

PACKET: 05868 COMMISSIONER'S COURT 12/10/12

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-101	CITY OF CALDWELL					
		I-1012	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 12	139540	1,325.00
01-1121	QUILL CORP.					
		I-7349280	10 -450-3110	OFFICE SUPPLI MISC OFFICE SUPPLIES DIST CLRK	139599	139.30
01-1125	SCHOPPE AUTO SUPPLY					
		I-915342881	10 -565-4510	REPAIRS-VEHIC SPOTLIGHT BULB SHERIFF	139604	6.06
01-1184	TEXAS DISTRICT & COUNTY					
		I-1212	10 -475-4290	CONFERENCE & CONFERENCE FOR J SKRIVANEK	139616	150.00
01-1271	GT DISTRIBUTORS, INC.					
		I-INV0421242	10 -565-3351	UNIFORMS UNIFORM PANTS SHERIFF DEPT	139565	149.97
		I-INV0422945	10 -565-3351	UNIFORMS UNIFORM PANTS FOR SHERIFF DEPT	139565	149.97
01-1285	ERRATT, BRUCE L.					
		I-26547;111912	10 -435-4712	CPS COURT APP CPS CRT APPT ATTNY 11/19/12	139559	150.00
		I-26934;111912	10 -435-4712	CPS COURT APP CPS CRT APPT ATTNY 11/19/12	139559	150.00
01-1490	ORSAK, WILLIAM					
		I-03209	10 -456-4520	REPAIRS-BUILD REIMB FOR 2 FILTERS JP2	139593	13.14
		I-1112TRAVEL	10 -456-4260	MILEAGE/TRAVE TRAVEL FOR NOV 12	139593	265.29
01-1661	ACS					
		I-848944	10 -403-4370	IMAGING, RECO IMAGING SYSTEM FOR CO CLERK	139520	4,075.00
01-178	BRENHAM OFFICE SUPPLY					
		I-536393	10 -565-3110	OFFICE SUPPLI COPY PAPER/BOXES SHERIFF	139534	149.91
		I-537798	10 -565-3110	OFFICE SUPPLI MICROPORE STAMP/CARTRIDGE SHER	139534	36.16
		I-537968	10 -565-3110	OFFICE SUPPLI PAPER INK CARTRIDGES SHERIFF	139534	208.92
01-187	CITY OF SNOOK					
		I-NOV12-222	10 -456-4420	UTILITIES UTILITIES FOR JP#2 INV#9251	139541	47.00
01-212	RAY CRISWELL DISTRIBUTI					
		I-340950	10 -456-3110	OFFICE SUPPLI ROLL TOWEL JP2	139601	44.05
01-214	GROCE HOME & AUTO					
		I-1112CRTHSE	10 -510-4520	REPAIRS - BUI SUPPLIES CRTHSE PO#49553	139564	17.45
		I-1112CRTHSE	10 -403-3110	OFFICE SUPPLI BATTERIES CO CLERK PO#47495	139564	9.57
		I-1112CRTHSE	10 -585-3110	OFFICE SUPPLI EXTRA KEYS DPS PO#47339	139564	5.97
01-217	WOODSON LUMBER CO., INC					
		I-30108;112612	10 -510-4520	REPAIRS - BUI LETTER SLOT FOR OFFICE 205	139628	19.95
01-237	BUR CO MOTOR SUPPLY, INC					
		I-BG145;112512	10 -565-3510	PARTS & SUPPL FUEL CAP SHERIFF	139537	7.46
		I-BG145;112512	10 -567-4510	REPAIRS-VEHIC BATTERY JAIL	139537	93.60

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2496	NEAL, ROB					
		I-26848;120312	10 -435-4712	CPS COURT APP CPS CRT APPT ATTNY/DEERE	139590	150.00
01-2565	CALDWELL VETERINARY CLI					
		I-100855	10 -565-4160	ESTRAY EXPENS RABIES TEST/EUTHANASIA STRAY	139539	88.79
01-2586	SHIMEK, BRUNO A.					
		I-DEC 12-RECURRING	10 -435-4710	COURT APPOINT CRT APPT ATTNY	139607	3,800.00
01-260	GOODYEAR AUTO SERVICE C					
		I-152743	10 -565-4515	TIRES & TUBES TIRES '09 TAHOE VIN#9904 SHERI	139563	607.67
01-2645	TEXAS PLAINS					
		I-093897	10 -552-4510	REPAIRS-VEHIC OIL CHANGE, FILTER, FLAT CONST2	139618	51.50
01-2716	MCCOLLUM. JESSICA					
		I-1112	10 -510-4270	MILEAGE/TRAVE MILEAGE FOR NOV 12	139585	43.30
01-3087	KESCO SUPPLY, INC.					
		I-W0104004	10 -567-4520	REPAIRS - BUI REPAIRS ICE MACHINE AT JAIL	139577	183.50
01-3425	DEANVILLE WATER SUPPLY					
		I-NOV12-102	10 -455-4420	UTILITIES UTILITIES FOR JP#1	139551	21.11
01-351	COOKS POINT VFD					
		I-1012	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 12	139547	265.00
01-372	ALFORD OIL COMPANY					
		I-BCCONS;120112	10 -551-3520	FUEL FUEL FOR CONST 1 PO#46121	139524	273.01
		I-BCCONS;120112	10 -552-3520	FUEL FUEL FOR CONST 2 PO#49365,66	139524	357.53
		I-BCCONS;120112	10 -553-3520	FUEL FUEL FOR CONST 3 PO#51562	139524	60.14
		I-BCCONS;120112	10 -590-3520	FUEL FUEL FOR EEO PO#48792	139524	357.96
		I-BCCONS;120112	10 -554-3520	FUEL FUEL FOR CONST 4 PO#46418	139524	129.86
		I-BCCONS;120112	10 -595-3520	FUEL FUEL FOR OEM PO#51638	139524	42.10
		I-BCCONS;120112	10 -600-3520	FUEL FUEL FOR 911 ADD PO#51638	139524	145.09
		I-BCSD;120112	10 -565-3520	FUEL FUEL FOR SHERIFF	139524	3,694.62
		I-BCSD;120112	10 -567-3520	FUEL FUEL FOR JAIL	139524	465.64
		I-BHRC;120112	10 -645-3520	FUEL FUEL FOR HEALTH RESOURCE CTR	139524	287.26
		I-BURL3;120112	10 -510-3520	GAS & OIL FUEL FOR COURTHOUSE	139524	10.29
01-378	SOMERVILLE VFD					
		I-1012	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 12	139609	1,590.00
01-4247	CITY OF SOMERVILLE					
		I-NOV12-582	10 -458-4420	UTILITIES UTILITIES FOR JP#4	139542	73.27
01-431	TEXAS COMMUNICATIONS, I					
		C-304699	10 -595-4510	REPAIRS-VEHIC ENDURA CHARGER ICOM RET OEM	139613	1,260.48-
		I-304699	10 -595-4510	REPAIRS-VEHIC EDURA CHARGER ICOM OEM	139613	1,260.48

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-431	TEXAS COMMUNICATIONS, I		continued			
		I-304936	10 -567-3510	PARTS & SUPPL ICOM MICROPHONE/BELT CLIP JAIL	139613	94.12
01-485	MANSEL'S WHEEL ALIGNMEN					
		I-40560	10 -565-4510	REPAIRS-VEHIC ALIGN FRT END '09 TAHOE V#9904	139583	75.00
01-5109	NOLTE, VIRGIE B.					
		I-111412GLASSHOFF	10 -567-4040	COUNSELING & PSYCH EVAL/BETH GLASSHOFF	139591	250.00
		I-111512BLOUNT	10 -567-4040	COUNSELING & PSYCH EVAL/ANGIE BLOUNT	139591	250.00
01-5594	SANDRA BALCAR					
		I-5432	10 -565-3110	OFFICE SUPPLI ENVELOPES FOR SHERIFF	139570	203.61
01-5737	KEY AUTO & TRUCK SUPPLY					
		I-4790	10 -565-4510	REPAIRS-VEHIC MOUNT BALANCE TIRES SHERIFF	139587	128.00
01-578	BREWER'S EXXON					
		I-7105	10 -565-4510	REPAIRS-VEHIC OIL CHGS/WIPERS SHERIFF	139535	132.05
01-5826	TEXAS DEPARTMENT OF					
		I-112012	10 -510-4525	ELEVATOR MAIN ELEVATOR FILING FEE INSPECTION	139614	20.00
01-6921	VERIZON SOUTHWEST INC.					
		I-111912-197-0090	10 -695-4410	TELEPHONE/INT TELEPHONE FOR COURTHOUSE	139623	94.69
		I-111912-567-3157	10 -565-4410	TELEPHONE/INT TELEPHONE FOR DISPATCH	139623	95.62
01-7576	BAGLEY, DAVID					
		I-VLCC7E2B9551	10 -600-3110	OFFICE SUPPLI LOGMEIN CENTRAL/5 LICENSES	139530	548.00
01-7582	DATA FLOW					
		I-66767	10 -497-3110	OFFICE SUPPLI W2'S,1099'S & ENVELOPES TREAS	139550	197.90
01-7586	PIVONKA, LISA					
		I-1112	10 -499-4290	CONFERENCE & REIMB FOR CONFERENCE	139598	93.24
01-7702	WILTON'S OFFICE WORKS					
		I-282841	10 -456-3110	OFFICE SUPPLI HEADSET FOR JP2	139627	97.84
		I-282841	10 -456-3110	OFFICE SUPPLI TONER JP2	139627	72.99
01-7712	ENTEC PEST MANAGMENT, IN					
		I-195842	10 -567-3610	PEST CONTROL PEST CONTROL FOR JAIL	139557	125.00
01-7764	SCHULENBURG PRINTING &					
		I-5084220	10 -499-3110	OFFICE SUPPLI TONER,TAPE,CLIPS TAX OFFICE	139605	191.66
01-7783	CNA SURETY					
		I-060114548306;2013	10 -490-3050	SURETY & NOTA BOND FOR PAULA BARTNESKY	139544	50.00
01-7852	AIRPLEXUS, INC					

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FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-7852	AIRPLEXUS, INC		continued			
		I-22362	10 -499-4500	REPAIRS-BUSIN SET UP P&A ON WRKSTATION TAX O	139522	90.00
		I-22644	10 -600-3110	OFFICE SUPPLI MOUSE 911 ADD COMPUTER	139522	10.95
01-7901	TEXAS JUSTICE COURT					
		I-RODRIGUEZ2013	10 -457-4290	CONFERENCE & SEMINAR NIKKI RODRIGUEZ JP3	139617	100.00
		I-URBANOSKY2013	10 -458-4290	CONFERENCE & REGISTRATION R URBANOSKY	139617	100.00
01-7985	KWIK KAR LUBE & TUNE					
		I-1055768	10 -565-4510	REPAIRS-VEHIC INSPECTION '07 CHARGER VIN8118	139578	14.50
		I-1055772	10 -565-4510	REPAIRS-VEHIC INSPECTION '09 TAHOE VIN#2741	139578	14.50
01-8017	TEXAS AGRILIFE EXTENSIO					
		I-A300741	10 -401-4290	CONFERENCE & SCHOOL COMM CTS M SUTHERLAND	139611	195.00
01-826	SNOOK VFD					
		I-1012	10 -543-4800	RURAL FIRE PR FIRE CALLS FOR OCT 12	139608	795.00
01-8275	D & D ELECTRONICS					
		I-2181	10 -567-4520	REPAIRS - BUI INSTALL WALL MT CABINET JAIL	139549	126.70
01-8382	JERABEK, DALIBOR					
		I-1112	10 -510-4270	MILEAGE/TRAVE MILEAGE FOR NOV 12	139573	52.17
01-8390	BARTON'S PLUMBING					
		I-2040	10 -567-4520	REPAIRS - BUI REPLACE HOSE BIBB LAUNDRY JAIL	139531	98.50
01-8543	TWIN-CITY COFFEE SERVIC					
		I-117293	10 -567-3110	OFFICE SUPPLI COFFEE FOR JAIL	139622	73.00
01-8551	SHIMEK, BRUNO					
		I-26915;120312	10 -435-4712	CPS COURT APP CPS CRT APPT ATTNY/HIGHTOWER	139606	150.00
01-8651	PENA, RAQUEL					
		I-1112	10 -499-4290	CONFERENCE & REIMB FOR CONFERENCE	139597	93.24
01-8674	DOCUMATION, INC.					
		I-586665	10 -585-3110	OFFICE SUPPLI COPY OVERAGES DPS	139553	12.16
01-8855	DUNNE & JUAREZ, LLC					
		I-26865;120312	10 -435-4712	CPS COURT APP CPS CRT APPT ATTNY/ROBERTS,CAM	139555	150.00
		I-26915;120312	10 -435-4712	CPS COURT APP CPS CRT APPT ATTNY/HIGHTOWER	139555	150.00
		I-26955;112112	10 -435-4712	CPS COURT APP CPS CRT APPT ATTNY/TYRA	139555	150.00
		I-26955;120312	10 -435-4712	CPS COURT APP CPS CRT APPT ATTNY/TYRA	139555	150.00
		I-DEC 12-RECURRING	10 -435-4710	COURT APPOINT COURT APPT ATTNY	139555	3,800.00
01-8863	ELLIOTT ELECTRIC SUPPLY					
		I-475193301	10 -510-4520	REPAIRS - BUI LIGHTS FOR CRTHSE	139556	267.00

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FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8906	COUNTY HELP SUPPORT					
		I-11-2012	10 -403-4545	TECHNICAL SUP CO CLERK	139548	262.88
		I-11-2012	10 -450-4545	TECHNICAL SUP DIST CLERK	139548	456.18
		I-11-2012	10 -475-4545	TECHNICAL SUP CO ATTN	139548	198.45
		I-11-2012	10 -565-4545	TECHNICAL SUP SHERIFF	139548	262.88
		I-11-2012	10 -567-4545	TECHNICAL SUP JAIL	139548	198.45
01-8919	OFFICEMAX INCORPORATED					
		I-613305	10 -455-3110	OFFICE SUPPLI FOLDERS AND FILE JP1	139592	50.76
01-8921	FULGHAM, RUSS					
		I-205	10 -565-4545	TECHNICAL SUP MANTIS PROBLEM,CK ON APPLICAT	139562	160.00
01-8927	JONES, DAN					
		I-J1076;112712	10 -570-4710	COURT APPOINT JV CRT APPT ATTN 11/27/12	139575	300.00
01-8938	DESKI, SUSAN					
		I-26535;111912	10 -435-4712	CPS COURT APP CPS CRT APPT ATTN/GACONNET	139552	200.00
		I-27102;111912	10 -435-4712	CPS COURT APP CPS CRT APPT ATTN/STRINGFELLO	139552	450.00
01-9057	B & B LAW FIRM					
		I-DEC 12-RECURRING	10 -426-4710	COURT APPOINT COUNTY CRT APPT ATTN	139529	3,718.75
01-9066	GUTIERREZ, NORMA RIOS					
		I-14239,14240,112612	10 -435-4960	INTERPRETER INTERPRETING SVCS 11/26/12	139566	85.00
		I-14239,14240;111912	10 -435-4960	INTERPRETER INTERPRETING SVCS 11/19/12	139566	155.00
01-9083	JOHNSON SHELL					
		I-5440	10 -565-4510	REPAIRS-VEHIC FLAT REPAIR SHERIFF	139574	12.50
01-9107	FIVE STAR CORRECTIONAL					
		I-17211	10 -567-3910	FEEDING PRISO FEEDING INMATES 11/8-11/14/12	139560	1,350.35
01-9132	RONALD W. PINTER					
		I-2012191	10 -510-4520	REPAIRS - BUI REPLACED JOINT/ROTOR CRTHSE	139594	102.99
01-9210	BIG DOG GUNS LLC					
		I-31725	10 -565-3350	AMMUNITION AMMUNITION FOR SHERIFF	139571	740.90
01-9351	RA5 PROMOTIONS					
		I-380	10 -695-4991	EMPLOYEE RECO EMPLOYEE APPRECIATION AWARDS	139600	412.00
01-9368	COLLEGE STATION AUTO PA					
		I-10134;103112	10 -585-3510	PARTS & SUPPL W S SOLUTION FOR DPS	139589	5.96
01-9426	DAVID ARMSTRONG					
		I-0321	10 -510-3610	PEST CONTROL PEST CONTROL/CRTHSE,DPS,PROBAT	139527	550.00
		I-0336	10 -455-4520	REPAIRS-BUILD PEST CONTROL JP1	139527	50.00

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FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9427	AGGIELAND AWARDS	I-13757	10 -435-3110	OFFICE SUPPLI BAILIFF NAME TAG LARRY SEE	139521	9.00
01-9428	REGIONAL PUBLIC DEFENDE	I-2013	10 -435-4690	AID TO OTHER PUBLIC DEFENDER INTERLOCAL AGR	139602	9,298.00
01-950	BEAR GRAPHICS, INC.	I-0640978	10 -500-4370	PRINTING & RE RECEIPT BOOKS AUDITOR	139532	624.04
				FUND 10 GENERAL FUND	TOTAL:	48,877.94



PACKET: 05868 COMMISSIONER'S COURT 12/10/12

VENDOR SET: 01

FUND : 21 ROAD &amp; BRIDGE PRECINCT #1

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-217	WOODSON LUMBER CO., INC						
		I-30112;112612	21	-611-3510	PARTS & SUPPL PADLOCK, KEYS FOR RB1	139628	20.34
01-2193	THE UNIVERSITY OF TEXAS						
		I-913913007	21	-611-4290	CONFERENCE & SEMINAR FOR DWAYNE BERAN RB1	139620	395.00
01-2357	ROCK CRUSHERS, INC.						
		I-14811	21	-611-3540	GRAVEL, CONCR ROAD BASE FOR RB1.	139603	3,427.92
01-237	BUR CO MOTOR SUPPLY, INC						
		I-BG125;112512	21	-611-3510	PARTS & SUPPL PARTS AND SUPPLIES RB1	139537	1,346.55
01-256	ACETYLENE OXYGEN COMPAN						
		I-10012802	21	-611-3510	PARTS & SUPPL CYLINDER RENTAL RB1	139526	11.00
01-266	ENTERGY						
		I-244975;113012	21	-611-4420	UTILITIES UTILITIES FOR RB1	139558	106.55
01-2829	COLLEY TRACTOR REPAIR						
		I-476504	21	-611-4510	REPAIRS-VEHIC REPAIRS FOR RB1	139545	600.00
01-3425	DEANVILLE WATER SUPPLY						
		I-NOV12-103	21	-611-4420	UTILITIES UTILITIES FOR RB#1	139551	21.11
01-372	ALFORD OIL COMPANY						
		I-BURL1;120112	21	-611-3520	FUEL FUEL FOR RB1	139524	411.42
01-393	LANSDOWNE-MOODY COMPANY						
		I-IC64762	21	-611-3510	PARTS & SUPPL JD FILTER HANDLE RB1	139579	28.08
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-4792	21	-611-4515	TIRES & TUBES ROAD CALLS AND TIRES FOR RB1	139587	1,636.52
01-6933	VERIZON WIRELESS						
		I-6815249869	21	-611-4413	CELL PHONES/P WIRELESS FOR RB1	139624	1.72
		I-6816455556	21	-611-4413	CELL PHONES/P WIRELESS FOR RB1	139624	1.68
01-7991	MINE SERVICE, LTD						
		I-91058	21	-611-3540	GRAVEL, CONCR PEA GRAVEL FOR RB1	139586	807.52
		I-91090	21	-611-3540	GRAVEL, CONCR PEA GRAVEL FOR RB1	139586	489.44
01-8017	TEXAS AGRILIFE EXTENSIO						
		I-A300741	21	-611-4290	CONFERENCE & SCHOOL COMM CTS DWAYNE BERAN	139611	195.00
01-8483	WILLIAMS, KATHRYN						
		I-1112RB1	21	-611-3540	GRAVEL, CONCR 400 YARDS OF SAND FOR RB1	139626	400.00
01-8616	COMPOUND AUTOMOTIVE						
		I-3406	21	-611-4510	REPAIRS-VEHIC REPAIRS '05 FRTLINER RB1	139546	334.00



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VENDOR SET: 01

FUND : 21 ROAD & BRIDGE PRECINCT #1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8616	COMPOUND AUTOMOTIVE			continued		
		I-3433	21 -611-4510	REPAIRS-VEHIC REPAIRS '95 FRTLINER RB1	139546	140.00
01-9243	LHOIST NORTH AMERICA					
		I-1121438263	21 -611-3540	GRAVEL, CONCR WASHED AGGREGATE/FLEXBASE RB1	139580	602.31
01-9346	HORELICA, ALBERT					
		I-1112RB1	21 -611-3540	GRAVEL, CONCR GRAVEL FOR RB1	139568	1,943.00
			FUND	21 ROAD & BRIDGE PRECINCT #1	TOTAL:	12,919.16

PACKET: 05868 COMMISSIONER'S COURT 12/10/12

VENDOR SET: 01

FUND : 22 ROAD &amp; BRIDGE PRECINCT #2

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1774	ABC EQUIPMENT COMPANY						
		I-46857	22	-612-3510	PARTS & SUPPL HOSE FOR RB2	139519	30.26
		I-47043	22	-612-3510	PARTS & SUPPL ANT SPRAY RB2	139519	9.18
		I-47073	22	-612-3510	PARTS & SUPPL GREASE/MEASURING WHEEL RB2	139519	190.00
		I-47138	22	-612-3510	PARTS & SUPPL BATTERY/SCOTT TOWELS RB2	139519	156.16
01-217	WOODSON LUMBER CO., INC						
		I-30114;112612	22	-612-3510	PARTS & SUPPL PARTS AND SUPPLIES RB2	139628	81.66
01-237	BUR CO MOTOR SUPPLY, INC						
		I-BG130;112512	22	-612-3510	PARTS & SUPPL PARTS AND SUPPLIES RB2	139537	224.78
01-256	ACETYLENE OXYGEN COMPAN						
		I-1001208218	22	-612-3510	PARTS & SUPPL ROPES, NYLON RB2	139526	43.00
		I-100310277	22	-612-3510	PARTS & SUPPL CYLINDER RENTAL RB2	139526	12.50
01-295	MUSTANG TRACTOR & EQPT.						
		I-PART3296771	22	-612-3510	PARTS & SUPPL RINGS FOR DOZER RB 2	139588	83.04
		I-PART3299273	22	-612-3510	PARTS & SUPPL BOLT TRACK FOR RB2	139588	19.40
		I-PART3300124	22	-612-3510	PARTS & SUPPL LATCH FOR RB2	139588	58.48
		I-PART3306916	22	-612-3510	PARTS & SUPPL 2 STRIP/SHIM FOR RB2	139588	238.73
		I-PART3309485	22	-612-3510	PARTS & SUPPL SEAL KIT FOR RB2	139588	56.73
		I-PART3309486	22	-612-3510	PARTS & SUPPL SEAL KIT FOR RB2	139588	56.73
01-3702	TRACTOR SUPPLY CREDIT P						
		I-01202917082;112912	22	-612-3510	PARTS & SUPPL BULK PROPANE RB2	139621	63.20
01-3829	THE RAILROAD YARD, INC.						
		I-147052	22	-612-4525	REPAIRS - BRI NEW GUARDRAIL END SECTION RB2	139619	1,160.00
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-4793	22	-612-4515	TIRES & TUBES FLAT REPAIRS FOR RB2	139587	106.04
01-662	BRAZOS VALLEY DRIVELINE						
		I-1626	22	-612-3510	PARTS & SUPPL REPLACE SPLINE STUB/LABOR RB2	139533	230.75
01-7916	CDI EQUIPMENT LTD.						
		I-B12159	22	-612-3510	PARTS & SUPPL EDGE,BOLTS,NUTS, RB2	139567	379.47
01-8017	TEXAS AGRILIFE EXTENSIO						
		I-A300741	22	-612-4290	CONFERENCE & SCHOOL COMM CTS K SCHROEDER	139611	195.00
01-8445	DRGAC FLEET & AG SERVIC						
		I-1276	22	-612-4510	REPAIRS-VEHIC WORK ON PETERBILT RB2	139554	5,217.49
01-8919	OFFICEMAX INCORPORATED						
		I-958125	22	-612-3110	OFFICE SUPPLI INK,MSG PADS,PENS RB2	139592	64.11
01-9289	J & J TIRE SERVICE						

PACKET: 05868 COMMISSIONER'S COURT 12/10/12

VENDOR SET: 01

FUND : 22 ROAD & BRIDGE PRECINCT #2

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9289	J & J TIRE SERVICE		continued			
		I-1884	22 -612-4515	TIRES & TUBES FLAT REPAIR RB2	139572	20.00
			FUND	22 ROAD & BRIDGE PRECINCT #2	TOTAL:	8,696.71

PACKET: 05868 COMMISSIONER'S COURT 12/10/12

VENDOR SET: 01

FUND : 23 ROAD &amp; BRIDGE PRECINCT #3

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1544	BRYAN IRON & METAL, LTD						
		I-112512-0114257	23	-613-4630	SOLID WASTE D SOLID WASTE RB3/RITA SCRAP	139612	15.00
		I-112512-01512	23	-613-4630	SOLID WASTE D SOLID WASTE RB3/RITA	139612	873.83
01-217	WOODSON LUMBER CO., INC						
		I-30113;112612	23	-613-3510	PARTS & SUPPL HOG PANEL/SUPPLIES RB3	139628	57.31
01-236	BUD CROSS FORD, INC.						
		I-36989	23	-613-4510	REPAIRS-VEHIC STATE INSPECTION '94 CHEVY RB3	139536	14.50
01-237	BUR CO MOTOR SUPPLY, INC						
		I-BG135;112512	23	-613-3510	PARTS & SUPPL PARTS AND SUPPLIES RB3	139537	766.92
01-238	WHAC INC						
		I-3100;113012	23	-613-3510	PARTS & SUPPL PARTS & SUPPLIES	139625	265.98
		I-3100;113012	23	-613-4510	REPAIRS-VEHIC PARTS & SUPPLIES RB3	139625	194.12
01-256	ACETYLENE OXYGEN COMPAN						
		I-100310278	23	-613-3510	PARTS & SUPPL CYLINDER RENTAL RB3	139526	34.50
01-295	MUSTANG TRACTOR & EQPT.						
		I-PART3302926	23	-613-3510	PARTS & SUPPL PARTS FOR 120H/12M RB3	139588	1,943.16
		I-PART3303728	23	-613-3510	PARTS & SUPPL CUTTING EDGE 120H/12M RB 3	139588	102.68
01-393	LANSDOWNE-MOODY COMPANY						
		I-WC10288	23	-613-3510	PARTS & SUPPL PARTS FOR BRUSHCUTTER RB3	139579	3,591.31
01-5737	KEY AUTO & TRUCK SUPPLY						
		I-4794	23	-613-4515	TIRES & TUBES DISMOUNT/MOUNT TIRES RB3	139587	80.00
01-7066	STROUHAL TIRE RECAPPING						
		I-102574	23	-613-4515	TIRES & TUBES TIRES FOR VOLVO RB3	139610	1,303.14
		I-102711	23	-613-4515	TIRES & TUBES TIRES FOR BLUE INT RB3	139610	2,382.12
		I-102815	23	-613-4515	TIRES & TUBES TIRES FOR CAT BACKHOE RB3	139610	1,392.50
01-7783	CNA SURETY						
		I-060169823726;2013	23	-613-3050	SURETY & NOTA SURETY BOND DAVID HILDEBRAND	139544	177.50
01-8017	TEXAS AGRILIFE EXTENSIO						
		I-A300741	23	-613-4290	CONFERENCE & SCHOOL COMM CTS D HILDEBRAND	139611	195.00
01-8917	KAWASAKI OF CALDWELL						
		I-30401	23	-613-3510	PARTS & SUPPL OIL FOR CHAINSAW	139576	29.50
		I-30421	23	-613-3510	PARTS & SUPPL SHARPEN CHAIN/CHAINSAW RB3	139576	16.00
01-9289	J & J TIRE SERVICE						
		I-1871	23	-613-4515	TIRES & TUBES ROAD CALL BACKHOE RB3	139572	155.00
01-9398	ALAMO SALES CORP						

PACKET: 05868 COMMISSIONER'S COURT 12/10/12

VENDOR SET: 01

FUND : 23 ROAD & BRIDGE PRECINCT #3

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9398	ALAMO SALES CORP		continued			
		I-3820557RI	23 -613-3510	PARTS & SUPPL PART FOR BRUSH CUTTER RB3	139523	268.08
			FUND	23 ROAD & BRIDGE PRECINCT #3	TOTAL:	13,858.15

PACKET: 05868 COMMISSIONER'S COURT 12/10/12

VENDOR SET: 01

FUND : 24 ROAD &amp; BRIDGE PRECINCT #4

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1125	SCHOPPE AUTO SUPPLY	I-1022;112512	24	-614-3510	PARTS & SUPPL PARTS AND SUPPLIES RB4	139604	263.67
01-237	BUR CO MOTOR SUPPLY, INC	I-BG140;112512	24	-614-3510	PARTS & SUPPL INPACT SOCKET RB4	139537	40.04
01-295	MUSTANG TRACTOR & EQPT.	I-PART3303711	24	-614-3510	PARTS & SUPPL NUT RB4	139588	3.61
01-3572	FRANK'S SERVICE & REPAI	I-26322	24	-614-4510	REPAIRS-VEHIC CHAINSAW REPAIR RB4	139561	15.45
01-372	ALFORD OIL COMPANY	I-BURL4;120112	24	-614-3510	PARTS & SUPPL SUPPLIES FOR RB4	139524	794.85
01-376	LIQUID GAS COMPANY	I-036974	24	-614-3520	FUEL PROPANE FOR RB4	139581	74.24
01-5233	ATS IRRIGATION SYSTEMS	I-5027208	24	-614-3510	PARTS & SUPPL GASKETS AND VALVE SETS RB4	139528	41.71
01-6347	MACK BOLT, STEEL AND MA	I-6777623	24	-614-3510	PARTS & SUPPL ANGLE IRON, TUBING, FLAT BAR RB4	139582	157.43
01-797	HYDRAULIC WORKS, INC.	I-052548	24	-614-3510	PARTS & SUPPL ROD WIPER/O-RINGS RB4	139569	8.60
01-8017	TEXAS AGRILIFE EXTENSIO	I-A300741	24	-614-4290	CONFERENCE & SCHOOL COMM CTS JOHN LANDOLT	139611	195.00
01-9368	COLLEGE STATION AUTO PA	I-10133;113012	24	-614-3510	PARTS & SUPPL PARTS AND SUPPLIES FOR RB4	139589	365.27
			FUND	24	ROAD & BRIDGE PRECINCT #4	TOTAL:	1,959.87

PACKET: 05868 COMMISSIONER'S COURT 12/10/12

VENDOR SET: 01

FUND : 41 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9226	MARTIN PRODUCT SALES, L	I-304740	41 -611-3540	GRAVEL, CONCR MC-800 FOR FM1	139584	18,353.46
			FUND	41 FARM TO MARKET ROAD PRECI	TOTAL:	18,353.46

PACKET: 05868 COMMISSIONER'S COURT 12/10/12

VENDOR SET: 01

FUND : 42 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2264	CLEVELAND ASPHALT PRODU	I-11878	42 -612-3540	GRAVEL, CONCR RC 250 ASPHALT CUTBACK FM2	139543	21,584.65
01-2357	ROCK CRUSHERS, INC.	I-14797	42 -612-3540	GRAVEL, CONCR ROAD BASE FOR FM2	139603	6,679.44
01-7991	MINE SERVICE, LTD	I-91169	42 -612-3540	GRAVEL, CONCR PEA GRAVEL FM2	139586	312.62
			FUND 42	FARM TO MARKET ROAD PRECI	TOTAL:	28,576.71



PACKET: 05868 COMMISSIONER'S COURT 12/10/12

VENDOR SET: 01

FUND : 43 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3615	PAUL, ALVIN F.	I-376679	43 -613-4640	CONTRACT LABO BREAKER BOX CHRIESMAN FM3	139596	160.38
01-372	ALFORD OIL COMPANY	I-BURL3;120112	43 -613-3520	FUEL FUEL FOR FM3	139524	20,646.07
01-9346	HORELICA, ALBERT	I-1112RB3	43 -613-3540	GRAVEL, CONCR GRAVEL FOR FM3	139568	4,355.00
			FUND 43	FARM TO MARKET ROAD PRECI	TOTAL:	25,161.45

PACKET: 05868 COMMISSIONER'S COURT 12/10/12

VENDOR SET: 01

FUND : 44 FARM TO MARKET ROAD PRECI

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2264	CLEVELAND ASPHALT PRODU					
		I-11138	44 -614-3540	GRAVEL, CONCR RC 250 ASPHALT CUTBACK FM4	139543	19,181.47
		I-11945	44 -614-3540	GRAVEL, CONCR RC-250 ASPHALT CUTBACK FOR FM4	139543	19,230.77
01-372	ALFORD OIL COMPANY					
		I-BURL4;120112	44 -614-3520	FUEL FUEL FOR FM4	139524	16,461.15
01-7066	STROUHAL TIRE RECAPING					
		I-102875	44 -614-4515	TIRES & TUBES REAR TIRES '05 DUMP TRK FM4	139610	853.50
			FUND 44	FARM TO MARKET ROAD PRECI	TOTAL:	55,726.89

PACKET: 05868 COMMISSIONER'S COURT 12/10/12

VENDOR SET: 01

FUND : 53 STATE CRIMINAL COST & FEE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8672	BRAZOS VALLEY COUNCIL O	I-110337	53 -208-2343	BVCASA SCREEN SCREENINGS FOR NOV 12	139538	120.00
01-9031	TEXAS DEPT OF STATE HEA	I-17218	53 -208-2350	DSHS-REMOTE B REMOTE BIRTH ACCESS OCT 12	139615	29.28
			FUND 53	STATE CRIMINAL COST & FEE	TOTAL:	149.28

PACKET: 05868 COMMISSIONER'S COURT 12/10/12

VENDOR SET: 01

FUND : 68 JUSTICE COURT TECHNOLOGY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-7702	WILTON'S OFFICE WORKS					
		I-282841	68 -695-3320	EQUIPMENT - N FAX MACHINE	139627	193.79
01-8906	COUNTY HELP SUPPORT					
		I-11-2012	68 -695-4545	TECHNICAL SUP JP 1-4	139548	1,427.81
01-8921	FULGHAM, RUSS					
		I-205	68 -695-4545	TECHNICAL SUP UNPDATES ON SQW & BKUP SERVER	139562	240.00
			FUND 68	JUSTICE COURT TECHNOLOGY TOTAL:		1,861.60

PACKET: 05868 COMMISSIONER'S COURT 12/10/12

VENDOR SET: 01

FUND : 79 TIME PAYMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8906	COUNTY HELP SUPPORT					
		I-11-2012	79 -695-4545	TECHNICAL SUP JUSTICE COURT TECH	139548	28.35
01-8921	FULGHAM, RUSS					
		I-205	79 -695-4545	TECHNICAL SUP CHECK BACKUP/RUNTEST/RESTORE	139562	200.00
			FUND 79	TIME PAYMENT	TOTAL:	228.35
				REPORT GRAND TOTAL:		231,861.35

## \*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2012-2013	10 -401-4290	CONFERENCE & SEMINARS	195.00	0	295.00-	Y	
	10 -403-3110	OFFICE SUPPLIES	9.57	0	1,508.22-	Y	
	10 -403-4370	IMAGING, RECORDS MGMT	4,075.00	0	8,150.00-	Y	
	10 -403-4545	TECHNICAL SUPPORT	262.88	0	480.23-	Y	
	10 -426-4710	COURT APPOINTED ATTORNEYS	3,718.75	0	11,156.25-	Y	
	10 -435-3110	OFFICE SUPPLIES	9.00	0	177.20-	Y	
	10 -435-4690	AID TO OTHER GOVERNMENTS	9,298.00	0	10,938.51-	Y	
	10 -435-4710	COURT APPOINTED ATTORNEYS	7,600.00	0	28,175.00-	Y	
	10 -435-4712	CPS COURT APPOINTED ATTORN	1,850.00	0	4,465.00-	Y	
	10 -435-4960	INTERPRETER	240.00	0	825.00-	Y	
	10 -450-3110	OFFICE SUPPLIES	139.30	0	401.27-	Y	
	10 -450-4545	TECHNICAL SUPPORT	456.18	0	912.38-	Y	
	10 -455-3110	OFFICE SUPPLIES	50.76	0	628.19-	Y	
	10 -455-4420	UTILITIES	21.11	0	123.76-	Y	
	10 -455-4520	REPAIRS-BUILDING & GROUNDS	50.00	0	50.00-	Y	
	10 -456-3110	OFFICE SUPPLIES	214.88	0	403.77-	Y	
	10 -456-4260	MILEAGE/TRAVEL REIMBURSEME	265.29	0	461.76-	Y	
	10 -456-4420	UTILITIES	47.00	0	342.12-	Y	
	10 -456-4520	REPAIRS-BUILDING & GROUNDS	13.14	0	13.14-	Y	
	10 -457-4290	CONFERENCE & SEMINARS	100.00	0	200.00-	Y	
	10 -458-4290	CONFERENCE & SEMINARS	100.00	0	100.00-	Y	
	10 -458-4420	UTILITIES	73.27	0	224.99-	Y	
	10 -475-4290	CONFERENCE & SEMINARS	150.00	0	150.00-	Y	
	10 -475-4545	TECHNICAL SUPPORT	198.45	0	415.80-	Y	
	10 -490-3050	SURETY & NOTARY BONDS	50.00	0	50.00-	Y	
	10 -497-3110	OFFICE SUPPLIES	197.90	0	211.44-	Y	
	10 -499-3110	OFFICE SUPPLIES	191.66	0	833.09-	Y	
	10 -499-4290	CONFERENCE & SEMINARS	186.48	0	651.48-	Y	
	10 -499-4500	REPAIRS-BUSINESS MACHINES	90.00	0	90.00-	Y	
	10 -500-4370	PRINTING & RECORD MGMT	624.04	0	983.33-	Y	
	10 -510-3520	GAS & OIL	10.29	0	75.57-	Y	
	10 -510-3610	PEST CONTROL	550.00	0	550.00-	Y	
	10 -510-4270	MILEAGE/TRAVEL REIMBURSEME	95.47	0	150.97-	Y	
	10 -510-4520	REPAIRS - BUILDING & GROUN	407.39	0	1,672.38-	Y	
	10 -510-4525	ELEVATOR MAINTENANCE	20.00	0	1,462.63-	Y	
	10 -543-4800	RURAL FIRE PROTECTION	3,975.00	0	3,975.00-	Y	
	10 -551-3520	FUEL	273.01	0	572.47-	Y	
	10 -552-3520	FUEL	357.53	0	730.45-	Y	
	10 -552-4510	REPAIRS-VEHICLES & EQUIPME	51.50	0	51.50-	Y	
	10 -553-3520	FUEL	60.14	0	351.15-	Y	
	10 -554-3520	FUEL	129.86	0	304.50-	Y	
	10 -565-3110	OFFICE SUPPLIES	598.60	0	1,403.41-	Y	
	10 -565-3350	AMMUNITION	740.90	0	740.90-	Y	
	10 -565-3351	UNIFORMS	299.94	0	565.29-	Y	
	10 -565-3510	PARTS & SUPPLIES	7.46	0	342.43-	Y	

## \*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
10	-565-3520	FUEL	3,694.62	0	8,197.51-	Y	
10	-565-4160	ESTRAY EXPENSES	88.79	0	88.79-	Y	
10	-565-4410	TELEPHONE/INTERNET	95.62	0	3,794.82-	Y	
10	-565-4510	REPAIRS-VEHICLES & EQUIPME	382.61	0	1,165.68-	Y	
10	-565-4515	TIRES & TUBES	607.67	0	1,148.87-	Y	
10	-565-4545	TECHNICAL SUPPORT	422.88	0	640.23-	Y	
10	-567-3110	OFFICE SUPPLIES	73.00	0	1,210.89-	Y	
10	-567-3510	PARTS & SUPPLIES	94.12	0	398.36-	Y	
10	-567-3520	FUEL	465.64	0	1,151.43-	Y	
10	-567-3610	PEST CONTROL	125.00	0	375.47-	Y	
10	-567-3910	FEEDING PRISONERS	1,350.35	0	9,202.72-	Y	
10	-567-4040	COUNSELING & TESTING	500.00	0	1,152.00-	Y	
10	-567-4510	REPAIRS-VEHICLES & EQUIPME	93.60	0	161.53-	Y	
10	-567-4520	REPAIRS - BUILDING & GROUN	408.70	0	4,150.38-	Y	
10	-567-4545	TECHNICAL SUPPORT	198.45	0	535.22-	Y	
10	-570-4710	COURT APPOINTED ATTORNEYS	300.00	0	300.00-	Y	
10	-585-3110	OFFICE SUPPLIES	18.13	0	264.20-	Y	
10	-585-3510	PARTS & SUPPLIES	5.96	0	8.96-	Y	
10	-590-3520	FUEL	357.96	0	764.39-	Y	
10	-595-3520	FUEL	42.10	0	278.18-	Y	
10	-595-4510	REPAIRS-VEHICLES & EQUIPME	0.00	0	14.50-	Y	
10	-600-3110	OFFICE SUPPLIES	558.95	0	558.95-	Y	
10	-600-3520	FUEL	145.09	0	145.09-	Y	
10	-645-3520	FUEL	287.26	0	711.27-	Y	
10	-695-4410	TELEPHONE/INTERNET	94.69	0	1,025.82-	Y	
10	-695-4991	EMPLOYEE RECOGNITION	412.00	0	412.00-	Y	
20	-610-3112	SIGN SUPPLIES	887.00	0	1,643.67-	Y	
20	-610-4631	SOLID WASTE DISPOSAL-PCT 1	3,236.38	0	7,205.03-	Y	
20	-610-4632	SOLID WASTE DISPOSAL-PCT 2	3,242.33	0	5,886.86-	Y	
20	-610-4633	SOLID WASTE DISPOSAL-PCT 3	4,083.48	0	9,272.54-	Y	
20	-610-4634	SOLID WASTE DISPOSAL-PCT 4	4,042.59	0	7,422.27-	Y	
21	-611-3510	PARTS & SUPPLIES	1,405.97	0	3,743.99-	Y	
21	-611-3520	FUEL	411.42	0	805.77-	Y	
21	-611-3540	GRAVEL, CONCRETE & PREMIX	7,670.19	0	29,775.11-	Y	
21	-611-4290	CONFERENCE & SEMINARS	590.00	0	590.00-	Y	
21	-611-4413	CELL PHONES/PAGERS	3.40	0	3.40-	Y	
21	-611-4420	UTILITIES	127.66	0	435.73-	Y	
21	-611-4510	REPAIRS-VEHICLES & EQUIPME	1,074.00	0	5,215.13-	Y	
21	-611-4515	TIRES & TUBES	1,636.52	0	2,041.02-	Y	
22	-612-3110	OFFICE SUPPLIES	64.11	0	89.53-	Y	
22	-612-3510	PARTS & SUPPLIES	1,934.07	0	2,946.60-	Y	
22	-612-4290	CONFERENCE & SEMINARS	195.00	0	195.00-	Y	
22	-612-4510	REPAIRS-VEHICLES & EQUIPME	5,217.49	0	5,677.49-	Y	
22	-612-4515	TIRES & TUBES	126.04	0	434.04-	Y	
22	-612-4525	REPAIRS - BRIDGES	1,160.00	0	1,160.00-	Y	

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
23	-613-3050	SURETY & NOTARY BONDS	177.50	0	177.50-	Y	
23	-613-3510	PARTS & SUPPLIES	7,075.44	0	10,503.79-	Y	
23	-613-4290	CONFERENCE & SEMINARS	195.00	0	195.00-	Y	
23	-613-4510	REPAIRS-VEHICLES & EQUIPME	208.62	0	208.62-	Y	
23	-613-4515	TIRES & TUBES	5,312.76	0	5,441.26-	Y	
23	-613-4630	SOLID WASTE DISPOSAL	888.83	0	1,771.88-	Y	
24	-614-3510	PARTS & SUPPLIES	1,675.18	0	5,649.52-	Y	
24	-614-3520	FUEL	74.24	0	95.24-	Y	
24	-614-4290	CONFERENCE & SEMINARS	195.00	0	195.00-	Y	
24	-614-4510	REPAIRS-VEHICLES & EQUIPME	15.45	0	3,515.45-	Y	
41	-611-3540	GRAVEL, CONCRETE & PREMIX	18,353.46	0	18,803.46-	Y	
42	-612-3540	GRAVEL, CONCRETE & PREMIX	28,576.71	0	36,242.59-	Y	
43	-613-3520	FUEL	20,646.07	0	26,356.02-	Y	
43	-613-3540	GRAVEL, CONCRETE & PREMIX	4,355.00	0	46,638.14-	Y	
43	-613-4640	CONTRACT LABOR	160.38	0	610.38-	Y	
44	-614-3520	FUEL	16,461.15	0	16,566.18-	Y	
44	-614-3540	GRAVEL, CONCRETE & PREMIX	38,412.24	0	40,701.03-	Y	
44	-614-4515	TIRES & TUBES	853.50	0	2,868.19-	Y	
53	-208-2343	BVCASA SCREENING FEES	120.00				
53	-208-2350	DSHS-REMOTE BIRTH ACCESS F	29.28				
68	-695-3320	EQUIPMENT - NON-CAPITAL	193.79	0	193.79-	Y	
68	-695-4545	TECHNICAL SUPPORT	1,667.81	0	3,296.74-	Y	
79	-695-4545	TECHNICAL SUPPORT	228.35	0	839.40-	Y	
** 2012-2013 YEAR TOTALS **			231,861.35				

NO ERRORS

\*\* END OF REPORT \*\*