



MONTHLY ACCOUNTS PAYABLE REPORT

Fayette County - April, 2014

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BOON-CHAPMAN	4/7/2014	24	04/07/14	26,513.35	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	4/7/2014	24	04/07/14A	1,819.39	TRANSFER - HRA ACCOUNT CLAIMS
ADAMCIK SERVICE STATION	4/9/2014	13568	157134	15.00	TIRE REPAIR - SHERIFF
ADAMCIK SERVICE STATION	4/9/2014	13568	157201	15.00	TIRE REPAIR - SHERIFF
ADAMCIK SERVICE STATION	4/9/2014	13568	24632	240.00	OIL CHANGES - EMS
ADAMCIK SERVICE STATION	4/9/2014	13568	156592	15.00	TIRE REPAIR - SHERIFF
ADAMCIK SERVICE STATION	4/9/2014	13568	156047	15.00	TIRE REPAIR - SHERIFF
ADAMCIK SERVICE STATION	4/9/2014	13568	156235	15.00	TIRE REPAIR - SHERIFF
AIR EVAC LIFETEAM	4/9/2014	13569	24608	100.00	ACLS CARDS/5 EMPLOYEES - EMS
AIRGAS-SOUTHWEST, INC.	4/9/2014	13570	9025670904	184.59	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	4/9/2014	13570	9025197900	99.87	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	4/9/2014	13570	9024905354	119.65	OXYGEN - EMS
A-LINE AUTO PARTS	4/9/2014	13571	1858752	33.19	FILTER
A-LINE AUTO PARTS	4/9/2014	13571	1882108	59.12	LIGHTING KIT, TIE WRAPS, ETC.
A-LINE AUTO PARTS	4/9/2014	13571	1822527	72.14	BATTERY - SHERIFF
A-LINE AUTO PARTS	4/9/2014	13571	1863849	298.78	STRUT SHOCKS - SHERIFF
A-LINE AUTO PARTS	4/9/2014	13571	1829719	209.12	BATTERIES - SHERIFF
ALLEN BARTA	4/9/2014	13572	03/24/14	42.00	BOUNTY - 6 FERAL HOGS
ANDREW HARBERS	4/9/2014	13573	03/17/14	12.00	BOUNTY - 1 COYOTE
ANY TIME ANALYSIS	4/9/2014	13574	25655	50.00	PRE-EMPLOYMENT DRUG TESTING
AT & T	4/9/2014	13575	512 A67-0675 073 4-04/14	478.03	TELEPHONE SERVICE
AT & T MOBILITY	4/9/2014	13576	826393991-03/14	3,685.35	CELLULAR PHONE SERVICE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	4/9/2014	13577	11418865-04/14	285.14	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	4/9/2014	13577	95608598-04/14	431.57	UTILITIES - WEST POINT SEWAGE PLANT
CASEY SHAW	4/9/2014	13578	03/31/14	63.00	BOUNTY - 9 FERAL HOGS
CENTERPOINT ENERGY	4/9/2014	13579	9864061-8-03/14	27.29	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	4/9/2014	13579	9864064-2-03/14	29.55	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	4/9/2014	13579	7930706-2-04/14	37.40	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	4/9/2014	13579	2885045-1-04/14	796.50	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	4/9/2014	13579	2844949-4-04/14	46.97	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	4/9/2014	13579	8347175-5-04/14	64.12	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	4/9/2014	13579	2873479-6-04/14	78.57	UTILITIES - CSCD BLDG.
CIMA COMPANIES, INC.	4/9/2014	13580	TXLAGR2/2014	430.00	CRASVP ACCIDENT INS. - CSCD
CITY OF FLATONIA	4/9/2014	13581	10-1100-00 04/14	6.83	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	4/9/2014	13581	05-1940-00 04/14	218.67	UTILITIES - EMS BUILDING
CITY OF FLATONIA	4/9/2014	13581	05-1960-00 04/14	231.62	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	4/9/2014	13582	05-071501-00-04/14	308.42	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	4/9/2014	13582	12-165706-02-04/14	251.06	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	4/9/2014	13582	12-170300-00-04/14	2,302.09	UTILITIES - PRECT. 4 WAREHOUSE
CLAY WANECK	4/9/2014	13583	03/21/14	60.00	BOUNTY - 5 COYOTES
COLORADO COUNTY OIL CO.	4/9/2014	13584	253398	2,529.18	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	4/9/2014	13584	254705	22,106.09	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	4/9/2014	13584	253537	4,365.06	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/9/2014	13584	254628	3,078.15	GASOLINE - PRECT. 2



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COLORADO COUNTY OIL CO.	4/9/2014	13584	254411	12,603.22	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	4/9/2014	13584	254466	866.93	OIL - PRECT. 2
COLORADO COUNTY OIL CO.	4/9/2014	13584	253399	743.51	DIESEL - EMS
COLORADO COUNTY OIL CO.	4/9/2014	13584	255090	2,496.73	DIESEL - EMS
COLORADO COUNTY OIL CO.	4/9/2014	13584	255120	3,459.67	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/9/2014	13584	254001	3,601.99	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/9/2014	13584	254488	3,677.44	GASOLINE - SHERIFF
COLORADO COUNTY SHERIFF OFFICE	4/9/2014	13585	24816	520.00	TASER TRAINING/26 EE'S - SHERIFF & JUSTICE CTR.
COLORADO VALLEY INTERNET	4/9/2014	13586	313830	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	4/9/2014	13587	313653	126.83	979-249-3166
COLORADO VALLEY TELEPHONE	4/9/2014	13587	313594	307.91	979-242-4056
D & D ACE HARDWARE	4/9/2014	13588	143859/1	(7.99)	COMMODE GASKET - AIRPORT
D & D ACE HARDWARE	4/9/2014	13588	143633/1	2.57	IRRIGATION FITTINGS - COURTHOUSE
D & D ACE HARDWARE	4/9/2014	13588	143844/1	16.48	COMMODE GASKET - AIRPORT
D & D ACE HARDWARE	4/9/2014	13588	143645/1	23.99	SECURITY LIGHT - DHS BLDG.
D & D ACE HARDWARE	4/9/2014	13588	143638/1	12.99	FLOOD LIGHT - DHS BLDG.
D & D ACE HARDWARE	4/9/2014	13588	143634/1	6.62	LIGHT BULBS - DHS BLDG.
D & D ACE HARDWARE	4/9/2014	13588	143703/1	199.99	CHOP SAW - RECYCLING CENTER
D & D ACE HARDWARE	4/9/2014	13588	143538/1	17.96	BATTERIES - CO. AUDITOR
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	4/9/2014	13589	0011206	35.43	PENS - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	4/9/2014	13590	11236	990.00	USED FILE CABINETS - DIST. CLERK
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	4/9/2014	13589	0011205	358.05	FOLDERS, ENVELOPES, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	4/9/2014	13589	61795	34.92	INK PADS - CSCD
DAVID B. BROOKS	4/9/2014	13591	03/30/14	100.00	LEGAL CONSULTATION FEES - MAR., 2014
DAVID V. VARNER	4/9/2014	13592	03/25/14	7.00	BOUNTY - 1 FERAL HOG
DISH NETWORK	4/9/2014	13593	8255 1010 1017 2253-04/14	20.61	APR., 2014 DISH NETWORK FEES - EMS #2
DISH NETWORK	4/9/2014	13594	8255 1010 1016 4722-04/14	20.61	APR., 2014 DISH NETWORK FEES - EMS #3
DON'S AUTOMOTIVE	4/9/2014	13595	40073	718.47	REPLACE ACTUATOR & BEARINGS - SHERIFF
ELK TRACTORS & EQUIPMENT, INC.	4/9/2014	13596	FC101071	2.00	TWIST LOCK
ELK TRACTORS & EQUIPMENT, INC.	4/9/2014	13596	42605-1	104.66	REPAIR CHAINSAW
ELK TRACTORS & EQUIPMENT, INC.	4/9/2014	13596	FC101279	89.82	FILTER ELEMENTS & CARTRIDGES
ELK TRACTORS & EQUIPMENT, INC.	4/9/2014	13596	FC101033	51.10	FILTERS - AIRPORT
ELK TRACTORS & EQUIPMENT, INC.	4/9/2014	13596	W12421	14,100.00	BUSH HOG SHREDDER - PRECT. 1
ELK TRACTORS & EQUIPMENT, INC.	4/9/2014	13596	FC100949	100.84	FILTERS & CHAINSAW CHAIN
ERNIE COLE	4/9/2014	13597	03/27/14B	12.00	BOUNTY - 1 COYOTE
ERNIE COLE	4/9/2014	13597	03/27/14	420.00	BOUNTY - 60 FERAL HOGS
EUGENE L. BARCAK	4/9/2014	13598	10690385	7.71	AMBULANCE REFUND - GEORGIA BARCAK
FAMILY CRISIS CENTER	4/9/2014	13599	03/27/14	7,000.00	2014 GRANT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2014	13600	11486800-04/14	545.38	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2014	13600	11814100-04/14	207.45	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2014	13600	136363000-04/14	1,301.33	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2014	13600	2665800-04/14	18.29	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2014	13600	13305800-04/14	252.64	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2014	13600	136330800-04/14	50.70	UTILITIES - AIRPORT



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FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2014	13600	136379300-04/14	182.61	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	4/9/2014	13601	01105-04/14	26.49	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	4/9/2014	13601	00961-04/14	47.36	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	4/9/2014	13601	03631-04/14	26.89	UTILITIES - AGRICULTURE BLDG.
FEDEX	4/9/2014	13602	2-594-67656	21.23	SHIPPING CHARGES - EMS
FLEET MAINTENANCE OF TEXAS	4/9/2014	13603	75761	238.00	GENERATOR MAINTENANCE/FL 802 - EMS
FRANKIE J. GAERTNER	4/9/2014	13604	04/03/14	1,800.00	BOOK CASE - CO. ATTORNEY
FRAZER, LTD.	4/9/2014	13605	49836	211.58	REPLACE FUEL SENDER - EMS
FRAZER, LTD.	4/9/2014	13605	49790	764.57	REPLACE REAR BUMPER - EMS
FRAZER, LTD.	4/9/2014	13605	49795	410.05	REPLACE CONTROL BOARD & A/C FILTER - EMS
GEORGE HUGHLEN ARNOLD TRAILER SALES	4/9/2014	13606	03/21/14	6,260.00	2014 TX PRIDE DUMP TRAILER
GERALD N.SCHMIDT	4/9/2014	13607	03/27/14	12.00	BOUNTY - 1 COYOTE
GILBERT WINKLER	4/9/2014	13608	04/01/14	12.00	BOUNTY - 1 COYOTE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/9/2014	13609	15095678	146.00	LEASE PMT. #60 - ELECTIONS DEPT.
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/9/2014	13609	15106218	198.00	LEASE PMT. #38 - EMS COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/9/2014	13609	15065079	175.00	LEASE PMT. #4 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/9/2014	13609	15058054	175.00	LEASE PMT. #43 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/9/2014	13609	15122004	324.00	LEASE PMT. #21 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/9/2014	13609	15041434	132.00	LEASE PMT. #53 - DIST. JUDGE COPIER
GT DISTRIBUTORS, INC.	4/9/2014	13610	INV0480310	11.90	UNIFORM BADGE - EMS
GT DISTRIBUTORS, INC.	4/9/2014	13610	INV0481445	32.85	UNIFORM BADGES - EMS
GT DISTRIBUTORS, INC.	4/9/2014	13610	INV0482309	218.85	UNIFORM BADGES - EMS
GULF COAST PAPER CO., INC.	4/9/2014	13611	729602	29.80	TOILET SEAT COVERS - JUSTICE CENTER
GULF COAST PAPER CO., INC.	4/9/2014	13611	722637	208.34	TOWELS, TISSUE, ETC. - EMS
GULF COAST PAPER CO., INC.	4/9/2014	13611	722632	266.77	TOWELS, TISSUE, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	4/9/2014	13611	729592	89.32	TISSUE, ETC. - JUSTICE CENTER
GULF COAST UTILITY SERVICES	4/9/2014	13612	00002599	40.64	COMMISSION - PHONE BILL REFUND
GULF COAST UTILITY SERVICES	4/9/2014	13612	00002600	82.28	COMMISSION - UTILITY BILL REFUND
GULF COAST UTILITY SERVICES	4/9/2014	13612	00002606	453.18	COMMISSION - PHONE BILL REFUND
GULF COAST UTILITY SERVICES	4/9/2014	13612	00002601	144.52	COMMISSION - PHONE BILL REFUND
H. E. B. GROCERY COMPANY	4/9/2014	13613	10020982000-03/14	191.64	DEMO SUPPLIES & BREAD - EXT. SERVICE & JAIL
HEALTHSMART PREFERRED NETWORK II, INC.	4/9/2014	13614	H120802	2,718.90	HEALTHSMART RUNOUT CHARGE
HEALTHSMART PREFERRED NETWORK II, INC.	4/9/2014	13614	ML10008989	50.34	HEALTHSMART RUNOUT CHARGE
HEALTHSMART PREFERRED NETWORK II, INC.	4/9/2014	13614	CG10014243	(223.40)	HEALTHSMART RUNOUT CHARGE
HEALTHSMART PREFERRED NETWORK II, INC.	4/9/2014	13614	CG10015419	(128.31)	HEALTHSMART RUNOUT CHARGE
HEALTHSMART PREFERRED NETWORK II, INC.	4/9/2014	13614	CG10015420	434.83	HEALTHSMART RUNOUT CHARGE
HENGST PRINTING AND SUPPLIES	4/9/2014	13615	026204	535.15	CORRECTION TAPE, FASTENERS, ETC.
HENGST PRINTING AND SUPPLIES	4/9/2014	13615	025820	72.61	INK CARTRIDGES & FOLDERS - EMS
HENGST PRINTING AND SUPPLIES	4/9/2014	13615	026230	18.50	PAPER - CO. JUDGE
HENGST PRINTING AND SUPPLIES	4/9/2014	13615	026447	15.00	NAME PLATE/M. MIETH - EMS
HENGST PRINTING AND SUPPLIES	4/9/2014	13615	026421	302.29	PENS & FOLDERS - EMS
HENGST PRINTING AND SUPPLIES	4/9/2014	13615	026429	329.70	PRINTING - EMS PATIENT RECORD FORMS
HENGST PRINTING AND SUPPLIES	4/9/2014	13615	026420	240.75	PRINTER STAND - TAX A/C
HENGST PRINTING AND SUPPLIES	4/9/2014	13615	026123	378.69	STORAGE BOXES, STAPLES, ETC.



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HENGST PRINTING AND SUPPLIES	4/9/2014	13615	026487	43.00	DESK ORGANIZER - TAX A/C
HUTTO I. S. D.	4/9/2014	13616	02/14/14	15,000.00	RADIO EQUIPMENT - 900 MGHZ OPEN SKY
INDIGENT HEALTHCARE SOLUTIONS, LTD	4/9/2014	13617	59022	1,045.00	COMPUTER SERVICE - MAY, 2014
INSURANCE NETWORK OF TEXAS	4/9/2014	13618	189756	71.00	NOTARY BOND
INSURANCE NETWORK OF TEXAS	4/9/2014	13618	105581077	131.00	BOND - JUVENILE PROBATION DEPT.
INTERSTATE ALL BATTERY CENTER-IOWA	4/9/2014	13619	24801044 RI	72.00	REPLACEMENT BATTERIES - EMS
INTERSTATE BATTERY SYSTEM OF BRYAN - CS	4/9/2014	13620	1107001004669	513.02	RADIO BATTERIES - EMS
J D PORTER	4/9/2014	13621	FC033114PTS	3,030.88	GLASS PULVERIZER HAMMERS - RECYCLING CENTER
JERRY STEHLE	4/9/2014	13622	75198	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	4/9/2014	13622	75286	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	4/9/2014	13622	75335	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	4/9/2014	13622	75358	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	4/9/2014	13622	75256	105.00	MILK - JUSTICE CENTER
JOEL KUTNICK, M.D.	4/9/2014	13623	2011R-085/146/147	1,500.00	PSYCHIATRIC EVALUATION - J. G.
KAUFFMAN TIRE	4/9/2014	13624	463752	166.69	TIRES - SHERIFF
LA GRANGE UTILITIES	4/9/2014	13625	08-1490-00-04/14	34.50	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	4/9/2014	13625	08-0690-00-04/14	109.70	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	4/9/2014	13625	08-1510-00-04/14	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	4/9/2014	13625	08-1500-00-04/14	4,186.83	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	4/9/2014	13625	08-0660-00-04/14	1,382.66	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	4/9/2014	13625	08-4420-00-04/14	2,110.61	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	4/9/2014	13625	08-0680-00-04/14	75.32	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	4/9/2014	13625	08-0670-00-04/14	111.50	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	4/9/2014	13625	08-1805-01-04/14	219.80	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	4/9/2014	13625	08-4810-06-04/14	826.55	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	4/9/2014	13625	08-4805-00-04/14	41.31	UTILITIES - FOUNDERS PARK
LA GRANGE UTILITIES	4/9/2014	13625	10-0565-00-04/14	167.52	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	4/9/2014	13625	08-4850-10-04/14	365.41	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	4/9/2014	13625	10-0566-00-04/14	11.04	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	4/9/2014	13625	08-1810-00-04/14	405.79	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	4/9/2014	13625	08-4800-01-04/14	146.00	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	4/9/2014	13625	08-4730-00-04/14	483.72	UTILITIES - CSCD BLDG.
LAW OFFICE OF McCREARY,	4/9/2014	13626	03/02/14B	661.21	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	4/9/2014	13626	03/09/14B	367.80	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	4/9/2014	13626	03/30/14	60.92	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	4/9/2014	13626	03/16/14	102.30	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	4/9/2014	13626	03/23/14	465.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	4/9/2014	13626	03/09/14	625.81	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	4/9/2014	13626	03/02/14	1,496.71	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	4/9/2014	13626	03/18/14	1,006.50	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	4/9/2014	13626	03/09/14D	179.70	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	4/9/2014	13626	03/23/14B	245.10	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	4/9/2014	13626	03/09/14C	654.43	COLLECTION FEES - J. P. #2
LAWRENCE J. HATFIELD	4/9/2014	13627	03/25/14	96.00	BOUNTY - 8 COYOTES



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LEWARD ANDERS & SONS, INC.	4/9/2014	13628	77078	338.87	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/9/2014	13628	77265	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	4/9/2014	13628	76851	685.13	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/9/2014	13628	76911	676.29	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/9/2014	13628	76858	341.19	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/9/2014	13628	76873	694.70	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/9/2014	13628	76891	338.72	LIMESTONE
MAIN STREET PHARMACY & GIFTS	4/9/2014	13629	04/01/14	257.81	84 RECEIPTS @ \$3.00 & POSTAGE
MOELLER TIRE AND LUBE	4/9/2014	13630	003078	29.00	STATE INSPECTIONS
MOELLER TIRE AND LUBE	4/9/2014	13630	003556	14.50	STATE INSPECTION
MOELLER TIRE AND LUBE	4/9/2014	13630	003706	29.00	STATE INSPECTIONS
MOELLER TIRE AND LUBE	4/9/2014	13630	003070	29.00	STATE INSPECTIONS
NEWWAVE COMMUNICATIONS	4/9/2014	13631	058016601-04/14	64.17	APRIL CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	4/9/2014	13631	058214301-04/14	64.17	APRIL CABLE SERVICE - EMS
NEWWAVE COMMUNICATIONS	4/9/2014	13631	064151301-04/14	112.47	APRIL CABLE & INTERNET - JUV. PROBATION
NEWWAVE COMMUNICATIONS	4/9/2014	13631	058813101-04/14	30.52	APRIL CABLE SERVICE - SCHULENBURG DPS
NEWWAVE COMMUNICATIONS	4/9/2014	13631	059560401-04/14	64.17	APRIL CABLE SERVICE - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	4/9/2014	13631	064655001-04/14	38.96	APRIL, 2014 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	4/9/2014	13631	059569901-04/14	64.17	APRIL CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	4/9/2014	13631	059566101-04/14	38.51	APRIL, 2014 CABLE SERVICE - FAYETTE CSCD
NOVITAS SOLUTIONS - PART B	4/9/2014	13632	8439207	237.25	AMBULANCE REFUND - CLASSIE MCKENZIE
PFG TEXAS - TEMPLE	4/9/2014	13633	7650584	966.64	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	4/9/2014	13633	7638957	958.41	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	4/9/2014	13633	7644795	849.98	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	4/9/2014	13634	399813	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
PITNEY BOWES, INC.	4/9/2014	13634	305954	14.95	POSTAGE METER RATE CHART - FAYETTE CSCD
SCHULENBURG PRINTING	4/9/2014	13635	549637-0	87.98	PRINTING/ENVELOPES - CO. CLERK
SCHULENBURG PRINTING	4/9/2014	13635	551758-0	210.36	PRINTING - DEPOSIT WARRANT FORMS
SCHULENBURG PRINTING	4/9/2014	13635	551875-0	169.25	BOND PAPER
SCHULENBURG PRINTING	4/9/2014	13635	551221-0	136.99	TONER CARTRIDGE - J. P. #4
SCHULENBURG PRINTING	4/9/2014	13635	551419-0	33.10	BOND PAPER
SCHULENBURG PRINTING	4/9/2014	13635	551654-0	42.50	TOILET TISSUE - SCHLBG. OFC. BLDG.
SCHULENBURG PRINTING	4/9/2014	13635	551655-0	4.98	ENVELOPE MOISTENERS - J. P. #4
SCHULENBURG PRINTING	4/9/2014	13635	551047-0	165.50	BOND PAPER
SCHULENBURG PRINTING	4/9/2014	13635	550330-0	132.40	BOND PAPER
SCHULENBURG PRINTING	4/9/2014	13635	549639-0	759.68	SIGNS - RECYCLING CENTER
SCHULENBURG PRINTING	4/9/2014	13635	551896-0	87.98	PRINTING/ENVELOPES - J. P. #1
SCHULENBURG PRINTING	4/9/2014	13635	551030-0	17.97	ENVELOPES - J. P. #4
SCHULENBURG PRINTING	4/9/2014	13635	550463-0	177.40	BOND PAPER
SCOTT ARMSTRONG	4/9/2014	13636	03/18/14	7.00	BOUNTY - 1 FERAL HOG
SEVERN TRENT ENVIRONMENTAL	4/9/2014	13637	1110854	3,593.89	WEST POINT SEWER PLANT OPERATIONS
SHELTON H. WAGNER, JR.	4/9/2014	13638	04/01/14	645.72	213 RECEIPTS @ \$3.00 & POSTAGE
STEPHEN HARDIN	4/9/2014	13639	03/24/14	216.00	ROAD GRAVEL
STEVE VOELKEL	4/9/2014	13640	04/01/14	91.00	BOUNTY - 13 FERAL HOGS



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SUPAK'S, INC.	4/9/2014	13641	I-114569	235.35	REPAIR WALLS - RECYCLING CENTER
TDCJ-CJAD CONFERENCE FUND	4/9/2014	13642	03/10/14	26,540.11	FY 13 BASIC SUPERVISION REFUND
TERRY OWENS POA	4/9/2014	13643	16105707	154.94	AMBULANCE REFUND - SUDIE OWENS
TEXAS COMMISSION ON	4/9/2014	13644	0620075-03/14	560.00	WASTEWATER TREATMENT RESEARCH FEES - 11/13 TO 1/14
TEXAS COMMISSION ON LAW ENFORCEMENT	4/9/2014	13645	03/20/14	35.00	CSO FIREARMS CERTIFICATE - GREG HOLT
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	4/9/2014	13646	07/09/14	235.00	TCDRS CONFERENCE
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	4/9/2014	13646	07/09/14B	235.00	TCDRS CONFERENCE
TEXAS DEPT. OF HEALTH SERVICES	4/9/2014	13647	20510	12.81	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS MEDICAID & HEALTHCARE PARTNERSHIP	4/9/2014	13648	15484687	81.98	AMBULANCE REFUND
TEXAS PARKS & WILDLIFE DEPT.	4/9/2014	13650	03/31/14-2	170.01	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/9/2014	13650	03/31/14-01	368.05	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/9/2014	13649	03/31/14-2	50.48	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/9/2014	13652	04/09/14-3	113.05	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/9/2014	13651	03/31/14-2	30.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/9/2014	13652	03/31/14-2	1,354.90	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/9/2014	13652	03/31/14-1	133.40	TPW FINES DUE STATE
THE SAN LUIS RESORT	4/9/2014	13653	1340413	313.95	CONFERENCE LODGING
THIRD COURT OF APPEALS	4/9/2014	13654	03/31/14	150.00	APPELLATE COURT FEES - MAR., 2014
THIRD COURT OF APPEALS	4/9/2014	13654	02/28/14	115.00	APPELLATE COURT FEES - FEB., 2014
THIRD COURT OF APPEALS	4/9/2014	13654	01/31/14	90.00	APPELLATE COURT FEES - JAN., 2014
THYSSENKRUPP ELEVATOR CORP.	4/9/2014	13655	3000987383	3,627.96	ELEVATOR MAINTENANCE - 04/01/14 TO 03/31/15
TRACTOR SUPPLY CREDIT PLAN	4/9/2014	13656	200194035	12.99	TOOL BOX - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	4/9/2014	13656	100204083	159.98	WEED KILLER - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	4/9/2014	13656	100206528	9.99	GASKET - PRECT. 1
TRACTOR SUPPLY CREDIT PLAN	4/9/2014	13656	100202985	18.98	CHAIN SAW OIL - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	4/9/2014	13656	100206601	119.97	GAME CAMERAS - PRECT. 3
U. S. POSTAL SERVICE	4/9/2014	13661	22635	20.00	1ST CLASS PRESORT RATE INCREASE - ELECTIONS
U. S. POSTAL SERVICE	4/9/2014	13658	24056	98.00	POSTAGE - PRESCRIPTION PROGRAM
U. S. POSTAL SERVICE	4/9/2014	13660	24050	86.00	P. O. BOX RENT - J. P. #2
U. S. POSTAL SERVICE	4/9/2014	13657	24511	245.00	POSTAGE - EXT. SERVICE
U. S. POSTAL SERVICE	4/9/2014	13659	24052	118.00	POSTAGE - DPS
VERIZON BUSINESS	4/9/2014	13662	67117179	792.12	T-1 INTERNET - COUNTY NETWORK
VERIZON SOUTHWEST	4/9/2014	13663	979197-0191-04/14	4,888.58	TELEPHONE SERVICE
VERIZON SOUTHWEST	4/9/2014	13663	979-968-1800-03/14	852.62	DIRECT INWARD TELEPHONE SERVICE
VERIZON SOUTHWEST	4/9/2014	13663	979-968-9165-03/14	155.77	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON WIRELESS	4/9/2014	13664	9722213138	240.06	WIRELESS SERVICES - RURAL ADDR., SHERIFF, & EMS
VINCENT'S ROOFING INC.	4/9/2014	13665	1548	650.00	REPAIR ROOF - AGRICULTURE BLDG.
WALMART COMMUNITY BRC	4/9/2014	13666	001032	26.26	WATER & TOWELS - EMS
WALMART COMMUNITY BRC	4/9/2014	13666	006762	70.73	BLEACH, COMET, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	4/9/2014	13666	003791	68.79	AIR FRESHENERS, ETC. - COURTHOUSE
WALMART COMMUNITY BRC	4/9/2014	13666	003108	7.84	CHICKEN & SOY SAUCE - EXTENSION SERVICE
WALMART COMMUNITY BRC	4/9/2014	13666	009366	166.87	ANT POISON, TRASH BAGS, ETC. - AIRPORT
WALMART COMMUNITY BRC	4/9/2014	13666	003177	(11.88)	LIGHT BULBS - COURTHOUSE
WALMART COMMUNITY BRC	4/9/2014	13666	007389	23.06	SHIPPING BOXES, ETC. - EMS



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WALMART COMMUNITY BRC	4/9/2014	13666	006928	71.61	PAPER TOWELS, AJAX, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	4/9/2014	13666	000124	86.50	LYSOL, TIRE FOAM, ETC. - EMS
WALMART COMMUNITY BRC	4/9/2014	13666	004798	8.94	SPRAY PAINT - EXTENSION SERVICE
WALMART COMMUNITY BRC	4/9/2014	13666	004150	9.92	HAIR NETS - JUSTICE CENTER
WALMART COMMUNITY BRC	4/9/2014	13666	005511	30.70	FOLDERS, LYSOL, ETC. - SUPPLY ROOM
WELLS FARGO FINANCIAL LEASING	4/9/2014	13667	5001014398	197.93	LEASE PMT. #45 - CO. CLERK COPIER
BOON-CHAPMAN	4/14/2014	25	04/14/14	59,202.98	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	4/14/2014	25	04/14/14A	2,352.11	TRANSFER - HRA ACCOUNT CLAIMS
BOON-CHAPMAN	4/21/2014	26	04/21/14	15,397.90	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	4/21/2014	26	04/21/14A	551.86	TRANSFER - HRA ACCOUNT CLAIMS
STATE COMPTROLLER	4/22/2014	DFT0001214	17460015443-DFT114	1,070.40	EFT - DIESEL FUEL TAX - 1ST QUARTER, 2014
BOON-CHAPMAN	4/24/2014	1472	04/01/2014	48,317.82	ADMINISTRATIVE FEES - APRIL, 2014
A. M. CONSTRUCTION	4/28/2014	13668	04/16/14	1,025.00	CUT & FRAME MIRROR OPENING - DHS BLDG.
ACCURINT - ACCOUNT #1288644	4/28/2014	13669	1288644-20140331	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	4/28/2014	13670	9917324726	136.44	CYLINDER RENTAL - PRECT. 2
ALLIED WASTE SERVICES	4/28/2014	13671	0473-000303583 B	728.65	WASTE DISPOSAL - JANUARY, 2014
ALLIED WASTE SERVICES	4/28/2014	13671	0473-000306390	118.12	WASTE DISPOSAL - APRIL, 2014
ALLIED WASTE SERVICES	4/28/2014	13671	0473-000307362	442.96	WASTE DISPOSAL - APRIL, 2014
ALLIED WASTE SERVICES	4/28/2014	13671	0473-000306386	125.18	WASTE DISPOSAL - MARCH, 2014
ALLIED WASTE SERVICES	4/28/2014	13671	0473-000307366	2,400.00	WASTE DISPOSAL - APRIL, 2014
ALLIED WASTE SERVICES	4/28/2014	13671	0473-000306389	944.98	WASTE DISPOSAL - APRIL, 2014
ALLIED WASTE SERVICES	4/28/2014	13671	0473-000306387	1,299.34	WASTE DISPOSAL - APRIL, 2014
ANY TIME ANALYSIS	4/28/2014	13672	25794	100.00	PRE-EMPLOYMENT DRUG TESTING - PRECT. 3 & AUDITOR
ANY TIME ANALYSIS	4/28/2014	13672	25842	260.00	EMPLOYEE DRUG TESTING - R&B 2 & 3
ANY TIME ANALYSIS	4/28/2014	13672	25570	120.00	EMPLOYEE DRUG TESTING - R&B 4
AQUA BEVERAGE COMPANY	4/28/2014	13673	011457-03/14	73.38	BOTTLED WATER - FAYETTE CSCD
AQUA BEVERAGE COMPANY	4/28/2014	13673	011766-03/14	43.84	BOTTLED WATER, ETC. - AUSTIN CSCD
ASPHALT PATCH ENT., INC.	4/28/2014	13674	657576	763.20	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	4/28/2014	13674	657565	763.20	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	4/28/2014	13674	657590	763.20	ASPHALT PATCH
AT & T	4/28/2014	13675	116684700-03/14	78.00	INTERNET SERVICE - AUSTIN CSCD
AURORA KALINA	4/28/2014	13676	04/14/14	100.00	JANITORIAL SERVICE - APRIL, 2014
BARBARA ANDERS	4/28/2014	13677	04/15/14	31.92	MILEAGE - MAR. & APR., 2014
BERRY'S EXXON SERVICE STATION	4/28/2014	13678	0024630	14.50	STATE INSPECTION - EMS
BEST WELDING & REPAIRS	4/28/2014	13679	1678-23	605.00	TRACTOR WEIGHTS INSTALLED
BOENING'S REPAIR SHOP	4/28/2014	13680	10767	14.50	STATE INSPECTIONS
BOENING'S REPAIR SHOP	4/28/2014	13680	10731	14.50	STATE INSPECTIONS
BOENING'S REPAIR SHOP	4/28/2014	13680	10711	29.00	STATE INSPECTIONS
BOON-CHAPMAN	4/28/2014	27	04/28/14	34,573.06	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	4/28/2014	27	04/28/14A	4,800.67	TRANSFER - HRA ACCOUNT CLAIMS
BOUND TREE MEDICAL, LLC	4/28/2014	13681	81360314	436.44	BLANKETS, FUROSEMIDE, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/28/2014	13681	81374856	50.45	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	4/28/2014	13681	81378712	50.97	DOPAMINE - EMS
BOUND TREE MEDICAL, LLC	4/28/2014	13681	81376321	41.62	METOPROLOL - EMS



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BOUND TREE MEDICAL, LLC	4/28/2014	13681	81374857	39.30	RAZORS & CARRY CASE - EMS
BOUND TREE MEDICAL, LLC	4/28/2014	13681	81385131	2,526.66	EXTRICATION COLLARS, EPINEPHRINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/28/2014	13681	81386212	47.00	MIDAZOLAM - EMS
BOUND TREE MEDICAL, LLC	4/28/2014	13681	81374855	2,646.98	CAPNOLINES, ADMIN. SETS, ETC. - EMS
BRAUNTEX MATERIALS, INC.	4/28/2014	13682	64945	210.81	LIMESTONE
BUGMAN OF WEIMAR, INC.	4/28/2014	13683	82315	87.00	PEST CONTROL - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	4/28/2014	13683	82230	77.00	PEST CONTROL - FLATONIA EMS BLDG.
BUGMAN OF WEIMAR, INC.	4/28/2014	13683	82316	92.00	PEST CONTROL - MEADOWS BLDG.
CALVIN MERSIOVSKY	4/28/2014	13684	G-040185	41.50	OIL CHANGE, ETC. - EXT. SERVICE TRUCK
CALVIN MERSIOVSKY	4/28/2014	13684	03/31/14	454.30	U-HAUL RENTAL & GAS - ELECTIONS
CARMINE STATE BANK	4/28/2014	13685	71669/2014	29,274.22	LEASE/PURCHASE PMT. - COMPACTOR & ROLLER
CDW GOVERNMENT, INC.	4/28/2014	13686	LD23045	48.86	WIRELESS KEYBOARD - CO. AUDITOR
CDW GOVERNMENT, INC.	4/28/2014	13686	LC92530	815.59	LASERJET PRINTER - DISTRICT CLERK
CDW GOVERNMENT, INC.	4/28/2014	13686	LF56290	114.17	SWIPE READER - CO. CLERK
CDW GOVERNMENT, INC.	4/28/2014	13686	KP08504	326.90	HARD DRIVES - COURTHOUSE SERVER
CDW GOVERNMENT, INC.	4/28/2014	13686	LC83211	141.98	DIGITIZER PENS - EMS
CDW GOVERNMENT, INC.	4/28/2014	13686	LD39905	127.71	MS WINDOWS SOFTWARE - SHERIFF
CHILDREN'S ADVOCACY CENTER	4/28/2014	13687	04/14/14	10,000.00	2014 GRANT
CHUCK BROWN FORD	4/28/2014	13688	125041	36.83	OIL CHANGE, ETC. - PRECT. 4
CHUCK BROWN FORD	4/28/2014	13688	125047	203.28	REPLACED VALVE - EMS
CLAYTON HOLUB	4/28/2014	13689	04/04/14	595.00	BOUNTY - 85 FERAL HOGS
CLEVELAND ASPHALT PRODUCTS, INC.	4/28/2014	13690	14215	15,940.27	CRS-2P - WONDERFUL ROAD
CLEVELAND ASPHALT PRODUCTS, INC.	4/28/2014	13690	RAP-C-2	81,690.72	AES - 300 COLD MIX
CLEVELAND ASPHALT PRODUCTS, INC.	4/28/2014	13690	RAP-C-4	82,749.60	AES - 300 COLD MIX
CLEVELAND ASPHALT PRODUCTS, INC.	4/28/2014	13690	14092	11,243.73	CRS-2 - BARN
CMP MANAGEMENT	4/28/2014	13691	10021	360.00	CONVERSION TRAINING
CNA SURETY	4/28/2014	13692	15155650-2014	50.00	BOND
COMDATA	4/28/2014	13693	XY85404042014	287.55	FUEL - CSCD
COMDATA	4/28/2014	13693	XY771010413-04/2014	13,591.96	GASOLINE & DIESEL - VARIOUS DEPT'S
COMMUNITY RADIOLOGY ASSOC., P.A.	4/28/2014	13694	735333CRA-2	8.29	R. R. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	4/28/2014	13694	735333CRA	22.72	R. R. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	4/28/2014	13694	735333CRA-3	9.09	R. R. (INDIGENT)
CONTECH CONSTRUCTION PRODUCTS	4/28/2014	13695	IN00090701	3,060.90	PIPES
CONTECH CONSTRUCTION PRODUCTS	4/28/2014	13695	IN00091333	724.35	PIPE, HUGGER, ETC.
CONTECH CONSTRUCTION PRODUCTS	4/28/2014	13695	IN00092905	280.56	PIPE
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	4/28/2014	13696	27832	1,672.00	MAY, 2014 SOFTWARE MAINTENANCE - CSCD
COUNTY INFORMATION RESOURCES AGENCY	4/28/2014	13697	SOP001804	1,050.00	COUNTY WEBSITE MAINTENANCE
DAHILL OFFICE TECHNOLOGY CORP.	4/28/2014	13698	197245 1	47.00	COPIER MAINTENANCE - CO. CLERK
DAHILL OFFICE TECHNOLOGY CORP.	4/28/2014	13698	202548 1	182.07	COPIER USAGE - CO. CLERK
DAN MUELLER	4/28/2014	13699	03/26/14	346.31	JUSTICE OF PEACE SEMINAR - SAN ANTONIO
DANIEL CERNOCH PLUMBING, INC.	4/28/2014	13700	9512	97.60	REPAIR COMMODE - COURTHOUSE
DANIEL CERNOCH PLUMBING, INC.	4/28/2014	13700	9511	73.95	CAP OFF SHOWER PLUMBING - DHS BLDG.
DANIEL CERNOCH PLUMBING, INC.	4/28/2014	13700	9473	27.20	COMMODE SEAT - COURTHOUSE
DANNY'S REPAIR	4/28/2014	13701	24449	39.50	OIL CHANGE - SHERIFF



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DANNY'S REPAIR	4/28/2014	13701	03/27/14	10.00	TIRE REPAIR - SHERIFF
DANNY'S REPAIR	4/28/2014	13701	24958	27.50	OIL CHANGE - SHERIFF
DANNY'S REPAIR	4/28/2014	13701	03/25/14	27.50	OIL CHANGE - SHERIFF
DANNY'S REPAIR	4/28/2014	13701	03/18/14	25.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	4/28/2014	13701	24630	546.52	REPLACE BRAKE PADS, BEARINGS, ETC. - EMS
DANNY'S REPAIR	4/28/2014	13701	03/21/14	22.00	MOUNT/BALANCE TIRES - SHERIFF
DANNY'S REPAIR	4/28/2014	13701	03/20/14	14.50	STATE INSPECTION - SHERIFF
DANNY'S REPAIR	4/28/2014	13701	03/12/14	27.50	OIL CHANGE - CONSTABLE #1
DAVID LEHMANN	4/28/2014	13702	04/22/14	12.00	BOUNTY - 1 COYOTE
DAWN MOORE	4/28/2014	13703	04/08/14	340.47	TEXAS APCO/NENA CONFERENCE - GALVESTON
DEBORAH D. DRASTATA	4/28/2014	13704	04/10/14B	12.00	BOUNTY - 1 COYOTE
DEBORAH D. DRASTATA	4/28/2014	13704	04/10/14	14.00	BOUNTY - 2 FERAL HOGS
DELL MARKETING L.P.	4/28/2014	13705	XJCWMDXP9	1,729.08	COMPUTERS - SHERIFF
DENISE CERNY	4/28/2014	13706	04/01/14	19.04	MILEAGE - MARCH, 2014
DENNIS PRIHODA	4/28/2014	13707	24054	1,200.00	REPAIR EXTERIOR BRICK - DHS BLDG.
DEPARTMENT OF INFORMATION RESOURCES	4/28/2014	13708	14030893N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DEWITT POTH & SON	4/28/2014	13709	398647-0	57.22	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	4/28/2014	13709	399197-0	107.50	REPAIR FAX MACHINE - SHERIFF
DEWITT POTH & SON	4/28/2014	13709	398323-0	384.80	PRINTER MAINT. KIT & CASSETTE DRAWER - CO. CLERK
DEWITT POTH & SON	4/28/2014	13709	398612-0	65.73	MAINTENANCE - DISTRICT CLERK COPIER
DEWITT POTH & SON	4/28/2014	13709	399827-0	60.00	MAINTENANCE - J. P. #1 & J. P. #2 COPIERS
DEWITT POTH & SON	4/28/2014	13709	399114-0	409.38	MAINTENANCE - EXTENSION SERVICE COPIER
DEWITT POTH & SON	4/28/2014	13709	399093-0	166.56	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	4/28/2014	13709	400379-0	115.37	MAINTENANCE - J. P. #4 & ELECTION DEPT. COPIERS
DEWITT POTH & SON	4/28/2014	13709	400707-0	48.25	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	4/28/2014	13709	400360-0	125.66	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	4/28/2014	13709	399048-0	30.00	MAINTENANCE - CO. ATTORNEY COPIERS
DEWITT POTH & SON	4/28/2014	13709	398743-0	144.24	MAINTENANCE - CO. JUDGE COPIERS
DEWITT POTH & SON	4/28/2014	13709	398671-0	31.04	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	4/28/2014	13709	400759-0	39.30	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	4/28/2014	13709	399061-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	4/28/2014	13709	398974-0	101.90	TONER CARTRIDGE - EMERGENCY MGMT.
DEWITT POTH & SON	4/28/2014	13711	399344-0	305.99	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	4/28/2014	13711	390549-0A	(179.00)	TONER CARTRIDGE - CO. CLERK
DEWITT POTH & SON	4/28/2014	13710	399813-0	30.00	COPIER MAINTENANCE - FAYETTE CSCD
DEWITT POTH & SON	4/28/2014	13711	400521-0	443.96	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	4/28/2014	13711	400787-0	53.89	FAX TONER CARTRIDGES - J. P. #2
DEWITT POTH & SON	4/28/2014	13711	400806-0	821.96	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	4/28/2014	13711	400519-0	162.00	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	4/28/2014	13711	397915-0	254.00	TONER CARTRIDGES
DEWITT POTH & SON	4/28/2014	13711	399373-0	239.98	TONER CARTRIDGES - JUSTICE CENTER
DEWITT POTH & SON	4/28/2014	13711	399774-0	358.00	TONER CARTRIDGES - CO. CLERK
DIXIE OIL COMPANY, INC.	4/28/2014	13712	36433	521.41	GREASE & TRACTOR FLUID - PRECT. 3
DONALD R. MOERBE	4/28/2014	13713	11206	211.96	TOWELS & TISSUE - MEADOWS & AGR. BLDG.



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DONALD R. MOERBE	4/28/2014	13713	11205	183.06	TOWELS & TISSUE, ETC. - CO. AUDITOR BLDG.
DONALD R. MOERBE	4/28/2014	13713	11186	79.19	TRASH LINERS - MEADOWS BLDG.
DONALD R. MOERBE	4/28/2014	13713	11187	437.92	TOWELS, TISSUE, ETC. - COURTHOUSE
DOUGLAS MICA & WIFE, SANDRA MICA	4/28/2014	13714	04/28/14	350.00	LAND RENTAL - MAY, 2014
DOWNTOWN AUTO	4/28/2014	13715	0016014	14.50	STATE INSPECTION
DUSTIN KREBS	4/28/2014	13716	04/10/14	24.00	BOUNTY - 2 COYOTES
EDWIN SCHMITT	4/28/2014	13717	04/14/14	70.00	BOUNTY - 10 FERAL HOGS
ELECTION ADMINISTRATORS, LLC	4/28/2014	13718	2434	60.00	SOFTWARE LICENSE FEE - EA POLLBOOKS
ELECTRIC MOTOR SERVICE, LLC	4/28/2014	13719	80444	905.49	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	4/28/2014	13719	80555	97.00	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	4/28/2014	13719	80468	987.24	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	4/28/2014	13719	80488	1,189.16	REPAIR PUMP, ETC. - WEST POINT SEWER SYSTEM
FARMERS LUMBER COMPANY	4/28/2014	13720	747427	13.73	IRRIGATION FITTINGS, ETC. - COURTHOUSE
FARMERS LUMBER COMPANY	4/28/2014	13720	746430	5.98	SILICONE SEALANT - JUSTICE CENTER
FARMERS LUMBER COMPANY	4/28/2014	13720	747308	21.58	PLASTIC BIN SET - EMS
FARMERS LUMBER COMPANY	4/28/2014	13720	748853	20.18	PAINT & BRUSHES - PRECT. 1
FARMERS LUMBER COMPANY	4/28/2014	13720	746594	21.96	STRIPING PAINT - MEADOWS BLDG.
FARMERS LUMBER COMPANY	4/28/2014	13720	746166	63.25	HEATER, EXTENSION CORD, ETC. - VOTING SITE
FARMERS LUMBER COMPANY	4/28/2014	13720	746346	10.65	RECEPTACLE, ADAPTERS, ETC. - PRECT. 3
FARMERS LUMBER COMPANY	4/28/2014	13720	746050	9.45	PLUMBING SUPPLIES - VOTING SITE
FARMERS LUMBER COMPANY	4/28/2014	13720	746649	2.30	PVC PIPE - COURTHOUSE
FARMERS LUMBER COMPANY	4/28/2014	13720	748784	26.76	LIGHT BULBS & WIRE NUTS - COURTHOUSE, ETC.
FARMERS LUMBER COMPANY	4/28/2014	13720	749088	79.78	T-POSTS, HINGE BOLTS, ETC. - RECYCLING CENTER
FARMERS LUMBER COMPANY	4/28/2014	13720	748077	3.60	KEYS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	4/28/2014	13720	746647	6.19	PVC FITTINGS - COURTHOUSE
FARMERS LUMBER COMPANY	4/28/2014	13720	747797	20.28	COMMODE SEAT & FLAPPER - CO. CLERK
FARMERS LUMBER COMPANY	4/28/2014	13720	748535	27.69	WATER HOSE - PRECT. 3
FARMERS LUMBER COMPANY	4/28/2014	13720	746308	32.37	BOLTS & WASHERS - PRECT. 1
FAYETTE COMMUNICATIONS	4/28/2014	13721	4682	319.98	MEMORY FOR SERVER - CO. AUDITOR
FAYETTE COMMUNICATIONS	4/28/2014	13721	4681	512.80	SETUP COMPUTER SERVER - COURTHOUSE NETWORK
FAYETTE COMMUNICATIONS	4/28/2014	13721	4679	86.25	CONFIGURE ROUTER - J. P. #2 & J. P. #4
FAYETTE COMMUNICATIONS	4/28/2014	13721	4680	172.80	TROUBLESHOOT PHONES - CO. AUDITOR & CO. CLERK
FAYETTE COUNTY DISTRICT CLERK	4/28/2014	13722	21463/21468	306.08	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	4/28/2014	13723	04/28/14	1,166.67	APRIL, 2014 GRANT
FAYETTE COUNTY RECORD, INC.	4/28/2014	13724	03/04/14B	29.05	BID NOTICE - PRINTING & PAPER
FAYETTE COUNTY RECORD, INC.	4/28/2014	13724	03/04/14A	31.13	BID NOTICE - PICKUP - PRECT. 2
FAYETTE COUNTY RECORD, INC.	4/28/2014	13724	03/11/14	29.05	BID NOTICE - PRINTING & PAPER
FAYETTE COUNTY SHERIFF	4/28/2014	13725	04/15/14	107.21	POSTAGE - SHERIFF
FAYETTE FIRE & SAFETY	4/28/2014	13726	4436	91.45	INSPECT FIRE EXTINGUISHERS - SHERIFF
FAYETTE FIRE & SAFETY	4/28/2014	13726	4391	278.95	INSPECT FIRE EXTINGUISHERS - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	4/28/2014	13727	352730	84.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	4/28/2014	13727	347780	84.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	4/28/2014	13728	146514	387.95	STARTER, HOSES, ETC.
FLATONIA GENERAL STORE	4/28/2014	13728	146530	(102.30)	STARTERS



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FLATONIA GENERAL STORE	4/28/2014	13728	146506	51.86	HOSE, FITTINGS, ETC.
FLATONIA GENERAL STORE	4/28/2014	13728	146494	49.97	WIPER BLADES & REPAIR KIT
FLATONIA GENERAL STORE	4/28/2014	13728	146441	90.62	HOSE & FITTINGS
FLATONIA GENERAL STORE	4/28/2014	13728	147346	48.46	WIRES & ADAPTER
FLATONIA GENERAL STORE	4/28/2014	13728	147370	24.27	WD-40, COMPOUND, ETC.
FLATONIA GENERAL STORE	4/28/2014	13728	147085	9.98	FILTERS
FLATONIA GENERAL STORE	4/28/2014	13728	147111	11.98	PAINTS
FLATONIA GENERAL STORE	4/28/2014	13728	147281	51.48	OIL
FLATONIA GENERAL STORE	4/28/2014	13728	146706	8.94	HOSES
FLATONIA GENERAL STORE	4/28/2014	13728	146709	8.94	HOSE
FLATONIA GENERAL STORE	4/28/2014	13728	147207	68.99	COIL SET
FLATONIA GENERAL STORE	4/28/2014	13728	147337	51.11	WIRES, HITCHPIN, ETC.
FLATONIA GENERAL STORE	4/28/2014	13728	147163	61.10	FILTER
FLATONIA GENERAL STORE	4/28/2014	13728	147329	47.88	DEXTRON
FLATONIA GENERAL STORE	4/28/2014	13728	147309	80.97	COIL SET & ADAPTER
FLATONIA GENERAL STORE	4/28/2014	13728	147311	118.35	BRAKE CONTROLLER, PULLEY, ETC.
FREIGHTLINER OF AUSTIN	4/28/2014	13729	AP256494	(343.94)	ROCKER HANGER
FREIGHTLINER OF AUSTIN	4/28/2014	13729	AP254905	502.42	ROCKER HANGER
G & K SERVICES	4/28/2014	13730	1063623651	23.07	UNIFORMS - RECYCLING CENTER
G & K SERVICES	4/28/2014	13730	1063626030	15.00	UNIFORMS
G & K SERVICES	4/28/2014	13730	1063629640	23.07	UNIFORMS - RECYCLING CENTER
G & K SERVICES	4/28/2014	13730	1063646514	42.30	UNIFORMS
G & K SERVICES	4/28/2014	13730	1063626032	65.89	UNIFORMS
G & K SERVICES	4/28/2014	13730	1063634415	42.30	UNIFORMS
G & K SERVICES	4/28/2014	13730	1063640442	42.30	UNIFORMS
G & K SERVICES	4/28/2014	13730	1063638087	15.00	UNIFORMS
G & K SERVICES	4/28/2014	13730	1063632044	65.89	UNIFORMS
G & K SERVICES	4/28/2014	13730	1063638089	65.89	UNIFORMS
G & K SERVICES	4/28/2014	13730	1063632042	15.00	UNIFORMS
G & K SERVICES	4/28/2014	13730	1063644114	65.89	UNIFORMS
G & K SERVICES	4/28/2014	13730	1063628369	42.30	UNIFORMS
G & K SERVICES	4/28/2014	13730	1063641723	23.07	UNIFORMS - RECYCLING CENTER
G & K SERVICES	4/28/2014	13730	1063622353	26.20	UNIFORMS
G & K SERVICES	4/28/2014	13730	1063635695	23.07	UNIFORMS - RECYCLING CENTER
G & K SERVICES	4/28/2014	13730	1063644112	15.00	UNIFORMS
G & K SERVICES	4/28/2014	13730	1063628362	26.20	UNIFORMS
G & K SERVICES	4/28/2014	13730	1063646507	26.75	UNIFORMS
G & K SERVICES	4/28/2014	13730	1063622360	42.30	UNIFORMS
G & K SERVICES	4/28/2014	13730	1063640435	26.20	UNIFORMS
G & K SERVICES	4/28/2014	13730	1063634408	26.20	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	4/28/2014	13731	04/28/14	3,741.67	APRIL, 2014 GRANT
GEN-DIAGNOSTICS, INC.	4/28/2014	13732	40986	679.95	DRUG TESTING KITS - AUSTIN CSCD
GEORGIA MICHALKA	4/28/2014	13733	03/31/14	14.90	MILEAGE - MARCH, 2014
GEORGIA MICHALKA	4/28/2014	13733	03/17/14	6.66	MILEAGE - DEC., 2013 TO MARCH, 2014



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GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/28/2014	13734	89424	9.99	SHOVEL
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/28/2014	13734	87071	2.99	HITCH PIN & CLIPS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/28/2014	13734	88720	24.95	WRENCH, PIPE TAPE, ETC. - EMS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/28/2014	13734	87530	13.98	WATER FILTERS - PRECT. 3
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/28/2014	13735	15151722	187.00	LEASE PMT. #7 - CO. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/28/2014	13735	15191712	175.00	LEASE PMT. #44 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/28/2014	13735	15185026	132.00	LEASE PMT. #54 - DIST. JUDGE COPIER
GUS SCHRAMM, JR.	4/28/2014	13736	04/04/14	469.00	BOUNTY - 67 FERAL HOGS
HATFIELD DENTAL CLINIC	4/28/2014	13737	41968	277.00	M. A. (JAIL)
HATFIELD DENTAL CLINIC	4/28/2014	13737	41942	277.00	C. W. (JAIL)
HERRMANN INTERNATIONAL	4/28/2014	13738	78214	76.46	MIRROR
IGNAC J. ORSAK	4/28/2014	13739	04/28/14	700.00	OFFICE RENT - MAY, 2014
INDIGENT HEALTHCARE SOLUTIONS, LTD	4/28/2014	13740	59115	60.00	IHS ADVISORY CONFERENCE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/28/2014	13741	RB00294101	227.48	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/28/2014	13741	RB00294063	265.15	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/28/2014	13741	RB00294065	140.18	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/28/2014	13741	RB00294064	654.73	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	4/28/2014	13741	RB00294062	655.40	ROAD BASE
INSURANCE NETWORK OF TEXAS	4/28/2014	13742	190453	71.00	NOTARY BOND
INTERMEDIUM TECHNOLOGIES, INC.	4/28/2014	13743	04/02/14	7,488.60	EMS BILLING SERVICE
IRON MOUNTAIN RECORDS MANAGEMENT	4/28/2014	13744	KDK3353	254.05	MICROFILM STORAGE - CO. CLERK
J & J METAL WORKS, INC.	4/28/2014	13745	19712	136.96	TRAILER REPAIR
JAMES HERBRICH	4/28/2014	13746	04/11/14	19.04	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	4/28/2014	13746	02/05/14	89.60	PRE-TRIAL - D. M. - VICTORIA
JAMES HERBRICH	4/28/2014	13746	03/28/14	19.04	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	4/28/2014	13746	02/28/14	19.04	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	4/28/2014	13746	02/14/14	19.04	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HOLUB	4/28/2014	13747	04/04/14	35.00	BOUNTY - 5 FERAL HOGS
JENIFER A. BOENING	4/28/2014	13748	04/02/14	14.22	MILEAGE - MARCH, 2014
JENIFER A. BOENING	4/28/2014	13748	03/28/14	53.25	D-11 TEAFCS RETREAT - BRENHAM
JEREMY TIPTON	4/28/2014	13749	125	225.00	APRIL, 2014 CSTS SERVICES - CSCD
JO ANN FISHBECK	4/28/2014	13750	20400	183.00	INTERNET SERVICE - WALLER CSCD
JOHN J. FIETSAM, INC.	4/28/2014	13751	148296	592.35	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148298	215.04	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148275	125.65	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148291	394.90	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148262	244.12	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148269	15.70	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148285	353.74	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	410303	23.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	410768	23.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148236	122.06	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148286	34.54	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148284	103.03	DIESEL - PRECT. 4



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JOHN J. FIETSAM, INC.	4/28/2014	13751	148252	201.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148245	383.10	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148259	118.47	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148229	484.65	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148242	174.72	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148243	488.24	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148244	376.95	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148207	344.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148201	104.11	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148225	351.82	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148215	538.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148216	265.66	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148211	62.80	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	410467	258.72	DYED DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148278	248.64	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/28/2014	13751	148235	369.77	DIESEL - PRECT. 4
JOHNSON CONTROLS, INC.	4/28/2014	13753	1-9830594268	1,600.10	MAINTENANCE - COURTHOUSE A/C & HEATING EQUIP.
JOSEPH CALDWELL	4/28/2014	13754	04/11/14	783.73	TEXAS AVIATION CONFERENCE - DALLAS
JURIS PUBLISHING, INC.	4/28/2014	13756	280211	20.00	TEXAS SENTENCING 6TH ED. SUPP.
JURIS PUBLISHING, INC.	4/28/2014	13755	280210	20.00	TEXAS SENTENCING 6TH ED. SUPP. - CSCD
KAYLA KASPAR	4/28/2014	13757	03/31/14	56.45	MILEAGE - MARCH, 2014
KAYLA KASPAR	4/28/2014	13757	03/19/14	43.52	LIVESTOCK SHOW - HOUSTON
KAYLA KASPAR	4/28/2014	13757	04/01/14	17.69	DUDS TO DAZZLE TRAINING - BROWNWOOD
KAYLA KASPAR	4/28/2014	13757	04/12/14	23.25	DIST. 11 ROUND UP, ETC. - VICTORIA
KLEIBER TRACTOR & EQUIPMENT, INC.	4/28/2014	13758	220985	63.32	SHREDDER BLADE BOLTS - RECYCLING CENTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/28/2014	13759	82447	36.78	STOP LEAK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/28/2014	13759	82409	8.62	PISTON NOZZLE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/28/2014	13759	82512	25.73	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/28/2014	13759	82520	57.78	MUD FLAPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/28/2014	13759	82378	20.90	GASKETS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/28/2014	13759	82556	36.45	BEARING
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/28/2014	13759	82522	10.53	OIL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/28/2014	13759	82386	8.54	HEADLITE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/28/2014	13759	82391	87.28	DRAIN PLUG & FILTERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/28/2014	13759	82369	19.94	BRAKE DIAPHRAGMS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/28/2014	13759	82389	17.08	HEADLITES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/28/2014	13759	82565	85.08	FILTER, VALVE CHECK, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/28/2014	13759	82567	4.72	BUSHING
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/28/2014	13759	82584	58.47	FILTERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/28/2014	13759	82362	49.97	BRAKE CHAMBER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/28/2014	13759	3733	(25.73)	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/28/2014	13759	82408	9.94	WIPER BLADES
KOCUREK & JAMES CLINIC, PLLC	4/28/2014	13760	100512202-51	33.27	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	4/28/2014	13760	100512202-55	4.51	D. C. (INDIGENT)



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KOCUREK & JAMES CLINIC, PLLC	4/28/2014	13760	100512202-52	1.52	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	4/28/2014	13760	100512202-53	0.73	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	4/28/2014	13760	100512202-54	40.64	D. C. (INDIGENT)
L & S LAWNMOWER REPAIR	4/28/2014	13761	1718	24.95	REPAIR CHAINSAW & SHARPEN CHAINS
LA GRANGE FORD-LINCOLN-MERCURY	4/28/2014	13762	FOCS102479	186.82	REPLACE THERMOSTAT - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/28/2014	13762	FOCS102488	423.14	REPLACE BRAKES, OIL CHANGE, ETC. - SHERIFF
LA GRANGE NAPA	4/28/2014	13763	900751	5.99	LAMP
LA GRANGE NAPA	4/28/2014	13763	899205	46.49	BELT
LA GRANGE NAPA	4/28/2014	13763	899338	31.49	TAIL LIGHT
LA GRANGE NAPA	4/28/2014	13763	900113	12.99	SOCKET - RECYCLING CENTER
LA GRANGE NAPA	4/28/2014	13763	899761	34.76	RADIATOR HOSE
LA GRANGE NAPA	4/28/2014	13763	898568	21.35	GREASE & LUBE
LA GRANGE NAPA	4/28/2014	13763	898569	119.81	VALVE & CONNECTOR
LA GRANGE NAPA	4/28/2014	13763	901031	13.49	MIRROR
LA GRANGE NAPA	4/28/2014	13763	901114	234.59	OIL, WD-40, ETC.
LA GRANGE NAPA	4/28/2014	13763	899712	89.98	OIL & FILTER - RECYCLING CENTER
LA GRANGE NAPA	4/28/2014	13763	899716	55.46	CLEANER, DROP-LIGHT, ETC. - RECYCLING CENTER
LA GRANGE NAPA	4/28/2014	13763	898748	172.34	FILTERS - RECYCLING CENTER
LA GRANGE NAPA	4/28/2014	13763	900427	16.98	HORN
LA GRANGE NAPA	4/28/2014	13763	900235	8.29	SWITCH
LA GRANGE NAPA	4/28/2014	13763	898460	105.32	WHEEL BEARINGS, BALL JOINT, ETC.
LA GRANGE NAPA	4/28/2014	13763	899112	17.52	CONNECTOR, HEX KEY, ETC.
LA GRANGE NAPA	4/28/2014	13763	800842	25.74	TRAILER WIRE
LA GRANGE NAPA	4/28/2014	13763	899619	40.97	FUSES, WD-40, ETC. - EMS
LA GRANGE NAPA	4/28/2014	13763	898849	35.72	FILTERS - RECYCLING CENTER
LA GRANGE NAPA	4/28/2014	13763	898652	3.74	ADAPTERS
LA GRANGE NAPA	4/28/2014	13763	900945	9.16	TEST LIGHT
LA GRANGE NAPA	4/28/2014	13763	898790	7.94	BRAKE AWAY KITS - EMS
LA GRANGE NAPA	4/28/2014	13763	898582	174.97	BALL JOINTS
LA GRANGE NAPA	4/28/2014	13763	898795	3,092.34	AIR FILTERS, OIL FILTERS, ETC. - EMS
LA GRANGE NAPA	4/28/2014	13763	900959	129.00	TRAILER JACK
LA GRANGE NAPA	4/28/2014	13763	900976	32.78	TRAILER WIRE, LAMP, ETC.
LA GRANGE OVERHEAD DOOR, INC.	4/28/2014	13765	B13403	342.92	REPLACE DOOR SPRINGS & CONES/STATION #3 - EMS
LA GRANGE TIRE, INC.	4/28/2014	13766	0097877	65.90	TIRE SEALANT - PRECT. 3
LA GRANGE TIRE, INC.	4/28/2014	13766	0098458	520.64	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	4/28/2014	13766	0097862	9.90	VALVES - PRECT. 2
LA GRANGE TIRE, INC.	4/28/2014	13766	0098320	414.36	TIRE & TUBE - PRECT. 4
LA GRANGE UTILITIES	4/28/2014	13767	201-2014	145.00	2013 UTILITIY POLE CONTACTS - SHERIFF
LAWN SPECIALTIES	4/28/2014	13768	04/11/14	600.00	LAWN MAINTENANCE - APRIL, 2014
LEONARD KASPAR	4/28/2014	13769	04/15/14	35.00	BOUNTY - 5 FERAL HOGS
LEON'S ELECTRIC & PLUMBING	4/28/2014	13770	00119206	116.80	REPAIR A/C - STATION #3 - EMS
LEXIS-NEXIS	4/28/2014	13771	1403203694	281.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	4/28/2014	13773	03/25/14-3	8.00	M. A. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/17/14-2	148.28	J. G. (JAIL)



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LIFECHEK DRUG #37	4/28/2014	13773	03/24/14-2	30.00	R. D. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/17/14-3	30.94	J. G. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/07/14-3	93.97	J. G. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/17/14-5	54.03	S. H. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/17/14-4	24.57	J. G. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/24/14-3	22.46	J. G. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/07/14-2	18.27	R. D. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/04/14	19.36	L. C. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/17/14	36.73	R. D. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/24/14	46.89	R. D. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/20/14	27.42	M. A. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/25/14-4	13.02	M. A. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/10/14-3	180.28	R. B. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/10/14	20.23	M. A. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/10/14-4	23.91	J. T. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/06/14	9.14	N. W. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/06/14-2	25.18	N. W. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/24/14-5	263.36	K. S. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/17/14-6	12.26	K. S. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/04/14-6	263.36	K. S. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/29/14	49.26	C. W. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/29/14-2	22.53	C. W. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/26/14-2	6.25	C. W. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/12/14	99.00	B. W. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/12/14-3	99.00	B. W. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/26/14	27.43	C. W. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/04/14-5	26.17	K. S. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/21/14-2	184.59	B. R. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/24/14-4	22.46	B. R. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/21/14-3	152.29	B. R. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/20/14-2	21.45	M. P. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/21/14	116.80	M. P. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/20/14-3	9.23	M. P. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/04/14-2	42.84	K. S. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/04/14-3	37.32	K. S. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/04/14-4	60.37	K. S. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/14/14	16.51	B. R. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/31/14	60.37	K. S. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/31/14-2	37.32	K. S. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/25/14-2	17.90	M. A. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13772	03/04/14-2	107.42	R. R. (INDIGENT)
LIFECHEK DRUG #37	4/28/2014	13772	03/14/14	87.85	A. S. (INDIGENT)
LIFECHEK DRUG #37	4/28/2014	13772	03/04/14	11.47	R. R. (INDIGENT)
LIFECHEK DRUG #37	4/28/2014	13773	03/10/14--2	10.83	M. A. (JAIL)



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LIFECHEK DRUG #37	4/28/2014	13772	03/18/14	55.48	D. C. (INDIGENT)
LIFECHEK DRUG #37	4/28/2014	13772	03/14/14-2	52.01	A. S. (INDIGENT)
LIFECHEK DRUG #37	4/28/2014	13773	03/07/14	55.48	M. A. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13773	03/25/14	14.64	M. A. (JAIL)
LIFECHEK DRUG #37	4/28/2014	13772	03/05/14-3	40.60	N. V. (INDIGENT)
LIFECHEK DRUG #37	4/28/2014	13772	03/05/14	22.83	N. V. (INDIGENT)
LIFECHEK DRUG #37	4/28/2014	13772	03/05/14-2	173.66	N. V. (INDIGENT)
LOWER COLORADO RIVER AUTHORITY	4/28/2014	13775	TMR-0006405	617.10	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	4/28/2014	13775	TMR-0006381	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	4/28/2014	13775	TMR-0006434	1,209.50	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	4/28/2014	13775	TMR-0006436	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	4/28/2014	13775	TMR-0006435	499.40	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	4/28/2014	13775	TMR-0006380	714.50	MOBILE RADIO AIRTIME - EMS
LUIS A. VALLEJO	4/28/2014	13776	04/28/14	3,666.67	INDIGENT REPRESENTATION - APRIL
MaLINDA LEDWIK	4/28/2014	13777	04/15/14	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARCUS KRUPPA	4/28/2014	13778	04/11/14	12.00	BOUNTY - 1 COYOTE
MATTHEW BENDER & CO., INC.	4/28/2014	13779	57660425	804.88	TEXAS CRIMINAL PRACTICE GUIDE 88
MATTHEW BENDER & CO., INC.	4/28/2014	13779	57923426	758.88	TEXAS FAMILY LAW PRACTICE 69
MATTHEW BENDER & CO., INC.	4/28/2014	13779	57923418	103.08	U. S. SUPREME COURT REPORTS V170
MCS FIRE & SECURITY	4/28/2014	13780	179203	636.48	REPAIR SECURITY SYSTEM - CO. AUDITOR BLDG.
MICA LUMBER COMPANY	4/28/2014	13781	355162	9.10	CAULK
MIGL'S FOOD MARKET	4/28/2014	13782	24675	21.97	COFFEE, CREAMER, ETC.
MINERAL RESOURCE TECHNOLOGIES	4/28/2014	13783	9428166846	605.93	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	4/28/2014	13783	9428166847	2,482.92	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	4/28/2014	13783	9428205301	5,413.79	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	4/28/2014	13783	9428304301	2,701.02	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	4/28/2014	13783	9428119444	8,478.95	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	4/28/2014	13783	9428119445	2,473.02	FLEX BASE
MONROE SYSTEMS FOR BUSINESS, INC.	4/28/2014	13784	78X82A	154.22	CALCULATOR - CO. AUDITOR
MORSE WATCHMANS, INC.	4/28/2014	13785	0000181087	125.00	SERVICE CHARGER/INTERFACE, ETC. - JUSTICE CENTER
MORSE WATCHMANS, INC.	4/28/2014	13785	0000179814	235.30	SERVICE DATA RECORDER - JUSTICE CENTER
MULTISOURCES, LTD	4/28/2014	13786	31915	663.36	SAND
MULTISOURCES, LTD	4/28/2014	13786	32055	227.61	GRAVEL
MULTISOURCES, LTD	4/28/2014	13786	32088	649.08	GRAVEL
MULTISOURCES, LTD	4/28/2014	13786	32016	441.09	GRAVEL
MULTISOURCES, LTD	4/28/2014	13786	32127	2,474.73	GRAVEL
MULTISOURCES, LTD	4/28/2014	13786	32201	2,214.29	GRAVEL & BUNKER ROCK
MULTISOURCES, LTD	4/28/2014	13786	32368	1,375.77	BUNKER ROCK
MULTISOURCES, LTD	4/28/2014	13786	32436	3,119.82	BUNKER ROCK
MULTISOURCES, LTD	4/28/2014	13786	32234	1,563.95	GRAVEL & BUNKER ROCK
MULTISOURCES, LTD	4/28/2014	13786	32015	248.64	PEA GRAVEL
MULTISOURCES, LTD	4/28/2014	13786	32264	1,966.36	BUNKER ROCK
MULTISOURCES, LTD	4/28/2014	13786	32296	1,449.03	BUNKER ROCK
MULTISOURCES, LTD	4/28/2014	13786	31952	855.48	SAND



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MULTISOURCES, LTD	4/28/2014	13786	31986	1,528.56	BUNKER ROCK
MULTISOURCES, LTD	4/28/2014	13786	32052	1,510.00	PEA GRAVEL
MULTISOURCES, LTD	4/28/2014	13786	31914	2,142.49	SAND & GRAVEL
MULTISOURCES, LTD	4/28/2014	13786	32086	1,501.84	PEA GRAVEL
MULTISOURCES, LTD	4/28/2014	13786	32087	675.07	BUNKER ROCK
MULTISOURCES, LTD	4/28/2014	13786	32126	728.56	PEA GRAVEL
MULTISOURCES, LTD	4/28/2014	13786	32053	324.06	BUNKER ROCK
MULTISOURCES, LTD	4/28/2014	13786	32054	335.06	BUNKER ROCK
MULTISOURCES, LTD	4/28/2014	13786	31879	1,138.48	SAND
MULTISOURCES, LTD	4/28/2014	13786	31951	2,329.56	GRAVEL
MULTISOURCES, LTD	4/28/2014	13786	31845	1,070.44	SAND
MULTISOURCES, LTD	4/28/2014	13786	31987	1,508.48	SAND
MUSTANG MACHINERY COMPANY, LTD	4/28/2014	13787	PART3611978	97.86	VALVE & WIRE ASSEMBLY
MUSTANG MACHINERY COMPANY, LTD	4/28/2014	13787	3620712	1,751.00	BRAKE CHAMBER CYLINDERS - RECYCLING CENTER
MUSTANG MACHINERY COMPANY, LTD	4/28/2014	13787	3623627	584.06	MUFFLER, EJECTOR, ETC.
MUSTANG MACHINERY COMPANY, LTD	4/28/2014	13787	3626131	325.69	SEALS & BOLTS
MUSTANG MACHINERY COMPANY, LTD	4/28/2014	13787	3624454	1,573.54	COMPRESSOR & GASKET
NEWMAN TRAFFIC SIGNS	4/28/2014	13788	TI-0271665	836.04	SIGNS - PRECT. 4
NOLEN CLINIC	4/28/2014	13789	19193-03/14	86.25	JAIL MEDICAL SERVICE
NOLEN CLINIC	4/28/2014	13789	17876-03/14B	66.25	EMPLOYEE PHYSICAL EXAM - DPS
NOLEN CLINIC	4/28/2014	13789	17876-03/14A	66.25	EMPLOYEE PHYSICAL EXAM - CO. CLERK
NOVAK INVESTMENTS	4/28/2014	13790	04/09/14	400.00	LAND RENTAL - MAY, 2014
O'MALLEY'S TIRE SALES	4/28/2014	13791	184055	634.00	TIRE - PRECT. 1
O'MALLEY'S TIRE SALES	4/28/2014	13791	184267	115.00	TIRE - PRECT. 1
OMNIBASE SERVICES OF TEXAS, LP	4/28/2014	13792	04/28/14B	606.00	FAILURE TO APPEAR FEES - J. P. #2
OMNIBASE SERVICES OF TEXAS, LP	4/28/2014	13792	04/28/14D	1,314.00	FAILURE TO APPEAR FEES - J. P. #4
OMNIBASE SERVICES OF TEXAS, LP	4/28/2014	13792	04/28/14C	414.00	FAILURE TO APPEAR FEES - J. P. #3
OMNIBASE SERVICES OF TEXAS, LP	4/28/2014	13792	04/28/14A	660.00	FAILURE TO APPEAR FEES - J. P. #1
ONE SOURCE TOXICOLOGY	4/28/2014	13793	71031	194.00	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	4/28/2014	13793	71033	125.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	4/28/2014	13793	71063	65.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	4/28/2014	13793	70743	80.00	DRUG SCREEN SERVICES - AUSTIN CSCD
OVIEDO MOTORS, LLC	4/28/2014	13794	CHCS128118	53.75	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	4/28/2014	13794	CHCS128119	383.95	REPLACE BRAKE BOOSTER, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/28/2014	13794	CHCS127713	142.30	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/28/2014	13794	CHCS128195	64.10	REPLACE TAILLIGHT BULB, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/28/2014	13794	CHCS128185	71.60	OIL CHANGE, WIPER BLADES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/28/2014	13794	CHCS128070	66.80	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/28/2014	13794	CHCS127427	53.05	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/28/2014	13794	CHCS127470	54.65	OIL CHANGE & WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	4/28/2014	13794	CHCS127478	335.05	REPLACE SENSORS, ETC. - EMERGENCY MGMT.
OVIEDO MOTORS, LLC	4/28/2014	13794	CHCS127954	53.05	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/28/2014	13794	CHCS127311	65.90	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/28/2014	13794	CHCS127375	251.30	OIL CHANGE & REPLACE BRAKES - SHERIFF



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OVIEDO MOTORS, LLC	4/28/2014	13794	CHCS127973	204.00	REPLACE SHIFT ASSEMBLY - EMS
OVIEDO MOTORS, LLC	4/28/2014	13794	CHCS127952	204.00	REPLACE INTERLOCK SYSTEM FOR SHIFTER - EMS
OVIEDO MOTORS, LLC	4/28/2014	13794	CHCS127502	165.07	REPAIR FUEL SYSTEM - EMS
OVIEDO MOTORS, LLC	4/28/2014	13794	CHCS127890	284.85	TIRE REPAIR, BRAKES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/28/2014	13794	D6726	19,841.75	2014 DODGE PICKUP - EXT. SERVICE
OVIEDO MOTORS, LLC	4/28/2014	13794	CHCS126818	149.75	REPLACE DIFFERENTIAL FLUID - EMS
PAUL'S TOWING AND STORAGE	4/28/2014	13795	11591	150.00	TOWING CHARGE - EMS
PAUL'S TOWING AND STORAGE	4/28/2014	13795	11592	267.00	TOWING CHARGE - EMS
PHYSIO-CONTROL, INC.	4/28/2014	13796	114109196	765.85	CABLE, ETC. - EMS
PHYSIO-CONTROL, INC.	4/28/2014	13796	114108830	1,448.80	LIFE PACK BATTERIES - EMS
PLUM AGGREGATE OPERATING COMPANY, LLC	4/28/2014	13797	1267	2,084.64	GRAVEL
POWERPLAN	4/28/2014	13798	P04527	196.70	TEETH - PRECT. 1
POWERPLAN	4/28/2014	13798	P03496	216.45	SEAL KIT, ETC.
POWERPLAN	4/28/2014	13798	P04222	134.12	TEETH & FUEL CAP
POWERPLAN	4/28/2014	13798	W28272	2,058.56	REPAIR BACKHOE
PRAXAIR DISTRIBUTION, INC.	4/28/2014	13799	48887655	27.86	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	4/28/2014	13799	48804220	30.00	OXYGEN - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	4/28/2014	13799	48894007	105.85	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	4/28/2014	13799	49069200	59.85	ACETYLENE - PRECT. 3
PRIHODA GRAVEL COMPANY	4/28/2014	13800	8192	528.00	ROAD GRAVEL
QUALITY HOT MIX, INC.	4/28/2014	13801	19884	1,681.50	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	4/28/2014	13801	19883	5,657.40	HOT MIX TYPE D
QUALITY HOT MIX, INC.	4/28/2014	13801	19902	5,659.20	HOT MIX TYPE D
QUILL CORPORATION	4/28/2014	13802	1447644	159.93	BINDERS, RIBBONS, ETC.
QUILL CORPORATION	4/28/2014	13802	1447827	32.49	LETTER TRAY - CO. AUDITOR
QUILL CORPORATION	4/28/2014	13802	65464923	8.98	STAMP PADS
R & B TRUCK-AUTO SERVICE	4/28/2014	13803	0019647	104.00	DIAGNOSE '05 MACK TRUCK
R & B TRUCK-AUTO SERVICE	4/28/2014	13803	0019643	269.64	EQUALIZERS
R & B TRUCK-AUTO SERVICE	4/28/2014	13803	0019680	539.97	REPAIR '05 MACK TRUCK
R & B TRUCK-AUTO SERVICE	4/28/2014	13803	0019668	2,253.92	REPAIR '98 INTERNATIONAL TRUCK
R. B. EVERETT & CO.	4/28/2014	13804	SI55770	2,574.20	TEETH, HEATING BLANKET
R. B. EVERETT & CO.	4/28/2014	13804	SI55694	332.17	SOLENOID VALVE & MUFFLERS
R. B. EVERETT & CO.	4/28/2014	13804	SI55769	1,598.00	RECLAIMER TEETH
RDO TRUST #80-5800	4/28/2014	13805	P04123	327.82	TIGHTENER, PULLEY, ETC.
REEDER'S	4/28/2014	13806	55455	188.67	REPLACE A/C FILTERS - JUSTICE CENTER
REEDER'S	4/28/2014	13806	55448	166.30	REPLACE WALL PLUG - JUSTICE CENTER
RICHARD T. HALPAIN	4/28/2014	13807	04/28/14	3,666.67	INDIGENT REPRESENTATION - APRIL
RICHARD W. SCHULTZE	4/28/2014	13808	04/28/14	3,666.67	INDIGENT REPRESENTATION - APRIL
RICHE' CLEANING SERVICE	4/28/2014	13809	288634	120.00	JANITORIAL SERVICE - APRIL, 2014
ROBERT W. DURST	4/28/2014	13810	04/14/14	111.00	TCEQ LICENSE RENEWAL - CO. INSPECTOR
ROGER WUNDERLICH	4/28/2014	13811	24094	76.87	QUALIFICATIONS AMMO - CONSTABLE #2
ROUND TOP MERCANTILE CO.	4/28/2014	13812	03/25/14	92.70	COFFEE, EXTENSION CORD, ETC.
SARA A. GARRETT	4/28/2014	13813	04/12/14	20.46	DIST. 11 4-H ROUND UP, ETC. - VICTORIA
SARA A. GARRETT	4/28/2014	13813	04/02/14	83.44	MILEAGE - JAN. - MAR., 2014



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SARA A. GARRETT	4/28/2014	13813	03/28/14	61.98	D11 TEAFCS MEETING - BRENHAM
SCOTT WILLEY	4/28/2014	13814	03/10/14	8.00	LIVESTOCK SHOW - AUSTIN
SCOTT WILLEY	4/28/2014	13814	03/14/14	26.02	LIVESTOCK SHOW - HOUSTON
SCOTT-MERRIMAN, INC.	4/28/2014	13815	052884	787.49	REPLACE BINDERS - CO. CLERK
SCOTT-MERRIMAN, INC.	4/28/2014	13815	052891	1,459.74	RECORDING PAPER - CO. CLERK
SCOTT-MERRIMAN, INC.	4/28/2014	13815	052556	739.74	OFFICIAL RECORD BOOKS - CO. CLERK
SEARS COMMERCIAL ONE	4/28/2014	13816	T882666	86.95	MOWER BLADES, ETC. - RECYCLING CENTER
SEARS COMMERCIAL ONE	4/28/2014	13816	T908652	894.96	LAWNMOWERS - INMATE WORK DETAIL
SEVERN TRENT ENVIRONMENTAL	4/28/2014	13817	1111041	2,595.57	WEST POINT SEWER PLANT OPERATIONS
SHARP PROPANE CO., INC.	4/28/2014	13818	021002	18.75	PROPANE - PRECT. 1
SOUTHEASTERN EMERGENCY EQUIPMENT	4/28/2014	13819	513163	130.81	FREIGHT CHARGES - EMS
ST. MARK'S MEDICAL CENTER	4/28/2014	13820	493463	342.80	B. R. (JAIL)
ST. MARK'S MEDICAL CENTER	4/28/2014	13820	492965	232.55	B. R. (JAIL)
STANDARD COFFEE SERVICE CO.	4/28/2014	13821	11969997 032114	179.98	COFFEE, ETC. - COURTHOUSE
TED W. HARBERS	4/28/2014	13822	03/10/14A	460.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS	4/28/2014	13822	24956	570.00	PLUMBING REPAIRS - JAIL
TED W. HARBERS	4/28/2014	13822	03/24/14	738.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TERRY FLENNIKEN	4/28/2014	13823	04/02/14	21.28	VISITING JUDGE - 03/28/14
TEX PROPANE COMPANY	4/28/2014	13824	84613	360.00	PROPANE - PRECT. 3 WAREHOUSE
TEXAS A&M AGRILIFE EXTENSION SERVICE	4/28/2014	13825	A402146	55.00	EXTENSION U TRAINING - S. GARRETT
TEXAS A&M AGRILIFE EXTENSION SERVICE	4/28/2014	13825	A402164	1,650.00	COMPUTER SYSTEMS - EXTENSION SERVICE
TEXAS CHIEF DEPUTIES ASSOCIATION	4/28/2014	13826	04/14/14	225.00	CHIEF DEPUTIES CONFERENCE
TEXAS DEPARTMENT OF AGRICULTURE	4/28/2014	13827	01160361	12.00	PESTICIDE APPLICATOR LICENSE FEE
TEXAS DEPT. OF HEALTH SERVICES	4/28/2014	13828	20713	53.07	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE	4/28/2014	13829	04/28/14	583.33	EMS MEDICAL DIRECTOR - APRIL
TEXAS HYDRAULICS & PNEUMATICS	4/28/2014	13830	45632	2,130.00	REPAIR CYLINDER & NEW CYLINDER
THE HITCHING POST, INC.	4/28/2014	13831	29,775	30.00	UNIFORMS - SHERIFF
THE OUTHOUSE COMPANY	4/28/2014	13832	20279	93.25	RENTAL - PORTABLE TOILET - MARCH, 2014
THE OUTHOUSE COMPANY	4/28/2014	13832	20278	93.25	RENTAL - PORTABLE TOILET - MARCH, 2014
THE VERDIN COMPANY	4/28/2014	13833	00999831	23.85	TOWER CLOCK SWITCH - COURTHOUSE
THOMAS F. ANTOSH	4/28/2014	13834	04/11/14	36.00	BOUNTY - 3 COYOTES
THOMSON REUTERS - WEST	4/28/2014	13835	829395428	363.50	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	4/28/2014	13835	829387477	95.00	LAW BOOKS - CO. JUDGE
THOMSON REUTERS - WEST	4/28/2014	13835	829245633	1,765.93	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	4/28/2014	13835	829400624	1,861.93	LAW LIBRARY BOOKS
TOMMY B. TIPTON	4/28/2014	13836	24084	33.08	POSTAGE - J. P. #3
TRENTON BISLAND	4/28/2014	13837	04/04/14B	12.00	BOUNTY - 1 COYOTE
TRENTON BISLAND	4/28/2014	13837	04/04/14	105.00	BOUNTY - 15 FERAL HOGS
TRUE TEXAS EMERGENCY PHYSICIAN	4/28/2014	13838	4929659LGX	53.05	B. R. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	4/28/2014	13838	4934634LGX	77.63	B. R. (JAIL)
TYLER TECHNOLOGIES, INC.	4/28/2014	13839	020-6324	2,400.00	JURY HOSTING FEE - 2ND QTR., 2014
TYLER TECHNOLOGIES, INC.	4/28/2014	13839	020-6317	32,670.00	ODYSSEY HOSTING FEE - 2ND QTR., 2014
U. S. POSTAL SERVICE	4/28/2014	13842	24073	147.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	4/28/2014	13843	24087	248.00	POSTAGE - CO. AUDITOR



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U. S. POSTAL SERVICE	4/28/2014	13840	21461	235.60	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	4/28/2014	13841	20397	640.00	POSTAGE - WALLER CSCD
VAISALA, INC.	4/28/2014	13844	30188622	60.00	AVIMET RADIO DATA SERVICE 04/08/14 TO 05/07/14
VERIZON SOUTHWEST	4/28/2014	13845	979 968-9165-04/14	155.80	TELEPHONE/INTERNET - FAYETTE CSCD
VICTORIA COUNTY, C/O PAMA HENCERLING	4/28/2014	13846	30914	1,712.00	DETENTION & MEDICAL - JUV. PROBATIONER #10080
VIDACARE CORPORATION	4/28/2014	13847	124015	558.89	NEEDLE SETS - EMS
VISA	4/28/2014	13848	0572-03/14	1,091.36	CONFERENCE LODGING, BULBS, ETC.
VOGT COMPANY	4/28/2014	13849	355090	79.76	BATTERY
WESTERN AUTO	4/28/2014	13850	65160	19.99	SPADE
WICK'S WESTERN AUTO	4/28/2014	13851	9303-23944	40.48	FILTER & CHAINSAW CHAINS
WILLIAM H. SCHOVAJSA	4/28/2014	13852	04/28/14	1,130.00	OFFICE RENT - MAY, 2014
WYLIE MANUFACTURING CO.	4/28/2014	13853	239977	411.24	WATER PUMP & PARTS
AFLAC	4/30/2014	942	INV0010594	13.90	AFLAC INSURANCE PREMIUM
AFLAC	4/30/2014	942	INV0010591	564.42	AFLAC INSURANCE PREMIUM
AFLAC	4/30/2014	942	INV0010590	621.16	AFLAC INSURANCE PREMIUM
AFLAC	4/30/2014	942	INV0010592	61.32	AFLAC INSURANCE PREMIUM
AFLAC	4/30/2014	942	INV0010587	1,901.85	AFLAC INSURANCE PREMIUM
AFLAC	4/30/2014	942	INV0010588	924.81	AFLAC INSURANCE PREMIUMS
AFLAC	4/30/2014	942	INV0010589	1,876.61	AFLAC INSURANCE PREMIUM
AFLAC	4/30/2014	942	INV0010593	391.87	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	4/30/2014	929	INV0010615	291.81	UNIFORMS
FAYETTE COUNTY GENERAL FUND	4/30/2014	928	INV0010609	21,633.56	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	4/30/2014	929	DM0000238	12.24	APRIL, 2014 UNIFORMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	4/30/2014	930	INV0010608	111,287.30	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	4/30/2014	930	DM0000234	651.47	MAY, 2014 HEALTH INSURANCE PREMIUM
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	4/30/2014	930	INV0010611	1,672.24	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	4/30/2014	930	INV0010607	668.71	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	4/30/2014	930	DM0000233	651.47	MAY, 2014 HEALTH INSURANCE PREMIUM
NATIONAL BANK & TRUST	4/30/2014	931	INV0010624	83,726.98	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	4/30/2014	931	INV0010625	68,881.07	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	4/30/2014	931	INV0010626	19,581.34	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	4/30/2014	932	INV0010613	1,766.67	DEFERRED COMPENSATION - NATIONWIDE
STATE COMPTROLLER	4/30/2014	17873186	17460015443-SCP1/14	1,066.54	EFT - SPECIALTY COURT PROG. FEES - 1ST QTR., 2014
STATE COMPTROLLER	4/30/2014	17873181	17460015443-CV1/14	9,043.80	EFT - CIVIL FEES - 1ST QTR., 2014
STATE COMPTROLLER	4/30/2014	17873189	17460015443-EFF1/14	2,304.27	EFT - ELECTRONIC FILING FEES - 1ST QTR., 2014
STATE COMPTROLLER	4/30/2014	17873177	17460015443-CR1/14	156,805.51	EFT - CRIMINAL COSTS & FEES - 1ST QTR., 2014
TEXAS ASSOCIATION OF COUNTIES	4/30/2014	933	INV0010623	449.83	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	4/30/2014	934	INV0010619	343.50	CS- AG#N005734530
TEXAS CHILD SUPPORT SDU	4/30/2014	936	INV0010618	582.00	CS- AG#0012186993
TEXAS CHILD SUPPORT SDU	4/30/2014	935	INV0010620	584.96	CS- AG#0012165665
TEXAS COUNTY & DISTRICT	4/30/2014	937	INV0010614	120,757.82	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	4/30/2014	937	INV0010612	1,594.79	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2014	938	INV0010597	416.00	CSCD FLEX DAYCARE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2014	938	INV0010601	2,597.26	CSCD MEDICAL PRE-TAX



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TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2014	938	INV0010595	460.18	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2014	938	INV0010598	248.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2014	938	INV0010602	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2014	938	INV0010596	63.35	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2014	938	INV0010599	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2014	938	INV0010600	224.65	CSCD LIFE PRE-TAX
TEXAS GUARANTEED STUDENT	4/30/2014	939	INV0010622	325.96	CASE#000000000307774200
TEXAS GUARANTEED STUDENT	4/30/2014	939	INV0010621	340.72	CASE #000000000296921000
TEXAS STATE DISBURSEMENT UNIT	4/30/2014	940	INV0010617	700.00	CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	4/30/2014	943	DM0000239	0.08	BASIC LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	4/30/2014	943	DM0000240	0.08	BASIC LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	4/30/2014	943	CM0000094	(1.90)	BASIC LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	4/30/2014	943	DM0000237	1.90	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	4/30/2014	943	DM0000236	1.90	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	4/30/2014	943	DM0000235	29.40	BASIC & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	4/30/2014	943	INV0010604	118.08	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/30/2014	943	INV0010605	10.62	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/30/2014	943	INV0010606	311.60	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/30/2014	943	INV0010616	1,678.75	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/30/2014	943	INV0010610	3.80	GROUP LIFE INSURANCE PREMIUMS
VALIC	4/30/2014	941	INV0010603	9,970.91	DEFERRED COMPENSATION - VALIC