



## Monthly Accounts Payable- Custom Report

Fayette County - August, 2014

Vendor Name	Check Date	Check No	Payable Number	Check Amount	Payable Description
ACCENT WIRE PRODUCTS	8/8/2014	14817	9424406	1,065.57	BAILING WIRE - RECYCLING CENTER
ADAMCIK SERVICE STATION	8/8/2014	14818	158852	50.00	OIL CHANGE - EMS
ADAMCIK SERVICE STATION	8/8/2014	14818	158850	53.00	OIL CHANGE - EMS
ADAMCIK SERVICE STATION	8/8/2014	14818	158874	34.75	OIL CHANGE - EMS
ADAMCIK SERVICE STATION	8/8/2014	14818	159127	43.50	OIL CHANGE - EMS
ADAMCIK SERVICE STATION	8/8/2014	14818	158902	31.75	OIL CHANGE, ETC. - CO. JUDGE
ADAMCIK SERVICE STATION	8/8/2014	14818	158829	43.50	OIL CHANGE - EMS
ADAMCIK SERVICE STATION	8/8/2014	14818	158830	53.00	OIL CHANGE - EMS
ADAMCIK SERVICE STATION	8/8/2014	14818	158831	43.50	OIL CHANGE - EMS
AIRGAS-SOUTHWEST, INC.	8/8/2014	14819	9029151362	117.78	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	8/8/2014	14819	9029835717	122.92	OXYGEN - EMS
A-LINE AUTO PARTS	8/8/2014	14820	29689	31.00	WIPER BLADES - SHERIFF
A-LINE AUTO PARTS	8/8/2014	14820	2198758	0.87	LIGHT BULB
A-LINE AUTO PARTS	8/8/2014	14820	2169093	7.80	TAIL LAMP
A-LINE AUTO PARTS	8/8/2014	14820	2188116	4.99	WIPER BLADE
AMERICAN BANK NOTE COMPANY	8/8/2014	14821	AR039815	517.85	VITAL RECORDS PAPER - CO. CLERK
ANDY TACKETT	8/8/2014	14822	07/25/14	6.00	PETIT JUROR - JUSTICE COURT #4
AQUA BEVERAGE COMPANY	8/8/2014	14823	011766-07/14	28.89	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	8/8/2014	14823	011457-07/14	58.84	BOTTLED WATER - FAYETTE CSCD
ARNOLD STOEVER	8/8/2014	14824	07/25/14	6.00	PETIT JUROR - JUSTICE COURT #4
AT & T	8/8/2014	14826	512 A67-0675 073 4-08/14	523.04	TELEPHONE SERVICE
AT & T	8/8/2014	14825	116684700-07/14	70.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	8/8/2014	14827	114626741-07/14	85.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	8/8/2014	14828	826393991-07/14	3,654.32	CELLULAR PHONE SERVICE
AUSTIN BUSINESS PRINTING	8/8/2014	14829	E#48601	936.27	COURTHOUSE BROCHURES
BLUEBONNET ELECTRIC COOPERATIVE, INC.	8/8/2014	14830	95608598-08/14	415.65	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	8/8/2014	14830	11418865-08/14	111.26	UTILITIES - PRECT. 2 WAREHOUSE
BOON-CHAPMAN	8/4/2014	41	08/04/14	12,849.64	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	8/4/2014	41	08/04/14A	1,494.56	TRANSFER - HRA ACCOUNT CLAIMS
CAPITAL CITY LEASING, INC.	8/8/2014	14831	M13-08C/2014	93,408.38	LEASE/PURCHASE PMT. - RECYCLER
CE SOLUTIONS	8/8/2014	14832	115349	540.00	1 YR. CONTINUING EDUCATION/9 EMPLOYEES - EMS
CENTERPOINT ENERGY	8/8/2014	14833	2844949-4-08/14	29.57	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	8/8/2014	14833	7930706-2-08/14	29.38	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	8/8/2014	14833	2885045-1-08/14	30.10	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	8/8/2014	14833	2873479-6-08/14	29.38	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	8/8/2014	14833	8347175-5-08/14	29.38	UTILITIES - JUV. PROBATION BLDG.
CITY OF FLATONIA	8/8/2014	14834	10-1100-00-08/14	12.31	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	8/8/2014	14834	05-1960-00-08/14	433.62	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	8/8/2014	14834	05-1940-00-08/14	557.20	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	8/8/2014	14835	12-170300-00-08/14	2,478.90	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	8/8/2014	14835	12-165706-02-08/14	580.30	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	8/8/2014	14835	05-071501-00-08/14	309.83	UTILITIES - COUNTY OFFICE BUILDING
COLORADO COUNTY OIL CO.	8/8/2014	14836	263333	3,125.60	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/8/2014	14836	262233	2,558.86	GASOLINE - SHERIFF



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COLORADO COUNTY OIL CO.	8/8/2014	14836	262234	1,562.76	DIESEL - EMS
COLORADO COUNTY OIL CO.	8/8/2014	14836	262841	3,821.08	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/8/2014	14836	263762	21,779.14	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	8/8/2014	14836	264119	3,127.38	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	8/8/2014	14836	263575	12,511.63	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	8/8/2014	14836	262855	580.18	OIL - PRECT. 1
COLORADO COUNTY OIL CO.	8/8/2014	14836	263861	3,339.18	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/8/2014	14836	264310	13,360.81	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	8/8/2014	14836	263568	2,488.72	GASOLINE - PRECT. 3
COLORADO VALLEY INTERNET	8/8/2014	14837	335883	109.90	INTERNET SERVICES
COLORADO VALLEY TELEPHONE	8/8/2014	14838	335652	317.57	979-242-4056
COLORADO VALLEY TELEPHONE	8/8/2014	14838	335712	126.41	979-249-3166
CRAVENS-BELLVILLE OFFICE SUPPLY	8/8/2014	14839	065863	84.96	TONER CARTRIDGE - AUSTIN CSCD
D & D ACE HARDWARE	8/8/2014	14840	146006/1	17.76	SHELF BRACKETS & SCREWS - SCHLBG. OFC.
D & D ACE HARDWARE	8/8/2014	14840	145791/1	0.70	HARDWARE & FASTENERS - PRECT. 3
D & D ACE HARDWARE	8/8/2014	14840	145987/1	63.84	SHELVES & BRACKETS - SCHLBG. DPS OFC.
D & D ACE HARDWARE	8/8/2014	14840	145832/1	2.29	SAW BLADE - EMS
D & D ACE HARDWARE	8/8/2014	14840	145690/1	209.40	FILTERS
D & D ACE HARDWARE	8/8/2014	14840	145772/1	21.48	HOSE & SPRINKLER - JUV. PROBATION OFFICE
D & D ACE HARDWARE	8/8/2014	14840	145885/1	(2.50)	SPRINKLER - JUV. PROBATION OFFICE
D & D ACE HARDWARE	8/8/2014	14840	145581/1	15.47	STICKY MOUNTING TAPE - WORKSHOP
D & D ACE HARDWARE	8/8/2014	14840	145732/1	72.98	WET/DRY VAC. & WD-40 - RECYCLING CENTER
D & G BUSINESS MACHINES AND OFFICE PROD.	8/8/2014	14841	0061979	45.00	BUSINESS CARDS - DIST. JUDGE
D & G BUSINESS MACHINES AND OFFICE PROD.	8/8/2014	14842	0061840	25.09	TAPE & POST-IT NOTES - CSCD
D & G BUSINESS MACHINES AND OFFICE PROD.	8/8/2014	14842	2000928	758.39	FOLDERS, BINDER CLIPS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PROD.	8/8/2014	14842	2000936	9.95	LEGAL PADS - CSCD
DEPARTMENT OF INFORMATION RESOURCES	8/8/2014	14843	14060890N	1,078.97	T-1 INTERNET - COUNTY NETWORK
DISH NETWORK	8/8/2014	14845	8255 1010 1016 4722-08/201	20.61	DISH NETWORK FEES - EMS
DISH NETWORK	8/8/2014	14844	8255 1010 1017 2253-08/201	27.61	DISH NETWORK FEES - EMS
ELK TRACTORS & EQUIPMENT, INC.	8/8/2014	14846	FC103587	47.88	CHAINSAW BAR/CHAINS
ELK TRACTORS & EQUIPMENT, INC.	8/8/2014	14846	FC103162	6.83	FUEL FILLER CAP
ELK TRACTORS & EQUIPMENT, INC.	8/8/2014	14846	FC103599	10.95	SHREDDER GREASE FITTINGS
ELK TRACTORS & EQUIPMENT, INC.	8/8/2014	14846	FC103692	64.62	SHREDDER BLADES
ELK TRACTORS & EQUIPMENT, INC.	8/8/2014	14846	FC103465	75.62	SHREDDER BLADES, WASHERS, ETC.
ELK TRACTORS & EQUIPMENT, INC.	8/8/2014	14846	FC103330	476.52	SHREDDER BLADES
ELK TRACTORS & EQUIPMENT, INC.	8/8/2014	14846	FC103263	33.99	CHAINSAW CHAINS - PRECT. 1
EUGENE ANTHONY SHRADER	8/8/2014	14847	07/25/14	40.00	PETIT JUROR - JUSTICE COURT #4
FAYETTE COUNTY GENERAL FUND	8/8/2014	14848	21098	3,476.00	FY 14 FISCAL SERVICE FEE
FAYETTE ELECTRIC COOPERATIVE, INC.	8/8/2014	14849	13305800-08/14	342.77	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	8/8/2014	14849	11486800-08/14	447.34	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	8/8/2014	14849	2665800-08/14	18.00	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	8/8/2014	14849	11814100-08/14	223.47	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	8/8/2014	14849	136379300-08/14	195.75	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	8/8/2014	14849	136363000-08/14	1,457.73	UTILITIES - AGRICULTURE BLDG.



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FAYETTE ELECTRIC COOPERATIVE, INC.	8/8/2014	14849	136330800-08/14	88.18	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	8/8/2014	14850	00961-08/14	43.42	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	8/8/2014	14850	01105-08/14	26.57	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	8/8/2014	14850	03631-08/14	30.87	UTILITIES - AGRICULTURE BLDG.
FLEET MAINTENANCE OF TEXAS	8/8/2014	14851	77643	234.00	EQUIPMENT INSPECTION - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	8/8/2014	14851	77644	234.00	EQUIPMENT INSPECTION - JUSTICE CENTER
FLEET SAFETY EQUIPMENT, INC.	8/8/2014	14852	137562	13,152.84	VIDEO CAMERAS - SHERIFF
FLEET SAFETY EQUIPMENT, INC.	8/8/2014	14852	137563	1,935.00	INSTALL VIDEO CAMERAS - SHERIFF
FRAZER, LTD.	8/8/2014	14853	50991	638.88	REPLACE ELECTRICAL BOX - EMS
FRAZER, LTD.	8/8/2014	14853	50922	13.65	BUZZER - EMS
FRAZER, LTD.	8/8/2014	14853	50907	33.33	CONSOLE CUP - EMS
GREAT AMERICA FINANCIAL SERVICES CORP.	8/8/2014	14854	15646175	324.00	LEASE PMT. #25 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	8/8/2014	14854	15653076	198.00	LEASE PMT. #42 - EMS COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	8/8/2014	14854	15612732	135.00	LEASE PMT. #2 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	8/8/2014	14854	15612733	145.00	LEASE PMT. #4 - CO. CLERK COPIER
GT DISTRIBUTORS, INC.	8/8/2014	14855	INV0501545	50.90	HANDCUFFS - SHERIFF
GT DISTRIBUTORS, INC.	8/8/2014	14855	INV0501921	123.95	WHELEN LENS KIT - SHERIFF
GT DISTRIBUTORS, INC.	8/8/2014	14855	INV0501628	1,019.70	SUPPRESSOR - SHERIFF
GT DISTRIBUTORS, INC.	8/8/2014	14855	INV0500971	16.95	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	8/8/2014	14855	INV0500970	16.95	UNIFORMS - EMS
GULF COAST PAPER CO., INC.	8/8/2014	14856	793659	205.64	TOWELS, TISSUE - JUSTICE CENTER
H. E. B. GROCERY COMPANY	8/8/2014	14857	10020982000-07/14	367.52	DEMO SUPPLIES & BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	8/8/2014	14858	027451	99.75	SELF-INKING STAMPS - CO. CLERK
HENGST PRINTING AND SUPPLIES	8/8/2014	14858	027279	115.34	PAPER ROLLS - CO. CLERK
HENGST PRINTING AND SUPPLIES	8/8/2014	14858	028002	19.95	SELF-INKING STAMP - CO. CLERK
HENGST PRINTING AND SUPPLIES	8/8/2014	14858	028046	232.50	CHAIR MATS - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	8/8/2014	14858	027994	43.75	UPS CHARGE - EMS
HENGST PRINTING AND SUPPLIES	8/8/2014	14858	028009	28.50	INK PADS - TAX A/C
HENGST PRINTING AND SUPPLIES	8/8/2014	14858	028008	22.00	NAME BADGES - SEMORA & OTTEN
HENGST PRINTING AND SUPPLIES	8/8/2014	14858	027990	89.95	INK - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	8/8/2014	14858	028039	50.50	COLOR PAPER - RURAL ADDRESSING
HENGST PRINTING AND SUPPLIES	8/8/2014	14858	028053	24.96	LABELS - CO. CLERK
HENGST PRINTING AND SUPPLIES	8/8/2014	14858	028032	22.95	NOTARY STAMP
INDIGENT HEALTHCARE SOLUTIONS, LTD	8/8/2014	14859	59526	1,045.00	COMPUTER SERVICE - SEPT., 2014
JAMES BROSSMAN	8/8/2014	14860	07/25/14	40.00	PETIT JUROR - JUSTICE COURT #4
JEREMY TIPTON	8/8/2014	14861	127-A	225.00	JUNE, 2014 CSTS SERVICES - CSCD
JERRY STEHLE	8/8/2014	14862	75971	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	8/8/2014	14862	75930	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	8/8/2014	14862	76117	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	8/8/2014	14862	76002	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	8/8/2014	14862	75809	105.00	MILK - JUSTICE CENTER
JOE CERNOSEK	8/8/2014	14863	07/25/14	6.00	PETIT JUROR - JUSTICE COURT #4
JOE MARTIN	8/8/2014	14864	00077	14.00	TIRE REPAIR - SHERIFF
JONES INSURANCE AGENCY	8/8/2014	14865	07/22/14	23.00	ADDITIONAL BLANKET BOND - CSC DEPT.



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LA GRANGE FORD-LINCOLN-MERCURY	8/8/2014	14866	07/30/14	20,428.75	2015 FORD PICKUP
LA GRANGE UTILITIES	8/8/2014	14867	08-4810-06-08/14	836.89	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	8/8/2014	14867	08-4805-00-08/14	37.92	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	8/8/2014	14867	10-0566-00-08/14	11.04	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	8/8/2014	14867	10-0565-00-08/14	167.52	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	8/8/2014	14867	08-4850-10-08/14	349.96	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	8/8/2014	14867	08-4800-01-08/14	254.60	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	8/8/2014	14867	08-0690-00-08/14	43.15	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	8/8/2014	14867	08-1490-00-08/14	21.69	UTILITIES - JUSTICE CENTER SPINKLER
LA GRANGE UTILITIES	8/8/2014	14867	08-0680-00-08/14	60.75	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	8/8/2014	14867	08-0660-00-08/14	1,839.89	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	8/8/2014	14867	08-0670-00-08/14	129.36	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	8/8/2014	14867	08-1500-00-08/14	4,882.71	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	8/8/2014	14867	08-4420-00-08/14	4,057.24	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	8/8/2014	14867	08-4730-00-08/14	759.58	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	8/8/2014	14867	08-1810-00-08/14	643.35	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	8/8/2014	14867	08-1510-00-08/14	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	8/8/2014	14867	08-1805-01-08/14	379.78	UTILITIES - EMS MOBILE HOME
LAW OFFICE OF McCREARY,	8/8/2014	14868	84314	37.50	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	8/8/2014	14868	85909	70.20	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	8/8/2014	14868	84788	279.30	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	8/8/2014	14868	84795	187.80	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	8/8/2014	14868	85917	264.30	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	8/8/2014	14868	08/01/14-C	(371.40)	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	8/8/2014	14868	84796	44.54	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	8/8/2014	14868	85918	85.62	COLLECTION FEES - J. P. #2
LEWARD ANDERS & SONS, INC.	8/8/2014	14869	78834	354.67	LIMESTONE
LEWARD ANDERS & SONS, INC.	8/8/2014	14869	79005	340.75	LIMESTONE
LEWARD ANDERS & SONS, INC.	8/8/2014	14869	79028	354.96	LIMESTONE
LEWARD ANDERS & SONS, INC.	8/8/2014	14869	78926	356.27	LIMESTONE
LEWARD ANDERS & SONS, INC.	8/8/2014	14869	78961	374.97	LIMESTONE
LEWARD ANDERS & SONS, INC.	8/8/2014	14869	79113	496.72	GRADE 5 ROCK
LEWARD ANDERS & SONS, INC.	8/8/2014	14869	78816	375.26	LIMESTONE
LEWARD ANDERS & SONS, INC.	8/8/2014	14869	79044	365.11	LIMESTONE
LEWARD ANDERS & SONS, INC.	8/8/2014	14869	79094	497.54	GRADE 5 ROCK
LEWARD ANDERS & SONS, INC.	8/8/2014	14869	78878	333.94	LIMESTONE
LEWARD ANDERS & SONS, INC.	8/8/2014	14869	78772	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	8/8/2014	14869	78855	720.94	LIMESTONE
LEWARD ANDERS & SONS, INC.	8/8/2014	14869	79066	352.79	LIMESTONE
LEWARD ANDERS & SONS, INC.	8/8/2014	14869	79109	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	8/8/2014	14869	78820	502.87	ICE ROCK
LEWARD ANDERS & SONS, INC.	8/8/2014	14869	78743	489.75	ICE ROCK
LEWARD ANDERS & SONS, INC.	8/8/2014	14869	78670	357.28	LIMESTONE
LIFECHEK DRUG #37	8/8/2014	14871	06/02/14-2	190.56	N. V. (INDIGENT)



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LIFECHEK DRUG #37	8/8/2014	14871	06/02/14	99.33	N. V. (INDIGENT)
LIFECHEK DRUG #37	8/8/2014	14871	06/09/14-3	52.01	A. S. (INDIGENT)
LIFECHEK DRUG #37	8/8/2014	14870	06/14/14	27.91	T. G. (JAIL)
LIFECHEK DRUG #37	8/8/2014	14871	06/02/14-3	69.15	N. V. (INDIGENT)
LIFECHEK DRUG #37	8/8/2014	14871	06/03/14	55.48	D. C. (INDIGENT)
LIFECHEK DRUG #37	8/8/2014	14870	06/11/14	5.76	E. W. (JAIL)
LIFECHEK DRUG #37	8/8/2014	14870	06/24/14	3.04	J. W. H. (JAIL)
LIFECHEK DRUG #37	8/8/2014	14871	06/09/14	28.94	A. S. (INDIGENT)
LIFECHEK DRUG #37	8/8/2014	14870	06/30/14	71.98	A. H. (JAIL)
LIFECHEK DRUG #37	8/8/2014	14871	06/09/14-2	87.85	A. S. (INDIGENT)
MAIN STREET PHARMACY & GIFTS	8/8/2014	14872	08/01/14	407.47	133 RECEIPTS @ \$3.00 & POSTAGE
MARYCLARE PORTER, R.N., CA-SANE	8/8/2014	14873	14-000394	540.00	SEXUAL ASSAULT EXAM - A. R.
MORRIS E. ALBERS II	8/8/2014	14874	G10628	200.00	ATTORNEY FEE - L. S. (GUARDIANSHIP)
MORRIS E. ALBERS II	8/8/2014	14874	G10629	200.00	ATTORNEY FEE - A. L. (GUARDIANSHIP)
NEWWAVE COMMUNICATIONS	8/8/2014	14875	059566101-08/14	30.51	AUG., 2014 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	8/8/2014	14875	064151301-08/14	112.46	AUG. CABLE & INTERNET SERVICE - JUVENILE PROBATION
NEWWAVE COMMUNICATIONS	8/8/2014	14875	059569901-08/14	64.16	AUG. CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	8/8/2014	14875	06465501-08/14	30.96	AUG., 2014 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	8/8/2014	14875	058016601-08/14	64.16	AUG. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	8/8/2014	14875	058214301-08/14	64.16	AUG. CABLE SERVICE - EMS
NEWWAVE COMMUNICATIONS	8/8/2014	14875	059560401-08/14	64.16	AUG. CABLE SERVICE - SCHULENBURG - EMS
NEWWAVE COMMUNICATIONS	8/8/2014	14875	058813101-08/14	30.51	AUG. CABLE SERVICE - SCHULENBURG DPS
OIL PRICE INFORMATION SERVICE, LLC	8/8/2014	14876	213780	294.00	FAX-A-RACK SERVICE
PATSY HOLUB	8/8/2014	14877	07/25/14	40.00	PETIT JUROR - JUSTICE COURT #4
PFG TEXAS - TEMPLE	8/8/2014	14878	7754004	932.95	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	8/8/2014	14878	7747799	854.73	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	8/8/2014	14878	7741996	900.87	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	8/8/2014	14878	7766325	831.25	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	8/8/2014	14878	7760148	803.07	GROCERIES, ETC. - JUSTICE CENTER
PROSPERITY BANK	8/8/2014	14879	205941-22	146,419.48	CERTIFICATE OF OBLIGATION - COURTHOUSE
SCHULENBURG PRINTING	8/8/2014	14880	562476-0	67.70	BOND PAPER
SCHULENBURG PRINTING	8/8/2014	14880	562541-0	306.00	UNIFORMS/CAPS - SHERIFF
SCHULENBURG PRINTING	8/8/2014	14880	562212-0	338.50	BOND PAPER - CSCD
SCHULENBURG PRINTING	8/8/2014	14880	562364-0	505.00	PUNCHED PAPER - RURAL ADDRESSING
SCHULENBURG PRINTING	8/8/2014	14880	562470-0	33.85	BOND PAPER
SCHULENBURG PRINTING	8/8/2014	14880	561256-0	74.82	PRINTING/WARRANT NOTICES - J. P. #2
SCHULENBURG PRINTING	8/8/2014	14880	560803-0	146.55	BOND PAPER
SCHULENBURG PRINTING	8/8/2014	14880	562074-0	169.25	BOND PAPER
SCHULENBURG PRINTING	8/8/2014	14880	561462-0	19.77	PRINTING/WINDOW ENVELOPES - J. P. #4
SCHULENBURG PRINTING	8/8/2014	14880	560592-0	67.70	BOND PAPER
SCHULENBURG PRINTING	8/8/2014	14880	560228-0	33.85	BOND PAPER
SCHULENBURG PRINTING	8/8/2014	14880	559890-0	169.25	BOND PAPER
SCHULENBURG PRINTING	8/8/2014	14880	560591-0	67.70	BOND PAPER
SCHULENBURG PRINTING	8/8/2014	14880	560365-0	96.78	PRINTING/WINDOW ENVELOPES - CO. AUDITOR





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SCHULENBURG VETERINARY HOSPITAL, INC.	8/8/2014	14881	123421	64.95	LOBOS GROOMING - SHERIFF
SEVERN TRENT ENVIRONMENTAL	8/8/2014	14882	1111860	3,500.00	WEST POINT SEWER PLANT OPERATIONS
SHELTON H. WAGNER, JR.	8/8/2014	14883	08/01/14	630.12	206 RECEIPTS @ \$3.00 & POSTAGE
SHERRIE BUBELA	8/8/2014	14884	07/25/14	40.00	PETIT JUROR - JUSTICE COURT #4
STITCH ARTISTRY EMBROIDERY WORKS	8/8/2014	14885	07/05/14	60.00	EMBROIDERY TABLE CLOTHS - EXT. SERVICE
TEXAS PUBLIC HEALTH ASSOCIATION	8/8/2014	14886	06185	200.00	VITAL STATISTICS CONFERENCE
THE FLATONIA ARGUS	8/8/2014	14887	17573	27.95	NOTICE - EMPLOYMENT AD
THE SCHULENBURG STICKER, INC.	8/8/2014	14888	08/01/14	28.00	SUBSCRIPTION - ELECTIONS DEPT.
THE SCHULENBURG STICKER, INC.	8/8/2014	14888	34096	27.95	NOTICE - EMPLOYMENT AD
TOTAL DESTRUCTION, INC.	8/8/2014	14889	D0628141295	207.50	DISPOSAL OF OUTDATED NARCOTICS - EMS
TRACTOR SUPPLY CREDIT PLAN	8/8/2014	14890	200210826	0.99	THREADED ROD - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	8/8/2014	14890	200209680	0.52	NUTS & BOLTS - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	8/8/2014	14890	200209670	0.67	NUTS & BOLTS - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	8/8/2014	14890	100219899	3.89	LOCK PIN & BOLTS - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	8/8/2014	14890	200210486	22.36	LUBRICANT & FUEL ADDITIVE - PRECT. 3
U. S. POSTAL SERVICE	8/8/2014	14893	21094	560.00	POSTAGE - AUSTIN CSCD
U. S. POSTAL SERVICE	8/8/2014	14891	19652171-08/14	1,000.00	POSTAGE - CO. CLERK
U. S. POSTAL SERVICE	8/8/2014	14892	25456	980.00	POSTAGE - CO. AUDITOR
U. S. POSTAL SERVICE	8/8/2014	14894	44077378-08/14	500.00	POSTAGE - J. P. #1
UNELKO CORPORATION	8/8/2014	14895	481383	998.68	DISINFECTANT - EMS
VERIZON BUSINESS	8/8/2014	14896	07191182	177.71	DIRECT INWARD LONG DISTANCE
VERIZON BUSINESS	8/8/2014	14896	07426260	760.53	T-1 INTERNET - COUNTY NETWORK
VERIZON SOUTHWEST	8/8/2014	14897	979197-0191-08/14	5,616.72	TELEPHONE SERVICE
VERIZON SOUTHWEST	8/8/2014	14897	979-968-1800-07/14	889.01	DIRECT INWARD TELEPHONE SERVICE
VERIZON WIRELESS	8/8/2014	14898	9729056651	240.06	WIRELESS SERVICES - RURAL ADDRESS, SHERIFF & EMS
WALMART COMMUNITY BRC	8/8/2014	14899	005569	162.47	MATTRESS COVERS, ETC. - EMS
WALMART COMMUNITY BRC	8/8/2014	14899	009902	10.92	PLANTS - COURTHOUSE
WALMART COMMUNITY BRC	8/8/2014	14899	006854	70.71	AJAX, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	8/8/2014	14899	007233	44.74	PEN, WATER - EMS
WALMART COMMUNITY BRC	8/8/2014	14899	001691	129.48	CORDLESS SWEEPER, FLASHDRIVE - SHERIFF
WALMART COMMUNITY BRC	8/8/2014	14899	000048	18.94	WINDSHIELD WIPERS - EMS
WALMART COMMUNITY BRC	8/8/2014	14899	007992	239.10	VACUUM CLEANER, DOG FOOD - JUSTICE CENTER
WALMART COMMUNITY BRC	8/8/2014	14899	009204	22.97	AIR MATTRESS - EMS
WALMART COMMUNITY BRC	8/8/2014	14899	009926	38.16	BOX FAN - AIRPORT
WALMART COMMUNITY BRC	8/8/2014	14899	002864-B	20.42	LIGHT BULBS - JUVENILE PROBATION
WALMART COMMUNITY BRC	8/8/2014	14899	005339	16.11	WINDEX, GATORADE, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	8/8/2014	14899	005469	309.00	A/C REPLACEMENT - RECYCLING CENTER
WELLS FARGO FINANCIAL LEASING	8/8/2014	14900	5001372102	197.93	LEASE PMT. #49 - CO. CLERK COPIER
WESLEY BERTSCH	8/8/2014	14901	08/01/14	48.00	BOUNTY - 4 COYOTES
WESLEY JANACEK	8/8/2014	14902	07/25/14	40.00	PETIT JUROR - JUSTICE COURT #4
WESTERN AUTO	8/8/2014	14903	66295	10.60	PADLOCK
WESTERN AUTO	8/8/2014	14903	67239	11.80	MERCURY LIGHT BULB
WESTERN AUTO	8/8/2014	14903	66249	29.99	WATER HOSE
WILLIAM MICHALKE	8/8/2014	14904	07/25/14	6.00	PETIT JUROR - JUSTICE COURT #4



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WILLIE JOE SVETLIK	8/8/2014	14905	07/25/14	40.00	PETIT JUROR - JUSTICE COURT #4
BOON-CHAPMAN	8/11/2014	42	08/11/14	7,264.34	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	8/11/2014	42	08/11/14A	611.05	TRANSFER - HRA ACCOUNT CLAIMS
BOON-CHAPMAN	8/18/2014	43	08/18/14A	1,837.70	TRANSFER - HRA ACCOUNT CLAIMS
BOON-CHAPMAN	8/18/2014	43	08/18/14	21,678.44	TRANSFER - HEALTH INSURANCE CLAIMS
2-J'S MACHINE SHOP	8/25/2014	14906	631094	76.00	REPAIR SHREDDER BLADES
973 MATERIALS, LLC	8/25/2014	14907	9795-001-69543	1,770.84	RECYCLED BASE
973 MATERIALS, LLC	8/25/2014	14907	9795-001-69585	2,909.29	RECYCLED BASE
973 MATERIALS, LLC	8/25/2014	14907	9795-001-69788	2,850.34	RECYCLED BASE
973 MATERIALS, LLC	8/25/2014	14907	9795-001-69503	1,356.92	RECYCLED BASE
973 MATERIALS, LLC	8/25/2014	14907	9795-001-69415	3,728.39	RECYCLED BASE
973 MATERIALS, LLC	8/25/2014	14907	9795-001-69374	2,064.03	RECYCLED BASE
973 MATERIALS, LLC	8/25/2014	14907	9795-001-69843	2,614.08	RECYCLED BASE
973 MATERIALS, LLC	8/25/2014	14907	9795-001-69337	2,058.48	RECYCLED BASE
ACCURINT - ACCOUNT #1288644	8/25/2014	14908	1288644-20140731	50.00	RECORD SEARCH FEES
AFLAC	8/29/2014	1002	INV0010751	1,779.83	AFLAC INSURANCE PREMIUM
AFLAC	8/29/2014	1002	INV0010755	448.98	AFLAC INSURANCE PREMIUM
AFLAC	8/29/2014	1002	INV0010754	500.01	AFLAC INSURANCE PREMIUM
AFLAC	8/29/2014	1002	INV0010752	816.96	AFLAC INSURANCE PREMIUMS
AFLAC	8/29/2014	1002	INV0010753	1,863.87	AFLAC INSURANCE PREMIUM
AFLAC	8/29/2014	1002	INV0010757	407.86	AFLAC INSURANCE PREMIUM
AFLAC	8/29/2014	1002	INV0010756	61.32	AFLAC INSURANCE PREMIUM
AFLAC	8/29/2014	1002	INV0010758	13.90	AFLAC INSURANCE PREMIUM
AIRGAS USA, LLC	8/25/2014	14909	9920230129	145.79	CYLINDER RENTAL - PRECT. 2
AIRGAS USA, LLC	8/25/2014	14909	9030443873	54.01	OXYGEN
AIRGAS USA, LLC	8/25/2014	14909	9030443874	162.65	ELECTRODE STICK
ALLIED WASTE SERVICES	8/25/2014	14910	0473-000313594	118.12	WASTE DISPOSAL - AUG., 2014
ALLIED WASTE SERVICES	8/25/2014	14910	0473-000313593	944.98	WASTE DISPOSAL - AUG., 2014
ALLIED WASTE SERVICES	8/25/2014	14910	0473-000313592	1,299.34	WASTE DISPOSAL - AUG., 2014
ALLIED WASTE SERVICES	8/25/2014	14910	0473-000314577	442.96	WASTE DISPOSAL - AUG., 2014
ALLIED WASTE SERVICES	8/25/2014	14910	0473-000314579	2,400.00	WASTE DISPOSAL - JULY, 2014
ALLIED WASTE SERVICES	8/25/2014	14910	0473-000313591	118.12	WASTE DISPOSAL - JULY, 2014
ANTHONY PULKRABEK	8/25/2014	14911	08/07/14	154.00	BOUNTY - 22 FERAL HOGS
AT & T U-VERSE	8/25/2014	14912	133150763-08/14	61.00	INTERNET SERVICE - EMS #3
AURORA KALINA	8/25/2014	14913	08/05/14	100.00	JANITORIAL SERVICE - AUG., 2014
AUSTIN GASTROENTEROLOGY, PA	8/25/2014	14914	1008232-65755	33.27	M. E. (INDIGENT)
AUSTIN HEART, PLLC	8/25/2014	14915	628501-6	22.14	K. T. (INDIGENT)
AUSTIN HEART, PLLC	8/25/2014	14915	628501-3	35.00	K. T. (INDIGENT)
AUSTIN HEART, PLLC	8/25/2014	14915	628501-5	18.71	K. T. (INDIGENT)
AUSTIN HEART, PLLC	8/25/2014	14915	628501-4	184.17	K. T. (INDIGENT)
AUSTIN HEART, PLLC	8/25/2014	14915	628501-2	14.43	K. T. (INDIGENT)
AUSTIN HEART, PLLC	8/25/2014	14915	628501	54.41	K. T. (INDIGENT)
BARBARA ANDERS	8/25/2014	14916	08/15/14	35.28	MILEAGE - JULY - AUGUST, 2014
BEAR GRAPHICS, INC.	8/25/2014	14917	0692300	548.53	CASEBINDERS - DIST. CLERK



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BOEHM TRACTOR SALES, INC.	8/25/2014	14918	CT129629	235.20	WINDSHIELD - TRACTOR
BOENING EQUIPMENT SERVICES	8/25/2014	14919	1255	254.76	REPAIR MOTORGRADER
BOENING EQUIPMENT SERVICES	8/25/2014	14919	1261	289.00	REPAIR GRADER
BOON-CHAPMAN	8/25/2014	43	08/25/14A	500.10	TRANSFER - HRA ACCOUNT CLAIMS
BOON-CHAPMAN	8/25/2014	43	08/25/14	9,499.63	TRANSFER - HEALTH INSURANCE CLAIMS
BOUND TREE MEDICAL, LLC	8/25/2014	14920	81481800	2,867.50	CATHETER, CLAVE, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/25/2014	14920	81490401	47.00	WEBBING, ETC, - EMS
BOUND TREE MEDICAL, LLC	8/25/2014	14920	81495054	15.40	NEBULIZER - EMS
BOUND TREE MEDICAL, LLC	8/25/2014	14920	81496472	35.50	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	8/25/2014	14920	81502002	8.00	BAGS - EMS
BOUND TREE MEDICAL, LLC	8/25/2014	14920	81496473	8.10	ATROPINE - EMS
BOUND TREE MEDICAL, LLC	8/25/2014	14920	81481799	91.92	HEPARIN - EMS
BOUND TREE MEDICAL, LLC	8/25/2014	14920	81487623	134.39	HAND SANITIZER - EMS
BOUND TREE MEDICAL, LLC	8/25/2014	14920	81478905	174.24	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	8/25/2014	14920	81491923	1,136.50	SMART CAPNOLINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/25/2014	14920	81487624	87.12	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	8/25/2014	14920	81496471	49.92	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	8/25/2014	14920	81490402	49.92	SODIUM CHLORIDE - EMS
BRASHER MOTOR COMPANY OF WEIMAR, INC.	8/25/2014	14921	205762	1,377.41	REPAIR DAMAGED VEHICLE - E. K.
BRAUNTEX MATERIALS, INC.	8/25/2014	14922	66350	105.64	LIMESTONE
BREAK-AWAY AUTO GLASS	8/25/2014	14923	I172248	60.00	REPAIR WINDSHIELD - SHERIFF
BREAK-AWAY AUTO GLASS	8/25/2014	14923	I171802	547.25	REPAIR VEHICLE WINDOW DAMAGED AT RECYCLING CTR.
BREAK-AWAY AUTO GLASS	8/25/2014	14923	I171534	186.00	TINT DOOR GLASS - DHS BLDG.
BREAK-AWAY AUTO GLASS	8/25/2014	14923	I171996	35.00	REPAIR WINDSHIELD - EMS
BRENDA KAY REHAK	8/26/2014	2312	08/21/14	40.00	GRAND JUROR - DISTRICT COURT
BRET PARKER	8/25/2014	14924	08/14/14B	108.00	BOUNTY - 9 COYOTES
BRET PARKER	8/25/2014	14924	08/14/14	105.00	BOUNTY - 15 FERAL HOGS
BUGMAN OF WEIMAR, INC.	8/25/2014	14925	83476	152.00	PEST CONTROL - COURTHOUSE
BUGMAN OF WEIMAR, INC.	8/25/2014	14925	83447	150.00	PEST CONTROL/FLEAS - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	8/25/2014	14925	83382	67.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	8/25/2014	14925	83317	72.00	PEST CONTROL - CSCD BLDG.
BUGMAN OF WEIMAR, INC.	8/25/2014	14925	83409	122.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	8/25/2014	14925	83320	77.00	PEST CONTROL - CO. CLERK BLDG.
CALVIN MERSIOVSKY	8/25/2014	14926	G-040832	47.75	OIL CHANGE, ETC. - EXT. SERVICE TRUCK
CAROL URBAN	8/25/2014	14927	08/07/14	23.68	FOOD/TRAINING CLASS - CSCD
CDW GOVERNMENT, INC.	8/25/2014	14928	NR07350	40.07	SWITCH - TAX A/C
CDW GOVERNMENT, INC.	8/25/2014	14928	NP67412	31.44	SURGE PROTECTOR - TAX A/C
CDW GOVERNMENT, INC.	8/25/2014	14928	NS11499	254.89	MS OFFICE SOFTWARE - PRECT. 4
CENTERPOINT ENERGY	8/25/2014	14929	9864064-2-09/14	31.81	UTILITES - EMS MOBILE HOME
CENTERPOINT ENERGY	8/25/2014	14929	9864061-8-09/14	29.38	UTILITIES - EMS BUILDING
CHAD CRYER	8/25/2014	14930	08/12/14	61.21	MEALS - JULY TO AUG., 2014
CHEMICAL, INC.	8/25/2014	14931	82579	420.00	FILTER KITS - COURTHOUSE WATER SYSTEM
CHUCK BROWN FORD	8/25/2014	14932	126926	650.72	REPLACE THERMOSTAT - EMS
CHUCK BROWN FORD	8/25/2014	14932	32833	13.64	MUDFLAP - EMS





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CHUCK BROWN FORD	8/25/2014	14932	126775	1,171.21	FIXED RADIATOR - EMS
CHUCK BROWN FORD	8/25/2014	14932	126509	431.61	REPLACE CLOCKSPRING - EMS
CHUCK BROWN FORD	8/25/2014	14932	126825	1,516.30	REPLACE POWER STEERING HOSE - EMS
CHUCK BROWN FORD	8/25/2014	14932	127328	14.50	STATE INSPECTION
CIRCLE W FEED & SUPPLY	8/25/2014	14933	030562	15.00	RAT POISON
CLEVELAND ASPHALT PRODUCTS, INC.	8/25/2014	14934	14762	15,432.59	CRS-2P - SCHOENST
CLEVELAND ASPHALT PRODUCTS, INC.	8/25/2014	14934	14763	12,557.73	CRS-2P - SCHOENST
CLEVELAND ASPHALT PRODUCTS, INC.	8/25/2014	14934	14721	12,681.67	CRS-2 - BULK TANK
CLEVELAND ASPHALT PRODUCTS, INC.	8/25/2014	14934	14720	8,809.27	MS-1 - BULK TANK
CLEVELAND ASPHALT PRODUCTS, INC.	8/25/2014	14934	14703	15,432.59	CRS-2P - RED HOLLOW RD.
CLEVELAND ASPHALT PRODUCTS, INC.	8/25/2014	14934	14761	15,432.59	CRS-2P - SCHOENST
CNA SURETY	8/25/2014	14935	18137791/2014	294.00	BOND - DEPUTY COUNTY CLERKS
COLUMBUS BEARING & INDUSTRIAL SUPPLY	8/25/2014	14936	275088	44.60	CHAIN LINKS & GLASSES
COLUMBUS BEARING & INDUSTRIAL SUPPLY	8/25/2014	14936	275204	345.50	BEARINGS
COMDATA	8/25/2014	14937	XY771010413-08/2014	13,735.49	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	8/25/2014	14937	XY85408042014	482.93	FUEL - CSCD
COMMUNITY RADIOLOGY ASSOC., P.A.	8/25/2014	14938	542390CRA-7	85.27	M. E. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	8/25/2014	14938	542390CRA-6	85.27	M. E. (INDIGENT)
CONTECH CONSTRUCTION PRODUCTS	8/25/2014	14939	IN00117359	66.82	PIPE
CONTECH CONSTRUCTION PRODUCTS	8/25/2014	14939	IN00124818	2,074.20	PIPE
CORRECTIONAL MANAGEMENT INSTITUTE OF TX	8/25/2014	14940	08/19/14	235.00	DRUGS CONFERENCE
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	8/25/2014	14941	28262	1,672.00	SEPTEMBER, 2014 SOFTWARE MAINTENANCE - CSCD
COUNTY & DISTRICT CLERKS'	8/25/2014	14942	08/15/14	125.00	2014/2015 ASSOCIATION DUES
DAHILL OFFICE TECHNOLOGY CORP.	8/25/2014	14943	254005 1	47.00	COPIER MAINTENANCE - CO. CLERK
DANIEL CERNOCH PLUMBING, INC.	8/25/2014	14944	9939	54.45	COMMODE VALVES - COURTHOUSE
DANNY'S REPAIR	8/25/2014	14945	25958B	7.00	REPAIR TIRE - SHERIFF
DANNY'S REPAIR	8/25/2014	14945	25958	85.00	MOUNT & BALANCE TIRES - SHERIFF
DANNY'S REPAIR	8/25/2014	14945	25909	303.70	TIRES - SHERIFF
DANNY'S REPAIR	8/25/2014	14945	25945F	14.50	INSPECTION - SHERIFF
DANNY'S REPAIR	8/25/2014	14945	25945E	48.00	MOUNT & BALANCE TIRES - SHERIFF
DANNY'S REPAIR	8/25/2014	14945	25945D	25.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	8/25/2014	14945	25903	25.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	8/25/2014	14945	25945B	23.00	MOUNT & BALANCE TIRES - SHERIFF
DANNY'S REPAIR	8/25/2014	14945	25923B	27.50	OIL CHANGE - SHERIFF
DANNY'S REPAIR	8/25/2014	14945	25945	124.95	BATTERY - SHERIFF
DANNY'S REPAIR	8/25/2014	14945	25923	64.80	TIRES - SHERIFF
DANNY'S REPAIR	8/25/2014	14945	25945C	25.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	8/25/2014	14945	08/08/14	30.00	OIL CHANGE, ETC. - JUVENILE PROBATION
DAVID B. BROOKS	8/25/2014	14946	07/28/14	100.00	LEGAL CONSULTATION FEES - JULY, 2014
DELL MARKETING L.P.	8/25/2014	14947	XJFW3DXR7	26.94	SOUND BAR - SHERIFF
DELL MARKETING L.P.	8/25/2014	14947	XJFR7KTX7	133.75	REPLACEMENT BATTERY - WALLER CO. CSCD
DELL MARKETING L.P.	8/25/2014	14947	XJFW1DNT2	545.99	MONITOR - SHERIFF
DEWITT POTHS & SON	8/25/2014	14948	411951-0	41.96	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTHS & SON	8/25/2014	14948	411608-0	30.00	MAINTENANCE - ELECTION DEPT. COPIER



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DEWITT POTH & SON	8/25/2014	14948	411602-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	8/25/2014	14948	410273-0	31.20	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	8/25/2014	14948	411644-0	75.55	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	8/25/2014	14948	412028-0	102.23	MAINTENANCE - DIST. CLERK & JAIL COPIERS
DEWITT POTH & SON	8/25/2014	14948	411582-0	90.00	MAINTENANCE - J. P. 1, 2, & 3 COPIERS
DEWITT POTH & SON	8/25/2014	14948	410893-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	8/25/2014	14948	410351-0	147.57	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	8/25/2014	14948	410245-0	86.59	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	8/25/2014	14948	410375-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	8/25/2014	14948	411933-0	97.06	MAINTENANCE - SHERIFF & TAX A/C COPIERS
DEWITT POTH & SON	8/25/2014	14948	410319-0	139.69	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	8/25/2014	14948	410848-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	8/25/2014	14950	410653-0	349.98	TONER CARTRIDGES - DIST. CLERK
DEWITT POTH & SON	8/25/2014	14950	410450-0	230.00	TONER CARTRIDGES
DEWITT POTH & SON	8/25/2014	14950	411276-0	159.99	TONER CARTRIDGE - CO. JUDGE
DEWITT POTH & SON	8/25/2014	14950	411496-0	57.59	INK CARTRIDGE/POSTAGE METER - J. P. #1
DEWITT POTH & SON	8/25/2014	14950	411053-0	149.99	TONER CARTRIDGE - ELECTIONS
DEWITT POTH & SON	8/25/2014	14950	412261-0	83.99	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	8/25/2014	14949	411567-0	30.00	COPIER MAINTENANCE - FAYETTE CSCD
DHA REPAIR SERVICE & SALES	8/25/2014	14951	243193	116.23	REPAIR PRESSURE WASHER - RECYCLING CENTER
DISTRICT 9 EPSIOM SIGMA PHI	8/25/2014	14952	24463	150.00	SOUTHEAST REGION WORKSHOP
DIXIE OIL COMPANY, INC.	8/25/2014	14953	38291	420.42	TRACTOR FLUID
DONALD R. MOERBE	8/25/2014	14954	9486	233.15	TOWELS, TISSUE, ETC. - AGR. BLDG.
DONALD R. MOERBE	8/25/2014	14954	9485	204.25	TOWELS, TISSUE, ETC. - MEADOWS BLDG.
DONALD R. MOERBE	8/25/2014	14954	9474	332.92	TOWELS, TISSUE, ETC. - COURTHOUSE
DOUGLAS MICA & WIFE, SANDRA MICA	8/25/2014	14955	08/25/14	350.00	LAND RENTAL - SEPTEMBER, 2014
ELECTRIC MOTOR SERVICE, LLC	8/25/2014	14956	81306	60.00	LAMP - AIRPORT
ELECTRIC MOTOR SERVICE, LLC	8/25/2014	14956	81287	123.66	RELAYS & TAPE - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	8/25/2014	14956	81291	107.22	REPAIR PUMP, ETC. - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	8/25/2014	14956	81279	251.52	FUSES & SWITCHES - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	8/25/2014	14956	81309	263.20	REPAIR SUMP PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	8/25/2014	14956	81366	181.32	REPAIR PUMP - WEST POINT SEWER SYSTEM
EMIL STEVE SCHLEY	8/26/2014	2316	08/21/14	40.00	GRAND JUROR - DISTRICT COURT
FARMERS CO-OP MILL & FEED	8/25/2014	14957	401728	151.20	HERBICIDE & PINS
FARMERS LUMBER COMPANY	8/25/2014	14958	760233	26.29	PIPE WRENCH - RECYCLING CENTER
FARMERS LUMBER COMPANY	8/25/2014	14958	761901	84.00	PIPE FOR PUMP
FARMERS LUMBER COMPANY	8/25/2014	14958	762487	63.08	SUPPLIES FOR WALL/WINDOW UNIT - RECYCLING CENTER
FARMERS LUMBER COMPANY	8/25/2014	14958	763625	15.98	LIGHT BULBS - RECYCLING CENTER
FARMERS LUMBER COMPANY	8/25/2014	14958	760213	25.59	SLEDGE HAMMER - RECYCLING CENTER
FARMERS LUMBER COMPANY	8/25/2014	14958	760206	31.96	LIGHT BULBS - COURTHOUSE
FARMERS LUMBER COMPANY	8/25/2014	14958	762573	33.75	NETTING - RECYCLING CENTER
FARMERS LUMBER COMPANY	8/25/2014	14958	762525	118.73	MEASURING TAPE, HARD HATS, ETC.
FARMERS LUMBER COMPANY	8/25/2014	14958	761461	46.76	GRINDING DISC & PAINT
FARMERS LUMBER COMPANY	8/25/2014	14958	762720	9.78	LIGHT BULBS & WIRE NUTS - CO. CLERK



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FARMERS LUMBER COMPANY	8/25/2014	14958	761872	16.01	HINGES & PIPE INSULATION - COURTHOUSE
FARMERS LUMBER COMPANY	8/25/2014	14958	761044	6.57	WEATHERSTRIPPING
FARMERS LUMBER COMPANY	8/25/2014	14958	762444	7.48	ELECTRIC PLUGS
FARMERS LUMBER COMPANY	8/25/2014	14958	761549	2.49	GLUE - JUSTICE CENTER
FARMERS LUMBER COMPANY	8/25/2014	14958	760719	13.75	PLUMBING SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	8/25/2014	14958	763254	17.50	PIPE
FARMERS LUMBER COMPANY	8/25/2014	14958	762029	29.99	FLOOR ADHESIVE - COURTHOUSE
FARMERS LUMBER COMPANY	8/25/2014	14958	762335	(29.99)	FLOOR ADHESIVE - COURTHOUSE
FARMERS LUMBER COMPANY	8/25/2014	14958	762111	19.08	DRILL BIT - EMS
FARMERS LUMBER COMPANY	8/25/2014	14958	763268	(20.70)	SUPPLIES FOR WALL/WINDOW UNIT - RECYCLING CENTER
FARMERS LUMBER COMPANY	8/25/2014	14958	760396	13.39	REPAIR KIT - EMS
FARMERS LUMBER COMPANY	8/25/2014	14958	760388	30.19	LIGHT FIXTURE - CO. AUDITOR
FAYETTE COMMUNICATIONS	8/25/2014	14959	4899	86.40	TROUBLESHOOT SERVER - CO. AUDITOR
FAYETTE COUNTY DISTRICT CLERK	8/25/2014	14960	21485/21489	126.05	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY GENERAL FUND	8/29/2014	1004	INV0010779	322.25	UNIFORMS
FAYETTE COUNTY GENERAL FUND	8/29/2014	1003	INV0010773	21,895.04	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	8/29/2014	1003	CM0000097	(237.19)	AUGUST, 2014 PREMIUM
FAYETTE COUNTY J. P. NO. 2	8/25/2014	14961	07/30/14	157.25	DEPOSIT SLIPS ORDERED - J. P. #2
FAYETTE COUNTY MR CENTER	8/25/2014	14962	08/25/14	1,166.67	AUGUST, 2014 GRANT
FAYETTE COUNTY RECORD, INC.	8/25/2014	14963	07/29/14	51.88	NOTICE - EMPLOYMENT AD
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	8/29/2014	1005	CM0000098	(414.28)	AUGUST, 2014 PREMIUM
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	8/29/2014	1005	DM0000257	651.47	SEPTEMBER, 2014 HEALTH INS. PREMIUM
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	8/29/2014	1005	INV0010772	109,234.74	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	8/29/2014	1005	INV0010775	1,672.24	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	8/29/2014	1005	INV0010771	668.71	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SHERIFF	8/25/2014	14964	08/15/14	38.18	POSTAGE - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	8/25/2014	14965	354460	84.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	8/25/2014	14966	150787	1.89	NIPPLE
FLATONIA GENERAL STORE	8/25/2014	14966	150748	6.29	TOGGLE SWITCH
FLATONIA GENERAL STORE	8/25/2014	14966	150782	8.34	FITTINGS, SCREWS, ETC.
FLATONIA GENERAL STORE	8/25/2014	14966	150963	16.07	BLOW GUN, BRAKE LINE, ETC.
FLATONIA GENERAL STORE	8/25/2014	14966	150825	6.99	LUBRICANT
FLATONIA GENERAL STORE	8/25/2014	14966	150739	13.28	WIRE & TOGGLE SWITCH
FLATONIA GENERAL STORE	8/25/2014	14966	150568	21.48	OIL
FLATONIA GENERAL STORE	8/25/2014	14966	150721	7.29	BATTERY BRUSH
FLATONIA GENERAL STORE	8/25/2014	14966	150627	4.99	SPRING
FLATONIA GENERAL STORE	8/25/2014	14966	150733	24.66	FILTERS
FLATONIA GENERAL STORE	8/25/2014	14966	150162	73.93	ANTIFREEZE & HOSE CLAMP
FLATONIA GENERAL STORE	8/25/2014	14966	150831	9.99	ANTENNA
FLATONIA GENERAL STORE	8/25/2014	14966	150170	31.28	BELT & SOCKET
FLATONIA GENERAL STORE	8/25/2014	14966	150515	56.15	GAUGES, LUBRICANT, ETC.
FLATONIA GENERAL STORE	8/25/2014	14966	150374	39.60	DIST. CAP, SPARK PLUGS, ETC.
FLATONIA GENERAL STORE	8/25/2014	14966	150173	97.54	WD-40, GLOVES, ETC.
FREDDIE LEE WILLIAMS	8/26/2014	2321	08/21/14	40.00	GRAND JUROR - DISTRICT COURT



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G & K SERVICES	8/25/2014	14967	1063747520	22.28	UNIFORMS
G & K SERVICES	8/25/2014	14967	1063753624	22.28	UNIFORMS
G & K SERVICES	8/25/2014	14967	1063731453	28.40	UNIFORMS
G & K SERVICES	8/25/2014	14967	1063741369	17.96	UNIFORMS
G & K SERVICES	8/25/2014	14967	1063745076	24.86	UNIFORMS - RECYCLING CENTER
G & K SERVICES	8/25/2014	14967	1063751162	24.86	UNIFORMS - RECYCLING CENTER
G & K SERVICES	8/25/2014	14967	1063732803	24.86	UNIFORMS - RECYCLING CENTER
G & K SERVICES	8/25/2014	14967	1063738906	24.86	UNIFORMS - RECYCLING CENTER
G & K SERVICES	8/25/2014	14967	1063729078	17.96	UNIFORMS
G & K SERVICES	8/25/2014	14967	1063729065	67.37	UNIFORMS
G & K SERVICES	8/25/2014	14967	1063749823	42.30	UNIFORMS
G & K SERVICES	8/25/2014	14967	1063753612	71.00	UNIFORMS
G & K SERVICES	8/25/2014	14967	1063735238	67.37	UNIFORMS
G & K SERVICES	8/25/2014	14967	1063741356	67.37	UNIFORMS
G & K SERVICES	8/25/2014	14967	1063747507	69.49	UNIFORMS
G & K SERVICES	8/25/2014	14967	1063735252	17.96	UNIFORMS
G & K SERVICES	8/25/2014	14967	1063743715	28.40	UNIFORMS
G & K SERVICES	8/25/2014	14967	1063737574	28.40	UNIFORMS
G & K SERVICES	8/25/2014	14967	1063749816	28.40	UNIFORMS
G & K SERVICES	8/25/2014	14967	1063743722	42.30	UNIFORMS
G & K SERVICES	8/25/2014	14967	1063737581	42.30	UNIFORMS
G & K SERVICES	8/25/2014	14967	1063731460	42.30	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	8/25/2014	14968	08/25/14	3,741.67	AUGUST, 2014 GRANT
GENERAL & LAPAROENDOSCOPIC SURGEONS	8/25/2014	14969	539500	22.14	N. V. (INDIGENT)
GERALD HANNA	8/25/2014	14970	761488	111.30	REPAIR TYPEWRITER - J. P. #3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/25/2014	14971	95921	5.78	GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/25/2014	14971	98011	25.44	LYSOL, TRASH BAGS, ETC. - SCHLBG. OFC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/25/2014	14971	94800	24.95	LIGHT BULBS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/25/2014	14971	97599	54.84	SHELF BRACKETS - SCHLBG. DPS OFC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/25/2014	14971	96078	4.98	WASP SPRAY - WINDSHIELD FLUID
GREAT AMERICA FINANCIAL SERVICES CORP.	8/25/2014	14972	15720211	132.00	LEASE PMT. #58 - DIST. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	8/25/2014	14972	15734197	175.00	LEASE PMT. #48 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	8/25/2014	14972	15694659	187.00	LEASE PMT. #11 - CO. JUDGE COPIER
H. A. FIETSAM SERVICE STATION	8/25/2014	14973	7539	267.00	TIRE, ETC. - PRECT. 4
H. A. FIETSAM SERVICE STATION	8/25/2014	14973	9321	159.00	TIRE, ETC. - PRECT. 4
HARVEY GENE MICHNA	8/26/2014	2323	08/21/14	40.00	GRAND JUROR - DISTRICT COURT
HIGHWAY MOTOR CO.	8/25/2014	14974	57809	941.35	BLADE COVER, BLADES, ETC.
IGNAC J. ORSAK	8/25/2014	14975	08/25/14	700.00	OFFICE RENT - SEPTEMBER, 2014
IMAGE TEK	8/25/2014	14976	1678A	49,439.80	SCAN VITAL STATISTIC RECORDS - CO. CLERK
INLAND ENVIRONMENTAL & REMEDIATION, LP	8/25/2014	14977	RB00294331	382.28	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	8/25/2014	14977	RB00294313	270.62	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	8/25/2014	14977	RB00294312	51.30	ROAD BASE
INTERMEDIX TECHNOLOGIES, INC.	8/25/2014	14978	08/02/14	9,098.05	EMS BILLING SERVICE
IRON MOUNTAIN RECORDS MANAGEMENT	8/25/2014	14979	KPF7819	254.05	MICROFILM STORAGE - CO. CLERK



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JACQUELYN WESSELS	8/25/2014	14980	25472	20.00	TX VETERANS DUES
JACQUELYN WESSELS	8/25/2014	14980	07/24/14	19.04	VETERANS APPOINTMENTS - SCHULENBURG
JASON STRICKLAND	8/25/2014	14981	07/25/14	80.31	CONSTABLE'S CONTINUING EDUCATION - HUNTSVILLE
JEFF HEINTSCHEL	8/25/2014	14982	2011V-039B	200.00	ATTORNEY FEE - K. B.
JEFF HEINTSCHEL	8/25/2014	14982	2012R-025	200.00	ATTORNEY FEE - A. P.
JEFF HEINTSCHEL	8/25/2014	14982	2014R-059	200.00	ATTORNEY FEE - K. R.
JENIFER A. BOENING	8/25/2014	14983	08/01/14	38.69	MILEAGE - JULY, 2014
JENIFER A. BOENING	8/25/2014	14983	08/14/14	10.00	TEAFCS - DIST. 11 MEETING - WHARTON
JEREMY TIPTON	8/25/2014	14984	129	225.00	AUG., 2014 CSTS SERVICES - CSCD
JO ANN FISHBECK	8/25/2014	14985	08/13/14	296.51	MEALS & MILEAGE - AUG., 2014
JOEL KUTNICK, M.D.	8/25/2014	14986	807	1,800.00	PSYCHIATRIC EVALUATION - D. M.
JOHN DANIEL MARBURGER	8/26/2014	2318	08/21/14	40.00	GRAND JUROR - DISTRICT COURT
JOHN J. FIETSAM, INC.	8/25/2014	14987	148668	269.45	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/25/2014	14987	148675	190.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/25/2014	14987	148657	63.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/25/2014	14987	148616	248.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/25/2014	14987	148598	464.40	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/25/2014	14987	81210	437.00	PROPANE - FLATONIA EMS BLDG.
JOHN J. FIETSAM, INC.	8/25/2014	14987	411694	901.80	PROPANE TANK - FLATONIA EMS BLDG.
JOHN J. FIETSAM, INC.	8/25/2014	14987	411944	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	8/25/2014	14987	148689	210.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/25/2014	14987	148686	311.20	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/25/2014	14987	148652	317.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/25/2014	14987	148688	513.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/25/2014	14987	148649	190.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/25/2014	14987	148648	77.28	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/25/2014	14987	148643	50.37	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/25/2014	14987	148627	96.88	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/25/2014	14987	148636	392.00	GASOLINE & DIESEL - PRECT. 4
JOSE GARCIA OLIVARES	8/26/2014	2320	08/21/14	40.00	GRAND JUROR - DISTRICT COURT
JUSTIN R. FLASOWSKI	8/25/2014	14988	25799	47,200.00	2007 PETERBILT DUMP TRUCK
K & H PORTABLE TOILETS, INC.	8/25/2014	14989	95915	97.25	RENTAL - PORTABLE TOILET - JULY, 2014
K & H PORTABLE TOILETS, INC.	8/25/2014	14989	95916	97.25	RENTAL - PORTABLE TOILET - JULY, 2014
KAYLA KASPAR	8/25/2014	14990	08/07/14	31.85	TAE4HA MEETING - SAN ANGELO
KAYLA KASPAR	8/25/2014	14990	07/31/14	115.36	MILEAGE - JULY, 2014
KEITH KORENEK	8/25/2014	14991	07/30/14	847.50	TEXAS SHERIFF'S CONFERENCE - SAN ANTONIO
KLEIBER TRACTOR & EQUIPMENT, INC.	8/25/2014	14992	WO88174	982.80	REPAIR CYLINDER
KLEIBER TRACTOR & EQUIPMENT, INC.	8/25/2014	14992	224000	26.60	LENS
KLEIBER TRACTOR & EQUIPMENT, INC.	8/25/2014	14992	224050	216.16	PTO SHAFT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/25/2014	14993	83572	118.86	CHECK VALVE, FITTINGS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/25/2014	14993	83709	197.81	BATTERY, FUEL CAP LOCKS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/25/2014	14993	83612	573.55	RADIATOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/25/2014	14993	83771	25.16	PLUG
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/25/2014	14993	83686	25.09	FUEL FILTER





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KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/25/2014	14993	83808	101.84	PLUGS & BRAKE CLEANERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/25/2014	14993	83629	88.71	FILTER, O-RINGS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/25/2014	14993	83619	14.03	STARTING FLUID & OIL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/25/2014	14993	83643	17.82	CLAMPS
KOCUREK & JAMES CLINIC, PLLC	8/25/2014	14994	100512202-67	33.27	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	8/25/2014	14994	100763702	54.41	E. D. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	8/25/2014	14994	100512202-65	33.27	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	8/25/2014	14994	100512202-66	4.51	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	8/25/2014	14994	100512202-68	4.51	D. C. (INDIGENT)
LA GRANGE FORD-LINCOLN-MERCURY	8/25/2014	14995	FOCS105698	27.90	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	8/25/2014	14995	FOCB105656	1,052.95	REPAIR HEADLIGHT - SHERIFF
LA GRANGE NAPA	8/25/2014	14996	914396	23.06	SWITCH & PLIERS
LA GRANGE NAPA	8/25/2014	14996	914963	20.47	FILTER & CANS - RECYCLING CENTER
LA GRANGE NAPA	8/25/2014	14996	914983	33.47	FILTERS & GRINDING WHEEL - RECYCLING CENTER
LA GRANGE NAPA	8/25/2014	14996	914689	47.09	SUPERSEAL, CHUCK, ETC.
LA GRANGE NAPA	8/25/2014	14996	914690	2.62	TOOL
LA GRANGE NAPA	8/25/2014	14996	913301	17.49	TAIL LIGHT ADAPTER
LA GRANGE NAPA	8/25/2014	14996	915782	16.05	FILE, BUSHING, ETC.
LA GRANGE NAPA	8/25/2014	14996	914929	13.47	U-BOLT & FLEXTUBE
LA GRANGE NAPA	8/25/2014	14996	914738	112.57	BATTERY
LA GRANGE NAPA	8/25/2014	14996	915795	59.99	BALL HITCH
LA GRANGE NAPA	8/25/2014	14996	914718	44.11	PTO PINS & SEAL SET
LA GRANGE NAPA	8/25/2014	14996	912634	14.38	HEADLIGHT & POWER STEERING FLUID
LA GRANGE NAPA	8/25/2014	14996	913452	38.52	PLIERS & TARP FASTENERS - RECYCLING CENTER
LA GRANGE NAPA	8/25/2014	14996	913689	9.38	BATTERIES - RECYCLING CENTER
LA GRANGE NAPA	8/25/2014	14996	914385	178.17	BATTERY
LA GRANGE NAPA	8/25/2014	14996	915409	3.26	ADAPTER & COLD SHUT
LA GRANGE NAPA	8/25/2014	14996	913884	68.45	GREASE GUN, LIGHTS, ETC.
LA GRANGE NAPA	8/25/2014	14996	912924	107.08	MANIFOLD KIT & BRUSHES
LA GRANGE NAPA	8/25/2014	14996	913075	11.95	FREON CAN TAP
LA GRANGE NAPA	8/25/2014	14996	913872	57.43	RATCHET BINDER & UTILITY ROLLS
LA GRANGE NAPA	8/25/2014	14996	912854	8.94	AUTOINST - EMS
LA GRANGE NAPA	8/25/2014	14996	915742	164.50	GREASE
LA GRANGE NAPA	8/25/2014	14996	914403	129.62	TRANSMISSION FLUID, FILTERS, ETC.
LA GRANGE NAPA	8/25/2014	14996	913888	17.26	BLADES
LA GRANGE NAPA	8/25/2014	14996	914151	235.20	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	8/25/2014	14996	914298	230.04	BATTERIES
LA GRANGE NAPA	8/25/2014	14996	914483	49.82	FILTERS & WIPER BLADES
LA GRANGE NAPA	8/25/2014	14996	914595	53.50	LAMPS
LA GRANGE NAPA	8/25/2014	14996	912703	78.10	BELTS
LA GRANGE NAPA	8/25/2014	14996	912849	112.57	BATTERY
LA GRANGE NAPA	8/25/2014	14996	913516	23.98	FLASHERS
LA GRANGE NAPA	8/25/2014	14996	913878	28.21	HYDRAULIC FITTING
LA GRANGE NAPA	8/25/2014	14996	915981	62.26	HOSE, FITTINGS, ETC.



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LA GRANGE NAPA	8/25/2014	14996	913176	5.66	ADAPTERS
LA GRANGE NAPA	8/25/2014	14996	913480	8.96	HAND SOAP & TERMINALS
LA GRANGE NAPA	8/25/2014	14996	913835	26.99	BRACKET
LA GRANGE NAPA	8/25/2014	14996	915610	5.49	OIL
LA GRANGE NAPA	8/25/2014	14996	915710	0.71	NIPPLE
LA GRANGE NAPA	8/25/2014	14996	912889	286.30	FREON, STEERING WHEEL COVER
LA GRANGE NAPA	8/25/2014	14996	914063	9.23	HEADLIGHT
LA GRANGE NAPA	8/25/2014	14996	912370	1.99	SPARK PLUG
LA GRANGE TIRE, INC.	8/25/2014	14998	0101416	181.80	TIRE - EMS
LA GRANGE TIRE, INC.	8/25/2014	14998	0101700	18.00	REPAIR TIRE - EMS
LA GRANGE TIRE, INC.	8/25/2014	14998	0101504	14.50	INSPECTION - EMS
LASER TECHNOLOGY, INC.	8/25/2014	14999	13963	348.00	REPAIR RADAR - SHERIFF F. F.
LAWN SPECIALTIES	8/25/2014	15000	08/11/14	600.00	LAWN MAINTENANCE - AUG., 2014
LEADS ONLINE	8/25/2014	15001	228782	1,428.00	SUBSCRIPTION - SHERIFF
LEON'S ELECTRIC & PLUMBING	8/25/2014	15002	00122379	55.00	REPAIR CENTRAL A/C - AGRICULTURE BLDG.
LEROY RUETHER	8/25/2014	15003	14-000482	215.00	FEED & HAULING - ESTRAY BULL
LEXIS-NEXIS	8/25/2014	15004	1407202620	281.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	8/25/2014	15005	07/25/14	3.51	N. V. (INDIGENT)
LIFECHEK DRUG #37	8/25/2014	15006	07/25/14-2	25.33	D. H. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15005	07/10/14-2	190.56	N. V. (INDIGENT)
LIFECHEK DRUG #37	8/25/2014	15006	07/22/14	16.51	S. H. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15005	07/03/14	55.48	D. C. (INDIGENT)
LIFECHEK DRUG #37	8/25/2014	15006	07/25/14	59.17	R. H. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15006	07/10/14-3	2.78	S. H. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15006	07/10/14-2	4.00	F. D. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15006	07/29/14-3	16.71	D. E. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15006	07/07/14-4	10.48	S. H. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15006	07/02/14	126.03	J. M. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15006	07/28/14-2	3.68	J. M. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15006	07/30/14-2	126.03	J. M. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15006	07/30/14-3	43.93	J. R. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15006	07/07/14-5	104.33	A. S. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15006	07/22/14-2	17.28	R. H. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15006	07/28/14	51.62	R. H. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15006	07/07/14-3	48.32	F. D. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15006	07/29/14	105.18	I. A. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15006	07/29/14-2	69.59	I. A. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15005	07/03/14-2	13.11	D. C. (INDIGENT)
LIFECHEK DRUG #37	8/25/2014	15005	07/16/14-2	186.37	A. S. (INDIGENT)
LIFECHEK DRUG #37	8/25/2014	15005	07/17/14	146.82	A. S. (INDIGENT)
LIFECHEK DRUG #37	8/25/2014	15005	07/16/14	28.94	A. S. (INDIGENT)
LIFECHEK DRUG #37	8/25/2014	15005	07/10/14	22.83	N. V. (INDIGENT)
LIFECHEK DRUG #37	8/25/2014	15006	07/11/14	32.05	F. D. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15006	07/07/14	50.14	I. A. (JAIL)



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LIFECHEK DRUG #37	8/25/2014	15006	07/10/14	23.70	F. D. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15006	07/30/14	48.32	D. B. (JAIL)
LIFECHEK DRUG #37	8/25/2014	15006	07/07/14-2	22.08	F. D. (JAIL)
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	8/25/2014	15007	07/30/2014-03	815.01	COLLECTION FEES - J. P. #3 - JUNE, 2014
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	8/25/2014	15007	07/30/2014-01	1,560.90	COLLECTION FEES - J. P. #1 - JUNE, 2014
LUIS A. VALLEJO	8/25/2014	15008	08/25/14	3,666.67	INDIGENT REPRESENTATION - AUGUST
MaLINDA LEDWIK	8/25/2014	15009	08/06/14	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARTIN ASPHALT COMPANY	8/25/2014	15010	38949	15,674.22	AC-5 - SCHILAB/BAUMGARTEN
MATHIS RENTALS, LLC	8/25/2014	15011	L14952	800.00	RENTAL - EXCAVATOR
McBROOM CLINIC, PA	8/25/2014	15012	SCHANN0001-17	33.27	A. S. (INDIGENT)
McBROOM CLINIC, PA	8/25/2014	15012	SCHANN0001-18	33.27	A. S. (INDIGENT)
MERVILLE JOHNSON	8/26/2014	2319	08/21/14	40.00	GRAND JUROR - DISTRICT COURT
MIGL'S FOOD MARKET	8/25/2014	15013	25696	13.68	COFFEE & CUPS
MINERAL RESOURCE TECHNOLOGIES	8/25/2014	15014	9429022154	2,910.50	PIT ASH
MINERAL RESOURCE TECHNOLOGIES	8/25/2014	15014	9428970176	1,335.18	PIT ASH
MINERAL RESOURCE TECHNOLOGIES	8/25/2014	15014	9429119348	10,452.43	PIT ASH
MULTISOURCES, LTD	8/25/2014	15015	34784	520.41	BUNKER ROCK
MULTISOURCES, LTD	8/25/2014	15015	34654	875.52	COVER ROCK
MULTISOURCES, LTD	8/25/2014	15015	35026	1,052.82	COVER ROCK
MULTISOURCES, LTD	8/25/2014	15015	34992	409.05	COVER ROCK
MULTISOURCES, LTD	8/25/2014	15015	34558	761.20	BUNKER ROCK
MULTISOURCES, LTD	8/25/2014	15015	34991	1,655.37	COVER ROCK
MULTISOURCES, LTD	8/25/2014	15015	34917	1,933.57	COVER ROCK
MULTISOURCES, LTD	8/25/2014	15015	34953	1,050.66	COVER ROCK
MUSTANG MACHINERY COMPANY, LTD	8/25/2014	15016	PART3688816	105.94	VALVE, LATCH, ETC.
MUSTANG MACHINERY COMPANY, LTD	8/25/2014	15016	PART3692713	294.08	VALVES & COILS
MUSTANG MACHINERY COMPANY, LTD	8/25/2014	15016	PART3687915	1,340.20	CUTTING EDGES, BOLTS, ETC.
MUSTANG MACHINERY COMPANY, LTD	8/25/2014	15016	PART3700065	259.61	ROLLER
NATIONAL BANK & TRUST	8/29/2014	1006	INV0010789	84,008.68	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	8/29/2014	1006	INV0010790	70,979.42	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	8/29/2014	1006	INV0010791	19,647.18	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	8/29/2014	1007	INV0010777	1,166.67	DEFERRED COMPENSATION - NATIONWIDE
NOLEN CLINIC	8/25/2014	15017	17876-07/14	66.25	EMPLOYEE PHYSICAL EXAM - R&B #3
NOLEN CLINIC	8/25/2014	15017	19193-07/14	770.00	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	8/25/2014	15018	08/25/14	400.00	LAND RENTAL - SEPTEMBER, 2014
OLD REPUBLIC SURETY GROUP	8/25/2014	15019	POB0604876/2014	335.00	BLANKET BOND - SHERIFF DEPT.
O'MALLEY'S TIRE SALES	8/25/2014	15020	1329912	(1,097.56)	TIRES - PRECT. 1
O'MALLEY'S TIRE SALES	8/25/2014	15020	197636	1,658.34	TIRES - PRECT. 1
O'MALLEY'S TIRE SALES	8/25/2014	15020	197835	1,181.64	TIRES - PRECT. 1
ONE SOURCE TOXICOLOGY	8/25/2014	15021	72245	140.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	8/25/2014	15021	72243	285.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	8/25/2014	15021	72272	23.00	DRUG SCREEN SERVICES - FAYETTE CSCD
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS130006	474.30	REPAIR RADIATOR - SHERIFF
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS130126	189.70	OIL CHANGE/BRAKES - SHERIFF



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OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS131279	10.00	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS130352	468.00	REPLACE POWER STEERING PUMP - SHERIFF
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS130526	375.80	TRANSMISSION - EMS
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS130552	10.00	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS130787	53.05	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS131392	278.64	BRAKES, ROTORS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS130684	53.05	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS130731	492.75	REPAIR DAMAGE & OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS130283	14.50	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS130417	442.10	REPAIRS TO WINDOW - SHERIFF
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS130274	10.00	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS130265	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS131019	120.20	REPAIR TAILLIGHT - SHERIFF
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS131266	810.82	OIL CHANGE, BRAKES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS131082	216.25	BRAKES - SHERIFF
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS130477	53.05	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS130912	173.14	WHEEL & TIRE REPAIR - SHERIFF
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS130697	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS130688	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	8/25/2014	15022	CHCS130598	66.30	REPAIRS, ETC. - SHERIFF
PIETSCH ELECTRIC SERVICE, INC.	8/25/2014	15023	6845	266.89	INSTALL ELECTRICAL PLUG - DHS BLDG.
PLUM AGGREGATE OPERATING COMPANY, LLC	8/25/2014	15024	2008	4,126.56	PEA GRAVEL
PLUM AGGREGATE OPERATING COMPANY, LLC	8/25/2014	15024	1956	245.28	PEA ROCK
PRAXAIR DISTRIBUTION, INC.	8/25/2014	15025	50160883	56.35	REPAIR VICTOR TORCH
PRAXAIR DISTRIBUTION, INC.	8/25/2014	15025	50129567	53.33	OXYGEN
PRAXAIR DISTRIBUTION, INC.	8/25/2014	15025	49963279	122.03	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	8/25/2014	15025	49956982	30.10	CYLINDER RENTAL - PRECT. 3
QUILL CORPORATION	8/25/2014	15026	5130309	476.36	PENS, LABELS, ETC.
QUILL CORPORATION	8/25/2014	15026	5150519	27.98	CD'S - RW
QUILL CORPORATION	8/25/2014	15026	5191673	24.12	CD'S-R
QUILL CORPORATION	8/25/2014	15026	5131696	608.62	TONER CARTRIDGES, SCOTCH TAPE, ETC.
QUILL CORPORATION	8/25/2014	15026	4534163	44.94	MAILING SEALS - EXTENSION SERVICE
QUILL CORPORATION	8/25/2014	15026	5145259	46.08	PENS
QUILL CORPORATION	8/25/2014	15026	4552977	43.96	CARDSTOCK - EXTENSION SERVICE
QUILL CORPORATION	8/25/2014	15026	4585298	40.99	ROLLING CART - EXTENSION SERVICE
R. B. EVERETT & CO.	8/25/2014	15027	SI58502	110.31	FILTERS
R. B. EVERETT & CO.	8/25/2014	15027	SI58415	47.86	HAMMER PUNCH
R. B. EVERETT & CO.	8/25/2014	15027	SI58414	328.75	ENGINE CONTROL CABLE
R. B. EVERETT & CO.	8/25/2014	15027	SI58926	1,997.50	TEETH
R. B. EVERETT & CO.	8/25/2014	15027	SI58896	2,250.78	CONVEYOR BELTS - CHIPSREADER
RDO TRUST #80-5800	8/25/2014	15028	E03187	6,370.00	BACKHOE SWINGER - R & B #2
REBECCA SCHNEIDER VITEK	8/26/2014	2322	08/21/14	40.00	GRAND JUROR - DISTRICT COURT
REEDER'S	8/25/2014	15029	57067	285.00	REPAIR A/C - EMS
REEDER'S	8/25/2014	15029	57066	326.00	REPAIR CENTRAL A/C - MEADOWS BLDG.



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REEDER'S	8/25/2014	15029	W57229	36.29	FILTERS - EMS
RICHARD T. HALPAIN	8/25/2014	15030	08/25/14	3,666.67	INDIGENT REPRESENTATION - AUGUST
RICHARD W. SCHULTZE	8/25/2014	15031	08/25/14	3,666.67	INDIGENT REPRESENTATION - AUGUST
RICHE' CLEANING SERVICE	8/25/2014	15032	638808	120.00	JANITORIAL SERVICE - AUG., 2014
ROBERT ANDERS	8/25/2014	15033	08/14/14	291.52	MEALS - SEPT., 2013 TO AUG., 2014
ROBERT CANTU	8/25/2014	15034	07/24/14	1,700.00	PSYCHIATRIC EVALUATION - J. M.
RODNEY JAMES GERIK	8/26/2014	2314	08/21/14	40.00	GRAND JUROR - DISTRICT COURT
ROUND TOP FARM & RANCH, INC.	8/25/2014	15035	23270	453.94	FENCE SUPPLIES
ROUND TOP FARM & RANCH, INC.	8/25/2014	15035	23271	497.45	FENCE SUPPLIES
ROUND TOP MERCANTILE CO.	8/25/2014	15036	07/25/14	136.47	CHAINSAW CHAINS, COFFEE, ETC.
ROUND TOP SERVICE STATION	8/25/2014	15037	4675-43	14.50	STATE INSPECTION
RYAN KLEIBER	8/25/2014	15038	08/01/14	126.80	MILEAGE & MEALS - JULY, 2014
S & S AUTOMOTIVE	8/25/2014	15039	0000853	14.50	STATE INSPECTION/FORD EXPLORER - CSCD
SARA A. GARRETT	8/25/2014	15040	07/31/14	10.00	TEAFCS CONFERENCE - BRYAN
SCHULENBURG SHEET METAL	8/25/2014	15041	51360	184.00	CATCH PAN - RECYCLING CENTER
SCOTT WILLEY	8/25/2014	15042	08/06/14	15.00	BEEF CATTLE SHORT COURSE - COLLEGE STATION
SHERRI MIERTSCHIN COUFAL	8/26/2014	2317	08/21/14	40.00	GRAND JUROR - DISTRICT COURT
SOUTHEASTERN EMERGENCY EQUIPMENT	8/25/2014	15043	539847	606.53	SUCCINYLCHOLINE, ETC. - EMS
ST. MARK'S MEDICAL CENTER	8/25/2014	15044	511749	83.60	R. H. (JAIL)
ST. MARK'S MEDICAL CENTER	8/25/2014	15044	496514	869.30	D. R. (JAIL)
ST. MARK'S MEDICAL CENTER	8/25/2014	15044	510115	911.85	A. S. (JAIL)
ST. MARK'S MEDICAL CENTER	8/25/2014	15044	514835	311.68	D. H. (JAIL)
ST. MARK'S MEDICAL CENTER	8/25/2014	15044	513802	847.00	D. E. (JAIL)
ST. MARK'S MEDICAL CENTER	8/25/2014	15044	510884	159.43	J. M. (JAIL)
ST. MARK'S MEDICAL CENTER	8/25/2014	15044	514054	443.30	S. H. (JAIL)
ST. MARK'S MEDICAL CENTER	8/25/2014	15044	507142	853.68	T. G. (JAIL)
STANLEY KREBS	8/26/2014	2313	08/21/14	40.00	GRAND JUROR - DISTRICT COURT
STERICYCLE, INC.	8/25/2014	15045	4005020436	325.45	MEDICAL WATE DISPOSAL - EMS
STORM GUARDIAN GENERATORS, LP	8/25/2014	15046	32775	425.00	GENERATOR MAINTENANCE - EMS
TED W. HARBERS	8/25/2014	15047	08/11/14	890.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	8/25/2014	15048	100112858	5.00	P. S. (INDIGENT)
TEJAS HEALTH CARE	8/25/2014	15048	100115455	33.27	N. V. (INDIGENT)
TEJAS HEALTH CARE	8/25/2014	15048	100112858-2	10.00	P. S. (INDIGENT)
TEJAS HEALTH CARE	8/25/2014	15048	100115716	71.93	C. S. (INDIGENT)
TERRY GUENTERT	8/25/2014	15049	08/06/14	12.00	BOUNTY - 1 COYOTE
TERRY GUENTERT	8/25/2014	15049	08/06/14B	77.00	BOUNTY - 11 FERAL HOGS
TEXAS ASSOCIATION FOR	8/25/2014	15050	08/12/14	275.00	TACA EDUCATION CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	8/29/2014	1008	INV0010788	450.45	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	8/29/2014	1009	INV0010784	343.50	CS- AG#N005734530
TEXAS CHILD SUPPORT SDU	8/29/2014	1011	INV0010783	582.00	CS-AG#0012186993
TEXAS CHILD SUPPORT SDU	8/29/2014	1010	INV0010785	584.96	AG#0012165665
TEXAS COUNTY & DISTRICT	8/29/2014	1012	INV0010776	1,594.79	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	8/29/2014	1012	INV0010778	120,748.82	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	8/29/2014	1013	INV0010762	248.00	CSCD FLEX HEALTH PRE-TAX





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TEXAS DEPT. OF CRIMINAL JUSTICE	8/29/2014	1013	INV0010765	2,790.12	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/29/2014	1013	INV0010759	446.04	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/29/2014	1013	INV0010766	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/29/2014	1013	INV0010760	63.35	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/29/2014	1013	INV0010763	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/29/2014	1013	INV0010764	158.51	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/29/2014	1013	INV0010761	416.00	CSCD FLEX DAYCARE PRE-TAX
TEXAS DEPT. OF HEALTH SERVICES	8/25/2014	15051	21523	49.41	BIRTH CERTIFICATE ACCESS - COUNTY CLERK
TEXAS FAMILY MEDICINE	8/25/2014	15052	08/25/14	583.33	EMS MEDICAL DIRECTOR - AUGUST
TEXAS GUARANTEED STUDENT	8/29/2014	1014	INV0010787	325.96	CASE#000000000307774200
TEXAS GUARANTEED STUDENT	8/29/2014	1014	INV0010786	340.72	CASE #000000000296921000
TEXAS PARKS & WILDLIFE DEPT.	8/25/2014	15053	08/25/14-02	85.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/25/2014	15054	08/25/14-2	343.40	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/25/2014	15055	08/25/14-2	291.55	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/25/2014	15057	08/25/14-2	60.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/25/2014	15056	08/25/14-2	305.15	TPW FINES DUE STATE
TEXAS STATE DISBURSEMENT UNIT	8/29/2014	1015	INV0010782	700.00	CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	8/29/2014	1016	DM0000258	29.40	BASIC & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	8/29/2014	1016	CM0000096	(1.90)	BASIC LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	8/29/2014	1016	INV0010774	3.80	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/29/2014	1016	INV0010781	1,607.50	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/29/2014	1016	INV0010770	304.00	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/29/2014	1016	INV0010768	118.08	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/29/2014	1016	INV0010769	12.02	GROUP LIFE INSURANCE PREMIUMS
THE OUTHUSE COMPANY	8/25/2014	15058	21418	186.50	RENTAL - PORTABLE TOILET - 06/30/14 TO 08/18/14
THE OUTHUSE COMPANY	8/25/2014	15058	21417	186.50	RENTAL - PORTABLE TOILET - 06/30/14 TO 08/18/14
THOMSON REUTERS - WEST	8/25/2014	15059	830148131	1,765.93	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	8/25/2014	15059	830142879	169.00	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	8/25/2014	15059	830136595	115.50	LAW BOOKS - CO. JUDGE
TRICOUNTY PRACTICE ASSOCIATION	8/25/2014	15060	34088V8363	98.98	M. E. (INDIGENT)
TRLICEK & CO., P.C.	8/25/2014	15061	08/04/14	1,200.00	FY 2014 MONTHLY REVIEWS - CSCD
TRLICEK & CO., P.C.	8/25/2014	15061	08/20/14	1,750.00	2013 AUDIT (FINAL)
TRUE TEXAS EMERGENCY PHYSICIAN	8/25/2014	15062	5071428LGX-2	6.78	T. G. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	8/25/2014	15062	5138029LGX	77.63	D. E. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	8/25/2014	15062	5138029LGX-2	8.08	D. E. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	8/25/2014	15062	4965141LGX	96.51	D. R. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	8/25/2014	15062	5071428LGX	96.51	T. G. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	8/25/2014	15062	5105796LGX	96.51	J. Z. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	8/25/2014	15062	4985107LGX	96.51	C. S. (JAIL)
TUFF MATE, INC.	8/25/2014	15063	158264	582.00	GLOVES
TYLER TECHNOLOGIES, INC.	8/25/2014	15064	020-7153	117.45	JURY SUMMONS CARDS - CO. CLERK
U. S. POSTAL SERVICE	8/25/2014	15067	25471	147.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	8/25/2014	15065	21107	640.00	POSTAGE - WALLER CSCD
U. S. POSTAL SERVICE	8/25/2014	15069	25478	49.00	POSTAGE - DPS



## Monthly Accounts Payable- Custom Report

Fayette County - August, 2014

Vendor Name	Check Date	Check No	Payable Number	Check Amount	Payable Description
U. S. POSTAL SERVICE	8/25/2014	15066	25955	294.00	POSTAGE - SHERIFF
U. S. POSTAL SERVICE	8/25/2014	15068	21490	354.00	POSTAGE - DISTRICT CLERK
UMC AT BRACKENRIDGE	8/25/2014	15070	5025169087	337.74	M. E. (INDIGENT)
VAISALA, INC.	8/25/2014	15071	30201595	60.00	AVIMET RADIO DATA SERVICE - 08/08/14 TO 09/07/14
VALIC	8/29/2014	1017	INV0010767	9,625.91	DEFERRED COMPENSATION - VALIC
VICTORIA COUNTY, C/O PAMA HENCERLING	8/25/2014	15072	70914	1,612.00	DETENTION & MEDICAL - JUV. PROBATIONER #10121
VISA	8/25/2014	15073	0572-08/14	2,126.54	CONFERENCE LODGING, BULBS, ETC.
VOGT COMPANY	8/25/2014	15074	460483	30.00	MOUNT TIRE
WAYNE KOCIAN	8/26/2014	2315	08/21/14	40.00	GRAND JUROR - DISTRICT COURT
WILLIAM E. HEITKAMP, TRUSTEE	8/29/2014	1018	INV0010780	200.00	CASE NO. 09-38207-H5-13
WILLIAM H. SCHOVAJSA	8/25/2014	15075	08/25/14	1,130.00	OFFICE RENT - SEPTEMBER, 2014
WORLDPOINT ECC, INC.	8/25/2014	15076	5432135	205.95	CPR CARDS - EMS
YVETT SHUGART, CSR	8/25/2014	15077	13-10-27,576-D	1,315.00	TRANSCRIPT - CAUSE #13-10-27,576-D - D. M.
				1,328,227.75	