



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
HEALTHSMART BENEFIT SOLUTIONS	2/1/2013	144	02/01/13	500.51	TRANSFER - HEALTH INSURANCE CLAIMS
BECKY LINDEMANN BOHLMANN	2/4/2013	1869	01/24/13	40.00	GRAND JUROR - DISTRICT COURT
BEVERLY ANN PONDER	2/4/2013	1871	01/24/13	40.00	GRAND JUROR - DISTRICT COURT
EUGENE JOSEPH BERGER	2/4/2013	1866	01/24/13	40.00	GRAND JUROR - DISTRICT COURT
GLORIA MARTINEZ LEE	2/4/2013	1874	01/24/13	40.00	GRAND JUROR - DISTRICT COURT
JOAN JOYCE IVY	2/4/2013	1870	01/24/13	40.00	GRAND JUROR - DISTRICT COURT
JYL MARIE STAVINOKA	2/4/2013	1867	01/24/13	40.00	GRAND JUROR - DISTRICT COURT
LOU HALLETT ADCOX	2/4/2013	1868	01/24/13	40.00	GRAND JUROR - DISTRICT COURT
NANCY ELLEN HOCK	2/4/2013	1873	01/24/13	40.00	GRAND JUROR - DISTRICT COURT
OTTO CHARLES RAU	2/4/2013	1875	01/24/13	40.00	GRAND JUROR - DISTRICT COURT
PATRICIA ANN BUSH	2/4/2013	1872	01/24/13	40.00	GRAND JUROR - DISTRICT COURT
RAYMOND LAURENT LANDRY	2/4/2013	1865	01/24/13	40.00	GRAND JUROR - DISTRICT COURT
RICHARD JAMES MILLER	2/4/2013	1864	01/24/13	40.00	GRAND JUROR - DISTRICT COURT
ADAMCIK SERVICE STATION	2/8/2013	9450	19658	752.30	OIL CHANGE, TIRE ROTATION, ETC. - EMS
AIRGAS-SOUTHWEST, INC.	2/8/2013	9451	9011699803	44.78	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	2/8/2013	9451	9011485663	46.03	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	2/8/2013	9451	9011343715	90.92	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	2/8/2013	9451	9012136452	167.51	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	2/8/2013	9451	9011918204	189.23	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	2/8/2013	9451	9011699804	136.57	OXYGEN - EMS
A-LINE AUTO PARTS	2/8/2013	9452	754177	2.76	PINT
A-LINE AUTO PARTS	2/8/2013	9452	757590	20.16	SHOP TOWELS
A-LINE AUTO PARTS	2/8/2013	9452	758268	19.71	OIL
A-LINE AUTO PARTS	2/8/2013	9452	743497	35.88	BRAKE CLEANERS
A-LINE AUTO PARTS	2/8/2013	9452	725389	17.76	FILTERS
A-LINE AUTO PARTS	2/8/2013	9452	736017	56.95	AIR TANK
A-LINE AUTO PARTS	2/8/2013	9452	739500	27.06	FILTERS
A-LINE AUTO PARTS	2/8/2013	9452	771188	197.76	BATTERIES AND OIL
A-LINE AUTO PARTS	2/8/2013	9452	759948	191.00	JUMPER CABLES - JUSTICE CENTER
A-LINE AUTO PARTS	2/8/2013	9452	735887	89.90	OIL
AMERICAN REGISTRY FOR INTERNET NUMBERS	2/8/2013	9453	SI184937	100.00	ANNUAL INTERNET MAINTENANCE FEE



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
ANDREW HARBERS	2/8/2013	9454	01/23/13A	92.50	WINNER - COYOTE CONTEST
ANDREW HARBERS	2/8/2013	9454	1/28/13	12.00	BOUNTY - 1 COYOTE
ANTHONY PULKRABEK	2/8/2013	9455	01/23/13	150.00	WINNER - FERAL HOG CONTEST
AQUA BEVERAGE COMPANY	2/8/2013	9456	013136-01/13	46.34	BOTTLED WATER - CO. ATTORNEY
ARNOLD OIL COMPANY OF AUSTIN	2/8/2013	9457	741402	1,818.26	OIL
ARNOLD OIL COMPANY OF AUSTIN	2/8/2013	9457	737625	1,323.06	HYDRAULIC FLUID & OIL
ARNOLD OIL COMPANY OF AUSTIN	2/8/2013	9457	745731	(60.00)	OIL DRUM
AT & T	2/8/2013	9458	512 A67-0675 073 4-0	569.14	TELEPHONE SERVICE
AT & T	2/8/2013	9459	114626741-01/13	70.32	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	2/8/2013	9460	826393991-01/13	3,513.75	CELLULAR PHONE SERVICE
BIMBO BAKERIES, USA	2/8/2013	9461	84700810012	32.64	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	2/8/2013	9461	84700810134	32.64	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	2/8/2013	9461	84700810246	12.48	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	2/8/2013	9461	84700810618	32.64	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	2/8/2013	9461	84700810486	32.64	BREAD - JUSTICE CENTER
BLUEBONNET ELECTRIC COOPERATIVE, INC.	2/8/2013	9462	11418865-02/13	130.74	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	2/8/2013	9462	95608598-02/13	316.45	UTILITIES - WEST POINT SEWAGE PLANT
BRAZOS COUNTY SHERIFF'S OFFICE	2/8/2013	9463	19718	250.00	CO. CORRECTIONS TRAINING - KREBS & WALCIK
CARMINE VOLUNTEER FIRE DEPT.	2/8/2013	9464	02/08/13	6,905.00	DONATION FOR FIRE PROTECTION
CARROT-TOP INDUSTRIES, INC.	2/8/2013	9465	CI1303629	442.65	U.S., TEXAS & POW FLAGS
CE SOLUTIONS	2/8/2013	9466	101213	720.00	1 YR. CONTINUING EDUCATION/12 EMPLOYEES
CHARLES E. MUELLER, JR.	2/8/2013	9467	01/23/13	87.50	WINNER - COYOTE CONTEST
CHARLES E. MUELLER, JR.	2/8/2013	9467	01/23/13A	100.00	WINNER - FERAL HOG CONTEST
CHILDREN'S ADVOCACY CENTER	2/8/2013	9468	01/28/13	10,000.00	2013 GRANT
CITY OF FLATONIA	2/8/2013	9469	05-1960-00-02/13	298.17	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	2/8/2013	9469	05-1940-00-02/13	292.46	UTILITIES - EMS BUILDING
CITY OF FLATONIA	2/8/2013	9469	10-1100-00-02/13	11.60	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG	2/8/2013	9470	01/30/13	1,196.25	AC-5 - KRISCHKE RD. BRIDGE
CITY OF SCHULENBURG UTILITIES	2/8/2013	9471	12-165706-02-02/13	289.54	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	2/8/2013	9471	05-071501-00-02/13	348.23	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	2/8/2013	9471	12-170300-00-02/13	2,109.22	UTILITIES - PRECT. 4 WAREHOUSE



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
CMA COMMUNICATIONS	2/8/2013	9472	871 213289-02/13	27.28	FEB., 2013 CABLE SERVICE - AUSTIN CSCD
CMA COMMUNICATIONS	2/8/2013	9472	171 102881-02/13	62.14	FEB. CABLE SERVICE - COURTHOUSE
CMA COMMUNICATIONS	2/8/2013	9472	171 102981-02/13	108.75	FEB. CABLE & INTERNET - JUV. PROBATION
CMA COMMUNICATIONS	2/8/2013	9472	171 092644-02/13	65.76	FEB. CABLE SERVICE - JUSTICE CENTER
CMA COMMUNICATIONS	2/8/2013	9472	173 136724-02/13	26.80	FEB. CABLE SERVICE - SCHLBG. DPS
CMA COMMUNICATIONS	2/8/2013	9472	173 102373-02/13	55.68	FEB. CABLE SERVICE - SCHLBG. EMS
CMA COMMUNICATIONS	2/8/2013	9472	171 093765-02/13	55.68	FEB. CABLE SERVICE - EMS
CMA COMMUNICATIONS	2/8/2013	9472	171 102641-02/13	26.80	FEB., 2013 CABLE SERVICE - FAYETTE CSCD
CNA SURETY	2/8/2013	9473	00929306TX-2013	50.00	BOND - JAMES JOHNSON
COLORADO COUNTY OIL CO.	2/8/2013	9474	225460	2,730.03	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/8/2013	9474	225850	2,773.79	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/8/2013	9474	225066	1,424.85	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/8/2013	9474	226366	2,971.83	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/8/2013	9474	226667	1,670.20	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/8/2013	9474	226670	1,559.88	DIESEL - EMS
COLORADO COUNTY OIL CO.	2/8/2013	9474	226610	11,580.72	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	2/8/2013	9474	225123	2,502.32	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	2/8/2013	9474	225333	10,804.16	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	2/8/2013	9474	225353	783.63	OIL - PRECT. 2
COLORADO VALLEY INTERNET	2/8/2013	9475	240224	109.90	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	2/8/2013	9476	235659	120.79	979-249-3166
COLORADO VALLEY TELEPHONE	2/8/2013	9476	235596	293.87	979-242-4056
CORRECTIONAL MANAGEMENT INSTITUTE OF TEXA'	2/8/2013	9478	02/04/13	235.00	DRUGS CONFERENCE - CINDY STUEBER
CORRECTIONAL MANAGEMENT INSTITUTE OF TEXA'	2/8/2013	9477	01/30/13	140.00	TPA CONFERENCE - JO ANN FISHBECK
COUNTY JUDGES' AND COMMISSIONERS'	2/8/2013	9479	01/23/13	1,100.00	2013 DUES
COUNTY JUDGES EDUCATION FUND	2/8/2013	9480	12090-2013	100.00	COURT ASSISTANTS CONFERENCE - BABETTE SKALKA
D & D ACE HARDWARE	2/8/2013	9481	136784/1	257.94	KEROSENE - RECYCLING CENTER
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/8/2013	9483	0061248	102.95	CHAIR & CHAIRMAT - AIRPORT
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/8/2013	9483	0061245	2,520.00	CHAIRS - DISPATCHERS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/8/2013	9482	2000643	84.48	PENS & ENVELOPES - CSCD
DALE MEINARDUS	2/8/2013	9484	01/24/13	108.00	BOUNTY - 9 COYOTES



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
DARRELL KALMUS	2/8/2013	9485	01/23/13	16.67	WINNER - COYOTE CONTEST
DAVID B. BROOKS	2/8/2013	9486	01/26/12	100.00	LEGAL CONSULTATION FEES - JAN., 2013
DAVID JOHNSON	2/8/2013	9487	01/24/13	55.00	BOUNTY - 11 FERAL HOGS
DELTON WUNDERLICH	2/8/2013	9488	01/23/13	175.00	WINNER - COYOTE CONTEST
DEPARTMENT OF INFORMATION RESOURCES	2/8/2013	9489	13120889N	1,222.87	T1 INTERNET - COUNTY NETWORK
DISH NETWORK	2/8/2013	9490	8255101010164722-0	20.61	FEB., 2013 DISH NETWORK FEES - EMS #3
DONNIE DACH	2/8/2013	9491	01/23/13	100.00	WINNER - FERAL HOG CONTEST
ELK TRACTORS & EQUIPMENT, INC.	2/8/2013	9492	FC95478	79.52	CHAINSAW CHAINS
ELK TRACTORS & EQUIPMENT, INC.	2/8/2013	9492	FC95491	12.68	SHREDDER HUB CAPS
ELK TRACTORS & EQUIPMENT, INC.	2/8/2013	9492	FC95467	149.69	CHAINSAW PARTS
ELK TRACTORS & EQUIPMENT, INC.	2/8/2013	9492	FC95569	(3.76)	SHARPEN CHAIN
ELLINGER VOLUNTEER FIRE DEPT.	2/8/2013	9493	02/08/13	6,835.00	DONATION FOR FIRE PROTECTION
EMERGENCY MANAGEMENT ASSOCIATION	2/8/2013	9494	01/23/13	100.00	2013 MEMBERSHIP DUES - JANET CARRIGAN
FAYETTE COUNTY BAR ASSOCIATION	2/8/2013	9495	01/29/13	150.00	PROBATE SEMINAR - HAROLD STREICHER
FAYETTE COUNTY BAR ASSOCIATION	2/8/2013	9495	01/29/13A	150.00	PROBATE SEMINAR - JAMES HERBRICH
FAYETTE COUNTY J. P. #4 ACCOUNT	2/8/2013	9496	11/30/12	46.47	DEPOSIT BOOKS - J.P. #4
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2013	9497	18379	29.44	PRINTED CHECKS - TAX A/C
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2013	9498	136379300-02/13	179.73	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2013	9498	136363000-02/13	1,572.57	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2013	9498	136330800-02/13	41.52	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2013	9498	13305800-02/13	258.76	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2013	9498	2665800-02/13	18.00	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2013	9498	11486800-02/13	553.31	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2013	9498	11814100-02/13	244.22	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	2/8/2013	9499	03631-02/13	28.10	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	2/8/2013	9499	00961-02/13	49.89	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	2/8/2013	9499	01105-02/13	29.67	UTILITIES - RECYCLING CENTER
FAYETTEVILLE VOLUNTEER FIRE DEPT.	2/8/2013	9500	02/08/13	7,505.00	DONATION FOR FIRE PROTECTION
FLATONIA VOLUNTEER FIRE DEPT.	2/8/2013	9501	02/08/13	12,110.00	DONATION FOR FIRE PROTECTION
FLEET MAINTENANCE OF TEXAS	2/8/2013	9502	69212	520.00	GENERATOR MAINTENANCE/UNIT 1 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	2/8/2013	9502	69213	362.00	GENERATOR MAINTENANCE/UNIT 2 - JUSTICE CENTER



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
GEISSEN, INC.	2/8/2013	9503	9307	278.00	VEHICLE TOW FOR DRUG BUST - SHERIFF
GOVERNMENT FINANCE OFFICERS	2/8/2013	9504	0153001-2013	225.00	2013/2014 MEMBERSHIP DUES - KATHY KLEIBER
GREAT AMERICA FINANCIAL SERVICES CORPORATIO	2/8/2013	9505	13256171	146.00	LEASE PMT. #46 - ELECTIONS COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATIO	2/8/2013	9505	13272634	324.00	LEASE PMT. #7 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATIO	2/8/2013	9505	13279940	198.00	LEASE PMT. #26 - EMS COPIER
GT DISTRIBUTORS, INC.	2/8/2013	9506	INV0431554	513.75	SAFETY TRIANGLE SETS - SHERIFF
GULF COAST PAPER CO., INC.	2/8/2013	9507	518990	296.43	TOWELS, TISSUE, ETC. - EMS
H. E. B. GROCERY COMPANY	2/8/2013	9508	10020982000-01/13	21.33	DEMONSTRATION SUPPLIES - EXT. SERVICE
HEALTHSMART BENEFIT SOLUTIONS	2/8/2013	145	02/08/13B	3,325.48	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	2/8/2013	145	02/08/13A	587.05	TRANSFER - HEALTH INSURANCE ADMIN. FEE
HENGST PRINTING AND SUPPLIES	2/8/2013	9509	019084	148.74	TONER CARTRIDGES, ETC. - HISTORICAL COMM.
HENGST PRINTING AND SUPPLIES	2/8/2013	9509	019061	657.71	STORAGE BOXES, FILES, ETC.
HENGST PRINTING AND SUPPLIES	2/8/2013	9509	019175	278.20	BINDERS, FILE FOLDERS, ETC. - EMS
HENGST PRINTING AND SUPPLIES	2/8/2013	9509	020395	62.54	FAX TONER CARTRIDGE - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	2/8/2013	9509	020484	61.52	BINDERS - EMS
HENGST PRINTING AND SUPPLIES	2/8/2013	9509	020278	22.17	DIVIDERS - EMS
HENGST PRINTING AND SUPPLIES	2/8/2013	9509	020471	84.19	RIBBONS & RECEIPT PAPER - CO. CLERK
HENGST PRINTING AND SUPPLIES	2/8/2013	9509	019172	380.36	STORAGE BOXES - SHERIFF
HENGST PRINTING AND SUPPLIES	2/8/2013	9509	019197	2.65	BLACK INK - J.P. #1
HENGST PRINTING AND SUPPLIES	2/8/2013	9509	019167	70.79	ORANGE PAPER, LAMINATING POUCHES - EMS
HENGST PRINTING AND SUPPLIES	2/8/2013	9509	019189	54.00	PRINTING/BUSINESS CARDS - MCBROOM
HRNCIR OIL COMPANY	2/8/2013	9510	06587	140.06	DIESEL - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	2/8/2013	9511	57259	1,045.00	COMPUTER SERVICE - MARCH, 2013
JEFF HEINTSCHEL	2/8/2013	9512	98V-085	887.50	ATTORNEY FEE - K. ROLLINS
JERRY STEHLE	2/8/2013	9513	72127	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	2/8/2013	9513	72214	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	2/8/2013	9513	72196	96.00	MILK - JUSTICE CENTER
JERRY STEHLE	2/8/2013	9513	72147	96.00	MILK - JUSTICE CENTER
KIRBY OLTMANN	2/8/2013	9514	01/23/13	50.00	WINNER - COYOTE CONTEST
LA GRANGE UTILITIES	2/8/2013	9515	08-4800-01-02/13	141.12	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	2/8/2013	9515	08-4805-00-02/13	54.70	UTILITIES - FOUNDER'S PARK



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
LA GRANGE UTILITIES	2/8/2013	9515	08-1810-00-02/13	485.13	UTILITIES - EMS BUILDING
LA GRANGE UTILITIES	2/8/2013	9515	08-4730-00-02/13	448.52	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	2/8/2013	9515	10-0565-00-02/13	163.46	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	2/8/2013	9515	10-0566-00-02/13	10.84	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	2/8/2013	9515	08-4810-06-02/13	759.20	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	2/8/2013	9515	08-4850-10-02/13	470.71	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	2/8/2013	9515	08-0680-00-02/13	40.54	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	2/8/2013	9515	08-0690-00-02/13	159.72	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	2/8/2013	9515	08-0660-00-02/13	1,415.25	UTILITIES - MEADOWS BUILDING
LA GRANGE UTILITIES	2/8/2013	9515	08-0670-00-02/13	128.24	UTILITIES - MEADOWS BUILDING
LA GRANGE UTILITIES	2/8/2013	9515	08-1510-00-02/13	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	2/8/2013	9515	08-1805-01-02/13	254.94	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	2/8/2013	9515	08-1490-00-02/13	21.06	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	2/8/2013	9515	08-1500-00-02/13	3,704.42	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	2/8/2013	9515	08-4420-00-02/13	2,713.78	UTILITIES - COURTHOUSE
LA GRANGE VOLUNTEER FIRE DEPT.	2/8/2013	9516	02/08/13	23,035.00	DONATION FOR FIRE PROTECTION
LAW OFFICE OF McCREARY,	2/8/2013	9517	58723	1,117.80	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	2/8/2013	9517	58247	134.61	COLLECTION FEES - J.P. #2
LAW OFFICE OF McCREARY,	2/8/2013	9517	58241	537.90	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	2/8/2013	9517	58731	322.00	COLLECTION FEES - J.P. #2
LEDBETTER VOLUNTEER FIRE DEPT.	2/8/2013	9518	02/08/13	5,715.00	DONATION FOR FIRE PROTECTION
LEWARD ANDERS & SONS, INC.	2/8/2013	9519	71188	333.62	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/8/2013	9519	71225	339.08	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/8/2013	9519	71067	637.56	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/8/2013	9519	71169	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	2/8/2013	9519	71295	328.02	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/8/2013	9519	71010	649.60	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/8/2013	9519	71077	332.36	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/8/2013	9519	71090	676.48	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/8/2013	9519	71140	321.44	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/8/2013	9519	71025	662.20	LIMESTONE



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
LEWARD ANDERS & SONS, INC.	2/8/2013	9519	71052	708.40	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/8/2013	9519	71156	667.94	LIMESTONE
LINDA J. DENNIS	2/8/2013	9520	18372	39.00	PRINTER - HISTORICAL COMMISSION
LOWER COLORADO RIVER AUTHORITY	2/8/2013	9521	TCI-0003541	300.40	HANDHELD RADIO BATTERIES - SHERIFF
LOWER COLORADO RIVER AUTHORITY	2/8/2013	9521	TMR-0005180	3,109.20	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
MAIN STREET PHARMACY	2/8/2013	9522	02/01/13	257.80	84 RECEIPTS @ \$3.00 & POSTAGE
MICHAEL KUTAC	2/8/2013	9523	01/23/13	100.00	WINNER - COYOTE CONTEST
MOELLER TIRE & LUBE	2/8/2013	9524	032042	15.00	REPAIR TIRE - SHERIFF
MULDOON VOLUNTEER FIRE DEPT.	2/8/2013	9525	02/08/13	7,690.00	DONATION FOR FIRE PROTECTION
OIL PRICE INFORMATION SERVICE, LLC	2/8/2013	9526	155905	279.00	FAX-A-RACK SERVICE
O'QUINN SIGNS	2/8/2013	9527	19663	75.00	REMOVE VEHICLE LETTERING - EMS
O'QUINN SIGNS	2/8/2013	9527	19668	45.00	MAGNETIC DECALS W/LETTERING - EMS
O'QUINN SIGNS	2/8/2013	9527	12423	225.00	APPLY LETTERING/NEW CARS - SHERIFF
O'REILLY AUTOMOTIVE, INC.	2/8/2013	9528	1855-275145	175.63	FUEL PUMP & FILTER
PAGE, WOLFBURG & WIRTH, LLC.	2/8/2013	9529	20011071	129.00	HIPAA II WEBINAR - PHYLLIS BOHOT
PATRICK MACHALA	2/8/2013	9530	01/23/13	125.00	WINNER - FERAL HOG CONTEST
PAUL RERICH	2/8/2013	9531	01/23/13	100.00	WINNER - FERAL HOG CONTEST
PAUL TEINERT	2/8/2013	9532	01/23/13	100.00	WINNER - FERAL HOG CONTEST
PFG TEXAS - TEMPLE	2/8/2013	9533	7319166	6.38	BUS BOX - JUSTICE CENTER
PFG TEXAS - TEMPLE	2/8/2013	9533	7307099	948.58	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	2/8/2013	9533	7322968	930.24	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	2/8/2013	9533	7312011	963.21	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	2/8/2013	9533	7317165	984.58	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	2/8/2013	9534	320097	84.98	INK CARTRIDGES - ELECTIONS
PROSPERITY BANK	2/8/2013	9535	205941-19	17,593.27	CERTIFICATE OF OBLIGATION - COURTHOUSE
RANDY FRIEDRICH	2/8/2013	9536	01/23/13	20.00	WINNER - COYOTE CONTEST
RAYLON ZWERNEMANN	2/8/2013	9537	01/23/13	16.67	WINNER - COYOTE CONTEST
ROUND TOP-WARRENTON VOLUNTEER FIRE DEPT.	2/8/2013	9538	02/08/13	8,520.00	DONATION FOR FIRE PROTECTION
SAFE KIDS WORLDWIDE	2/8/2013	9539	19121	50.00	CHILD PASSENGER SAFETY CERT. - JENIFER BOENING
SCHULENBURG & JIMMY'S TOWING RECOVERY	2/8/2013	9540	001043	250.00	VEHICLE TOW FOR DRUG BUST - SHERIFF
SCHULENBURG AUTO SUPPLY	2/8/2013	9541	Z200138	32.97	HAND CLEANER, SEALER, ETC.





## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
SCHULENBURG AUTO SUPPLY	2/8/2013	9541	Z200075	3.99	CONNECTORS
SCHULENBURG AUTO SUPPLY	2/8/2013	9541	Z200183	14.94	LIGHT BULBS
SCHULENBURG AUTO SUPPLY	2/8/2013	9541	Z200080	56.00	FILTERS
SCHULENBURG PRINTING	2/8/2013	9542	511585-0	33.10	BOND PAPER
SCHULENBURG PRINTING	2/8/2013	9542	512864-0	31.73	PRINTING - ENVELOPES - SHERIFF
SCHULENBURG PRINTING	2/8/2013	9542	513943-0	132.40	BOND PAPER
SCHULENBURG PRINTING	2/8/2013	9542	511360-0	36.00	BUSINESS CARDS - MARK ZIMMERMAN
SCHULENBURG PRINTING	2/8/2013	9542	514100-0	220.60	BOND PAPER
SCHULENBURG PRINTING	2/8/2013	9542	512863-0	31.73	PRINTING/ENVELOPES - ELECTIONS
SCHULENBURG PRINTING	2/8/2013	9542	513423-0	33.10	BOND PAPER
SCHULENBURG PRINTING	2/8/2013	9542	511081-0	165.50	BOND PAPER
SCHULENBURG PRINTING	2/8/2013	9542	511079-0	99.30	BOND PAPER
SCHULENBURG PRINTING	2/8/2013	9542	511703-0	331.00	BOND PAPER - CSCD
SCHULENBURG PRINTING	2/8/2013	9542	512600-0	99.30	BOND PAPER
SCHULENBURG PRINTING	2/8/2013	9542	512019-0	48.13	PRINTING/ENVELOPES - J.P. #4
SCHULENBURG PRINTING	2/8/2013	9542	511284-0	2.79	ENVELOPE MOISTENER
SCHULENBURG VOLUNTEER FIRE DEPT.	2/8/2013	9543	02/08/13	12,210.00	DONATION FOR FIRE PROTECTION
SCOTT ARMSTRONG	2/8/2013	9544	01/25/13	15.00	BOUNTY - 3 FERAL HOGS
SHELTON H. WAGNER, JR.	2/8/2013	9545	02/01/13	565.40	186 RECEIPTS @ \$3.00 & POSTAGE
STATE COMPTROLLER	2/8/2013	9546	C0750-2013	100.00	2013 TX CO-OP MEMBERSHIP FEE
STEVE VOELKEL	2/8/2013	9547	01/23/13	75.00	WINNER - FERAL HOG CONTEST
STRYKER SALES CORPORATION	2/8/2013	9548	1237395 M	22.86	STRETCHER IV POLE MOUNT - EMS
STRYKER SALES CORPORATION	2/8/2013	9548	1230230 M	229.01	STRETCHER BELT EXTENSIONS - EMS
SYLVESTER SCHMITT, JR.	2/8/2013	9549	02/05/13	12.00	BOUNTY - 1 COYOTE
TEXAS A&M AGRILIFE EXTENSION SERVICE	2/8/2013	9550	A301226	170.00	FCS RETREAT - SALLY GARRETT
TEXAS ASSOC. OF ELECTIONS ADMINISTRATORS	2/8/2013	9551	01/29/13	165.00	REIMB. CONFERENCE REG. REFUND - DINA BELL
TEXAS ASSOCIATION OF COUNTIES	2/8/2013	9552	D0331	1,090.00	2013 DUES
TEXAS CONFERENCE OF URBAN COUNTIES	2/8/2013	9553	6635	200.00	2013 TIHCA DUES
TEXAS DISTRICT COURT ALLIANCE	2/8/2013	9554	02/01/13	50.00	2013 MEMBERSHIP DUES - VIRGINIA WIED
TEXAS PRIDE TRAILERS	2/8/2013	9555	6989	5,495.00	DUMP TRAILER
THE SCHULENBURG STICKER, INC.	2/8/2013	9556	02/01/13	25.00	SUBSCRIPTION - CO. ATTORNEY





## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
TRACTOR SUPPLY CREDIT PLAN	2/8/2013	9557	200136294	43.98	WELDING WIRE - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	2/8/2013	9557	100143901	65.98	HYDRAULIC OIL - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	2/8/2013	9557	100142127	249.99	IMPACT WRENCH - PRECT. 3
TRAVIS COUNTY CLERK	2/8/2013	9558	13-000159	399.00	COMMITMENT PROCEEDINGS - D. M.
TX APCO/TX NENA JOINT CONFERENCE	2/8/2013	9559	K7N2Y43XYX7	185.00	APCO/NENA CONFERENCE - DAWN MOORE
TY GUENTERT	2/8/2013	9560	01/23/13	250.00	WINNER - FERAL HOG CONTEST
U. S. POSTAL SERVICE	2/8/2013	9561	17575	10.00	1ST CLASS PRESORT FEE BAL. - ELECTIONS
U. S. POSTAL SERVICE	2/8/2013	9566	19661	230.00	POSTAGE - EMS
U. S. POSTAL SERVICE	2/8/2013	9563	19211	18.40	POSTAGE - RURAL ADDRESSING
U. S. POSTAL SERVICE	2/8/2013	9565	19652171-02/13	1,000.00	POSTAGE - CO. CLERK
U. S. POSTAL SERVICE	2/8/2013	9567	18388	92.00	POSTAGE - VETERANS SERVICE
U. S. POSTAL SERVICE	2/8/2013	9564	16993	632.00	POSTAGE - FAYETTE CSCD
U. S. POSTAL SERVICE	2/8/2013	9562	18389	230.00	POSTAGE - J.P. #3
UNITED HEALTHCARE	2/8/2013	9568	12369793	3,368.64	AMBULANCE REFUND - KASEY BERTSCH
VERIZON BUSINESS	2/8/2013	9569	62112577	129.36	DIRECT INWARD LONG DISTANCE
VERIZON SOUTHWEST	2/8/2013	9570	979197-0191-02/13	5,042.08	TELEPHONE SERVICE
VERIZON SOUTHWEST	2/8/2013	9570	979-968-1800-01/13	869.62	DIRECT INWARD TELEPHONE SERVICE
VERIZON WIRELESS	2/8/2013	9571	6842298760	239.94	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VISA	2/8/2013	9574	0564-01/13	117.78	MARKING PAINT - SHERIFF
VISA	2/8/2013	9572	0572-01/13	1,030.44	CONFERENCE LODGING
VISA	2/8/2013	9573	2822-01/13	1,377.80	AIRLINE TICKETS - EMS
WADE FRIEDRICH	2/8/2013	9575	01/23/13	16.67	WINNER - COYOTE CONTEST
WALMART COMMUNITY BRC	2/8/2013	9576	003565A	56.24	PAPER TOWELS, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	2/8/2013	9576	003906A	41.14	PAPER TOWELS, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	2/8/2013	9576	006511	49.06	DOG FOOD - ANIMAL CONTROL
WALMART COMMUNITY BRC	2/8/2013	9576	009081	195.43	PRINT CARTRIDGES, CLEANERS, ETC. - EMS
WALMART COMMUNITY BRC	2/8/2013	9576	002574	45.50	ANT POISON, PINE-SOL, ETC. - AIRPORT
WALMART COMMUNITY BRC	2/8/2013	9576	002021	89.82	SPACE HEATERS - DISTRICT CLERK
WALMART COMMUNITY BRC	2/8/2013	9576	008993	14.97	CLOCK - CO. JUDGE
WALMART COMMUNITY BRC	2/8/2013	9576	005524	4.96	PLASTIC ORGANIZER - EMS
WALMART COMMUNITY BRC	2/8/2013	9576	000002	25.20	ROTEL & CAKE PANS - JUSTICE CENTER



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
WESTERN AUTO	2/8/2013	9577	63829	5.15	VALVE CAPS & BULBS
WILLIAM TIELSCH	2/8/2013	9578	01/23/13	75.00	WINNER - COYOTE CONTEST
WINCHESTER AREA VOLUNTEER FIRE DEPT.	2/8/2013	9579	02/08/13	6,795.00	DONATION FOR FIRE PROTECTION
WORLDPOINT ECC, INC.	2/8/2013	9580	5312434	946.00	ADULT AIRWAY MGMT. TRAINER, ETC. - EMS
HEALTHSMART BENEFIT SOLUTIONS	2/19/2013	146	02/19/13-COR	20,073.28	TRANSFER - HEALTH INSURANC CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	2/19/2013	145	02/08/13	29,627.19	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	2/19/2013	146	02/19/13A	3,233.21	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	2/19/2013	146	02/19/13	19,777.64	TRANSFER - HEALTH INSURANC CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	2/22/2013	147	02/22/13	59,281.43	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	2/22/2013	147	02/22/13A	7,814.41	TRANSFER - HRA ACCOUNT CLAIMS
973 MATERIALS, LLC	2/25/2013	9581	9795-001-55529	1,569.78	CRUSHED CONCRETE
973 MATERIALS, LLC	2/25/2013	9581	9795-001-55394	587.76	CRUSHED CONCRETE
973 MATERIALS, LLC	2/25/2013	9581	9795-001-55308	1,683.80	CRUSHED CONCRETE
973 MATERIALS, LLC	2/25/2013	9581	9795-001-55355	872.28	CRUSHED CONCRETE
973 MATERIALS, LLC	2/25/2013	9581	9795-001-55263	830.08	CRUSHED CONCRETE
973 MATERIALS, LLC	2/25/2013	9581	9795-001-55438	1,133.28	CRUSHED CONCRETE
973 MATERIALS, LLC	2/25/2013	9581	9795-001-55574	1,725.12	CRUSHED CONCRETE
973 MATERIALS, LLC	2/25/2013	9581	9795-001-55888	1,136.34	CRUSHED CONCRETE
973 MATERIALS, LLC	2/25/2013	9581	9795-001-55660	600.00	CRUSHED CONCRETE
973 MATERIALS, LLC	2/25/2013	9581	9795-001-55922	1,120.92	CRUSHED CONCRETE
AAA FIRE & SAFETY EQUIPMENT CO., INC.	2/25/2013	9582	240968	282.00	INSPECT FIRE EXTINGUISHERS, ETC.
ACCURINT - ACCOUNT #1288644	2/25/2013	9583	1288644-20130131	50.00	RECORD SEARCH FEES
ACETYLENE OXYGEN COMPANY	2/25/2013	9584	100322534	97.40	CYLINDER RENTAL - PRECT. 4
AIR EVAC LIFETEAM	2/25/2013	9585	0000001	80.00	PALS COURSE/4 EMPLOYEES - EMS
AIRGAS USA, LLC	2/25/2013	9586	9907432020	99.67	CYLINDER RENTAL - PRECT. 2
AMERICAN MUFFLER SHOP	2/25/2013	9587	38368	90.00	REPAIR EXHAUST PIPE
AMERICAN TIRE DISTRIBUTORS	2/25/2013	9588	S031804225	203.60	TIRES - PRECT. 3
ANDERSON MACHINERY AUSTIN, INC.	2/25/2013	9589	A38660	1,041.06	MUFFLER, GASKET, ETC.
ANY TIME ANALYSIS	2/25/2013	9590	17066	45.00	EMPLOYEE DRUG TESTING/ACCIDENT - EMS
ANY TIME ANALYSIS	2/25/2013	9590	17097	50.00	EMPLOYEE PHYSICAL EXAMS - SHERIFF
AQUA BEVERAGE COMPANY	2/25/2013	9591	011766-01/13	52.79	BOTTLED WATER, ETC. - AUSTIN CSCD



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
AQUA BEVERAGE COMPANY	2/25/2013	9591	286767	56.84	BOTTLED WATER - FAYETTE CO.
ASPHALT PATCH ENT., INC.	2/25/2013	9592	422250	534.24	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	2/25/2013	9592	622210	534.24	ASPHALT PATCH
AT & T	2/25/2013	9593	116684700-01/13	70.00	INTERNET SERVICE - AUSTIN CSCD
AUSTIN COUNTY, TEXAS	2/25/2013	9594	979 865-5656 897 4-0	43.60	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BARBARA ANDERS	2/25/2013	9595	02/15/13	33.90	MILEAGE - JAN. & FEB., 2013
BEAR GRAPHICS, INC.	2/25/2013	9596	0647169	248.41	CIVIL DOCKET SHEETS - DIST. CLERK
BECKY LINDEMANN BOHLMANN	2/25/2013	1885	02/21/13	40.00	GRAND JUROR - DISTRICT COURT
BEFCO ENGINEERING, INC.	2/25/2013	9597	12-5780.1	630.00	PROFESSIONAL SERVICES - WEST POINT PERMIT RENEWAL
BERGER'S AUTO REPAIR, INC.	2/25/2013	9598	2585	75.00	TOWING - CO. INSPECTOR
BERRY'S EXXON SERVICE STATION	2/25/2013	9599	0015725	14.50	STATE INSPECTION - EMS
BERRY'S EXXON SERVICE STATION	2/25/2013	9599	0015813	34.38	OIL CHANGE, ETC. - FORD TAURUS
BERRY'S EXXON SERVICE STATION	2/25/2013	9599	0014986	14.50	STATE INSPECTION - EMS
BEST WELDING & REPAIRS	2/25/2013	9600	1339-20	175.00	REPAIR DURAPATCHER SLIDES
BEVERLY ANN PONDER	2/25/2013	1879	02/21/13	40.00	GRAND JUROR - DISTRICT COURT
BOEHM TRACTOR SALES, INC.	2/25/2013	9601	CT114812	25.36	DUST CAP & SLIP CLUTCH
BOEHM TRACTOR SALES, INC.	2/25/2013	9601	CT114814	37.92	WEASLERS
BOEHM TRACTOR SALES, INC.	2/25/2013	9601	CT115066	19.85	SLIP SLEEVE
BOENING'S REPAIR SHOP	2/25/2013	9602	09133	14.50	STATE INSPECTION
BOUND TREE MEDICAL, LLC	2/25/2013	9604	80992726	113.85	ADMIN. SETS. - EMS
BOUND TREE MEDICAL, LLC	2/25/2013	9604	80986377	1,083.01	CAPNOLINES, ELECTRODES, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/25/2013	9604	80988699	57.78	SODIUM BICARBONATE - EMS
BOUND TREE MEDICAL, LLC	2/25/2013	9604	80994162	1,156.07	ADENOSINE, CAPNOLINES, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/25/2013	9604	80979449	24.39	OMNILINE - EMS
BOUND TREE MEDICAL, LLC	2/25/2013	9604	80966057	3,110.58	CATHETERS, AIRWAY KITS, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/25/2013	9604	80967181	102.75	MIDAZOLAM - EMS
BOUND TREE MEDICAL, LLC	2/25/2013	9604	80967180	309.60	GLOVES - EMS
BOUND TREE MEDICAL, LLC	2/25/2013	9604	80971204	290.74	BLANKETS, EKG PAPER, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/25/2013	9604	80978117	16.60	NEBULIZER MASKS & MISTS - EMS
BOUND TREE MEDICAL, LLC	2/25/2013	9604	80983541	2,897.17	MICRO CLAVE CONNECTORS, GLUTOSE, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/25/2013	9603	60078529	5,083.75	FRIDGE-FREEZERS, ETC./CATRAC - EMS



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
BREAK-AWAY AUTO GLASS	2/25/2013	9605	1166330	35.00	REPAIR WINDSHIELD - SHERIFF
BREAK-AWAY AUTO GLASS	2/25/2013	9605	1166182	60.00	REPAIR WINDSHIELD - SHERIFF
BUGMAN OF WEIMAR, INC.	2/25/2013	9606	78799	72.00	PEST CONTROL - CSCD BLDG.
BUGMAN OF WEIMAR, INC.	2/25/2013	9606	78867	152.00	PEST CONTROL - COURTHOUSE
BUGMAN OF WEIMAR, INC.	2/25/2013	9606	78873	77.00	PEST CONTROL - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	2/25/2013	9606	78884	67.00	PEST CONTROL - SCHULENBURG EMS BLDG.
CALVIN MERSIOVSKY	2/25/2013	9607	038181	50.25	OIL CHANGE, ETC. - EXT. SERVICE
CALVIN MERSIOVSKY	2/25/2013	9607	01/08/13	14.50	STATE INSPECTIONS
CAPITAL MORTUARY SERVICES, INC.	2/25/2013	9608	ROLLINS P	207.00	TRANSPORTATION FOR AUTOPSY - P. R.
CENTERPOINT ENERGY	2/25/2013	9609	7930706-2-02/13	36.33	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	2/25/2013	9609	2844949-4-02/13	41.66	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	2/25/2013	9609	2873479-6-02/13	48.71	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	2/25/2013	9609	2885045-1-02/13	825.82	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	2/25/2013	9609	8347175-5-02/13	72.20	UTILITIES - JUV. PROBATION BLDG.
CHASE EQUIPMENT FINANCE, INC.	2/25/2013	9610	1000133938S2013031	89,035.62	LEASE/PURCHASE PMT. (FINAL) - 2 COMPUTER SYSTEMS
CHUCK BROWN FORD	2/25/2013	9611	117205	54.60	REPLACE LAMP & STATE INSPECTION
CHUCK BROWN FORD	2/25/2013	9611	117207	14.50	STATE INSPECTION
CHUCK BROWN FORD	2/25/2013	9611	117206	14.50	STATE INSPECTION
CITY GARAGE	2/25/2013	9612	694905	101.50	STATE INSPECTIONS
CLEVELAND ASPHALT PRODUCTS, INC.	2/25/2013	9613	12081	11,568.31	CRS-2 - L. G. BARN
CLEVELAND ASPHALT PRODUCTS, INC.	2/25/2013	9613	12134	11,527.86	CRS-2 - CO. BARN
COMDATA	2/25/2013	9614	XY854010412A	367.30	FUEL - CSCD
COMDATA	2/25/2013	9614	XY854020413	412.40	FUEL - CSCD
COMDATA	2/25/2013	9614	XY771010412-2/2013	11,947.77	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P.A.	2/25/2013	9615	494819CRA	57.20	J. F. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	2/25/2013	9615	492478CRA-2	6.26	D. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	2/25/2013	9615	485774CRA	8.35	S. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	2/25/2013	9615	492478CRA	7.03	D. H. (JAIL)
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	2/25/2013	9616	26590	1,672.00	MAR., 2013 SOFTWARE MAINTENANCE - CSCD
COUNTRY WASTE, INC.	2/25/2013	9617	P. 7916	5,937.12	WASTE DISPOSAL - JANUARY, 2013
COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXA	2/25/2013	9618	02/20/13	250.00	CDCAT CONFERENCE - JULIE KARSTEDT



**Monthly Accounts Payable- February, 2013**

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
CYPRESS CREEK EMS	2/25/2013	9619	19681	550.00	CYCLIST COURSE/MARSHALL & MCCOY - EMS
DAHILL OFFICE TECHNOLOGY CORPORATION	2/25/2013	9620	004802 1	38.00	COPIER MAINTENANCE - CO. CLERK
DAN MUELLER	2/25/2013	9621	02/06/13	380.59	JUSTICE OF PEACE SEMINAR - GALVESTON
DANNY'S REPAIR	2/25/2013	9622	01/23/13	27.50	OIL CHANGE - SHERIFF
DANNY'S REPAIR	2/25/2013	9622	01/10/13	232.80	REPLACE BATTERY ETC. - JUV. PROBATION
DANNY'S REPAIR	2/25/2013	9622	02/04/13	75.21	REPLACE STROBE - SHERIFF
DANNY'S REPAIR	2/25/2013	9622	02/01/13	48.75	REPAIR BATTERY - SHERIFF
DANNY'S REPAIR	2/25/2013	9622	01/23/13A	158.00	BATTERY & WIPER BLADES - SHERIFF
DANNY'S REPAIR	2/25/2013	9622	01/26/13	27.50	OIL CHANGE - SHERIFF
DEWITT POTH & SON	2/25/2013	9623	357354-0	60.00	MAINTENANCE - J. P. #4 & ELECTIONS COPIERS
DEWITT POTH & SON	2/25/2013	9623	357322-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	2/25/2013	9623	357901-0	92.95	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTH & SON	2/25/2013	9623	357297-0	85.00	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTH & SON	2/25/2013	9623	356824-0	60.00	MAINTENANCE - J. P. #1 & J. P. #2 COPIERS
DEWITT POTH & SON	2/25/2013	9623	356879-0	1,408.64	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	2/25/2013	9623	355866-0	223.54	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	2/25/2013	9623	355842-0	30.00	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	2/25/2013	9623	355905-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	2/25/2013	9623	356406-0	30.00	MAINTENANCE - VETERANS SERV. COPIER
DEWITT POTH & SON	2/25/2013	9623	355896-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	2/25/2013	9623	355828-0	38.65	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	2/25/2013	9623	355276-0	30.08	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	2/25/2013	9623	354684-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	2/25/2013	9623	355305-0	47.03	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	2/25/2013	9623	355593-0	52.41	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	2/25/2013	9625	356481-0	323.97	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	2/25/2013	9624	357300-0	30.00	COPIER MAINTENANCE - FAYETTE CSCD
DEWITT POTH & SON	2/25/2013	9625	357683-0	393.99	TONER CARTRIDGE - RURAL ADDRESSING
DEWITT POTH & SON	2/25/2013	9625	354859-0	339.98	TONER CARTRIDGE - CO. CLERK
DEWITT POTH & SON	2/25/2013	9625	355571-0	1,032.96	TONER CARTRIDGES - CO. JUDGE
DEWITT POTH & SON	2/25/2013	9625	355954-0	139.50	BOND PAPER



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
DEWITT POTH & SON	2/25/2013	9625	355626-0	899.95	TONER CARTRIDGES
DEWITT POTH & SON	2/25/2013	9625	355626-1	1,122.00	TONER CARTRIDGES
DEWITT POTH & SON	2/25/2013	9625	356693-0	363.96	TONER CARTRIDGES - SHERIFF
DONALD R. MOERBE	2/25/2013	9626	10914	57.80	TOWELS - CSCD BLDG.
DONALD R. MOERBE	2/25/2013	9626	10911	230.81	TOWELS, TISSUE, ETC. - MEADOWS & AGR. BLDGS.
DOUGLAS MICA & WIFE, SANDRA MICA	2/25/2013	9627	02/25/13	350.00	LAND RENTAL - MARCH, 2013
DOWNTOWN AUTO	2/25/2013	9628	0014933	14.50	STATE INSPECTION
EDOCTEC	2/25/2013	9629	13895	8,700.00	SOFTWARE MAINTENANCE - CO. CLERK
EDWARDS CANVAS, INC.	2/25/2013	9630	70364	4,129.23	TRAILER TARPS - PRECT. 3
EUGENE JOSEPH BERGER	2/25/2013	1887	02/21/13	40.00	GRAND JUROR - DISTRICT CLERK
FARMERS LUMBER COMPANY	2/25/2013	9631	701664	116.28	CEMENT
FARMERS LUMBER COMPANY	2/25/2013	9631	702439	12.60	BOLTS, TAPE, ETC. - AIRPORT
FARMERS LUMBER COMPANY	2/25/2013	9631	701647	208.00	PIPE
FARMERS LUMBER COMPANY	2/25/2013	9631	702610	11.41	BOLTS, BIT, ETC. - AIRPORT
FARMERS LUMBER COMPANY	2/25/2013	9631	701966	134.99	DOOR CLOSER - MEADOWS BLDG.
FARMERS LUMBER COMPANY	2/25/2013	9631	701770	6.29	SIGN SUPPLIES
FARMERS LUMBER COMPANY	2/25/2013	9631	702921	17.64	PAINT, GLUE, ETC. - COURTHOUSE
FARMERS LUMBER COMPANY	2/25/2013	9631	703711	2.58	REPAIR VOTING MACHINE - ELECTIONS
FARMERS LUMBER COMPANY	2/25/2013	9631	703692	4.80	KEYS - OLD JAIL
FARMERS LUMBER COMPANY	2/25/2013	9631	701705	8.19	DRILL BITS - JUSTICE CENTER
FARMERS LUMBER COMPANY	2/25/2013	9631	701386	85.93	INSULATION, ETC. - RADIO TOWER BLDG.
FARMERS LUMBER COMPANY	2/25/2013	9631	701265	10.79	KWIKSET LOCK - EMS
FARMERS LUMBER COMPANY	2/25/2013	9631	701367	37.71	INSULATION, ETC. - RADIO TOWER BLDG.
FARMERS LUMBER COMPANY	2/25/2013	9631	702033	86.77	BOLTS, WASHERS, ETC. - OLD JAIL
FARMERS LUMBER COMPANY	2/25/2013	9631	703127	4.89	SPRAY PAINT - EXT. SERVICE
FARMERS LUMBER COMPANY	2/25/2013	9631	701687	30.42	GAS CAN, BOLTS, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	2/25/2013	9631	701404	9.98	CUTOFF BLADES
FARMERS LUMBER COMPANY	2/25/2013	9631	701952	132.05	LEVEL & CONCRETE MIX - OLD JAIL
FARMERS LUMBER COMPANY	2/25/2013	9631	702689	21.60	ADHESIVE CLAMPS - EMS
FARMERS LUMBER COMPANY	2/25/2013	9631	119948	68.80	REBAR
FAYETTE 4-H COUNCIL	2/25/2013	9632	19125	20.00	4H DAY AT CAPITOL - KAYLA KASPAR



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
FAYETTE 4-H COUNCIL	2/25/2013	9632	19126	20.00	4H DAY AT CAPITOL - SCOTT WILLEY
FAYETTE COUNTY DISTRICT CLERK	2/25/2013	9633	18568/18575	250.48	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	2/25/2013	9634	02/25/13	1,166.67	FEBRUARY, 2013 GRANT
FAYETTE COUNTY RECORD, INC.	2/25/2013	9635	01/22/13	20.63	BID NOTICE/PICKUP - PRECT. 1
FAYETTE COUNTY RECORD, INC.	2/25/2013	9635	01/18/13	41.25	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	2/25/2013	9635	01/29/13	20.63	BID NOTICE/PICKUP - PRECT. 1
FAYETTE COUNTY RECORD, INC.	2/25/2013	9635	01/29/13A	39.19	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	2/25/2013	9635	01/15/13	41.25	NOTICE - SEX OFFENDER
FAYETTE COUNTY SHERIFF	2/25/2013	9636	02/15/13	111.16	POSTAGE - SHERIFF
FAYETTE FIRE & SAFETY	2/25/2013	9637	203648	49.00	INSPECT FIRE EXTINGUISHERS - DHS BLDG.
FAYETTE MEMORIAL FUNERAL HOME	2/25/2013	9638	01/28/13	562.50	TRANSPORT FOR AUTOPSY - B. A.
FAYETTEVILLE PROPANE CO., INC.	2/25/2013	9639	330916	69.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., INC.	2/25/2013	9639	329585	46.00	PROPANE - RECYCLING
FLATONIA GENERAL STORE	2/25/2013	9640	137160	8.80	SCREWS & LOCKNUTS
FLATONIA GENERAL STORE	2/25/2013	9640	137206	7.18	SOCKETS
FLATONIA GENERAL STORE	2/25/2013	9640	136863	6.99	GASKET FORM
FLATONIA GENERAL STORE	2/25/2013	9640	137208	63.39	FILTERS
FLATONIA GENERAL STORE	2/25/2013	9640	137039	29.99	HELICOIL
FLATONIA GENERAL STORE	2/25/2013	9640	137065	11.98	FITTINGS
FLATONIA GENERAL STORE	2/25/2013	9640	137043	11.48	LIGHT ADAPTOR & CONNECTOR
FLATONIA GENERAL STORE	2/25/2013	9640	137046	9.49	DRILL BIT
FLATONIA GENERAL STORE	2/25/2013	9640	137172	4.98	GROMMETS
FLATONIA GENERAL STORE	2/25/2013	9640	137199	2.28	COTTER PINS
FLATONIA GENERAL STORE	2/25/2013	9640	137151	22.77	TAIL LIGHT & LAMP
FLATONIA GENERAL STORE	2/25/2013	9640	137141	26.79	CLAMP
FLATONIA GENERAL STORE	2/25/2013	9640	136916	13.99	MIRROR
FLATONIA GENERAL STORE	2/25/2013	9640	136783	21.04	BRAKE FLUID, STOP LEAK, ETC.
FLATONIA GENERAL STORE	2/25/2013	9640	136761	25.05	TIRE VALVE & WD-40
FLATONIA GENERAL STORE	2/25/2013	9640	136913	14.99	IMPACT SOCKET SET
FLATONIA GENERAL STORE	2/25/2013	9640	136903	17.28	WIPER BLADE & BULB
FLATONIA GENERAL STORE	2/25/2013	9640	136792	28.99	FUEL/WATER SEPARATOR





## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
FLATONIA GENERAL STORE	2/25/2013	9640	136904	19.99	HANDLE
FRANK C. CERNOSEK	2/25/2013	9641	19799	3,672.00	GRAVEL
G & K SERVICES	2/25/2013	9642	1063267025	64.21	UNIFORMS
G & K SERVICES	2/25/2013	9642	1063272845	64.21	UNIFORMS
G & K SERVICES	2/25/2013	9642	1063280952	42.30	UNIFORMS
G & K SERVICES	2/25/2013	9642	1063286770	42.30	UNIFORMS
G & K SERVICES	2/25/2013	9642	1063278655	64.21	UNIFORMS
G & K SERVICES	2/25/2013	9642	1063267023	16.05	UNIFORMS
G & K SERVICES	2/25/2013	9642	1063272843	16.05	UNIFORMS
G & K SERVICES	2/25/2013	9642	1063284498	64.21	UNIFORMS
G & K SERVICES	2/25/2013	9642	1063290308	64.21	UNIFORMS
G & K SERVICES	2/25/2013	9642	1063269305	22.75	UNIFORMS
G & K SERVICES	2/25/2013	9642	1063275113	22.75	UNIFORMS
G & K SERVICES	2/25/2013	9642	1063287997	26.03	UNIFORMS - RECYCLING
G & K SERVICES	2/25/2013	9642	1063263466	22.75	UNIFORMS
G & K SERVICES	2/25/2013	9642	1063280946	22.75	UNIFORMS
G & K SERVICES	2/25/2013	9642	1063269311	42.30	UNIFORMS
G & K SERVICES	2/25/2013	9642	1063275119	42.30	UNIFORMS
G & K SERVICES	2/25/2013	9642	1063286765	22.75	UNIFORMS
G & K SERVICES	2/25/2013	9642	1063263472	42.30	UNIFORMS
G & K SERVICES	2/25/2013	9642	1063270542	26.03	UNIFORMS - RECYCLING
G & K SERVICES	2/25/2013	9642	1063276341	26.03	UNIFORMS - RECYCLING
G & K SERVICES	2/25/2013	9642	1063282180	26.03	UNIFORMS - RECYCLING
G & K SERVICES	2/25/2013	9642	1063264690	26.03	UNIFORMS - RECYCLING
G & K SERVICES	2/25/2013	9642	1063290306	16.05	UNIFORMS
G & K SERVICES	2/25/2013	9642	1063278653	16.05	UNIFORMS
G & K SERVICES	2/25/2013	9642	1063284496	16.05	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	2/25/2013	9643	02/25/13	3,741.67	FEBRUARY, 2013 GRANT
GEN-DIAGNOSTICS, INC.	2/25/2013	9644	36921	247.45	DRUG TESTING KITS - FAYETTE CSCD
GERALD HANNA	2/25/2013	9645	443530	86.95	REPAIR TYPEWRITER - DIST. CLERK
GLORIA MARTINEZ LEE	2/25/2013	1881	02/21/13	40.00	GRAND JUROR - DISTRICT COURT



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/25/2013	9646	108967	12.38	WATER NOZZLE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/25/2013	9646	108405	19.77	GLOVES & AIR FRESHNER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/25/2013	9646	59031	158.96	CAMERA, HAND CLEANER, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/25/2013	9646	108963	12.99	BATTERY
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/25/2013	9646	109074	33.96	LIGHT BULBS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/25/2013	9646	107885	29.73	EXT. CORD, LIGHT BULBS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/25/2013	9646	58544	0.44	BOLTS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/25/2013	9646	57384	36.59	PAPER TOWELS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/25/2013	9646	107900	15.99	SOLDER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/25/2013	9646	107872	58.89	BULBS, BATTERIES, ETC.
GREAT AMERICA FINANCIAL SERVICES CORPORATIO	2/25/2013	9647	13317530	135.00	LEASE PMT. #54 - J. P. #4 COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATIO	2/25/2013	9647	13344719	132.00	LEASE PMT. #40 - DIST. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATIO	2/25/2013	9647	13314616	229.00	LEASE PMT. #51 - CO. AUDITOR COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATIO	2/25/2013	9647	13344718	216.00	LEASE PMT. #59 - ALTERNATIVE ED. COPIER
GRIMM'S RADIATOR & GENERAL REPAIR	2/25/2013	9648	36637	115.00	REPAIR RADIATOR
HATFIELD DENTAL CLINIC	2/25/2013	9649	40991	169.00	R. R. (JAIL)
HAYS COUNTY TREASURER	2/25/2013	9650	02/05/13	420.00	RES. BOOT CAMP - JUV. PROBATIONER #10058
HOFFMANN DOZER	2/25/2013	9651	081412	457.50	SEPTIC SYSTEM REPAIRS - WEST POINT
IGNAC J. ORSAK	2/25/2013	9652	02/25/13	700.00	OFFICE RENT - MARCH, 2013
INLAND ENVIRONMENTAL & REMEDIATION, LP	2/25/2013	9653	292952	1,166.16	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	2/25/2013	9653	293248	1,326.27	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	2/25/2013	9653	292951	364.98	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	2/25/2013	9653	296113	371.97	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	2/25/2013	9653	293013	60.63	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	2/25/2013	9653	293012	1,002.24	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	2/25/2013	9653	292948	128.43	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	2/25/2013	9653	293257	700.80	ROAD BASE
INTERMEDIX TECHNOLOGIES, INC.	2/25/2013	9654	02/02/13	9,925.02	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF BRYAN - CS	2/25/2013	9655	1107002001506	280.00	BATTERIES - SHERIFF
INTERSTATE BATTERY SYSTEM OF VICTORA	2/25/2013	9656	10015962	227.90	BATTERIES - PRECT. 3
INTERSTATE BILLING SERVICE, INC.	2/25/2013	9657	138604	180.57	WINDSHIELD



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
IRON MOUNTAIN RECORDS MANAGEMENT	2/25/2013	9658	GKF0409	243.15	MICROFILM STORAGE - CO. CLERK
J & J METAL WORKS, INC.	2/25/2013	9659	17016	45.60	REPAIR OLD JAIL FENCE
JEREMY TIPTON	2/25/2013	9660	111	225.00	FEB., 2013 CSTS SERVICES - CSCD
JOAN JOYCE IVY	2/25/2013	1882	02/21/13	40.00	GRAND JUROR - DISTRICT COURT
JOHN J. FIETSAM, INC.	2/25/2013	9661	147140	32.89	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	2/25/2013	9661	147130	201.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/25/2013	9661	403938	23.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	2/25/2013	9661	147153	367.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/25/2013	9661	404081	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	2/25/2013	9661	147138	511.94	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/25/2013	9661	404178	110.90	BURNER, BOTTLE, ETC.
JOHN J. FIETSAM, INC.	2/25/2013	9661	147131	164.15	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/25/2013	9661	147147	275.28	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/25/2013	9661	147170	225.06	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/25/2013	9661	147178	539.49	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/25/2013	9661	147150	204.35	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/25/2013	9661	147145	230.64	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/25/2013	9661	147144	543.12	DIESEL - PRECT. 4
JOHNSON CONTROLS, INC.	2/25/2013	9662	1-6400029038	1,111.51	REPLACED HEATER, ETC. - COURTHOUSE
JP MORGAN CHASE BANK	2/25/2013	9663	320815	18,472.90	PAVEMENT STRUCTURAL INVESTIGATIONS - PCTS. 1 & 3
JUVENILE JUSTICE ASSOCIATION	2/25/2013	9664	02/13/13	130.00	JJAT CONFERENCE - DEBRA BYLER
JYL MARIE STAVINOHA	2/25/2013	1883	02/21/13	40.00	GRAND JUROR - DISTRICT COURT
K & H PORTABLE TOILETS, INC.	2/25/2013	9665	87830	97.25	RENTAL - PORTABLE TOILET - JAN., 2013
K & H PORTABLE TOILETS, INC.	2/25/2013	9665	87831	97.25	RENTAL - PORTABLE TOILET - JAN., 2013
KAYLA KASPAR	2/25/2013	9666	02/19/13	44.97	LIVESTOCK SHOW - SAN ANTONIO
KAYLA KASPAR	2/25/2013	9666	02/06/13	2.00	4-H DAY AT CAPITAL - AUSTIN
KLEIBER TRACTOR & EQUIPMENT, INC.	2/25/2013	9667	214910	45.67	SEAL & RING, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	2/25/2013	9667	214923	25.45	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78486	1,628.46	REPAIR 1994 FREIGHTLINER TRUCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78517	7.04	WASHERS, CAP SCREWS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78698	15.06	GLOVES



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78407	2,035.90	REPAIR 1993 VOLVO TRUCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78697	270.00	AIR DRYER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78077	227.41	REPAIR 2001 INTERNATIONAL TRUCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78074	78.88	REPLACE CLUTCH PIN
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78480	233.06	REPLACE WINDSHIELD
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78613	46.56	AIR GOVERNOR & MUD FLAP HANGER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78537	169.16	FENDER AND MUD FLAP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78632	300.58	AIR DRYER, HARNESS KIT, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78618	6.05	MARKER LIGHT & GROMMET
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78568	300.00	SCARIFIER TIPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78490	3.99	PIPE PLUGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78621	108.56	FUEL PUMP, SEAL KIT, SHAFT, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78586	51.79	AIR GOVERNOR, GASKETS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78601	24.20	POWER STEERING FLUID & GASKET
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78491	28.30	BELTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78523	384.69	OIL & FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78554	30.20	LIGHTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78557	21.47	MARKER LIGHTS & POWER STEERING FLUID
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78594	41.18	AIR UNLOADER KIT & CONNECTORS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78617	35.29	HEADLIGHT, TAIL LIGHT, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78567	9.53	MUD FLAP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/25/2013	9668	78562	8.00	LIGHT
KOCUREK & JAMES CLINIC PLLC	2/25/2013	9669	100512202-4	19.99	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC PLLC	2/25/2013	9669	100512202-3	12.57	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC PLLC	2/25/2013	9669	100512202-2	33.27	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC PLLC	2/25/2013	9669	100512202-5	9.26	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC PLLC	2/25/2013	9669	100512202-8	11.35	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC PLLC	2/25/2013	9669	100512202-7	15.93	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC PLLC	2/25/2013	9669	100512202-6	4.67	D. C. (INDIGENT)
LA GRANGE AUTOMATIC GATES, INC	2/25/2013	9670	G4565	98.50	GATE REMOTES - RECYCLING CENTER
LA GRANGE FARM & RANCH SUPPLY	2/25/2013	9671	509313	18.15	TRASH RETRIEVER - PRECT. 1



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
LA GRANGE FORD-LINCOLN-MERCURY	2/25/2013	9672	38058FOWG	70.97	CUP HOLDER - EMS
LA GRANGE FORD-LINCOLN-MERCURY	2/25/2013	9672	FOCS93745	896.04	VEHICLE MAINTENANCE & REPAIRS - CSCD
LA GRANGE NAPA	2/25/2013	9673	851951	687.58	TRANSFER PUMP, AIR FILTERS, ETC.
LA GRANGE NAPA	2/25/2013	9673	852050	50.98	TURN SIGNAL, WIPER BLADE, ETC.
LA GRANGE NAPA	2/25/2013	9673	852187	31.11	FILTER & WIPER BLADES
LA GRANGE NAPA	2/25/2013	9673	852217	4.17	HORN BUTTON
LA GRANGE NAPA	2/25/2013	9673	852052	14.98	WIPER BLADES
LA GRANGE NAPA	2/25/2013	9673	853079	14.18	BATTERIES
LA GRANGE NAPA	2/25/2013	9673	852280	3.99	LAMP
LA GRANGE NAPA	2/25/2013	9673	852677	32.99	SCREWS & WELDING BRUSHES
LA GRANGE NAPA	2/25/2013	9673	852087	33.54	LAMPS
LA GRANGE NAPA	2/25/2013	9673	854104	14.98	WIPER BLADES - EMS
LA GRANGE NAPA	2/25/2013	9673	854247	10.52	HEATER HOSE & CLAMPS
LA GRANGE NAPA	2/25/2013	9673	851611	114.18	HEADLIGHT & BELTS
LA GRANGE NAPA	2/25/2013	9673	853728	7.72	HEADLIGHT
LA GRANGE NAPA	2/25/2013	9673	851805	33.30	FILTER
LA GRANGE NAPA	2/25/2013	9673	853498	32.78	BRAKE PADS
LA GRANGE NAPA	2/25/2013	9673	854375	258.30	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	2/25/2013	9673	851999	14.98	WIPER BLADES
LA GRANGE NAPA	2/25/2013	9673	852024	63.43	FILTERS
LA GRANGE NAPA	2/25/2013	9673	851624	28.57	FILTERS
LA GRANGE NAPA	2/25/2013	9673	853674	44.27	FUEL CONDITIONER, BELT DRESSING, ETC.
LA GRANGE NAPA	2/25/2013	9673	851291	123.19	BATTERY
LA GRANGE NAPA	2/25/2013	9673	852568	14.12	BELT & BULB
LA GRANGE NAPA	2/25/2013	9673	852693	339.23	OIL & FILTERS
LA GRANGE NAPA	2/25/2013	9673	853444	19.95	HOOK/PICK SET
LA GRANGE NAPA	2/25/2013	9673	852748	72.58	FILTERS
LA GRANGE NAPA	2/25/2013	9673	852735	21.98	BRAKE & STARTER FLUID - RECYCLING
LA GRANGE NAPA	2/25/2013	9673	852769	37.74	FILTERS
LA GRANGE NAPA	2/25/2013	9673	853738	1.82	BULB
LA GRANGE NAPA	2/25/2013	9673	852233	333.59	BRAKE SHOES, ETC.



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
LA GRANGE NAPA	2/25/2013	9673	854433	192.95	STARTER, CASSETTE PLAYER, ETC.
LA GRANGE NAPA	2/25/2013	9673	854284	9.41	AIR BRAKE HOSE & COUPLINGS
LA GRANGE NAPA	2/25/2013	9673	854259	1.29	COTTER PIN
LA GRANGE NAPA	2/25/2013	9673	852519	146.73	COUPLER & STOP LEAK
LA GRANGE OVERHEAD DOOR, INC.	2/25/2013	9675	B11236	33.50	DOOR TRANSMITTER - EMS
LA GRANGE TIRE, INC.	2/25/2013	9676	0086980-0	106.42	TIRE, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	2/25/2013	9676	0086987-0	95.42	TIRE - PRECT. 2
LA GRANGE TIRE, INC.	2/25/2013	9676	0087202-0	15.00	TIRE REPAIR - SHERIFF
LA GRANGE TIRE, INC.	2/25/2013	9676	0087227-0	45.96	ROTATE & BALANCE TIRES - SHERIFF
LA GRANGE TIRE, INC.	2/25/2013	9676	0086885-0	87.65	FLUSH POWER STEERING SYSTEM - EMS
LA GRANGE TIRE, INC.	2/25/2013	9676	016934	351.93	TIRE REPAIR/SERVICE CALL - PRECT. 2
LA GRANGE TIRE, INC.	2/25/2013	9676	0087031-0	15.00	TIRE REPAIR - SHERIFF
LA GRANGE UTILITIES	2/25/2013	9677	201-2013	145.00	2012 UTILITY POLE CONTACTS - SHERIFF
LAWN SPECIALTIES	2/25/2013	9678	02/11/13	600.00	LAWN MAINTENANCE - FEB., 2013
LEON'S ELECTRIC & PLUMBING	2/25/2013	9679	00109125	196.50	REPLACE FUSE - EMS
LESLIE FRENZEL	2/25/2013	9680	02/08/13	12.00	BOUNTY - 1 COYOTE
LEXIS-NEXIS	2/25/2013	9681	1301207915	267.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHek DRUG #37	2/25/2013	9682	01/03/13	31.54	L. S. (INDIGENT)
LIFECHek DRUG #37	2/25/2013	9682	01/25/13	31.54	L. S. (INDIGENT)
LIFECHek DRUG #37	2/25/2013	9683	01/10/13-2	117.27	S. L. (JAIL)
LIFECHek DRUG #37	2/25/2013	9683	01/10/13-3	673.39	S. L. (JAIL)
LIFECHek DRUG #37	2/25/2013	9683	01/29/13-3	76.44	J. P. (JAIL)
LIFECHek DRUG #37	2/25/2013	9683	01/14/13	55.89	S. M. (JAIL)
LIFECHek DRUG #37	2/25/2013	9683	01/16/13	79.10	G. D. (JAIL)
LIFECHek DRUG #37	2/25/2013	9683	01/03/13	8.00	J. H. (JAIL)
LIFECHek DRUG #37	2/25/2013	9683	01/29/13-2	67.90	A. H. (JAIL)
LIFECHek DRUG #37	2/25/2013	9683	01/03/13-2	7.84	J. H. (JAIL)
LIFECHek DRUG #37	2/25/2013	9683	01/29/13	4.10	A. H. (JAIL)
LIFECHek DRUG #37	2/25/2013	9683	01/10/13	53.20	S. L. (JAIL)
LIFECHek DRUG #37	2/25/2013	9683	01/03/13-3	15.79	B. R. (JAIL)
LIFECHek DRUG #37	2/25/2013	9682	01/07/13	51.96	D. C. (INDIGENT)



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
LIFECHEK DRUG #37	2/25/2013	9683	01/03/13-5	26.24	K. S. (JAIL)
LIFECHEK DRUG #37	2/25/2013	9683	01/03/13-6	43.13	K. S. (JAIL)
LIFECHEK DRUG #37	2/25/2013	9683	01/03/13-4	38.99	B. R. (JAIL)
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	2/25/2013	9684	02/15/13-3C	719.39	COLLECTION FEES - J. P. #3 - JAN., 2013
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	2/25/2013	9684	02/15/13-01A	903.20	COLLECTION FEES - J. P. #1 - JAN., 2013
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	2/25/2013	9684	02/15/13-03A	842.80	COLLECTION FEES - J. P. #3 - DEC., 2012
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	2/25/2013	9684	02/15/13-01C	2,360.10	COLLECTION FEES - J. P. #1 - NOV., 2012
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	2/25/2013	9684	02/15/13-01B	1,999.30	COLLECTION FEES - J. P. #1 - DEC., 2012
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	2/25/2013	9684	02/15/13-03B	2,017.10	COLLECTION FEES - J. P. #3 - NOV., 2012
LOU HALLETT ADCOX	2/25/2013	1880	02/21/13	40.00	GRAND JUROR - DISTRICT COURT
LUIS A. VALLEJO	2/25/2013	9685	02/25/13	3,333.33	INDIGENT REPRESENTATION - FEBRUARY
MACH INFORMATION TECHNOLOGY	2/25/2013	9686	01/31/13	370.41	JAN., 2013 COMPUTER SERVICES - CSCD
MaLINDA LEDWIK	2/25/2013	9687	02/18/13	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
McBROOM CLINIC, PA	2/25/2013	9688	MINWIL0001	6.68	W. M. (INDIGENT)
MIGL'S FOOD MARKET	2/25/2013	9689	01/25/13	16.28	COFFEE, CREAMER, ETC.
MIGL'S FOOD MARKET	2/25/2013	9689	02/12/13	9.98	SOAP
MINERAL RESOURCE TECHNOLOGIES	2/25/2013	9690	9425395672	4,569.51	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	2/25/2013	9690	9425440778	1,332.84	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	2/25/2013	9690	9425440779	100.28	FLEX BASE
MULTISOURCES, LTD	2/25/2013	9691	20048	2,136.09	BUNKER ROCK
MUSTANG MACHINERY COMPANY, LTD	2/25/2013	9692	3353345	641.31	MUFFLER, CLAMP, ETC.
MUSTANG MACHINERY COMPANY, LTD	2/25/2013	9692	3354114	175.15	SEAL KITS
MUSTANG MACHINERY COMPANY, LTD	2/25/2013	9692	3349688	773.92	STRIP & WEAR KITS
MUSTANG MACHINERY COMPANY, LTD	2/25/2013	9692	3346957	300.78	PIN
NANCY ELLEN HOCK	2/25/2013	1876	02/21/13	40.00	GRAND JUROR - DISTRICT COURT
NETMOTION WIRELESS, INC.	2/25/2013	9693	I0016201	3,465.00	LAPTOP NETWORK MAINTENANCE - SHERIFF
NOLEN CLINIC	2/25/2013	9694	1673-01/13	543.75	JAIL MEDICAL SERVICE
NOLEN CLINIC	2/25/2013	9694	17876-01/13	242.00	EMPLOYEE PHYSICAL EXAMS
NOLEN CLINIC	2/25/2013	9694	5334-01/13	45.00	EMPLOYEE PHYSICAL EXAM - SHERIFF
NOVAK INVESTMENTS	2/25/2013	9695	02/25/13	400.00	LAND RENTAL - MARCH, 2013
NOVITAS SOLUTIONS - PART B	2/25/2013	9697	14419827	149.86	AMBULANCE REFUND - ADRIAN SOUTHERLAND





## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
NOVITAS SOLUTIONS - PART B	2/25/2013	9696	14292480	511.06	AMBULANCE REFUND - MARGARET JAKIR
OFFICE OF THE SECRETARY OF STATE	2/25/2013	9698	2013-13-CSO	440.00	CITY/SCHOOL ELECTION SEMINAR - BELL & MOELLER
O'MALLEY'S TIRE SALES	2/25/2013	9699	146041	808.78	TIRE RESEALER - PRECT. 1
O'MALLEY'S TIRE SALES	2/25/2013	9699	144826	73.17	TIRE RESEALER - PRECT. 1
ONE SOURCE TOXICOLOGY	2/25/2013	9700	67116	355.50	DRUG TESTING - WALLER CSCD
ONE SOURCE TOXICOLOGY	2/25/2013	9700	67144	91.00	DRUG TESTING - WALLER CSCD
ONE SOURCE TOXICOLOGY	2/25/2013	9700	5224	200.00	DRUG TESTING - WALLER CSCD
OTTO CHARLES RAU	2/25/2013	1884	02/21/13	40.00	GRAND JUROR - DISTRICT COURT
OVIEDO MOTORS, LLC	2/25/2013	9701	CHCS117119	93.40	OIL CHANGE, TIRE ROTATION, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/25/2013	9701	CHCS117114	414.40	REPAIR BRAKES, IDLER PULLEY, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/25/2013	9701	CHCS117225	32.40	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	2/25/2013	9701	CHCS117231	142.60	REPAIR DOOR MOLDING - SHERIFF
OVIEDO MOTORS, LLC	2/25/2013	9701	CHCS117323	429.96	REPLACE BRAKES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/25/2013	9701	CHCS117555	47.80	REMOVE REAR DEFLECTOR - SHERIFF
OVIEDO MOTORS, LLC	2/25/2013	9701	CHCS117519	198.75	REPLACE CABLIGHTS - EMS
OVIEDO MOTORS, LLC	2/25/2013	9701	CHCS117017	32.40	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	2/25/2013	9701	CHCS117036	292.20	REPLACE CONTROL ARMS - SHERIFF
OVIEDO MOTORS, LLC	2/25/2013	9701	CHCS116964	126.00	OIL CHANGE & REPLACE BRAKE PADS - SHERIFF
OVIEDO MOTORS, LLC	2/25/2013	9701	CHCS117404	32.40	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	2/25/2013	9701	CHCS117329	52.35	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	2/25/2013	9701	CHCS117151	683.49	REPAIR 2005 JEEP, ETC. - CO. INSPECTOR
PAT LEONETTI GATE & FENCE	2/25/2013	9702	11/06/12	2,225.00	FENCING - RECYCLING CENTER
PATRICIA ANN BUSH	2/25/2013	1878	02/21/13	40.00	GRAND JUROR - DISTRICT COURT
PEGASUS SCHOOLS, INC.	2/25/2013	9703	10098	2,981.27	RES. PLACEMENT - JUV. PROBATIONER #10107
PHYSIO-CONTROL, INC.	2/25/2013	9704	113095540	556.00	ADULT O2 SENSORS - EMS
PHYSIO-CONTROL, INC.	2/25/2013	9704	113090575	389.00	FINGER PROBES - EMS
POWERPLAN	2/25/2013	9705	P86146	(50.00)	STARTER
POWERPLAN	2/25/2013	9705	P85766	696.99	HYDRAULIC KIT, STARTER, ETC.
POWERPLAN	2/25/2013	9705	P85931	813.20	WEAR STRIPS
POWERPLAN	2/25/2013	9705	P86442	229.56	PULLEY & BELT
POWERPLAN	2/25/2013	9705	P86193	697.36	CUTTING EDGE, TEETH, ETC.



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
POWERPLAN	2/25/2013	9705	P85754	95.95	WIPER BLADES & ARMS
POWERSCREEN TEXAS, INC.	2/25/2013	9706	20015952	1,500.00	RENTAL - GRAVEL SCREENER
PRAXAIR DISTRIBUTION, INC.	2/25/2013	9707	45117063	28.48	CYLINDER RENTAL
PRIHODA GRAVEL COMPANY	2/25/2013	9708	7590	1,147.50	GRAVEL - PRECT. 3
QUALITY HOT MIX, INC.	2/25/2013	9709	18116	1,819.89	HOT MIX COLD
QUILL CORPORATION	2/25/2013	9710	9134921	603.77	POST-IT NOTES, PENS, ETC.
QUILL CORPORATION	2/25/2013	9710	9126485	36.36	PENS
R. B. EVERETT & CO.	2/25/2013	9711	SI47875	642.80	NOZZLE & HOSES
R. B. EVERETT & CO.	2/25/2013	9711	SI48237	620.98	HOSE, NOZZLE, ETC.
RANDY REIMERS	2/25/2013	9712	02/06/13	220.00	BOUNTY - 44 FERAL HOGS
RAY ALLEN MANUFACTURING, LLC.	2/25/2013	9713	287664CM	(99.99)	K-9 SUPPLIES - DRUG DOG
RAY ALLEN MANUFACTURING, LLC.	2/25/2013	9713	287664	195.94	K-9 SUPPLIES - DRUG DOG
RAYMOND LAURENT LANDRY	2/25/2013	1886	02/21/13	40.00	GRAND JUROR - DISTRICT COURT
REEDER'S	2/25/2013	9714	49539	82.00	REPAIR HEAT PUMP - RECYCLING CENTER
REEDER'S	2/25/2013	9714	49627	186.08	REPLACE FILTERS - JUSTICE CENTER
REEDER'S	2/25/2013	9714	49582	70.00	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	2/25/2013	9714	49655	244.00	REPAIR WALK-IN FREEZER - JUSTICE CENTER
REEDER'S	2/25/2013	9714	43700	408.69	LIGHTS - JUSTICE CENTER
RELIABLE OFFICE SUPPLIES	2/25/2013	9715	DH019700	139.61	LEGAL PADS, CORRECTION TAPE, ETC. - JUV. PROBATION
RICHARD JAMES MILLER	2/25/2013	1877	02/21/13	40.00	GRAND JUROR - DISTRICT COURT
RICHARD T. HALPAIN	2/25/2013	9716	02/25/13	3,333.33	INDIGENT REPRESENTATION - FEBRUARY
RICHARD W. SCHULTZE	2/25/2013	9717	02/25/13	3,333.33	INDIGENT REPRESENTATION - FEBRUARY
RICHE' CLEANING SERVICE	2/25/2013	9718	671446	120.00	JANITORIAL SERVICE, FEB., 2013
ROADSIDE, INC.	2/25/2013	9719	132059-TX	5,180.00	ROADSIDE SPRAYING - PRECT. 3
ROBERT W. DURST	2/25/2013	9720	02/01/13	111.31	MILEAGE - CO. INSPECTOR
ROCK CRUSHERS, INC.	2/25/2013	9721	14839	1,918.56	ROAD BASE
RON'S AUTO REPAIR	2/25/2013	9722	0030983	14.50	STATE INSPECTION
RON'S AUTO REPAIR	2/25/2013	9722	0031121	14.50	STATE INSPECTION
RON'S AUTO REPAIR	2/25/2013	9722	0031105	14.50	STATE INSPECTION
RON'S AUTO REPAIR	2/25/2013	9722	0031100	14.50	STATE INSPECTION
RON'S AUTO REPAIR	2/25/2013	9722	0031106	35.50	STATE INSPECTION & LENS, ETC.



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
RON'S AUTO REPAIR	2/25/2013	9722	0031096	112.07	STATE INSPECTION & REPLACE LIGHTS, ETC.
ROUND TOP MERCANTILE CO.	2/25/2013	9723	01/30/13	1,001.63	SHREDDER BLADES, COFFEE, ETC.
SARA A. GARRETT	2/25/2013	9724	19123	11.10	DEMONSTRATION SUPPLIES - EXT. SERVICE
SCOTT-MERRIMAN, INC.	2/25/2013	9725	049632	668.86	OFFICIAL BINDERS - CO. CLERK
SEVERN TRENT ENVIRONMENTAL	2/25/2013	9726	1107427	1,819.79	WEST POINT SEWER PLANT OPERATIONS
SHARON LAPHAM	2/25/2013	9727	02/06/13	582.14	MILEAGE, LODGING & MEALS - FAYETTE CSCD
SIRCHIE FINGERPRINT LABORATORIES	2/25/2013	9728	0108327-IN	128.32	FINGERPRINT KITS - SHERIFF
SOUTH CENTRAL ELECTRIC	2/25/2013	9729	3163	174.88	LIGHT FIXTURE, BULBS, ETC.
SOUTH TEXAS COUNTY JUDGES'	2/25/2013	9730	02/14/13	300.00	2013 DUES
SOUTHERN TIRE MART, LLC	2/25/2013	9731	63096004	398.00	TIRE - PRECT. 1
ST. MARK'S MEDICAL CENTER	2/25/2013	9732	431717	74.48	M. B. (JAIL)
ST. MARK'S MEDICAL CENTER	2/25/2013	9732	407271	458.17	J. C. (JAIL)
ST. MARK'S MEDICAL CENTER	2/25/2013	9732	425712	1,255.65	B. K. (JAIL)
ST. MARK'S MEDICAL CENTER	2/25/2013	9732	433636	539.93	S. H. (JAIL)
ST. MARK'S MEDICAL CENTER	2/25/2013	9732	405016	428.48	A. S. (JAIL)
STERICYCLE, INC.	2/25/2013	9733	4003949372	378.39	MEDICAL WASTE DISPOSAL - EMS
SUPAK'S, INC.	2/25/2013	9734	I-112988	17.52	METAL FOR BACKHOE
SYNERGY RADIOLOGY ASSOCIATES	2/25/2013	9735	MMR444425-2	69.77	J. L. (INDIGENT)
SYNERGY RADIOLOGY ASSOCIATES	2/25/2013	9735	MMR444425	22.45	J. L. (INDIGENT)
SYNERGY RADIOLOGY ASSOCIATES	2/25/2013	9735	MMR444425-3	35.55	J. L. (INDIGENT)
SYNERGY RADIOLOGY ASSOCIATES	2/25/2013	9735	MMR444425-4	14.17	J. L. (INDIGENT)
TED W. HARBERS	2/25/2013	9736	19226	260.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS	2/25/2013	9736	19222	840.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS	2/25/2013	9736	20007	630.00	REPAIR WASHER DRAIN, ETC. - JUSTICE CENTER
TED W. HARBERS	2/25/2013	9736	19210	641.20	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS	2/25/2013	9736	01/25/13	381.00	REPAIR KITCHEN SINK, ETC. - JUSTICE CENTER
TEJAS HEALTH CARE	2/25/2013	9737	100069958-2	10.00	J. F. (INDIGENT)
TEJAS HEALTH CARE	2/25/2013	9737	100069958	10.00	J. F. (INDIGENT)
TEJAS HEALTH CARE	2/25/2013	9737	100069958-3	5.00	J. F. (INDIGENT)
TEJAS HEALTH CARE	2/25/2013	9737	100071162	33.27	W. M. (INDIGENT)
TEJAS HEALTH CARE	2/25/2013	9737	100070795	33.27	P. S. (INDIGENT)



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
TEXAS DEPT. OF HEALTH SERVICES	2/25/2013	9738	17885	18.30	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISTRICT & COUNTY	2/25/2013	9739	13980-2013	60.00	MEMBERSHIP DUES - JAMES HERBRICH
TEXAS FAMILY MEDICINE, P. A.	2/25/2013	9740	02/25/13	583.33	EMS MEDICAL DIRECTOR - FEBRUARY
THE HITCHING POST, INC.	2/25/2013	9742	17,280	75.00	UNIFORMS - SHERIFF
THE HITCHING POST, INC.	2/25/2013	9742	17,279	75.00	UNIFORMS - SHERIFF
THE HITCHING POST, INC.	2/25/2013	9741	17,278	50.00	UNIFORMS - SHERIFF
THE ORGAN WISE GUYS, INC.	2/25/2013	9743	00008473	86.90	ORGAN WISE GAL - EXT. SERVICE
THE UNIVERSITY OF TEXAS	2/25/2013	9744	02/20/13	220.00	CO. CLERK LEGAL EDUCATION - JULIE KARSTEDT
TIETJEN'S, INC.	2/25/2013	9745	11292	60.00	GRINDING ROD POINTS
TRAFCO INDUSTRIES, INC.	2/25/2013	9746	33152	360.00	DECALS/NEW VEHICLES - SHERIFF
TRAVIS COUNTY MEDICAL EXAMINER	2/25/2013	9747	PA 12-05025	2,600.00	AUTOPSY - A. M.
TRAVIS COUNTY MEDICAL EXAMINER	2/25/2013	9747	PA 12-04130	2,600.00	AUTOPSY - S. E.
TRAVIS COUNTY MEDICAL EXAMINER	2/25/2013	9747	PA 12-04648	2,600.00	AUTOPSY - A. H.
TRAVIS COUNTY MEDICAL EXAMINER	2/25/2013	9747	PA 12-03886	2,600.00	AUTOPSY - H. R.
TRAVIS COUNTY MEDICAL EXAMINER	2/25/2013	9747	PA 12-03885	2,600.00	AUTOPSY - A. R.
TRUE TEXAS EMERGENCY PHYSICIAN	2/25/2013	9748	4250056LGX	77.63	R. S. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	2/25/2013	9748	4141933LGX	77.63	K. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	2/25/2013	9748	4193108LGX	96.51	F. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	2/25/2013	9748	4164307LGX	53.05	D. S. (JAIL)
TYLER TECHNOLOGIES, INC.	2/25/2013	9749	020-3579	32,670.00	ODYSSEY HOSTING FEE - 1ST QTR., 2013
U. S. POSTAL SERVICE	2/25/2013	9752	19801	138.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	2/25/2013	9750	14909	138.00	POSTAGE - J.P. #4
U. S. POSTAL SERVICE	2/25/2013	9751	18576	184.00	POSTAGE - DISTRICT CLERK
VAISALA, INC.	2/25/2013	9753	30146429	60.00	AVIMET RADIO DATA SERVICE - 02/08/13 TO 03/07/13
VICTORIA COUNTY, C/O PAMA HENCERLING	2/25/2013	9754	10913	3,038.00	RES. PLACEMENT - JUV. PROBATIONER #10096
VICTORIA FUEL INJECTION	2/25/2013	9755	V101822	313.00	REPAIR FORD TRACTOR
VIRGINIA M. WIED	2/25/2013	9756	01/17/13	490.25	DIST. CLERK INSTITUTE - COLLEGE STATION
VOGT COMPANY	2/25/2013	9757	328847	15.00	REPAIR FLAT - PRECT. 1
VOGT COMPANY	2/25/2013	9757	328835	67.75	REPAIR FLAT - PRECT. 1
VOGT COMPANY	2/25/2013	9757	387018	67.75	TIRE REPAIR, ETC. - PRECT. 1
WABASH NATIONAL TRAILER CENTERS	2/25/2013	9758	91160404	989.25	AIR CYLINDER



## Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
WELLS FARGO FINANCIAL LEASING	2/25/2013	9759	6745413325	197.93	LEASE PMT. #31 - CO. CLERK COPIER
WEST PAYMENT CENTER	2/25/2013	9760	826643475	1,665.97	LAW LIBRARY BOOKS
WILLIAM H. SCHOVAJSA	2/25/2013	9761	02/25/13	1,000.00	OFFICE RENT - MARCH, 2013
WORLDPOINT ECC, INC.	2/25/2013	9762	5314777	2,870.00	ADULT AIRWAY TRAINER/DONATIONS - EMS
HEALTHSMART BENEFIT SOLUTIONS	2/27/2013	108107	247821	52,432.15	ADMINISTRATIVE FEES - FEBRUARY, 2013
HEALTHSMART BENEFIT SOLUTIONS	2/27/2013	148	02/27/13	41,198.51	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	2/27/2013	148	02/27/13A	228.22	TRANSFER - HRA ACCOUNT CLAIMS
AFLAC	2/28/2013	679	DM0000140	22.00	FEB., 2013 AFLAC AFTER TAX PREMIUM
AFLAC	2/28/2013	679	DM0000139	17.50	FEBRUARY, 2013 AFLAC PREMIUMS
AFLAC	2/28/2013	679	INV0010098	870.69	AFLAC INSURANCE PREMIUMS
AFLAC	2/28/2013	679	INV0010099	5,216.30	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	2/28/2013	665	INV0010119	291.49	UNIFORMS
FAYETTE COUNTY GENERAL FUND	2/28/2013	666	INV0010113	15,660.13	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	2/28/2013	665	DM0000141	12.24	FEBRUARY, 2013 UNIFORMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	2/28/2013	667	DM0000135	1,024.30	MARCH, 2013 HEALTH INS. PREM.
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	2/28/2013	667	INV0010112	114,775.61	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	2/28/2013	667	DM0000134	651.47	MARCH, 2013 HEALTH INSURANCE PREMIUM
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	2/28/2013	667	INV0010115	1,672.24	HEALTH INSURANCE PREMIUMS
NATIONAL BANK & TRUST	2/28/2013	668	INV0010128	18,611.38	MEDICARE TAX
NATIONAL BANK & TRUST	2/28/2013	668	INV0010127	63,346.34	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	2/28/2013	668	INV0010126	79,579.38	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	2/28/2013	669	INV0010117	1,766.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	2/28/2013	670	INV0010125	549.61	UNEMPLOYEMENT TAX
TEXAS CHILD SUPPORT	2/28/2013	671	INV0010122	343.50	AG#N005734530
TEXAS COUNTY & DISTRICT	2/28/2013	672	INV0010118	111,875.46	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	2/28/2013	672	INV0010116	1,517.92	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2013	673	INV0010100	425.13	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2013	673	INV0010102	416.00	CSCD FLEX DAYCARE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2013	673	INV0010105	205.56	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2013	673	INV0010106	2,876.88	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2013	673	INV0010103	290.00	CSCD FLEX HEALTH PRE-TAX



### Monthly Accounts Payable- February, 2013

Fayette County

Vendor Name	Date	Check No	Payable Number	Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2013	673	INV0010107	60.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2013	673	INV0010101	34.33	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2013	673	INV0010104	9.66	CSCD LIFE AFTER-TAX
TEXAS GUARANTEED STUDENT	2/28/2013	674	INV0010123	338.85	CASE #000000000296921000
TEXAS GUARANTEED STUDENT	2/28/2013	674	INV0010124	315.81	CASE#000000000307774200
THE LINCOLN NATIONAL LIFE	2/28/2013	680	CM0000066	(9.90)	CREDIT MEMO - MILTON EDMAN
THE LINCOLN NATIONAL LIFE	2/28/2013	680	INV0010109	118.08	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2013	680	DM0000137	11.90	BASIC & VOL. LIFE INS. PREMIUM
THE LINCOLN NATIONAL LIFE	2/28/2013	680	DM0000138	1.90	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	2/28/2013	680	INV0010114	3.80	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2013	680	DM0000136	29.40	BASIC & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	2/28/2013	680	INV0010111	305.90	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2013	680	INV0010121	1,660.44	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2013	680	INV0010110	9.54	GROUP LIFE INSURANCE PREMIUMS
VALIC	2/28/2013	675	INV0010108	8,884.49	DEFERRED COMPENSATION - VALIC
WILLIAM E. HEITKAMP, TRUSTEE	2/28/2013	676	INV0010120	200.00	CASE NO. 09-38207-H5-13
				1,305,858.33	