	2,753.27	T. G. (INDIGENT)
BRACKENRIDGE HOSPITAL	2/27/2012	5937	5021276687	1,209.07	T. G. (INDIGENT)
BRAUNTEX MATERIALS, INC.	2/27/2012	5938	55111	506.29	LIMESTONE
BRAUNTEX MATERIALS, INC.	2/27/2012	5938	55071	2,683.13	LIMESTONE
BRAUNTEX MATERIALS, INC.	2/27/2012	5938	55211	1,015.07	LIMESTONE
BRAUNTEX MATERIALS, INC.	2/27/2012	5938	55247	2,682.93	LIMESTONE
BREAK-AWAY AUTO GLASS	2/27/2012	5939	1161822	35.00	REPAIR WINDSHIELD - EMS
BUGMAN OF WEIMAR, INC.	2/27/2012	5940	75801	72.00	PEST CONTROL - CSCD BLDG.
CALVIN MERSIOVSKY	2/27/2012	5941	7370366	14.50	STATE INSPECTION - EMS
CALVIN MERSIOVSKY	2/27/2012	5941	5370853	14.50	STATE INSPECTION - MAINTENANCE TRUCK
CAPITOL ANESTHESIOLOGY ASSOCIATES	2/27/2012	5942	332345CAA95196	160.87	S. B. (INDIGENT)
CARMINE FEED & FERTILIZER, INC.	2/27/2012	5943	156993	4.19	GRINDING DISC
CDW GOVERNMENT, INC.	2/27/2012	5944	F771279	254.89	MS OFFICE SOFTWARE - SHERIFF
CDW GOVERNMENT, INC.	2/27/2012	5944	D780106	1,568.39	LASERJET PRINTER - J. P. #2
CDW GOVERNMENT, INC.	2/27/2012	5944	F741776	77.19	SURGE PROTECTORS - SHERIFF
CENTERPOINT ENERGY	2/27/2012	5945	2844949-4-02/12	26.46	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	2/27/2012	5945	7930706-2-02/12	29.11	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	2/27/2012	5945	2873479-6-02/12	41.85	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	2/27/2012	5945	8347175-5-02/12	49.80	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	2/27/2012	5945	2885045-1-02/12	537.64	UTILITIES - COURTHOUSE
CENTRAL TEXAS COLON AND RECTAL SURGEONS	2/27/2012	5946	035695-02	76.45	J. V. (INDIGENT)
CENTRAL TEXAS COLON AND RECTAL SURGEONS	2/27/2012	5946	035695	112.50	J. V. (INDIGENT)
CHAD CRYER	2/27/2012	5947	02/01/12	36.71	MEALS - NOV., 2011 - JAN., 2012
CHASE EQUIPMENT FINANCE, INC.	2/27/2012	5948	1000133938S20120310	89,035.51	LEASE/PURCHASE PMT. - 2 COMPUTER SYSTEMS
CHELSEA MOELLER	2/27/2012	5949	14367	99.99	CHAIR - ELECTIONS
CLEVELAND ASPHALT PRODUCTS, INC.	2/27/2012	5950	COLDMIX-B-3	22,825.44	AES-300 COLDMIX
CLEVELAND ASPHALT PRODUCTS, INC.	2/27/2012	5950	COLDMIX-A-4	56,940.84	AES-300 COLDMIX
CLEVELAND ASPHALT PRODUCTS, INC.	2/27/2012	5950	RAP-A-2	26,967.60	AES-300 COLDMIX



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CLINICAL PATHOLOGY ASSOCIATES	2/27/2012	5951	515282F10000114CC-09	7.10	S. B. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	2/27/2012	5951	515282F10000114CC-17	7.10	S. B. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	2/27/2012	5951	515282F10000114CC-08	7.10	S. B. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	2/27/2012	5951	515282F10000114CC-14	6.30	S. B. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	2/27/2012	5951	515282F10000114CC-10	7.10	S. B. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	2/27/2012	5951	515282F10000114CC-12	6.30	S. B. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	2/27/2012	5951	515282F10000114CC-13	2.65	S. B. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	2/27/2012	5951	515282F10000114CC-11	6.30	S. B. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	2/27/2012	5951	515282F10000114CC-16	7.10	S. B. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	2/27/2012	5951	515282F10000114CC-15	7.10	S. B. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	2/27/2012	5951	515282F10000114CC-07	4.65	S. B. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	2/27/2012	5951	515282F10000114CC-02	7.10	S. B. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	2/27/2012	5951	515282F10000114CC	7.10	S. B. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	2/27/2012	5951	515282F10000114CC-18	6.30	S. B. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	2/27/2012	5951	515282F10000114CC-03	7.10	S. B. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	2/27/2012	5951	515282F10000114CC-06	6.30	S. B. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	2/27/2012	5951	515282F10000114CC-05	7.10	S. B. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	2/27/2012	5951	515282F10000114CC-04	7.10	S. B. (INDIGENT)
CMA COMMUNICATIONS	2/27/2012	5952	871 213289-02/12	27.26	FEB. CABLE SERVICE - AUSTIN CSCD
CMA COMMUNICATIONS	2/27/2012	5952	171 102641-02/12	32.70	FEB. CABLE SERVICE - FAYETTE CSCD
COMDATA	2/27/2012	5953	XY854020412	481.90	FUEL - CSCD
COMDATA	2/27/2012	5953	XY771010412-2	12,539.52	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P.A.	2/27/2012	5954	292446CRA	66.56	D. C. (INDIGENT)
COMPUTER SOURCE AND SERVICES	2/27/2012	5955	12002	2,500.00	COMPUTER MAINTENANCE - CSCD
CORRECTIONS SOFTWARE SOLUTIONS, LP	2/27/2012	5956	25386	1,672.00	COMPUTER SOFTWARE MAINTENANCE - CSCD
COUNTRY WASTE, INC.	2/27/2012	5957	P.7127	5,532.90	WASTE DISPOSAL - JANUARY, 2012
COUNTY JUDGES' AND COMMISSIONERS'	2/27/2012	5958	02/01/12	1,100.00	2012 DUES
DAHILL	2/27/2012	5959	847941 1	34.00	COPIER MAINTENANCE - CO. CLERK
DANIEL AND RACHEL SCHLEY	2/27/2012	5960	2011-234-012	190.00	REFUND OF SEWAGE PERMIT FEE
DANIEL CERNOCH PLUMBING, INC.	2/27/2012	5961	5975	71.95	REPAIR COMMODE - COURTHOUSE
DANIEL CERNOCH PLUMBING, INC.	2/27/2012	5961	5945	152.15	REPAIR WATER LEAK - AIRPORT
DAWN MOORE	2/27/2012	5962	01/17/12	68.82	CAPCOG 9-1-1 MEETING - AUSTIN
DAWN MOORE	2/27/2012	5962	02/13/12	68.82	CAPCOG 9-1-1 DEMONSTRATION - AUSTIN
DELL MARKETING L.P.	2/27/2012	5963	XFNK8X187	716.00	COMPUTER - SHERIFF
DELL MARKETING L.P.	2/27/2012	5963	XFNJ2N856	227.03	MONITOR & SOUND BAR - SHERIFF
DEWITT POTHS & SON	2/27/2012	5964	319170-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTHS & SON	2/27/2012	5964	319454-0	376.00	REPAIR PRINTER - CO. CLERK
DEWITT POTHS & SON	2/27/2012	5964	317036-0	85.61	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTHS & SON	2/27/2012	5964	319032-0	77.50	STAPLES - JUSTICE CENTER
DEWITT POTHS & SON	2/27/2012	5964	318911-0	30.00	MAINTENANCE - ELECTIONS COPIER
DEWITT POTHS & SON	2/27/2012	5964	317052-0	63.48	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTHS & SON	2/27/2012	5964	317073-0	30.00	MAINTENANCE - DIST. JUDGE COPIER



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DEWITT POTH & SON	2/27/2012	5964	316522-0	40.59	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	2/27/2012	5964	316528-0	89.08	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	2/27/2012	5964	318050-0	30.00	MAINTENANCE - J. P. #2 COPIER
DEWITT POTH & SON	2/27/2012	5964	317580-0	66.50	STAPLES - SHERIFF
DEWITT POTH & SON	2/27/2012	5964	317496-0	167.52	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	2/27/2012	5964	318388-0	60.00	MAINTENANCE - RX PROG. & SCHLGB. EMS COPIERS
DEWITT POTH & SON	2/27/2012	5964	316513-0	127.53	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	2/27/2012	5964	319125-0	83.60	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	2/27/2012	5964	318902-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	2/27/2012	5964	319157-0	36.61	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	2/27/2012	5964	319136-0	25.00	MAINTENANCE - TAX OFC. COPIER
DEWITT POTH & SON	2/27/2012	5964	318547-0	30.00	MAINTENANCE - J. P. #1 COPIER
DEWITT POTH & SON	2/27/2012	5964	316534-0	30.08	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	2/27/2012	5964	318888-0	127.34	MAINTENANCE - SCHLGB. DPS & SHERIFF COPIERS
DEWITT POTH & SON	2/27/2012	5964	318877-0	30.00	MAINTENANCE - EMERGENCY MGMT. COPIER
DEWITT POTH & SON	2/27/2012	5966	319390-0	30.50	BOND PAPER
DEWITT POTH & SON	2/27/2012	5966	319007-0	535.97	TONER CARTRIDGES - CO. JUDGE
DEWITT POTH & SON	2/27/2012	5966	318971-0	61.00	BOND PAPER
DEWITT POTH & SON	2/27/2012	5966	315882-0	152.50	BOND PAPER
DEWITT POTH & SON	2/27/2012	5965	318389-0	32.34	COPIER MAINTENANCE - CSCD
DEWITT POTH & SON	2/27/2012	5966	316239-0	91.50	BOND PAPER
DEWITT POTH & SON	2/27/2012	5966	315520-2	410.00	TONER CARTRIDGES
DEWITT POTH & SON	2/27/2012	5966	316979-0	449.97	TONER CARTRIDGES - ELECTIONS
DEWITT POTH & SON	2/27/2012	5966	317368-0	61.00	BOND PAPER
DEWITT POTH & SON	2/27/2012	5966	318025-0	170.00	BOND PAPER
DEWITT POTH & SON	2/27/2012	5966	316317-0	333.98	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	2/27/2012	5966	316238-0	152.50	BOND PAPER
DINA BELL	2/27/2012	5967	01/20/12	602.03	TMCCP ELECTION LAW SEMINAR - IRVING
DIXIE OIL COMPANY, INC.	2/27/2012	5968	17304	1,309.32	TRACTOR FLUID, GREASE, ETC.
DOEHRING AUTO & DIESEL REPAIR	2/27/2012	5969	2537	403.00	VEHICLE TOW FOR NARCOTICS BUST - SHERIFF
DON S. PIETSCH	2/27/2012	5970	02/17/12A	172.33	MILEAGE - MONITOR SEWAGE TREATMENT PLANT
DON S. PIETSCH	2/27/2012	5970	02/17/12B	60.00	SEWAGE SYSTEM REPAIRS - JAN., 2012
DONALD J. KOCUREK, M.D.	2/27/2012	5971	0100288602-15	46.73	J. G. (INDIGENT)
DONALD J. KOCUREK, M.D.	2/27/2012	5971	0100288602-16	1.52	J. G. (INDIGENT)
DONALD J. KOCUREK, M.D.	2/27/2012	5971	0100288602-17	18.18	J. G. (INDIGENT)
DONALD R. MOERBE	2/27/2012	5972	10601	86.70	PAPER TOWELS - RECYCLING CENTER
DONALD R. MOERBE	2/27/2012	5972	10597	360.30	TOWELS, TISSUE, ETC. - COURTHOUSE
DONALD R. MOERBE	2/27/2012	5972	10613	147.70	TOWELS & TISSUE - CO. AUDITOR BLDG.
DONALD R. MOERBE	2/27/2012	5972	10590	248.29	TOWELS, TISSUE, ETC. - MEADOWS & AGR. BLDGS.
DONALD R. MOERBE	2/27/2012	5972	10608	275.54	TOWELS, TISSUE, ETC. - MEADOWS & AGR. BLDGS.
DOUGLAS MICA & WIFE, SANDRA MICA	2/27/2012	5973	02/27/12	350.00	LAND RENTAL - MARCH, 2012
EDWARDS CANVAS, INC.	2/27/2012	5974	66919	673.70	TRAILER TARP



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ENVIRONMENTAL SYSTEMS	2/27/2012	5975	92451034	3,500.00	MAPPING SOFTWARE MAINT. - RURAL ADDRESS.
FAMILY CRISIS CENTER	2/27/2012	5976	02/08/12	7,000.00	2012 GRANT
FARMERS LUMBER COMPANY	2/27/2012	5977	661517	22.66	LUMBER
FARMERS LUMBER COMPANY	2/27/2012	5977	661371	159.88	REPAIR CATTLE GUARD
FARMERS LUMBER COMPANY	2/27/2012	5977	663126	54.62	LUMBER - SHERIFF
FARMERS LUMBER COMPANY	2/27/2012	5977	115313	406.35	LUMBER, SCREWS, ETC. - SHERIFF
FARMERS LUMBER COMPANY	2/27/2012	5977	664036	172.23	PAINT & SUPPLIES - CSCD BLDG.
FARMERS LUMBER COMPANY	2/27/2012	5977	663952	24.74	PAINT & BRUSHES - CSCD BLDG.
FARMERS LUMBER COMPANY	2/27/2012	5977	663323	2.40	KEYS
FARMERS LUMBER COMPANY	2/27/2012	5977	661110	26.40	KEYS - SHERIFF
FARMERS LUMBER COMPANY	2/27/2012	5977	660967	17.34	LIGHT FIXTURE - CLERKS OFFICE
FARMERS LUMBER COMPANY	2/27/2012	5977	661178	44.53	LIGHT FIXTURES - TAX OFC.
FARMERS LUMBER COMPANY	2/27/2012	5977	660949	161.23	DOOR CLOSER - MEADOWS BLDG.
FARMERS LUMBER COMPANY	2/27/2012	5977	661323	(199.99)	DOOR CLOSURE - MEADOWS BLDG.
FARMERS LUMBER COMPANY	2/27/2012	5977	659232	8.19	WEATHER STRIP TAPE - DHS BLDG.
FARMERS LUMBER COMPANY	2/27/2012	5977	663622	(41.99)	LAVATORY FAUCET PARTS - COURTHOUSE
FARMERS LUMBER COMPANY	2/27/2012	5977	661302	3.10	SCREWS & WASHERS - EMS
FARMERS LUMBER COMPANY	2/27/2012	5977	663588	49.95	LAVATORY FAUCET PARTS - COURTHOUSE
FARMERS LUMBER COMPANY	2/27/2012	5977	662578	11.09	CONCRETE PATCH - COURTHOUSE
FARMERS LUMBER COMPANY	2/27/2012	5977	663290	26.98	GLUE
FARMERS LUMBER COMPANY	2/27/2012	5977	663988	19.90	LIGHT BULBS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	2/27/2012	5977	663669	3.20	VINYL PULL - EMS
FARMERS LUMBER COMPANY	2/27/2012	5977	663127	2.40	KEYS - SHERIFF
FARMERS LUMBER COMPANY	2/27/2012	5977	663928	27.18	BALLAST & COMMODOE PARTS - EMS
FARMERS LUMBER COMPANY	2/27/2012	5977	663176	8.40	KEYS - SHERIFF
FAYETTE COMMUNICATIONS	2/27/2012	5978	3457	445.50	PHONES - SHERIFF
FAYETTE COMMUNICATIONS	2/27/2012	5978	3456	27,306.18	PHONE SYSTEM - COURTHOUSE
FAYETTE COMMUNICATIONS	2/27/2012	5978	3458	1,073.25	PHONE SYSTEM - J. P. #1
FAYETTE COUNTY DISTRICT CLERK	2/27/2012	5979	14805/14813	103.99	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY J. P. #4 ACCOUNT	2/27/2012	5980	01/31/12	46.05	DEPOSIT BOOKS - J. P. #4
FAYETTE COUNTY MR CENTER	2/27/2012	5981	02/27/12	1,166.67	FEBRUARY, 2012 GRANT
FAYETTE COUNTY RECORD, INC.	2/27/2012	5982	01/27/12	32.25	BID NOTICE - PICKUP
FAYETTE COUNTY SHERIFF	2/27/2012	5983	02/15/12	119.50	POSTAGE - SHERIFF
FAYETTE FIRE & SAFETY	2/27/2012	5984	202984	113.75	INSPECT FIRE EXTINGUISHERS - DHS BLDG.
FAYETTE FIRE & SAFETY	2/27/2012	5984	202983	97.00	INSPECT FIRE EXTINGUISHERS - AGR. BLDG.
FAYETTE MEMORIAL FUNERAL HOME	2/27/2012	5985	01/30/12	530.00	TRANSPORT FOR AUTOPSY - T. M.
FAYETTE MEMORIAL FUNERAL HOME	2/27/2012	5985	02/21/12	425.00	CREMATION SERVICES - S. D.
FAYETTE MEMORIAL FUNERAL HOME	2/27/2012	5985	01/12/12	325.00	CREMATION SERVICES - M. T.
FAYETTEVILLE PROPANE CO., INC.	2/27/2012	5986	313178	46.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., INC.	2/27/2012	5986	313857	92.00	PROPANE - RECYCLING
FLATONIA COMMUNITY CLINIC	2/27/2012	5987	849-1111004K-06	7.84	M. R. (INDIGENT)
FLATONIA COMMUNITY CLINIC	2/27/2012	5987	849-1111004K-04	4.65	M. R. (INDIGENT)



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FLATONIA COMMUNITY CLINIC	2/27/2012	5987	849-1111004K-05	10.86	M. R. (INDIGENT)
FLATONIA COMMUNITY CLINIC	2/27/2012	5987	849-1111004J-02	33.27	M. R. (INDIGENT)
FLATONIA GENERAL STORE	2/27/2012	5988	128827	80.01	HOSE, FITTINGS, ETC.
FLATONIA GENERAL STORE	2/27/2012	5988	128832	240.37	SHOCKS, BLASTER, ETC.
FLATONIA GENERAL STORE	2/27/2012	5988	128682	24.97	WIPER BLADE & WD-40
FLATONIA GENERAL STORE	2/27/2012	5988	128847	25.75	HOSE & FITTINGS
FLATONIA GENERAL STORE	2/27/2012	5988	128572	15.79	FILTER
FLATONIA GENERAL STORE	2/27/2012	5988	128571	35.42	OIL & FILTER
FLATONIA GENERAL STORE	2/27/2012	5988	128739	11.43	FILTER
FLATONIA GENERAL STORE	2/27/2012	5988	128446	101.61	ANTIFREEZE, WD-40, ETC.
FLATONIA GENERAL STORE	2/27/2012	5988	128709	56.37	BELT
FLATONIA GENERAL STORE	2/27/2012	5988	128885	109.20	HOSE, FITTINGS, ETC.
FLATONIA GENERAL STORE	2/27/2012	5988	128960	7.94	FILTER
FLATONIA GENERAL STORE	2/27/2012	5988	128805	7.36	CAP SCREW & LOCKNUT
FLATONIA GENERAL STORE	2/27/2012	5988	128871	4.75	ROPE
FLATONIA GENERAL STORE	2/27/2012	5988	128726	6.58	FILTERS
FLATONIA GENERAL STORE	2/27/2012	5988	128722	1.99	LIGHT BULBS
FLATONIA GENERAL STORE	2/27/2012	5988	129003	39.26	FILTER
FRAZER, LTD.	2/27/2012	5989	42469	28,225.00	RE-MOUNT AMBULANCE BOX ON CHASSIS - EMS
G & K SERVICES	2/27/2012	5990	1063772555	66.99	UNIFORMS
G & K SERVICES	2/27/2012	5990	1063766625	66.99	UNIFORMS
G & K SERVICES	2/27/2012	5990	1063760725	66.99	UNIFORMS
G & K SERVICES	2/27/2012	5990	1063778497	66.99	UNIFORMS
G & K SERVICES	2/27/2012	5990	1063778495	16.83	UNIFORMS
G & K SERVICES	2/27/2012	5990	1063766622	16.83	UNIFORMS
G & K SERVICES	2/27/2012	5990	1063760722	16.83	UNIFORMS
G & K SERVICES	2/27/2012	5990	1063780763	40.96	UNIFORMS
G & K SERVICES	2/27/2012	5990	1063776059	27.21	UNIFORMS - RECYCLING
G & K SERVICES	2/27/2012	5990	1063782025	27.21	UNIFORMS - RECYCLING
G & K SERVICES	2/27/2012	5990	1063762973	24.05	UNIFORMS
G & K SERVICES	2/27/2012	5990	1063770124	27.21	UNIFORMS - RECYCLING
G & K SERVICES	2/27/2012	5990	1063772553	16.83	UNIFORMS
G & K SERVICES	2/27/2012	5990	1063758308	27.21	UNIFORMS - RECYCLING
G & K SERVICES	2/27/2012	5990	1063764220	27.21	UNIFORMS - RECYCLING
G & K SERVICES	2/27/2012	5990	1063757063	24.05	UNIFORMS
G & K SERVICES	2/27/2012	5990	1063762979	46.87	UNIFORMS
G & K SERVICES	2/27/2012	5990	1063768870	40.96	UNIFORMS
G & K SERVICES	2/27/2012	5990	1063774796	40.96	UNIFORMS
G & K SERVICES	2/27/2012	5990	1063757069	46.87	UNIFORMS
G & K SERVICES	2/27/2012	5990	1063780757	24.05	UNIFORMS
G & K SERVICES	2/27/2012	5990	1063774790	24.05	UNIFORMS
G & K SERVICES	2/27/2012	5990	1063768864	24.05	UNIFORMS



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GARDENIA JANSSEN ANIMAL SHELTER	2/27/2012	5991	02/27/12	3,741.67	FEBRUARY, 2012 GRANT
GENE'S REPAIR SHOP	2/27/2012	5992	3379	63.40	REPAIR HYDRAULIC CYLINDER
GEORGIA MICHALKA	2/27/2012	5993	01/31/12	5.99	MILEAGE - JANUARY, 2012
GERALD HANNA	2/27/2012	5994	687293	79.00	REPAIR TYPEWRITER - DIST. CLERK
GERALD HANNA	2/27/2012	5994	687299	110.60	REPAIR TYPEWRITER - CO. AUDITOR
GERALD HANNA	2/27/2012	5994	687298	104.00	REPAIR TYPEWRITER, ETC. - TAX OFC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/27/2012	5995	72236	8.78	PLIERS & BULBS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/27/2012	5995	72839	6.56	DAWN & LIGHT BULBS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/27/2012	5995	73205	14.99	GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/27/2012	5995	72514	1.79	VALVE TOOL
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/27/2012	5995	73093	85.98	TOOL SET & PLUG TAP
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/27/2012	5995	72509	74.78	LIGHT BULBS, TRASH BAGS, ETC. - J. P. #4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/27/2012	5995	73881	19.99	RAKE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/27/2012	5995	73003	42.83	DRILL BITS, CHISEL, ETC.
GRANDE TRUCK CENTER	2/27/2012	5996	1083786	448.23	PIPE & CLAMP
GREAT AMERICA LEASING CORPORATION	2/27/2012	5997	11913318	216.00	LEASE PMT. #47 - ALTERNATIVE ED. COPIER
GREAT AMERICA LEASING CORPORATION	2/27/2012	5997	11919147	175.00	LEASE PMT. #18 - JUV. PROBATION COPIER
GREAT AMERICA LEASING CORPORATION	2/27/2012	5997	11913319	132.00	LEASE PMT. #28 - DIST. JUDGE COPIER
GREAT AMERICA LEASING CORPORATION	2/27/2012	5997	11885727	229.00	LEASE PMT. #39 - CO. AUDITOR COPIER
GREAT AMERICA LEASING CORPORATION	2/27/2012	5997	11888563	135.00	LEASE PMT. #42 - J. P. #4 COPIER
GREGORY R. HOLT	2/27/2012	5998	02/01/12	109.89	MILEAGE - JAN., 2012
GUS GEORGE LAW ENFORCEMENT ACADEMY	2/27/2012	5999	011912-06	40.00	INTERVIEW/INTERROGATION TRAINING - C. MCCLURG
H. A. FIETSAM SERVICE STATION	2/27/2012	6000	01/26/12	137.95	BATTERY
HATFIELD DENTAL CLINIC	2/27/2012	6001	40191	534.00	D. H. (JAIL)
HATFIELD DENTAL CLINIC	2/27/2012	6001	39637	255.00	M. H. (JAIL)
HERRMANN INTERNATIONAL	2/27/2012	6002	71320	96.09	ELEMENT FILTERS
HOFFMAN DOZER	2/27/2012	6003	12/31/11	2,672.50	SEPTIC SYSTEM REPAIRS - WEST POINT
HOUSTON CHRONICLE	2/27/2012	6004	061507224	391.79	BID NOTICE - BAYLOR CO. OIL LEASE
IGNAC J. ORSAK	2/27/2012	6005	02/27/12	700.00	OFFICE RENT - MARCH, 2012
INLAND ENVIRONMENTAL	2/27/2012	6006	221703	1,056.00	ROAD BASE
INNOCORP, LTD	2/27/2012	6007	7272	293.85	ALCOHOL EDUCATION MATERIALS - CO. ATTY.
INSURANCE NETWORK OF TEXAS	2/27/2012	6008	166818	50.00	BOND - TERRY GUENTERT
INTERMEDIUM TECHNOLOGIES, INC.	2/27/2012	6009	02/02/12	13,401.56	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORA	2/27/2012	6010	10009538	243.90	BATTERIES - PRECT. 3
INTERSTATE BILLING SERVICE, INC.	2/27/2012	6011	119942	88.84	BOOT
IRON MOUNTAIN RECORDS MANAGEMENT	2/27/2012	6012	ESN0555	227.37	MICROFILM STORAGE - CO. CLERK
JACQUELYN WESSELS	2/27/2012	6013	02/09/12	19.98	VETERANS APPOINTMENTS - SCHULENBURG
JACQUELYN WESSELS	2/27/2012	6013	01/24/12	17.76	VETERANS APPOINTMENTS - FAYETTEVILLE
JACQUELYN WESSELS	2/27/2012	6013	01/26/12	19.98	VETERANS APPOINTMENTS - SCHULENBURG
JAMES HERBRICH	2/27/2012	6014	01/20/12	25.53	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	2/27/2012	6014	01/13/12	17.76	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES PUBLISHING	2/27/2012	6015	2935146	87.94	CRIMINAL LAWYER'S HANDBOOK 12 - CO. ATTY.



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JANDA'S ELECTRIC	2/27/2012	6016	5011	334.74	INSTALL LIGHT FIXTURES - COURTHOUSE ELEVATOR
JANDA'S ELECTRIC	2/27/2012	6016	01/31/12	109.83	LIGHT BULBS, COVERS, ETC. - MEADOWS BLDG.
JENIFER A. BOENING	2/27/2012	6017	02/09/12	24.64	MILEAGE - JANUARY, 2012
JEREMY TIPTON	2/27/2012	6018	100	225.00	FEB. CSTS SERVICES - CSCD
JOHN J. FIETSAM, INC.	2/27/2012	6019	145881	48.58	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2012	6019	145883	210.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2012	6019	145896	436.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2012	6019	145899	253.82	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2012	6019	145877	136.04	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2012	6019	399632	21.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2012	6019	145885	383.43	DIESEL & GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2012	6019	145893	257.76	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2012	6019	145853	291.45	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2012	6019	145816	716.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2012	6019	145873	132.46	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2012	6019	145838	47.55	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2012	6019	145829	340.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2012	6019	145845	532.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2012	6019	145805	298.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2012	6019	145868	400.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2012	6019	145863	581.58	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2012	6019	145852	365.65	DIESEL - PRECT. 4
JOHNSON CONTROLS, INC.	2/27/2012	6020	1-4747669533	500.00	REPAIR A/C AIR HANDLER - COURTHOUSE
JOURNAL OF EMERGENCY MEDICAL SERVICES	2/27/2012	6021	15801	34.00	JEMS MAGAZINE RENEWAL - EMS
JULIE KARSTEDT	2/27/2012	6022	01/12/12	140.19	COUNTY CLERKS' CONFERENCE - COLLEGE STATION
K & H PORTABLE TOILETS, INC.	2/27/2012	6023	83371	97.25	RENTAL - PORTABLE TOILET - JAN., 2012
K & H PORTABLE TOILETS, INC.	2/27/2012	6023	83370	97.25	RENTAL - PORTABLE TOILET - JAN., 2012
KAYLA KASPAR	2/27/2012	6024	02/11/12	40.33	LIVESTOCK SHOW - SAN ANTONIO
KAYLA KASPAR	2/27/2012	6024	01/31/12	98.01	MILEAGE - JAN., 2012
KIMTEK CORPORATION	2/27/2012	6025	F-020212	3,375.00	TRANSPORT SLIDE & SKID FOR ATV - EMS/DONATIONS
KLEIBER TRACTOR & EQUIPMENT, INC.	2/27/2012	6026	84182	1,459.32	REPAIR TRACTOR - PRECT. 2
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75109	1.53	LIGHT BULB
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75228	98.72	HYDRAULIC OIL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75176	104.51	FUEL TREATMENT, FILTER, TAIL LIGHT, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75107	15.90	WD-40
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75198	19.12	CONNECTORS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75209	8.03	BULBS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75098	198.83	WHEEL SEAL, CAMSHAFTS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75060	437.91	BRAKE SHOES, SLACK ADJUSTER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75144	268.03	SLACK ADJUSTER, BRAKE SHOES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75141	34.98	WIPER BLADES, FLASHERS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	3513	(35.00)	VALVE & ADAPTER



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KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75199	86.00	OIL, VALVE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	3515	(44.07)	FILTER & LIGHT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75057	11.96	OIL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75010	45.91	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75054	11.32	HAND CLEANER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75143	456.68	YOKE, U-JOINT, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75112	26.22	VALVE CUTOFF
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	3514	(111.10)	FUEL SENDER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75179	88.73	OIL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75173	111.10	FUEL SENDER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75250	308.37	CABLE, TURN SWITCH, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75227	65.34	OIL, ANTIFREEZE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75230	59.93	VALVE, ROTOR, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75182	346.04	BUSHINGS, YOKE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2012	6027	75166	296.67	KING PIN & SILICONE
KOBS ELECTRONICS, INC.	2/27/2012	6029	10205115	79.99	RADIO
KOENIG & STRICKLAND FUNERAL HOME	2/27/2012	6030	REM 12-001	940.00	TRANSPORT FOR AUTOPSY - W. D. & B. D.
KOENIG & STRICKLAND FUNERAL HOME	2/27/2012	6030	REM 12-002	375.00	TRANSPORT FOR AUTOPSY - B. P.
LA GRANGE FARM & RANCH SUPPLY	2/27/2012	6031	500055	9.06	SYRINGES & NEEDLES - ANIMAL CONTROL
LA GRANGE FORD-LINCOLN-MERCURY	2/27/2012	6032	FOCS85800	14.50	VEHICLE INSPECTION - CSCD
LA GRANGE FORD-LINCOLN-MERCURY	2/27/2012	6032	FOCS85899	29.90	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	2/27/2012	6032	FOCS85437	288.00	REPLACE PICKUP WINDSHIELD, ETC. - NARCOTICS UNIT
LA GRANGE NAPA	2/27/2012	6033	811290	27.31	WIPER REFILLS, ETC.
LA GRANGE NAPA	2/27/2012	6033	810716	48.84	OIL & FILTER
LA GRANGE NAPA	2/27/2012	6033	810421	123.07	HOSE & FITTINGS
LA GRANGE NAPA	2/27/2012	6033	811553	37.97	TOOL SET
LA GRANGE NAPA	2/27/2012	6033	812558	113.96	SOCKET SETS
LA GRANGE NAPA	2/27/2012	6033	810243	15.98	WIPER BLADES
LA GRANGE NAPA	2/27/2012	6033	812235	47.34	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	2/27/2012	6033	811999	12.02	WIPER REFILLS
LA GRANGE NAPA	2/27/2012	6033	809800	51.15	PLIERS
LA GRANGE NAPA	2/27/2012	6033	810152	29.24	BRAKE FLUID, LINE, ETC.
LA GRANGE NAPA	2/27/2012	6033	811795	(22.91)	LIGHT - EMS
LA GRANGE NAPA	2/27/2012	6033	812257	37.96	WIPER BLADES - EMS
LA GRANGE NAPA	2/27/2012	6033	810212	63.80	SWITCH & DIESEL ADDITIVE
LA GRANGE NAPA	2/27/2012	6033	811763	29.97	OUTLET & LIGHT - EMS
LA GRANGE NAPA	2/27/2012	6033	809460	4.72	GASKETS
LA GRANGE NAPA	2/27/2012	6033	809786	143.30	PLIERS, HONE, ETC.
LA GRANGE NAPA	2/27/2012	6033	810699	14.55	OIL
LA GRANGE NAPA	2/27/2012	6033	809507	11.34	STIK HOSE & CLAMP
LA GRANGE NAPA	2/27/2012	6033	809673	60.32	SOLVENT & WIPER REFILL
LA GRANGE OVERHEAD DOOR, INC.	2/27/2012	6034	B9374	101.44	REPAIR AMBULANCE BAY DOOR/STATION #1/EMS



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LA GRANGE TIRE, INC.	2/27/2012	6035	0077505-0	260.98	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	2/27/2012	6035	0077373-0	371.92	TIRES - INMATE WORK DETAIL VAN
LA GRANGE TIRE, INC.	2/27/2012	6035	0077448-0	23.80	STEM EXTENSION - EMS
LA GRANGE TIRE, INC.	2/27/2012	6035	0077279-0	80.76	STEM EXTENSION - EMS
LA GRANGE TIRE, INC.	2/27/2012	6035	0077763-0	876.20	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	2/27/2012	6035	0077605-0	110.43	TIRE - PRECT. 2
LA GRANGE TIRE, INC.	2/27/2012	6035	77154-0	39.50	OIL CHANGE, ETC. - CONSTABLE #1
LEON'S ELECTRIC & PLUMBING	2/27/2012	6036	00101910	85.60	CHECK A/C UNIT/FLATONIA - EMS
LEXIS-NEXIS	2/27/2012	6037	1201211552	267.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	2/27/2012	6039	01/06/12-02	48.26	L. H. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/17/12-02	3.94	L. H. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/03/12-03	7.75	M. H. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/17/12-03	18.61	M. P. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/03/12-04	1.97	M. H. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/17/12	6.09	L. H. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/13/12-04	25.99	D. H. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/12/12-03	3.94	L. H. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/03/12-02	3.94	L. H. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/25/12-02	3.94	L. H. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/06/12-03	11.38	M. P. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/12/12-04	47.36	E. T. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/10/12-04	73.67	E. T. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/12/12-05	9.84	E. T. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/12/12-06	18.27	E. W. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/10/12-05	18.27	E. W. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/25/12-03	141.74	E. T. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/06/12-04	30.94	E. T. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/10/12-03	33.04	E. T. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/23/12-04	142.03	E. T. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/23/12-03	9.84	E. T. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/26/12	47.36	C. D. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/27/12	6.69	C. D. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/26/12-02	25.20	C. D. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/13/12-02	23.25	G. D. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/13/12	73.67	G. D. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/03/12	7.87	C. C. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6038	01/04/12	74.19	L. P. (INDIGENT)
LIFECHEK DRUG #37	2/27/2012	6039	01/10/12-02	29.40	E. T. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6038	01/05/12	1,240.80	D. W. (INDIGENT)
LIFECHEK DRUG #37	2/27/2012	6039	01/06/12	46.89	D. B. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6038	01/05/12-02	29.70	D. W. (INDIGENT)
LIFECHEK DRUG #37	2/27/2012	6039	01/19/12	7.75	D. H. (JAIL)



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LIFECHEK DRUG #37	2/27/2012	6039	01/25/12	30.19	D. H. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/12/12-02	19.69	A. G. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/30/12-02	8.00	D. H. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/30/12	17.90	D. H. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/19/12-02	17.90	D. H. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/10/12	2.38	W. F. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/13/12-03	73.67	G. D. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/12/12	2.38	W. F. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/23/12-02	7.87	B. G. (JAIL)
LIFECHEK DRUG #37	2/27/2012	6039	01/23/12	15.79	B. G. (JAIL)
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	2/27/2012	6041	02/03/12-3	1,860.75	COLLECTION FEES - J. P. #3 - DEC., 2011
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	2/27/2012	6041	02/03/12-1	913.30	COLLECTION FEES - J. P. #1 - DEC., 2011
LUIS A. VALLEJO	2/27/2012	6042	02/27/12	3,333.33	INDIGENT REPRESENTATION - FEBRUARY
MAIN STREET PHARMACY & GIFTS	2/27/2012	6043	01/27/12-02	13.11	R. M. (INDIGENT)
MAIN STREET PHARMACY & GIFTS	2/27/2012	6043	01/27/12	12.17	R. M. (INDIGENT)
MaLINDA LEDWIK	2/27/2012	6044	02/13/12	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARX HOWELL & ASSOCIATES	2/27/2012	6045	020712-GON	195.00	ADV. CRIMINAL INVESTIGATIVE ANALYSIS - C. MCCLURG
MARY E. PRICE	2/27/2012	6046	02/20/12	120.00	JANITORIAL SERVICE - FEB., 2012
MATHESON TRI-GAS, INC.	2/27/2012	6047	03910641	147.26	WELDING SUPPLIES - PRECT. 4
MEGAN BARTOS	2/27/2012	6048	02/07/12	26.00	BOUNTY - 13 FERAL HOGS
MEYERSON CUSTOM BUILDERS, L.P.	2/27/2012	6049	4	6,769.80	CONTRACTOR PMT. #4 (FINAL) - FOUNDERS' PARK
MICA LUMBER COMPANY	2/27/2012	6050	345520	22.80	CONCRETE
MICHELLE CHRISNER	2/27/2012	6051	01/25/12	44.40	MILEAGE - DD/VIP CLASS INSTRUCTOR
MIGL'S FOOD MARKET	2/27/2012	6052	02/14/12	15.83	COFFEE, CUPS, ETC.
MIGL'S FOOD MARKET	2/27/2012	6052	01/17/12A	1.39	SUGAR
MIGL'S FOOD MARKET	2/27/2012	6052	01/17/12B	3.22	CUPS & CREAMER
MINERAL RESOURCE TECHNOLOGIES	2/27/2012	6053	9423040307	1,250.12	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	2/27/2012	6053	9423036573	4,040.88	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	2/27/2012	6053	9422918589	2,315.71	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	2/27/2012	6053	9423078845	1,772.07	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	2/27/2012	6053	9423078844	2,163.91	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	2/27/2012	6053	9422996235	1,573.91	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	2/27/2012	6053	9422996230	7,241.11	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	2/27/2012	6053	9423036574	372.25	FLEX BASE
MULTISOURCES, LTD	2/27/2012	6054	871	582.30	GRAVEL
MUSTANG TRACTOR & EQUIPMENT CO.	2/27/2012	6055	3142664	20.58	HORN KIT & COVER
MUSTANG TRACTOR & EQUIPMENT CO.	2/27/2012	6055	3137184	114.76	FUEL LINE
MUSTANG TRACTOR & EQUIPMENT CO.	2/27/2012	6055	3141860	103.95	BOLTS & NUTS
MUSTANG TRACTOR & EQUIPMENT CO.	2/27/2012	6055	3117819	351.99	CUTTING EDGES
MUSTANG TRACTOR & EQUIPMENT CO.	2/27/2012	6055	3126467	355.40	GRADER PARTS
MUSTANG TRACTOR & EQUIPMENT CO.	2/27/2012	6055	3144109	6,507.45	ENGINE KIT
MUSTANG TRACTOR & EQUIPMENT CO.	2/27/2012	6055	3140997	382.20	SEAL KITS, LATCHES, ETC.



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MUSTANG TRACTOR & EQUIPMENT CO.	2/27/2012	6055	3140254	169.76	SENSOR, CLAMP, ETC.
MUSTANG TRACTOR & EQUIPMENT CO.	2/27/2012	6055	3139534	2,139.80	PLATES
NANCY URBANOWICZ, CSR	2/27/2012	6056	2012-0600-2	255.45	TRANSCRIPT - CAUSE #2011V-306 (B. P.)
NEWMAN TRAFFIC SIGNS	2/27/2012	6057	TI-0245408	340.50	SIGNS - PRECT. 3
NOLEN CLINIC	2/27/2012	6058	14016-01/12	363.00	EMPLOYEE PHYSICAL EXAMS - EMS
NOLEN CLINIC	2/27/2012	6058	1673-01/12	218.75	MEDICAL SERVICE - JAIL INMATES
NOLEN CLINIC	2/27/2012	6058	17876-02/12	242.00	EMPLOYEE PHYSICAL EXAMS
NOVAK INVESTMENTS	2/27/2012	6059	02/27/12	400.00	LAND RENTAL - MARCH, 2012
ONE SOURCE TOXICOLOGY	2/27/2012	6060	63763	160.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	2/27/2012	6060	64007	223.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	2/27/2012	6060	64037	178.00	DRUG SCREEN SERVICES - FAYETTE CSCD
OVIEDO MOTORS, LLC	2/27/2012	6061	CHCS108125	51.85	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	2/27/2012	6061	CHCS108017	434.19	OIL CHANGE, BRAKE PADS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/27/2012	6061	CHCS108090	287.40	OIL CHANGE, BRAKE PADS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/27/2012	6061	CHCS108030	14.50	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	2/27/2012	6061	CHCS108040	69.30	OIL CHANGE, WIPER BLADES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/27/2012	6061	CHCS108149	14.50	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	2/27/2012	6061	CHCS108347	31.90	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	2/27/2012	6061	CHCS108403	181.15	REPLACE BATTERY - CONSTABLE #3
OVIEDO MOTORS, LLC	2/27/2012	6061	CHCS108299	66.95	OIL CHANGE & FUEL FILTER - SHERIFF
OVIEDO MOTORS, LLC	2/27/2012	6061	CHCS108221	55.35	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	2/27/2012	6061	CHCS107943	102.85	OIL CHANGE, ETC. - CONSTABLE #2
OVIEDO MOTORS, LLC	2/27/2012	6061	CHCS107773	81.50	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	2/27/2012	6061	CHCS107754	66.45	OIL CHANGE & FUEL FILTER - SHERIFF
OVIEDO MOTORS, LLC	2/27/2012	6061	CHCS107879	66.75	OIL CHANGE, HEADLAMP, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/27/2012	6061	CHCS107845	232.50	OIL CHANGE, BATTERY, ETC. - SHERIFF
PAT RILEY	2/27/2012	6062	15540	6,100.00	PAINT OFFICE & TRAILER/STATION 1 - EMS
PEGASUS SCHOOLS, INC.	2/27/2012	6063	9195	2,981.27	RES. PLACEMENT - JUV. PROBATIONER #10107
PITNEY BOWES, INC.	2/27/2012	6064	5501827056	14.95	POSTAL RATE CHART - CSCD
POWERPLAN	2/27/2012	6065	P72603	4,222.85	HYDRAULIC CYLINDER, MOTOR, ETC.
PRAXAIR DISTRIBUTION, INC.	2/27/2012	6066	42017117	131.03	WELDING SUPPLIES - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	2/27/2012	6066	41907409	188.33	WELDING SUPPLIES - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	2/27/2012	6066	41757484	28.00	OXYGEN
PRAXAIR DISTRIBUTION, INC.	2/27/2012	6066	41848372	27.55	CYLINDER RENTAL
PUMPS OF HOUSTON, INC.	2/27/2012	6067	00341222	1,574.12	PUMP, ETC. - WEST POINT SEWER SYSTEM
PUMPS OF HOUSTON, INC.	2/27/2012	6067	00341622	1,485.00	PUMP, ETC. - WEST POINT SEWER SYSTEM
QUALITY HOT MIX, INC.	2/27/2012	6068	16642	1,649.80	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	2/27/2012	6068	16784	8,564.36	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	2/27/2012	6068	16641	1,831.57	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	2/27/2012	6068	16690	1,823.54	HOT MIX COLD LAID
QUILL CORPORATION	2/27/2012	6069	9736427	20.80	CALCULATOR RIBBON
QUILL CORPORATION	2/27/2012	6069	9743230	461.59	SCOTCH TAPE, PENS, ETC.



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R & B TRUCK-AUTO SERVICE	2/27/2012	6070	0016380	90.12	DIAGNOSE WATER LEAK
R. B. EVERETT & CO.	2/27/2012	6071	SI42129	291.47	FILTERS, ETC.
R. B. EVERETT & CO.	2/27/2012	6071	SI41931	36.28	BUSHING, ETC. - RECLAIMER
R. B. EVERETT & CO.	2/27/2012	6071	SI42344	281.78	SOLENOID VALVE
REEDER'S	2/27/2012	6072	44674	89.58	REPAIR LIGHT FIXTURE - JUSTICE CENTER
RELIABLE OFFICE SUPPLIES	2/27/2012	6073	CPD35400	231.47	CHAIR - JUV. PROBATION
RICHARD T. HALPAIN	2/27/2012	6074	02/27/12	3,333.33	INDIGENT REPRESENTATION - FEBRUARY
RICHARD W. SCHULTZE	2/27/2012	6075	02/27/12	3,333.33	INDIGENT REPRESENTATION - FEBRUARY
RICHE' CLEANING SERVICE	2/27/2012	6076	540815	120.00	JANITORIAL SERVICE - FEB., 2012
RIVER VALLEY SAND & GRAVEL	2/27/2012	6077	137733	1,018.92	GRAVEL
RIVER VALLEY SAND & GRAVEL	2/27/2012	6077	137728	1,356.75	SAND & GRAVEL
RIVER VALLEY SAND & GRAVEL	2/27/2012	6077	137736	1,199.48	SAND & GRAVEL
RIVER VALLEY SAND & GRAVEL	2/27/2012	6077	137722	484.34	SAND
RIVER VALLEY SAND & GRAVEL	2/27/2012	6077	137729	934.76	SAND & GRAVEL
RIVER VALLEY SAND & GRAVEL	2/27/2012	6077	137734	472.27	SAND & GRAVEL
RIVER VALLEY SAND & GRAVEL	2/27/2012	6077	137802	398.94	SAND
RIVER VALLEY SAND & GRAVEL	2/27/2012	6077	137739	594.44	SAND & GRAVEL
RON'S AUTO REPAIR	2/27/2012	6078	0028204	100.00	SERVICE FORKLIFT - RECYCLING
ROUND TOP FARM & RANCH, INC.	2/27/2012	6079	27865	31.66	LUMBER & NAILS
ROUND TOP MERCANTILE CO.	2/27/2012	6080	01/31/12	297.47	COFFEE, GAUCHO WIRE, ETC.
ROUND TOP STATE BANK	2/27/2012	6081	6118695354-3	42,840.90	LEASE/PURCHASE PAYMENT (FINAL) - LOADER
SARA A. GARRETT	2/27/2012	6082	02/10/12	10.00	TDA FOOD & NUTRITION - HOUSTON
SARA A. GARRETT	2/27/2012	6082	01/26/12	10.33	TDA CACFP TRAINING - AUSTIN
SCHULENBURG TIRE & AUTOMOTIVE	2/27/2012	6083	706960	14.50	STATE INSPECTION
SCHULENBURG TIRE & AUTOMOTIVE	2/27/2012	6083	706957	14.50	STATE INSPECTION
SCHULENBURG TIRE & AUTOMOTIVE	2/27/2012	6083	707094	14.50	STATE INSPECTION
SCHULENBURG TIRE & AUTOMOTIVE	2/27/2012	6083	706977	14.50	STATE INSPECTION
SCOTT-MERRIMAN, INC.	2/27/2012	6084	047015	1,327.45	RECORDING PAPER - CO. CLERK
SEARS COMMERCIAL ONE	2/27/2012	6085	T966155	49.95	SCREWDRIVERS & TOOLBOX - PRECT. 1
SEARS COMMERCIAL ONE	2/27/2012	6085	T094276	177.98	DRILL & BATTERY - COURTHOUSE
SETON MEDICAL CENTER	2/27/2012	6086	720989417	17,850.64	S. B. (INDIGENT)
SEVERN TRENT ENVIRONMENTAL	2/27/2012	6087	1104448	3,573.52	WEST POINT SEWER PLANT OPERATIONS
SEVERN TRENT ENVIRONMENTAL	2/27/2012	6087	1104021	3,688.02	WEST POINT SEWER PLANT OPERATIONS
SEVERN TRENT ENVIRONMENTAL	2/27/2012	6087	1103258	1,820.23	WEST POINT SEWER PLANT OPERATIONS
SHARON MUZNY	2/27/2012	6088	01/18/12	125.00	PALS CLASS - EMS
SONNY'S LAWNMOWER REPAIR	2/27/2012	6089	331120	68.30	REPAIR GENERATOR
SOUTH CENTRAL ELECTRIC	2/27/2012	6090	2904	5.25	PVC ELBOW - MULDOON PARK
SOUTH TEXAS COUNTY JUDGES'	2/27/2012	6091	02/23/12	300.00	2012 DUES
SOUTHEASTERN EMERGENCY EQUIPMENT	2/27/2012	6092	403013	601.71	INTUBATION TUBES - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	2/27/2012	6092	403464	66.93	LITHIUM BATTERIES - EMS
SOUTHERN TIRE MART, LLC	2/27/2012	6093	63076586	3,228.60	TIRES - PRECT. 4
ST. MARK'S MEDICAL CENTER	2/27/2012	6094	02/02/12	384.00	LAB FEES - COUNTY HEALTH FAIR



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STANDARD COFFEE SERVICE CO.	2/27/2012	6095	8432-52426	80.87	COFFEE, ETC. - COURTHOUSE
STATE COMPTROLLER	2/27/2012	6096	C0750-2012	100.00	2012 TX CO-OP MEMBERSHIP FEE
STROUHAL TIRE RECAPPING PLANT, INC.	2/27/2012	6097	348130	160.00	TIRES - PRECT. 4
STROUHAL TIRE RECAPPING PLANT, INC.	2/27/2012	6097	348119	2,393.90	TIRES - PRECT. 4
SUPAK'S, INC.	2/27/2012	6098	I-111537	211.20	CHANNEL IRON
TEJAS HEALTH CARE	2/27/2012	6099	000100042677-03	11.47	C. B. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100044311-03	5.00	D. C. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100044311	33.27	D. C. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100044311-02	3.03	D. C. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042677	33.27	C. B. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042677-02	5.00	C. B. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100043120	40.27	W. S. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042130	33.27	R. D. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042514	33.27	R. D. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100043476	33.27	R. D. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100044311-06	5.00	D. C. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100044037	33.27	R. D. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100044311-04	9.55	D. C. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100044311-05	11.47	D. C. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100036237-02	5.00	S. B. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100036237	5.00	S. B. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100040625	115.92	M. B. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100036873	33.27	M. R. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042515	33.27	K. B. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100044120	22.14	C. B. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100043640	33.27	C. B. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100043300	33.27	C. B. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042677-05	5.00	C. B. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042677-04	5.41	C. B. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100044414	33.27	C. B. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100043261-03	5.00	M. B. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100043261-02	132.48	M. B. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100043261	33.27	M. B. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100044037-02	5.00	R. D. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042176-02	5.00	L. P. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042176	33.27	L. P. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100044594	33.27	M. P. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042176-03	11.47	L. P. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042175-04	10.00	D. T. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100044363	46.73	L. W. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100043837	33.27	P. M. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100043181	33.27	J. K. (INDIGENT)



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TEJAS HEALTH CARE	2/27/2012	6099	000100042175-03	11.47	D. T. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042570	46.73	P. S. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100043885	33.27	B. R. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042570-03	18.18	P. S. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042570-02	0.23	P. S. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042175	33.27	D. T. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042175-02	5.00	D. T. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100041961	33.27	B. R. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042646	22.14	C. R. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100043070-02	18.18	R. D. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100043070	33.27	R. D. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042769-02	9.65	T. F. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042769	5.00	T. F. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100044301	5.00	R. D. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100044037-03	5.00	R. D. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100044301-03	19.85	R. D. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100044301-02	8.12	R. D. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042769-03	15.84	T. F. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042106	33.27	E. F. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042106-03	19.85	E. F. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042106-02	5.00	E. F. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100045511	33.27	M. G. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100042652	33.27	M. G. (INDIGENT)
TEJAS HEALTH CARE	2/27/2012	6099	000100043157	46.73	T. F. (INDIGENT)
TEXAS AGRILIFE EXTENSION - SALE-LE X	2/27/2012	6102	1214	300.00	SALE-LE X PROGRAM - SALLY GARRETT
TEXAS DEPT. OF HEALTH SERVICES	2/27/2012	6103	15503	69.54	BIRTH CERTIFICATE ACCESS - J. P. #1
TEXAS FAMILY MEDICINE, P.A.	2/27/2012	6104	02/27/12	583.33	EMS MEDICAL DIRECTOR - FEBRUARY
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-23	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-15	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-16	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-13	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-11	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-12	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-20	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-21	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-19	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-17	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-18	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-04	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-05	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-03	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195	100.94	M. R. (INDIGENT)



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TEXAS HOME HEALTH	2/27/2012	6105	BR630195-02	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-09	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-10	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-08	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-06	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-07	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-22	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-33	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-34	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-31	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-32	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-37	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-14	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-35	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-36	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-27	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-26	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-25	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-28	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-24	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-30	100.94	M. R. (INDIGENT)
TEXAS HOME HEALTH	2/27/2012	6105	BR630195-29	100.94	M. R. (INDIGENT)
TEXAS MUNICIPAL CLERKS	2/27/2012	6107	02/15/12	56.50	STEP BY STEP HANDBOOK - ELECTIONS
TEXAS MUNICIPAL COURT/JUSTICE COURT NEWS	2/27/2012	6108	1437-2012	36.00	SUBSCRIPTION - J. P. #3
TRAVIS COUNTY MEDICAL EXAMINER	2/27/2012	6109	PA 11-03656	2,300.00	AUTOPSY - M. C.
TRUE TEXAS EMERGENCY PHYSICIAN	2/27/2012	6110	3067184LGX-02	98.98	K. R. (INDIGENT)
TRUE TEXAS EMERGENCY PHYSICIAN	2/27/2012	6110	3032248LGX	79.62	D. C. (INDIGENT)
TRUE TEXAS EMERGENCY PHYSICIAN	2/27/2012	6110	3067184LGX	6.68	K. R. (INDIGENT)
TYLER TECHNOLOGIES, INC.	2/27/2012	6111	020-1469	7,520.44	OCA REPORT PACKAGE - J. P.'S
TYLER TECHNOLOGIES, INC.	2/27/2012	6111	020-1539	1,800.00	JURY HOSTING FEE - 1ST QTR., 2012
U. S. POSTAL SERVICE	2/27/2012	6114	14814	225.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	2/27/2012	6113	14559	135.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	2/27/2012	6112	14569	225.00	POSTAGE - J. P. #3
VERIZON BUSINESS	2/27/2012	6115	64588305	946.50	T-1 INTERNET - COUNTY NETWORK
VIDACARE CORPORATION	2/27/2012	6116	29796	1,098.47	NEEDLE SET & STABILIZERS - EMS
VOGT COMPANY	2/27/2012	6117	327578	30.00	REPAIR FLAT - PRECT. 1
WENGLAR'S PIPE & IRON SUPPLY	2/27/2012	6118	18944	89.25	FLAT BAR
WENGLAR'S PIPE & IRON SUPPLY	2/27/2012	6118	18912	42.23	FLAT BAR
WENGLAR'S PIPE & IRON SUPPLY	2/27/2012	6118	19064	480.57	METAL SHEETS
WEST PAYMENT CENTER	2/27/2012	6119	824462183	1,862.94	LAW LIBRARY BOOKS
WESTERN AUTO	2/27/2012	6120	61982	6.20	LIGHT BULBS - EMS
WICK'S WESTERN AUTO	2/27/2012	6121	83516	76.98	CLUTCH & DRUM



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WILLIAM H. SCHOVAJSA	2/27/2012	6122	02/27/12	1,000.00	OFFICE RENT - MARCH, 2012
WILLIAM ROENSCH	2/27/2012	6123	14523	7.09	PATCH - CONSTABLE #1
WILLIAM ROENSCH	2/27/2012	6123	14570	10.13	REPLACE ZIPPER - UNIFORM SHIRT
WILLIAM ROENSCH	2/27/2012	6123	14524	5.15	POSTAGE - CONSTABLE #1
AFLAC	2/29/2012	467	INV0009723	4,921.86	AFLAC INSURANCE PREMIUM
AFLAC	2/29/2012	467	INV0009722	853.98	AFLAC INSURANCE PREMIUMS
FAYETTE COUNTY GENERAL FUND	2/29/2012	455	INV0009737	8,692.34	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	2/29/2012	454	INV0009743	310.56	UNIFORMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	2/29/2012	456	INV0009736	117,149.46	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	2/29/2012	456	INV0009739	1,610.20	HEALTH INSURANCE PREMIUMS
HEALTHSMART BENEFIT SOLUTIONS	2/29/2012	86	02/29/12	43,601.11	TRANSFER - HEALTH INSURANCE CLAIMS
NATIONAL BANK & TRUST	2/29/2012	457	INV0009752	18,904.98	MEDICARE TAX
NATIONAL BANK & TRUST	2/29/2012	457	INV0009750	67,796.86	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	2/29/2012	457	INV0009751	65,724.48	FEDERAL WITHHOLDING
NATIONWIDE RETIREMENT SOLUTIONS	2/29/2012	458	INV0009741	2,416.67	DEFERRED COMPENSATION - NATIONWIDE
OFFICE OF THE ATTORNEY GENERAL	2/29/2012	459	INV0009746	250.00	CS-JUSTIN PESCH FOR JENNIFER GARZA; AG#0009232917
STATE COMPTROLLER	2/29/2012	DFT0000558	02/29/2012	41,180.00	IGT MEDICAID SUPPLEMENTAL PAYMENT - 1ST QTR., 2012
TEXAS ASSOCIATION OF COUNTIES	2/29/2012	460	INV0009749	310.57	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	2/29/2012	461	INV0009747	343.50	CS-MARC BENNETT FOR GLENDA BENNETT; AG#N005734530
TEXAS COUNTY & DISTRICT	2/29/2012	462	INV0009742	111,362.21	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	2/29/2012	462	INV0009740	1,488.58	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	2/29/2012	463	INV0009730	2,930.48	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/29/2012	463	INV0009731	90.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/29/2012	463	INV0009729	219.05	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/29/2012	463	INV0009724	491.17	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/29/2012	463	INV0009727	290.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/29/2012	463	INV0009728	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/29/2012	463	INV0009725	33.34	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/29/2012	463	INV0009726	416.00	CSCD FLEX DAYCARE PRE-TAX
TEXAS GUARANTEED STUDENT	2/29/2012	464	INV0009748	440.36	CARRIE ROGERS; CASE#000000000307774200
THE LINCOLN NATIONAL LIFE	2/29/2012	468	INV0009745	1,728.09	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/29/2012	468	INV0009738	3.80	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/29/2012	468	CM0000054	(1.90)	CREDIT MEMO - CARRIE HARBERS
THE LINCOLN NATIONAL LIFE	2/29/2012	468	DM0000079	29.40	PEGGY SUPAK BASIC & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	2/29/2012	468	INV0009734	9.54	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/29/2012	468	INV0009735	311.60	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/29/2012	468	CM0000055	(0.66)	CREDIT MEMO - ROBERT CHAMBERS
THE LINCOLN NATIONAL LIFE	2/29/2012	468	INV0009733	121.36	DEPENDENT LIFE INSURANCE PREMIUMS
VALIC	2/29/2012	465	INV0009732	7,140.50	DEFERRED COMPENSATION - VALIC
WILLIAM E. HEITKAMP, TRUSTEE	2/29/2012	466	INV0009744	200.00	CASE NO. 09-38207-H5-13
				1,706,538.05	