



Monthly Accounts Payable- Custom Report

Fayette County

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BOON-CHAPMAN	12/2/2013	4	12/02/13A	18,221.80	TRANSFER - HRA ACCOUNT CLAIMS
BOON-CHAPMAN	12/2/2013	4	12/02/13	29,813.82	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	12/4/2013	5179	11/01/2013	46,631.09	ADMINISTRATIVE FEES - NOVEMBER, 2013
ADAMCIK SERVICE STATION	12/9/2013	12422	155583	108.00	BATTERY - CO. INSPECTOR
ADAMCIK SERVICE STATION	12/9/2013	12422	23463	80.75	OIL CHANGES - EMS
ADAMCIK SERVICE STATION	12/9/2013	12422	23376	45.00	TIRE REPAIR - SHERIFF
ADAMCIK SERVICE STATION	12/9/2013	12422	12/03/13	35.00	TIRE REPAIR - AIRPORT
ALBERT KOZEL	12/9/2013	12423	11/19/13	12.00	BOUNTY - 1 COYOTE
A-LINE AUTO PARTS	12/9/2013	12424	1544512	19.98	SEA FOAM - INMATE WORK DETAIL
A-LINE AUTO PARTS	12/9/2013	12424	1532869	1.89	FUSES - SHERIFF
A-LINE AUTO PARTS	12/9/2013	12424	1546620	3.86	AIR COMPRESSOR COUPLER
A-LINE AUTO PARTS	12/9/2013	12424	1562725	38.14	WIPER BLADES - FORD TAURUS
AQUA BEVERAGE COMPANY	12/9/2013	12425	011457-11/13	23.13	BOTTLED WATER - FAYETTE CSCD
AQUA BEVERAGE COMPANY	12/9/2013	12425	011766-11/13	13.99	COOLER RENTAL - AUSTIN CSCD
AQUA BEVERAGE COMPANY	12/9/2013	12425	013136-11/13	31.88	BOTTLED WATER - CO. ATTORNEY
AT & T	12/9/2013	12426	116684700-11/13	78.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	12/9/2013	12427	512 A67-0675 073 4-12/13	597.87	TELEPHONE SERVICE
AT & T	12/9/2013	12428	114626741-11/13	70.32	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	12/9/2013	12429	826393991-11/13	3,613.10	CELLULAR PHONE SERVICE
BASTROP AUTO GLASS	12/9/2013	12430	972252	250.00	REPLACE PICKUP WINDSHIELD - NARC. UNIT
BIMBO BAKERIES, USA	12/9/2013	12431	84700815513	120.96	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	12/9/2013	12431	84700815400	47.68	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	12/9/2013	12431	84700815259	47.68	BREAD - JUSTICE CENTER
BLAKE KOETHER	12/9/2013	12432	11/15/13	12.00	BOUNTY - 1 COYOTE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	12/9/2013	12433	95608598-12/13	389.02	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	12/9/2013	12433	11418865-12/13	99.60	UTILITIES - PRECT. 2 WAREHOUSE
BOON-CHAPMAN	12/9/2013	5	12/09/13A	3,172.40	TRANSFER - HRA ACCOUNT CLAIMS
BOON-CHAPMAN	12/9/2013	5	12/09/13	123,021.03	TRANSFER - HEALTH INSURANCE CLAIMS
CAD SUPPLIES SPECIALTY	12/9/2013	12434	228930	62.00	PLOTTER PAPER - RURAL ADDRESSING
CHRIS LENA	12/9/2013	12435	12206285	581.38	AMBULANCE REFUND
CITY OF FLATONIA	12/9/2013	12436	05-1960-00 12/13	337.00	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	12/9/2013	12436	10-1100-00 12/13	8.16	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	12/9/2013	12436	05-1940-00 12/13	378.72	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	12/9/2013	12437	12-165706-02-12/13	330.21	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	12/9/2013	12437	05-071501-00-12/13	222.06	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	12/9/2013	12437	12-170300-00-12/13	2,741.27	UTILITIES - PRECT. 4 WAREHOUSE
COLORADO COUNTY OIL CO.	12/9/2013	12438	247437	22,132.26	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	12/9/2013	12438	247289	1,397.00	OIL - PRECT. 2
COLORADO COUNTY OIL CO.	12/9/2013	12438	247415	4,378.35	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	12/9/2013	12438	247212	489.50	KEROSENE - RECYCLING CENTER
COLORADO COUNTY OIL CO.	12/9/2013	12438	247026	3,639.82	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/9/2013	12438	246055	2,100.21	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/9/2013	12438	246543	3,404.12	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/9/2013	12438	247401	3,867.54	GASOLINE - SHERIFF



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COLORADO COUNTY OIL CO.	12/9/2013	12438	247337	1,803.88	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	12/9/2013	12438	247336	238.01	DIESEL - EMS
COLORADO VALLEY INTERNET	12/9/2013	12439	296043	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	12/9/2013	12440	291539	120.97	979-249-3166
COLORADO VALLEY TELEPHONE	12/9/2013	12440	291479	297.89	979-242-4056
D & D ACE HARDWARE	12/9/2013	12441	142016/1	23.96	LAMPHOLD STAKES - COURTHOUSE CHRISTMAS
D & D ACE HARDWARE	12/9/2013	12441	141804/1	13.98	BATTERIES - COURTHOUSE
D & D ACE HARDWARE	12/9/2013	12441	141674/1	15.99	CIRCUIT BREAKER BOX - COURTHOUSE CLOCK
D & G BUSINESS MACHINES AND OFFICE PROI	12/9/2013	12442	61536	32.78	ENVELOPES & FAX STAMP - CSCD
D & G BUSINESS MACHINES AND OFFICE PROI	12/9/2013	12442	61537	214.64	ENVELOPES, PENS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PROI	12/9/2013	12442	61512	83.72	STAPLER, MOUSE, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PROI	12/9/2013	12442	61535	95.17	MOBILE FILE, PENCIL CLIP, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PROI	12/9/2013	12443	0061546	103.31	USED CHAIR, DVD HOLDERS, ETC. - JUSTICE CENTER
D & G BUSINESS MACHINES AND OFFICE PROI	12/9/2013	12443	0061565	141.80	HOLE PUNCH - CO. CLERK
DAVID LEHMANN	12/9/2013	12444	11/20/13	24.00	BOUNTY - 2 COYOTES
DEPARTMENT OF INFORMATION RESOURCES	12/9/2013	12445	14100891N	1,222.87	T1 INTERNET - COUNTY NETWORK
DISH NETWORK	12/9/2013	12447	8255 1010 1017 2253-12/13	20.61	DEC., 2013 DISH NETWORK FEES - EMS #2
DISH NETWORK	12/9/2013	12446	8255 1010 1016 4722-12/13	20.61	DEC., 2013 DISH NETWORK FEES - EMS #3
EDWIN MURAS	12/9/2013	12448	11/27/13	12.00	BOUNTY - 1 COYOTE
ELK TRACTORS & EQUIPMENT, INC.	12/9/2013	12449	41958-1	1,273.95	REPLACE GEAR BOX
ELK TRACTORS & EQUIPMENT, INC.	12/9/2013	12449	FC99825	156.62	SHREDDER BLADES
ELK TRACTORS & EQUIPMENT, INC.	12/9/2013	12449	FC99700	238.26	SHREDDER BLADES
ELK TRACTORS & EQUIPMENT, INC.	12/9/2013	12449	FC99636	62.94	CHAINSAW BLADES
ELK TRACTORS & EQUIPMENT, INC.	12/9/2013	12449	FC99870	4.88	SHREDDER WASHERS
ELK TRACTORS & EQUIPMENT, INC.	12/9/2013	12449	FC99646	58.80	CHAINSAW CHAINS
FAYETTE COUNTY APPRAISAL DISTRICT	12/9/2013	12450	11/18/13	73,363.00	CONTRIBUTION - 1ST QTR., 2014
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2013	12451	136363000-12/13	1,145.35	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2013	12451	11814100-12/13	185.31	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2013	12451	2665800-12/13	20.47	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2013	12451	13305800-12/13	250.75	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2013	12451	11486800-12/13	411.75	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2013	12451	136379300-12/13	184.14	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2013	12451	136330800-12/13	51.39	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	12/9/2013	12452	01105-12/13	26.65	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	12/9/2013	12452	03631-12/13	40.00	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	12/9/2013	12452	00961-12/13	38.91	UTILITIES - AIRPORT
FEDEX	12/9/2013	12453	2-471-89970	30.00	SHIPPING CHARGES - EMS
FRAZER, LTD.	12/9/2013	12454	48585	13.25	AMBER LENS - EMS
FRAZER, LTD.	12/9/2013	12454	48931	575.43	SUCTION HOSE KIT & BRACKETS - EMS
FRAZER, LTD.	12/9/2013	12454	11/14/13	(439.37)	SHORE LINE PLUG & LENSES - EMS
GREAT AMERICA FINANCIAL SERVICES CORPO	12/9/2013	12455	14481981	175.00	LEASE PMT# 39 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORPO	12/9/2013	12455	14537528	324.00	LEASE PMT. #17 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPO	12/9/2013	12455	14481982	132.00	LEASE PMT. #49 - DIST. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPO	12/9/2013	12455	14523657	146.00	LEASE PMT. #56 - ELECTIONS COPIER



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GT DISTRIBUTORS, INC.	12/9/2013	12456	INV0464872	16.95	UNIFORMS/J. DAILY - EMS
GT DISTRIBUTORS, INC.	12/9/2013	12456	INV0470595	89.80	UNIFORMS/B. KEMP - EMS
GT DISTRIBUTORS, INC.	12/9/2013	12456	INV0470596	177.70	UNIFORMS/J. DAILY - EMS
GULF COAST PAPER CO., INC.	12/9/2013	12457	674641	186.22	TOWELS, TISSUE, ETC. - EMS
GULF COAST PAPER CO., INC.	12/9/2013	12457	645725	234.11	TOWELS, TISSUE, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	12/9/2013	12457	668242	227.19	TOWELS, TISSUE, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	12/9/2013	12457	653439	57.67	LYSOL - JUSTICE CENTER
H. E. B. GROCERY COMPANY	12/9/2013	12458	10020982000-11/13	163.09	DEMONSTRATION SUPPLIES - EXT. SERVICE
HENGST PRINTING AND SUPPLIES	12/9/2013	12459	024093	93.35	TONER CARTRIDGE - EMS
HENGST PRINTING AND SUPPLIES	12/9/2013	12459	024094	63.25	LINEN PAPER - CO. JUDGE
HENGST PRINTING AND SUPPLIES	12/9/2013	12459	024072	41.00	PRINTING/WORK LOGS - CSCD
HENGST PRINTING AND SUPPLIES	12/9/2013	12459	024230	81.50	RIBBONS & LABELS - CO. CLERK
HENGST PRINTING AND SUPPLIES	12/9/2013	12459	024121	529.68	ENVELOPES, POST-ITS, ETC.
HENGST PRINTING AND SUPPLIES	12/9/2013	12459	024005	849.90	CHAIRS - TAX A/C
HENGST PRINTING AND SUPPLIES	12/9/2013	12459	024394	997.14	RETIREE CLOCKS
HENGST PRINTING AND SUPPLIES	12/9/2013	12459	023996	243.00	PRINTING - EMS PRIVACY NOTICES
HENGST PRINTING AND SUPPLIES	12/9/2013	12459	024296	177.65	CALCULATOR - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	12/9/2013	12459	024122	1,372.02	JACKET FILES, BINDERS, ETC.
HERB JANSSEN	12/9/2013	12460	11/25/13	12.00	BOUNTY - 1 COYOTE
HRNCIR OIL COMPANY	12/9/2013	12461	11/25/13	668.89	DIESEL & GASOLINE - PRECT. 4
HUGHES MFG. CO.	12/9/2013	12462	143267	101.40	FLAGS - AIRPORT
INDIGENT HEALTHCARE SOLUTIONS, LTD	12/9/2013	12463	58493	1,045.00	COMPUTER SERVICE - JAN., 2014
JEAN BARKER	12/9/2013	12464	11/18/13	12.00	BOUNTY - 1 COYOTE
JERRY STEHLE	12/9/2013	12465	74688	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	12/9/2013	12465	74614	109.70	MILK - JUSTICE CENTER
JERRY STEHLE	12/9/2013	12465	74592	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	12/9/2013	12465	74667	105.00	MILK - JUSTICE CENTER
JONATHAN JONES	12/9/2013	12466	11/26/13	12.00	BOUNTY - 1 COYOTE
LA GRANGE UTILITIES	12/9/2013	12467	08-1805-01-12/13	255.91	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	12/9/2013	12467	08-4850-10-12/13	256.13	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	12/9/2013	12467	10-0566-00-12/13	14.60	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	12/9/2013	12467	10-0565-00-12/13	163.66	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	12/9/2013	12467	08-4800-01-12/13	170.81	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	12/9/2013	12467	08-4805-00-12/13	32.14	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	12/9/2013	12467	08-4730-00-12/13	528.49	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	12/9/2013	12467	08-4810-06-12/13	686.16	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	12/9/2013	12467	08-4420-00-12/13	2,649.11	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	12/9/2013	12467	08-0670-00-12/13	91.50	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	12/9/2013	12467	08-0680-00-12/13	22.64	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	12/9/2013	12467	08-1810-00-12/13	439.49	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	12/9/2013	12467	08-0660-00-12/13	1,452.16	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	12/9/2013	12467	08-1500-00-12/13	5,160.82	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	12/9/2013	12467	08-1510-00-12/13	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	12/9/2013	12467	08-0690-00-12/13	154.89	UTILITIES - PRECT. 1 WAREHOUSE



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LA GRANGE UTILITIES	12/9/2013	12467	08-1490-00-12/13	21.69	UTILITIES - JUSTICE CENTER SPRINKLER
LAW OFFICE OF McCREARY,	12/9/2013	12468	69338	184.50	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	12/9/2013	12468	68720	1,046.71	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/9/2013	12468	69333	71.10	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/9/2013	12468	68723	529.68	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	12/9/2013	12468	70307	181.50	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/9/2013	12468	69696	225.31	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	12/9/2013	12468	70308	189.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/9/2013	12468	70019	214.50	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/9/2013	12468	69691	191.10	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	12/9/2013	12469	75676	330.40	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2013	12469	75644	329.70	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2013	12469	75626	673.96	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2013	12469	75544	322.70	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2013	12469	75427	331.80	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2013	12469	75706	334.60	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2013	12469	75425	332.92	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2013	12469	75347	336.28	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2013	12469	75691	340.62	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2013	12469	75590	328.72	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2013	12469	75574	650.58	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2013	12469	75452	322.28	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2013	12469	75645	332.08	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2013	12469	75668	327.18	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2013	12469	75591	665.84	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2013	12469	75564	683.62	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2013	12469	75497	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	12/9/2013	12469	75605	322.28	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2013	12469	75599	5.00	WEIGH TRUCK - RECYCLING CENTER
LOWER COLORADO RIVER AUTHORITY	12/9/2013	12470	TMR-0006023	1,111.55	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	12/9/2013	12470	TMR-0006024	499.40	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	12/9/2013	12470	TMR-0005968	714.50	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	12/9/2013	12470	TMR-0006025	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	12/9/2013	12470	TMR-0005969	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	12/9/2013	12470	TMR-0006026	617.10	MOBILE RADIO AIRTIME- VARIOUS DEPTS.
MACY WILHELM	12/9/2013	12471	11/27/13	100.00	BOUNTY - 20 FERAL HOGS
MAIN STREET PHARMACY	12/9/2013	12472	12/02/13	185.28	60 RECEIPTS @ \$3.00 & POSTAGE
MERCURY MEDICAL	12/9/2013	12473	626383	3,469.46	CPAP DEVICES - EMS
MOELLER TIRE AND LUBE	12/9/2013	12474	001890	15.00	TIRE REPAIR - SHERIFF
NEWWAVE COMMUNICATIONS	12/9/2013	12475	064151301-12/13	107.76	DEC. CABLE & INTERNET - JUV. PROBATION
NEWWAVE COMMUNICATIONS	12/9/2013	12475	058813101-12/13	30.51	DEC. CABLE SERVICE - SCHULENBURG DPS
NEWWAVE COMMUNICATIONS	12/9/2013	12475	059569901-12/13	64.16	DEC. CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	12/9/2013	12475	058016601-12/13	64.16	DEC. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	12/9/2013	12475	059560401-12/13	58.01	DEC. CABLE SERVICE - SCHLBG. EMS



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NEWWAVE COMMUNICATIONS	12/9/2013	12475	058214301-12/13	58.01	DEC. CABLE SERVICE - EMS
NEWWAVE COMMUNICATIONS	12/9/2013	12475	064655001-12/13	30.96	DEC., 2013 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	12/9/2013	12475	059566101-12/13	30.51	DEC., 2013 CABLE SERVICE - FAYETTE CSCD
PAUL WELLS	12/9/2013	12476	11/22/13B	20.00	BOUNTY - 4 FERAL HOGS
PAUL WELLS	12/9/2013	12476	11/22/13	12.00	BOUNTY - 1 COYOTE
PFG TEXAS - TEMPLE	12/9/2013	12477	7561794	748.72	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	12/9/2013	12477	7555261	952.41	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	12/9/2013	12477	7549640	990.45	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	12/9/2013	12477	7543355	951.44	GROCERIES, ETC. - JUSTICE CENTER
PHILIP RECLAMATION SERVICES, HOUSTON, L	12/9/2013	12478	62800776085	7,323.45	HAZARDOUS WASTE DISPOSAL - RECYCLING
PITNEY BOWES GLOBAL FINANCIAL SERVICES,	12/9/2013	12479	1721712-NV13	171.00	POSTAGE METER RENTAL - CO. JUDGE
RICHARD CERNOCH	12/9/2013	12480	11/14/13	12.00	BOUNTY - 1 COYOTE
SCHULENBURG PRINTING	12/9/2013	12481	540622-1	66.20	BOND PAPER
SCHULENBURG PRINTING	12/9/2013	12481	540930-0	210.50	BOND PAPER
SCHULENBURG PRINTING	12/9/2013	12481	541465-0	21.92	PRINTING/LETTERHEADS - CO. AUDITOR
SCHULENBURG PRINTING	12/9/2013	12481	539327-0	79.50	UNIFORMS - JAILER
SCHULENBURG PRINTING	12/9/2013	12481	539554-0	66.20	BOND PAPER
SCHULENBURG PRINTING	12/9/2013	12481	539254-0	165.50	BOND PAPER
SCHULENBURG PRINTING	12/9/2013	12481	539856-0	33.10	BOND PAPER
SCHULENBURG PRINTING	12/9/2013	12481	539561-0	33.10	BOND PAPER
SCHULENBURG PRINTING	12/9/2013	12481	539255-0	33.10	BOND PAPER
SCHULENBURG PRINTING	12/9/2013	12481	540457-0	66.20	BOND PAPER
SCHULENBURG VETERINARY HOSPITAL, INC.	12/9/2013	12482	121165	157.00	DRUG DOG EXAM - SHERIFF
SCHWEINLE FAMILY PARTNERSHIP, LTD.	12/9/2013	12483	23418	3,075.00	GRAVEL
SCOTT ARMSTRONG	12/9/2013	12484	11/25/13	5.00	BOUNTY - 1 FERAL HOG
SCOTT CALLIS	12/9/2013	12485	11/27/13	105.00	BOUNTY - 21 FERAL HOGS
SCOTT CALLIS	12/9/2013	12485	11/27/13B	12.00	BOUNTY - 1 COYOTE
SEVERN TRENT ENVIRONMENTAL	12/9/2013	12486	1109798	3,130.24	WEST POINT SEWER PLANT OPERATIONS
SHELTON H. WAGNER, JR.	12/9/2013	12487	12/02/13	481.76	159 RECEIPTS @ \$3.00 & POSTAGE
ST. DAVID'S HEALTHCARE PARTNERSHIP, LP, L	12/9/2013	12488	23047810	700.00	SEXUAL ASSAULT EXAM - Z. S.
STACY KRUPALA	12/9/2013	12489	11/25/13B	24.00	BOUNTY - 2 COYOTES
STACY KRUPALA	12/9/2013	12489	11/25/13	5.00	BOUNTY - 1 FERAL HOG
STANLEY KREBS	12/9/2013	12490	11/21/13	36.00	BOUNTY - 3 COYOTES
SUPAK'S, INC.	12/9/2013	12491	I-114160	87.80	ANGLE IRON - COTTONWOOD BRIDGE
TEXAS AGRILIFE EXTENSION	12/9/2013	12492	11/25/13	40.00	DIST. 11 COMMISSIONERS CONF. - TOM MURAS
TEXAS DEPT. OF STATE HEALTH SVCS.-EMS	12/9/2013	12493	12/04/13	1,770.00	PROVIDER LICENSE FEES - EMS
TEXAS SOCIAL SECURITY PROGRAM	12/9/2013	12494	9291443/13	35.00	ADMINISTRATIVE FEE - TX SOCIAL SECURITY PROGRAM
TRACTOR SUPPLY CREDIT PLAN	12/9/2013	12495	200177934	200.96	FUEL PUMP, BATTERY CHARGER, ETC. - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	12/9/2013	12495	100187868	35.33	WELDING PARTS - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	12/9/2013	12495	200178029	30.69	HINGES - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	12/9/2013	12495	200176052	242.96	POLESAW, SHOVEL, ETC. - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	12/9/2013	12495	200176123	199.99	AIR COMPRESSOR - JUSTICE CENTER
TREVOR TAYLOR	12/9/2013	12496	11/18/13	20.00	BOUNTY - 4 FERAL HOGS
U. S. POSTAL SERVICE	12/9/2013	12497	22616	4,237.12	POSTAGE - ELECTIONS



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U. S. POSTAL SERVICE	12/9/2013	12498	22772	920.00	POSTAGE - CO. AUDITOR
VERIZON SOUTHWEST	12/9/2013	12499	979197-0191-12/13	5,410.90	TELEPHONE SERVICE
VERIZON SOUTHWEST	12/9/2013	12499	979-968-1800-11/13	873.51	DIRECT INWARD TELEPHONE SERVICE
WALMART COMMUNITY BRC	12/9/2013	12500	007813	68.30	PHONE CHARGER, TUMBLERS, ETC. - EMS
WALMART COMMUNITY BRC	12/9/2013	12500	000083	109.88	CAMERA, CAMERA BAG, ETC. - SHERIFF
WALMART COMMUNITY BRC	12/9/2013	12500	008191	22.65	CAULK GUN, GLUE, ETC. - AIRPORT
WALMART COMMUNITY BRC	12/9/2013	12500	006152	9.93	SHOWER ROD & COPY PAPER - EMS
WALMART COMMUNITY BRC	12/9/2013	12500	000119	79.34	PHONE CASE - PRECT. 2
WALMART COMMUNITY BRC	12/9/2013	12500	000919	44.78	GATORADE & WATER - EMS
WALMART COMMUNITY BRC	12/9/2013	12500	007853	103.21	DEMONSTRATION SUPPLIES - EXT. SERVICE
WALMART COMMUNITY BRC	12/9/2013	12500	008014	129.72	INK CARTRIDGE, MARKERS, ETC. - EMS
WALMART COMMUNITY BRC	12/9/2013	12500	001643	13.94	BATTERIES - EMS
WALMART COMMUNITY BRC	12/9/2013	12500	008389	22.35	PAINT - EXTENSION SERVICE
WALMART COMMUNITY BRC	12/9/2013	12500	002932	(37.84)	PHONE COVER - EMS
WALMART COMMUNITY BRC	12/9/2013	12500	008488	99.16	LYSOL, PAPER TOWELS, ETC. - EMS
WALMART COMMUNITY BRC	12/9/2013	12500	000401	42.59	CUPS, CLOROX WIPES, ETC. - COURTHOUSE
WALMART COMMUNITY BRC	12/9/2013	12500	003499	73.72	NASAL SPRAY, DUCT TAPE, ETC. - EMS
WALMART COMMUNITY BRC	12/9/2013	12500	008458	42.88	BATTERIES - MAINTENANCE
WALMART COMMUNITY BRC	12/9/2013	12500	009054	27.97	SURGE PROTECTOR - SHERIFF
WALMART COMMUNITY BRC	12/9/2013	12500	004211	(7.58)	BULBS - COURTHOUSE
WALMART COMMUNITY BRC	12/9/2013	12500	005212	49.36	LIGHT BULBS - COURTHOUSE
WALMART COMMUNITY BRC	12/9/2013	12500	005153	25.13	PAPER TOWELS, SOAP, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	12/9/2013	12500	006868	22.88	DEMONSTRATION SUPPLIES - EXT. SERVICE
WALMART COMMUNITY BRC	12/9/2013	12500	000408	22.05	ADVIL, CLOROX, ETC. - RECYCLING
WALMART COMMUNITY BRC	12/9/2013	12500	002748	53.06	PAPER TOWELS, BRASSO, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	12/9/2013	12500	007348	65.42	PAPER TOWELS, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	12/9/2013	12500	000219	60.56	BUCKET, FORKS, ETC. - EMS
WESTERN AUTO	12/9/2013	12501	64772	13.14	OIL
BOON-CHAPMAN	12/16/2013	6	12/16/13	23,837.38	TRANSFER - HEALTH INSURANCE CLAIMS
ACCENT WIRE PRODUCTS	12/23/2013	12502	9326337	1,065.33	BAILING WIRE - RECYCLING
ACCURINT - ACCOUNT #1288644	12/23/2013	12503	1288644-20131031	50.00	RECORD SEARCH FEES
ACCURINT - ACCOUNT #1288644	12/23/2013	12503	1288644-20131130	50.00	RECORD SEARCH FEES
AFLAC	12/23/2013	863	INV0010429	5,472.34	AFLAC INSURANCE PREMIUM
AFLAC	12/23/2013	863	INV0010428	874.50	AFLAC INSURANCE PREMIUMS
AIR EVAC LIFETEAM	12/23/2013	12504	23483	20.00	ACLS COURSE/1 EMPLOYEE - EMS
AIRGAS USA, LLC	12/23/2013	12505	9022439882	124.03	OXYGEN & ACETYLENE - PRECT. 1
AIRGAS USA, LLC	12/23/2013	12505	9914362403	130.47	CYLINDER RENTAL - PRECT. 2
AIRGAS-SOUTHWEST, INC.	12/23/2013	12506	9021562792	114.81	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	12/23/2013	12506	9021293871	85.14	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	12/23/2013	12506	9021981556	89.50	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	12/23/2013	12506	9021795774	99.39	OXYGEN - EMS
ALVIN J. CERNOCH	12/23/2013	12507	12/11/13	7.00	BOUNTY - 1 FERAL HOG
AMERICAN MUFFLER SHOP	12/23/2013	12508	38827	400.00	REPLACE CATALYTIC CONVERTER - SHERIFF
AMERICAN SOCIETY OF CANINE TRAINERS	12/23/2013	12509	12212BFPD-2013	420.00	2014 K-9 CERTIFICATION - R. THUMANN/LOBOS



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ANTHONY PULKRABEK	12/23/2013	12510	12/11/13	133.00	BOUNTY - 19 FERAL HOGS
ANTHONY PULKRABEK	12/23/2013	12510	12/13/13	36.00	BOUNTY - 3 COYOTES
ANY TIME ANALYSIS	12/23/2013	12511	23135	100.00	EMPLOYEE DRUG TESTING - SHERIFF
ASPHALT PATCH ENT., INC.	12/23/2013	12512	659128	763.20	ASPHALT PATCH
AURORA KALINA	12/23/2013	12513	12/09/13	100.00	JANITORIAL SERVICE - DEC., 2013
BANNER PRESS NEWSPAPER, INC.	12/23/2013	12514	12/10/13	37.00	SUBSCRIPTION - CO. ATTORNEY
BARBARA ANDERS	12/23/2013	12515	12/16/13	23.73	MILEAGE - NOV. & DEC., 2013
BERRY'S EXXON SERVICE STATION	12/23/2013	12516	8532	34.38	OIL CHANGE, ETC. - FORD TAURUS
BERRY'S EXXON SERVICE STATION	12/23/2013	12516	0021560	19.95	TIRE REPAIR - SHERIFF
BERRY'S EXXON SERVICE STATION	12/23/2013	12516	0020009	14.50	STATE INSPECTION - EMS
BLUEBONNET TRAILS COMMUNITY SERVICES	12/23/2013	12517	112013FY14	83.50	PSYCHIATRIC SERVICES - JAIL INMATES (J. P. & R. B)
BOON-CHAPMAN	12/23/2013	7	12/23/13	21,762.73	TRANSFER - HEALTH INSURANCE CLAIMS
BOUND TREE MEDICAL, LLC	12/23/2013	12518	81264441	45.46	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	12/23/2013	12518	81256983	3,855.35	ADMIN. SETS, ADENOSINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	12/23/2013	12518	81268258	22.59	BLANKETS - EMS
BOUND TREE MEDICAL, LLC	12/23/2013	12518	81264442	2,156.89	EXTRICATION COLLARS, HEAD IMMOBILIZERS, ETC. - EMS
BOUND TREE MEDICAL, LLC	12/23/2013	12518	81263103	74.88	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	12/23/2013	12518	70184809	(22.59)	BLANKETS - EMS
BRAUNTEX MATERIALS, INC.	12/23/2013	12519	63148	115.05	LIMESTONE
BREAK-AWAY AUTO GLASS	12/23/2013	12520	1169473	275.22	REPLACE WINDSHIELD - PRECT. 4
BREAK-AWAY AUTO GLASS	12/23/2013	12520	1169539	5.80	CONNECTOR & ADAPTER
BUGMAN OF WEIMAR, INC.	12/23/2013	12521	81389	77.00	PEST CONTROL - SCHULENBURG OFC. BLDG.
BUGMAN OF WEIMAR, INC.	12/23/2013	12521	81317	72.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	12/23/2013	12521	81322	62.00	PEST CONTROL - JUV. PROBATION BLDG.
BUGMAN OF WEIMAR, INC.	12/23/2013	12521	81405	62.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	12/23/2013	12521	81406	67.00	PEST CONTROL - CO. AUDITOR BLDG.
CALVIN MERSIOVSKY	12/23/2013	12522	039582	193.50	REPLACE VALVE - EXT. SERVICE TRUCK
CALVIN MERSIOVSKY	12/23/2013	12522	039704	47.70	STATE INSPECTION, ETC. - FORD VAN
CENTERPOINT ENERGY	12/23/2013	12523	8347175-5-12/13	31.36	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	12/23/2013	12523	2844949-4-12/13	28.11	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	12/23/2013	12523	2873479-6-12/13	40.16	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	12/23/2013	12523	2885045-1-12/13	449.09	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	12/23/2013	12523	7930706-2-12/13	27.96	UTILITIES - CO. AUDITOR BLDG.
CHELSEA MOELLER	12/23/2013	12524	12/06/13	37.83	CITY/SCHOOL ELECTION SEMINAR - AUSTIN
CHUCK BROWN FORD	12/23/2013	12525	122436	75.92	ROTATE TIRES, ETC. - EMS
CHUCK BROWN FORD	12/23/2013	12525	122651	14.50	STATE INSPECTION
CHUCK BROWN FORD	12/23/2013	12525	122123	3,250.44	REPLACE AXLE, ETC. - EMS
COMDATA	12/23/2013	12526	XY854120421013	336.17	FUEL - CSCD
COMDATA	12/23/2013	12526	XY771010412-12/2013	13,027.20	GASOLINE & DIESEL - VARIOUS DEPTS.
CONTECH CONSTRUCTION PRODUCTS	12/23/2013	12527	IN00075241	198.24	PIPE
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	12/23/2013	12528	27608	1,672.00	JAN., 2014 SOFTWARE MAINTENANCE - CSCD
DAHILL OFFICE TECHNOLOGY CORP.	12/23/2013	12529	140292-1	42.00	COPIER MAINTENANCE - CO. CLERK
DANIEL CERNOCH PLUMBING, INC.	12/23/2013	12530	8916	117.55	REPAIR TOILETS - MEADOWS BLDG.
DANIEL CERNOCH PLUMBING, INC.	12/23/2013	12530	8917	490.10	REPLACE WATER HEATER - MEADOWS BLDG.



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DANNY'S REPAIR	12/23/2013	12531	12/10/13	60.00	OIL CHANGE & TIRE ROTATION - SHERIFF
DANNY'S REPAIR	12/23/2013	12531	12/12/13	14.50	STATE INSPECTION - SHERIFF
DANNY'S REPAIR	12/23/2013	12531	11/25/13	92.00	MOUNT & BALANCE TIRES - SHERIFF
DANNY'S REPAIR	12/23/2013	12531	09/24/13	110.00	MOUNT & BALANCE TIRES - SHERIFF
DANNY'S REPAIR	12/23/2013	12531	12/06/13	40.00	OIL CHANGE, FILTER, ETC. - SHERIFF
DANNY'S REPAIR	12/23/2013	12531	11/18/13	866.36	TIRES - SHERIFF
DANNY'S REPAIR	12/23/2013	12531	11/22/13	37.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	12/23/2013	12531	12/05/13	42.00	OIL CHANGE & INSPECTION - SHERIFF
DANNY'S REPAIR	12/23/2013	12531	11/27/13	41.35	OIL CHANGE - SHERIFF
DANNY'S REPAIR	12/23/2013	12531	11/29/13	25.00	OIL CHANGE - SHERIFF
DAVID B. BROOKS	12/23/2013	12532	11/27/13	100.00	LEGAL CONSULTATION FEES - NOV., 2013
DEWITT POTH & SON	12/23/2013	12533	388839-0	170.54	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTH & SON	12/23/2013	12533	388448-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	12/23/2013	12533	388497-0	68.85	MAINTENANCE - ELECTION DEPT. COPIER
DEWITT POTH & SON	12/23/2013	12533	387175-0	96.89	MAINTENANCE - DISTRICT CLERK COPIER
DEWITT POTH & SON	12/23/2013	12533	388432-0	30.00	MAINTENANCE - J. P. #1 COPIER
DEWITT POTH & SON	12/23/2013	12533	388878-0	44.74	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	12/23/2013	12533	387236-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	12/23/2013	12533	387723-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	12/23/2013	12533	387212-0	99.26	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	12/23/2013	12533	387320-0	559.38	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTH & SON	12/23/2013	12533	388467-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	12/23/2013	12534	388435-0	43.46	COPIER MAINTENANCE - FAYETTE CSCD
DEWITT POTH & SON	12/23/2013	12535	388543-0	305.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTH & SON	12/23/2013	12535	386147-0	230.00	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	12/23/2013	12535	387473-0	385.98	TONER CARTRIDGES - EMS
DEWITT POTH & SON	12/23/2013	12535	386751-0	203.98	TONER CARTRIDGES - SHERIFF
DHA REPAIR SERVICE & SALES	12/23/2013	12536	009490	19.50	REWIND EDGER STARTER ROPE - INMATE WORK DETAIL
DINA BELL	12/23/2013	12537	12/06/13	32.65	CITY/SCHOOL ELECTION SEMINAR - AUSTIN
DINA BELL	12/23/2013	12537	22620	322.00	POSTAGE - ELECTIONS
DONALD R. MOERBE	12/23/2013	12538	11128	86.90	TOWELS & TISSUE - RECYCLING CENTER
DONALD R. MOERBE	12/23/2013	12538	11117	164.60	TOWELS, TISSUE, ETC. - MEADOWS & AGR. BLDGS.
DONALD R. MOERBE	12/23/2013	12538	11131	266.25	TOWELS, TISSUE, ETC. - MEADOWS & AGR. BLDGS.
DONALD R. MOERBE	12/23/2013	12538	11127	250.12	TOWELS & TISSUE - COURTHOUSE
DOUGLAS MICA & WIFE, SANDRA MICA	12/23/2013	12539	12/23/13	350.00	LAND RENTAL - JANUARY, 2014
ELECTION ADMINISTATORS, LLC	12/23/2013	12540	2304	180.00	SOFTWARE LICENSE FEE - EA POLLBOOKS
ELECTRIC MOTOR SERVICE, LLC	12/23/2013	12541	79743	7.30	FUSES - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	12/23/2013	12541	79585	413.28	REPLACE CONTACTOR, ETC. - WEST PT. SEWER SYSTEM
ERNIE COLE	12/23/2013	12542	12/03/13	175.00	BOUNTY - 25 FERAL HOGS
FARMERS LUMBER COMPANY	12/23/2013	12543	735727	(34.09)	ELECTRIC PARTS - COURTHOUSE CLERK
FARMERS LUMBER COMPANY	12/23/2013	12543	733803	337.55	PAINT - JUSTICE CENTER
FARMERS LUMBER COMPANY	12/23/2013	12543	735230	37.82	BALL VALVE, AIR HOSE, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	12/23/2013	12543	733935	26.49	BROOM
FARMERS LUMBER COMPANY	12/23/2013	12543	735742	134.70	LIGHT BULBS - MEADOWS BLDG.



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FARMERS LUMBER COMPANY	12/23/2013	12543	735241	(0.30)	COMPRESSION & FLARE CAP - JUSTICE CENTER
FARMERS LUMBER COMPANY	12/23/2013	12543	733893	27.67	HOLE SAWS - COURTHOUSE
FARMERS LUMBER COMPANY	12/23/2013	12543	734260	29.98	LOCKS - EMS
FARMERS LUMBER COMPANY	12/23/2013	12543	736346	1.69	ALUMINUM RIVET - EMS
FARMERS LUMBER COMPANY	12/23/2013	12543	734136	447.84	TIN - COTTONWOOD BRIDGE
FARMERS LUMBER COMPANY	12/23/2013	12543	734443	(1.47)	PLASTIC CHAIRS
FARMERS LUMBER COMPANY	12/23/2013	12543	735417	114.75	PAINT, WELDING RODS, ETC. - COTTONWOOD BRIDGE
FARMERS LUMBER COMPANY	12/23/2013	12543	734394	23.71	LUMBER & PLASTIC CHAIRS
FARMERS LUMBER COMPANY	12/23/2013	12543	734392	(23.07)	PAINT
FARMERS LUMBER COMPANY	12/23/2013	12543	734484	4.00	PLASTIC CHAIRS
FARMERS LUMBER COMPANY	12/23/2013	12543	734173	202.56	REBAR & PAINT - COTTONWOOD BRIDGE
FARMERS LUMBER COMPANY	12/23/2013	12543	733561	2.98	DRILL BITS - WORKSHOP
FARMERS LUMBER COMPANY	12/23/2013	12543	733670	7.06	METAL STRAP - COURTHOUSE
FARMERS LUMBER COMPANY	12/23/2013	12543	735673	107.43	ELECTRIC PARTS - COURTHOUSE CLOCK
FARMERS LUMBER COMPANY	12/23/2013	12543	734004	11.08	ELECTRIC PARTS - COURTHOUSE CLOCK
FARMERS LUMBER COMPANY	12/23/2013	12543	734435	9.96	PLASTIC CHAIRS
FARMERS LUMBER COMPANY	12/23/2013	12543	733945	28.91	ELECTRIC PARTS - COURTHOUSE CLOCK
FAYETTE 4-H COUNCIL	12/23/2013	12544	23274	110.00	D11 4-H CROSSROADS - KAYLA KASPAR
FAYETTE COUNTY DISTRICT CLERK	12/23/2013	12545	21433/21437	262.23	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY GENERAL FUND	12/23/2013	849	INV0010444	21,159.18	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	12/23/2013	850	INV0010450	303.73	UNIFORMS
FAYETTE COUNTY GENERAL FUND	12/23/2013	849	DM0000204	237.19	JANUARY, 2014 HRA PREMIUM
FAYETTE COUNTY MR CENTER	12/23/2013	12546	12/23/13	1,166.66	DECEMBER, 2013 GRANT
FAYETTE COUNTY RECORD, INC.	12/23/2013	12547	12/19/13	255.75	NOTICE - SHERIFF'S SALE
FAYETTE COUNTY RECORD, INC.	12/23/2013	12547	09/13/13B	367.13	NOTICE - WEST POINT WASTEWATER PERMIT
FAYETTE COUNTY RECORD, INC.	12/23/2013	12547	12/12/13	255.75	NOTICE - SHERIFF'S SALE
FAYETTE COUNTY RECORD, INC.	12/23/2013	12548	09/30/13	28.83	EMPLOYMENT AD - JAILER
FAYETTE COUNTY RECORD, INC.	12/23/2013	12547	12/26/13	255.75	NOTICE - SHERIFF'S SALE
FAYETTE COUNTY RECORD, INC.	12/23/2013	12547	11/19/13	39.19	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	12/23/2013	12547	11/22/13	26.80	BID NOTICE - SHERIFF VEHICLES
FAYETTE COUNTY RECORD, INC.	12/23/2013	12547	11/22/13A	39.19	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	12/23/2013	12547	11/15/13	26.80	BID NOTICE - SHERIFF VEHICLES
FAYETTE COUNTY RECORD, INC.	12/23/2013	12547	11/01/13A	28.88	BID NOTICE - SHERIFF VEHICLES
FAYETTE COUNTY RECORD, INC.	12/23/2013	12547	11/08/13	28.88	BID NOTICE - SHERIFF VEHICLES
FAYETTE COUNTY SELF FUNDED HEALTH INSU	12/23/2013	851	DM0000201	651.47	JAN., 2014 HEALTH INSURANCE PREMIUM
FAYETTE COUNTY SELF FUNDED HEALTH INSU	12/23/2013	851	DM0000202	414.28	JAN., 2014 HEALTH INSURANCE PREM.
FAYETTE COUNTY SELF FUNDED HEALTH INSU	12/23/2013	851	INV0010446	1,672.24	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSU	12/23/2013	851	DM0000203	651.47	JAN., 2014 HEALTH INSURANCE PREM.
FAYETTE COUNTY SELF FUNDED HEALTH INSU	12/23/2013	851	INV0010443	111,016.22	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSU	12/23/2013	851	INV0010442	668.71	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SHERIFF	12/23/2013	12549	12/16/13	225.31	POSTAGE - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	12/23/2013	12550	342685	92.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	12/23/2013	12550	341972	69.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	12/23/2013	12551	143431	24.98	CRIMPING TOOL & TERMINAL



Fayette County

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FLATONIA GENERAL STORE	12/23/2013	12551	143425	42.56	ANTIFREEZE & O-RINGS
FLATONIA GENERAL STORE	12/23/2013	12551	143358	109.40	FILTERS & SOCKETS
FLATONIA GENERAL STORE	12/23/2013	12551	143542	14.58	WIPER BLADES
FLATONIA GENERAL STORE	12/23/2013	12551	143413	4.29	OIL
FLATONIA GENERAL STORE	12/23/2013	12551	143414	21.56	HOSE & FITTINGS
FLATONIA GENERAL STORE	12/23/2013	12551	143397	12.49	MUD FLAP
FLATONIA GENERAL STORE	12/23/2013	12551	143365	16.99	DOOR HANDLE
FLATONIA GENERAL STORE	12/23/2013	12551	143393	36.25	OIL & FILTER
FLATONIA GENERAL STORE	12/23/2013	12551	143705	5.07	HOSES
FLATONIA GENERAL STORE	12/23/2013	12551	143709	164.39	BATTERY
FLATONIA GENERAL STORE	12/23/2013	12551	143613	23.99	BUCKLE STRAPS
FLATONIA GENERAL STORE	12/23/2013	12551	143759	121.92	HOSES & FITTINGS
FLATONIA GENERAL STORE	12/23/2013	12551	143627	134.10	HOSES & FITTINGS
FLATONIA VOLUNTEER FIRE DEPT.	12/23/2013	12552	12/12/13	3,000.00	DONATION - FVFD LIFE SAFETY EQUIP.
G & K SERVICES	12/23/2013	12553	1063535720	15.00	UNIFORMS
G & K SERVICES	12/23/2013	12553	1063541679	15.00	UNIFORMS
G & K SERVICES	12/23/2013	12553	1063523910	15.00	UNIFORMS
G & K SERVICES	12/23/2013	12553	1063533364	26.87	UNIFORMS - RECYCLING
G & K SERVICES	12/23/2013	12553	1063541681	65.89	UNIFORMS
G & K SERVICES	12/23/2013	12553	1063532093	22.75	UNIFORMS
G & K SERVICES	12/23/2013	12553	1063539327	26.87	UNIFORMS - RECYCLING
G & K SERVICES	12/23/2013	12553	1063527493	26.87	UNIFORMS - RECYCLING
G & K SERVICES	12/23/2013	12553	1063529810	15.00	UNIFORMS
G & K SERVICES	12/23/2013	12553	1063521558	26.03	UNIFORMS - RECYCLING
G & K SERVICES	12/23/2013	12553	1063526224	42.30	UNIFORMS
G & K SERVICES	12/23/2013	12553	1063532097	42.30	UNIFORMS
G & K SERVICES	12/23/2013	12553	1063520310	42.30	UNIFORMS
G & K SERVICES	12/23/2013	12553	1063526220	22.75	UNIFORMS
G & K SERVICES	12/23/2013	12553	1063538054	22.75	UNIFORMS
G & K SERVICES	12/23/2013	12553	1063520306	22.75	UNIFORMS
G & K SERVICES	12/23/2013	12553	1063529812	65.89	UNIFORMS
G & K SERVICES	12/23/2013	12553	1063535722	65.89	UNIFORMS
G & K SERVICES	12/23/2013	12553	1063523912	64.21	UNIFORMS
G & K SERVICES	12/23/2013	12553	1063538058	42.88	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	12/23/2013	12554	12/23/13	3,741.66	DECEMBER, 2013 GRANT
GENESIS LAMP CORPORATION	12/23/2013	12555	48922	284.47	LIGHTS - AIRPORT
GEORGE A BERCKENHOFF	12/23/2013	12556	12/04/13	12.00	BOUNTY - 1 COYOTE
GEORGE A BERCKENHOFF	12/23/2013	12556	12/04/13B	217.00	BOUNTY - 31 FERAL HOGS
GEORGIA MICHALKA	12/23/2013	12557	11/27/13	16.61	MILEAGE - AUG. - NOV., 2013
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	92448	66.28	TOWELS & TISSUE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	92383	7.47	CAULK
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	93033	7.24	PUNCH & PINS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	93006	28.47	CEMENT, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	90434	12.99	BATTERY



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	92364	51.89	NAILS & SCREWS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	93404	34.02	PAINT SUPPLIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	93440	56.14	FENCE WIRE, PVC, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	90945	6.00	SOAP & KEYS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	92536	16.09	SCREWS & WASHERS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	92438	(3.89)	CONCRETE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	92976	21.96	GLOVES & LYSOL
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	93540	32.42	SCREWS & NUTS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	82505	6.65	NIPPLE & UNIONS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	92003	34.43	PAINT, BOLTS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	93544	82.79	GRINDER & GRINDING WHEEL
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	90371	23.34	CONCRETE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	90367	30.72	CONCRETE MIX & LIGHT BULB
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	92055	29.94	LIGHT BULBS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/23/2013	12558	93502	5.04	NUTS, WASHERS, ETC.
GREAT AMERICA FINANCIAL SERVICES CORPO	12/23/2013	12559	14566970	187.00	LEASE PMT. #3 - CO. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPO	12/23/2013	12559	14541463	198.00	LEASE PMT. #35 - EMS COPIER
HEALTHSMART PREFERRED NETWORK II, INC.	12/23/2013	12560	CG10014242	4,522.04	HEALTHSMART RUNOUT CHARGES
IGNAC J. ORSAK	12/23/2013	12561	12/23/13	700.00	OFFICE RENT - JANUARY, 2014
INLAND ENVIRONMENTAL & REMEDIATION, L	12/23/2013	12562	RB00293768	171.15	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, L	12/23/2013	12562	RB00293844	123.53	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, L	12/23/2013	12562	RB00293815	206.13	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, L	12/23/2013	12562	RB00293806	345.25	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, L	12/23/2013	12562	RB00293793	57.30	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, L	12/23/2013	12562	RB00293792	381.00	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, L	12/23/2013	12562	RB00293770	103.05	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, L	12/23/2013	12562	RB00293783	192.75	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, L	12/23/2013	12562	RB00293791	85.86	ROAD BASE
INTERMEDIUM TECHNOLOGIES, INC.	12/23/2013	12563	12/02/13	8,461.37	EMS BILLING SERVICE
IRON MOUNTAIN RECORDS MANAGEMENT	12/23/2013	12564	JAM3444	243.15	MICROFILM STORAGE - CO. CLERK
JAMES KORENEK	12/23/2013	12565	11/27/13	24.00	BOUNTY - 2 COYOTES
JAMES PUBLISHING	12/23/2013	12566	3033081	97.94	TX EMPLOYMENT LAW 15 - CO. ATTORNEY
JAMES PUBLISHING	12/23/2013	12566	3032438	87.94	CRIMINAL JURY CHARGES 14 - CO. ATTORNEY
JENIFER A. BOENING	12/23/2013	12567	11/30/13	53.45	MILEAGE - NOV., 2013
JEREMY TIPTON	12/23/2013	12568	121	225.00	DEC., 2013 CSTS SERVICES - CSCD
JOHN DEERE FINANCIAL	12/23/2013	12569	21318	804.17	REPAIR 6430 TRACTOR - PRECT. 4
JOHN DEERE FINANCIAL	12/23/2013	12569	02 463211	11.56	CARBURETOR
JOHN J. FIETSAM, INC.	12/23/2013	12570	408308	21.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	407090	21.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	147937	230.30	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	147932	53.10	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	147946	121.45	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	147941	301.89	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	147940	433.75	DIESEL - PRECT. 4



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JOHN J. FIETSAM, INC.	12/23/2013	12570	148002	55.26	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	147922	454.57	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	147936	347.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	147930	61.95	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	147934	227.01	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	147968	468.45	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	147984	485.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	147983	298.60	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	147988	305.36	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	147999	36.84	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	147996	39.91	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	147975	281.07	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	147969	260.25	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	147970	263.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/23/2013	12570	147974	347.00	DIESEL - PRECT. 4
JORDON FISCHER	12/23/2013	12571	12/05/13	7.00	BOUNTY - 1 FERAL HOG
JOSH VANDEVER	12/23/2013	12572	11/24/13	396.24	TX EMS CONFERENCE - FORT WORTH
JULIE KARSTEDT	12/23/2013	12573	11/14/13	50.85	VISIT AUSTIN CO. CLERK'S OFFICE - BELLVILLE
KARL JOHNSON	12/23/2013	12574	11/26/13	482.44	TX EMS CONFERENCE - FORT WORTH
KAYLA KASPAR	12/23/2013	12575	11/05/13	120.18	MILEAGE - NOV., 2013
KAYLA KASPAR	12/23/2013	12575	10/24/13	22.00	D11 TAE4HA MEETING - SAN ANTONIO
KAYLA KASPAR	12/23/2013	12575	11/24/13	13.88	D11 4-H CROSSROADS - SAN ANTONIO
KLEIBER TRACTOR & EQUIPMENT, INC.	12/23/2013	12576	WO86875	10,689.58	REPAIR BRUSH CUTTER
KLEIBER TRACTOR & EQUIPMENT, INC.	12/23/2013	12576	219936	19.35	WASHERS, NUTS, ETC. - AIRPORT
KLEIBER TRACTOR & EQUIPMENT, INC.	12/23/2013	12576	219631	75.60	KIT
KLEIBER TRACTOR & EQUIPMENT, INC.	12/23/2013	12576	219634	94.94	SEAL KIT
KLEIBER TRACTOR & EQUIPMENT, INC.	12/23/2013	12576	219616	164.94	FILTERS & ELEMENT
KLEIBER TRACTOR & EQUIPMENT, INC.	12/23/2013	12576	219679	(75.60)	KIT
KLEIBER TRACTOR & EQUIPMENT, INC.	12/23/2013	12576	219195	49.28	FILTERS & RING
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/23/2013	12577	81383	138.74	MUD FLAP, FENDER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/23/2013	12577	81496	26.82	UNLOADER KIT, GASKETS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/23/2013	12577	81328	93.31	PIPE, CLAMP BAND, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/23/2013	12577	81388	16.96	PAINT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/23/2013	12577	81364	30.71	FILTER & AIR CHECK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/23/2013	12577	81415	19.74	FLASHER LIGHTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/23/2013	12577	81381	295.63	BATTERIES & GREASE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/23/2013	12577	81355	250.11	ALTERNATOR, CABLE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/23/2013	12577	81470	16.70	WIPER BLADES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/23/2013	12577	81053	410.41	REPLACE SEALS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/23/2013	12577	3694	(33.50)	ALTERNATOR CORE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/23/2013	12577	81458	2.96	ADAPTER
KOCUREK & JAMES CLINIC, PLLC	12/23/2013	12578	100512202-42	33.27	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	12/23/2013	12578	100512202-43	4.54	D. C. (INDIGENT)
LA GRANGE CONCRETE & AGGREGATES, INC.	12/23/2013	12579	0054625-IN	770.00	CONCRETE - COTTONWOOD RD. BRIDGE



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LA GRANGE CONCRETE & AGGREGATES, INC.	12/23/2013	12579	0054686-IN	648.00	CONCRETE - RHODE RD. BRIDGE
LA GRANGE FORD-LINCOLN-MERCURY	12/23/2013	12580	FOCS100407	71.88	REPLACE FUSE - SHERIFF
LA GRANGE NAPA	12/23/2013	12581	885901	68.78	WELDING SUPPLIES - COTTONWOOD BRIDGE
LA GRANGE NAPA	12/23/2013	12581	886976	181.35	FILTERS, RATCHET, ETC. - RECYCLING CENTER
LA GRANGE NAPA	12/23/2013	12581	886065	16.98	WIPER BLADES - EMS
LA GRANGE NAPA	12/23/2013	12581	887040	34.33	HOSE, CONNECTOR, ETC.
LA GRANGE NAPA	12/23/2013	12581	886751	7.75	WHEEL HUB
LA GRANGE NAPA	12/23/2013	12581	887610	124.78	AIR HAMMER
LA GRANGE NAPA	12/23/2013	12581	886743	0.59	AUTO LAMP - EMS
LA GRANGE NAPA	12/23/2013	12581	888082	5.44	WASHER, SCREWS, ETC.
LA GRANGE NAPA	12/23/2013	12581	888134	75.59	PUMP, WRENCH, ETC. - RECYCLING CENTER
LA GRANGE NAPA	12/23/2013	12581	888137	13.29	TUBING - RECYCLING CENTER
LA GRANGE NAPA	12/23/2013	12581	887311	25.63	OIL
LA GRANGE NAPA	12/23/2013	12581	887276	213.41	BATTERY
LA GRANGE NAPA	12/23/2013	12581	888162	66.13	HOSE & FITTINGS
LA GRANGE NAPA	12/23/2013	12581	888039	69.95	CB RADIO
LA GRANGE NAPA	12/23/2013	12581	886849	14.08	MIRROR & BULBS
LA GRANGE NAPA	12/23/2013	12581	885550	3.55	COTTER PINS, ETC. - EMS
LA GRANGE NAPA	12/23/2013	12581	885974	35.20	REFLECTOR
LA GRANGE NAPA	12/23/2013	12581	886752	168.41	BATTERY - PRECT. 2
LA GRANGE NAPA	12/23/2013	12581	888151	18.62	FILTER
LA GRANGE NAPA	12/23/2013	12581	888193	17.98	TRAILER LAMP & BRACKET
LA GRANGE NAPA	12/23/2013	12581	887787	25.88	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	12/23/2013	12581	886814	49.61	PAINT, WD-40, ETC.
LA GRANGE NAPA	12/23/2013	12581	886698	38.97	ANTIFREEZE
LA GRANGE NAPA	12/23/2013	12581	886215	11.54	ANTENNA
LA GRANGE NAPA	12/23/2013	12581	886173	21.25	EXTENSION TOOLS
LA GRANGE OVERHEAD DOOR, INC.	12/23/2013	12582	B12908	267.57	REPLACE OVERHEAD DOOR SPRINGS - EMS
LA GRANGE TIRE, INC.	12/23/2013	12583	10920	248.85	SERVICE CALL - REPAIR TIRE - PRECT. 2
LA GRANGE TIRE, INC.	12/23/2013	12583	0095182	2,569.80	TIRES, ETC. - PRECT. 4
LA GRANGE TIRE, INC.	12/23/2013	12583	0094992	953.60	TIRES - PRECT. 4
LAWN SPECIALTIES	12/23/2013	12584	12/13/13	600.00	LAWN MAINTENANCE - DEC., 2013
LEON'S ELECTRIC & PLUMBING	12/23/2013	12585	00116697	583.06	REPLACE WATER HEATER/FLATONIA - EMS
LEXIS-NEXIS	12/23/2013	12586	1311205379	267.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHek DRUG #37	12/23/2013	12587	11/18/13-4	48.32	J. W. (JAIL)
LIFECHek DRUG #37	12/23/2013	12587	11/01/13	18.27	E. W. (JAIL)
LIFECHek DRUG #37	12/23/2013	12587	11/06/13	29.40	B. O. (JAIL)
LIFECHek DRUG #37	12/23/2013	12587	11/26/13	73.81	R. B. (JAIL)
LIFECHek DRUG #37	12/23/2013	12587	11/18/13-5	2.38	J. W. (JAIL)
LIFECHek DRUG #37	12/23/2013	12587	11/26/13-2	152.29	L. W. (JAIL)
LIFECHek DRUG #37	12/23/2013	12587	11/04/13-6	21.28	J. P. (JAIL)
LIFECHek DRUG #37	12/23/2013	12587	11/18/13	18.13	R. B (JAIL)
LIFECHek DRUG #37	12/23/2013	12587	11/18/13-2	73.81	M. F. (JAIL)
LIFECHek DRUG #37	12/23/2013	12587	11/04/13-3	891.04	R. B. (JAIL)



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LIFECHEK DRUG #37	12/23/2013	12587	11/04/13	84.25	R. B. (JAIL)
LIFECHEK DRUG #37	12/23/2013	12587	11/04/13-2	85.58	R. B. (JAIL)
LIFECHEK DRUG #37	12/23/2013	12587	11/25/13	66.22	M. N. (JAIL)
LIFECHEK DRUG #37	12/23/2013	12587	11/04/13-4	159.72	J. P. (JAIL)
LIFECHEK DRUG #37	12/23/2013	12587	11/04/13-5	99.57	J. P. (JAIL)
LIFECHEK DRUG #37	12/23/2013	12587	11/06/13-2	21.62	B. O. (JAIL)
LIFECHEK DRUG #37	12/23/2013	12587	11/18/13-3	19.91	B. O. (JAIL)
LIFECHEK DRUG #37	12/23/2013	12588	11/15/13	11.47	R. R. (INDIGENT)
LIFECHEK DRUG #37	12/23/2013	12588	11/05/13	51.96	D. C. (INDIGENT)
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LL	12/23/2013	12589	11/22/13-3	1,296.37	COLLECTION FEES - J. P. #3 - OCT., 2013
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LL	12/23/2013	12589	11/22/13-1	1,294.60	COLLECTION FEES - J. P. #1 - OCT., 2013
LONE STAR UNIFORMS, INC.	12/23/2013	12590	326491	169.75	UNIFORMS - SHERIFF
LONNIE RAY DITTERT	12/23/2013	12591	12/12/13	70.00	BOUNTY - 10 FERAL HOGS
LUIS A. VALLEJO	12/23/2013	12592	12/23/13	3,333.34	INDIGENT REPRESENTATION - DECEMBER
MaLINDA LEDWIK	12/23/2013	12593	12/05/13	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MALISSA STOKES	12/23/2013	12594	11/26/13	342.20	TX EMS CONFERENCE - FORT WORTH
MATTHEW BENDER & CO., INC.	12/23/2013	12595	5283896X	764.88	TEXAS CRIMINAL PRACTICE GUIDE 88
MATTHEW BENDER & CO., INC.	12/23/2013	12595	52775100	713.88	TEXAS FAMILY LAW PRACTICE 68
MATTHEW BENDER & CO., INC.	12/23/2013	12595	53196163	480.74	U. S. SUPREME COURT SUPPLEMENTS
MATTHEW BENDER & CO., INC.	12/23/2013	12595	53453808	166.43	U. S. SUPREME COURT REPORT INDEX
McBROOM CLINIC, PA	12/23/2013	12596	WESDON0001-11	7.84	D. W. (INDIGENT)
McBROOM CLINIC, PA	12/23/2013	12596	WESDON0001-9	9.12	D. W. (INDIGENT)
McBROOM CLINIC, PA	12/23/2013	12596	WESDON0001-10	16.55	D. W. (INDIGENT)
McBROOM CLINIC, PA	12/23/2013	12596	WESDON0001-8	62.55	D. W. (INDIGENT)
McBROOM CLINIC, PA	12/23/2013	12596	WESDON0001-7	33.27	D. W. (INDIGENT)
McBROOM CLINIC, PA	12/23/2013	12596	ROBRIC0002-6	33.27	R. R. (INDIGENT)
METRO FIRE APPARATUS SPECIALISTS, INC.	12/23/2013	12597	66123-1	340.00	BUNKER GEAR/INJURY PREVENTION GRANT - EMS
MICHAEL KRECMER	12/23/2013	12598	11/27/13	5.00	BOUNTY - 1 FERAL HOG
MULTISOURCES, LTD	12/23/2013	12599	29251	250.40	BUNKER ROCK
MUSTANG MACHINERY COMPANY, LTD	12/23/2013	12600	PART3544221	318.30	INSERTS, HOSE, ETC.
MUSTANG MACHINERY COMPANY, LTD	12/23/2013	12600	PART3543338	128.60	BELT SET & SENDER TEMP.
MUSTANG MACHINERY COMPANY, LTD	12/23/2013	12600	PART3542384	161.34	HOSE ASSEMBLY, SEALS, ETC.
MUSTANG MACHINERY COMPANY, LTD	12/23/2013	12600	PART3538776	14.46	GASKET
MUSTANG MACHINERY COMPANY, LTD	12/23/2013	12600	PART3544222	245.18	SEAL KITS, SEALS, ETC.
NATIONAL BANK & TRUST	12/23/2013	852	INV0010461	18,535.72	MEDICARE TAX
NATIONAL BANK & TRUST	12/23/2013	852	INV0010460	63,871.34	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	12/23/2013	852	INV0010459	79,255.72	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	12/23/2013	853	INV0010448	1,766.67	DEFERRED COMPENSATION - NATIONWIDE
NEWMAN TRAFFIC SIGNS	12/23/2013	12601	TI-0268736	2,367.14	SIGNS & SIGN POSTS - PRECT. 2
NEWMAN TRAFFIC SIGNS	12/23/2013	12601	TI-0268147	386.84	SIGNS - PRECT. 1
NEWMAN TRAFFIC SIGNS	12/23/2013	12601	TI-0269190	71.55	HANDICAP PARKING SIGNS - ST. JOHN'S CHURCH
NOLEN CLINIC	12/23/2013	12602	17876-11/13	66.25	EMPLOYEE PHYSICAL EXAMS - ELECTIONS
NOVAK INVESTMENTS	12/23/2013	12603	12/23/13	400.00	LAND RENTAL - JANUARY, 2014
O'MALLEY'S TIRE SALES	12/23/2013	12604	173629	633.94	TIRE - PRECT. 1



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ONE SOURCE TOXICOLOGY	12/23/2013	12605	69914	26.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	12/23/2013	12605	69890	204.00	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	12/23/2013	12605	69891	100.00	DRUG SCREEN SERVICES - AUSTIN CSCD
OVIEDO MOTORS, LLC	12/23/2013	12606	CHCS124530	231.45	STRAIGHTEN GRILL GUARD - SHERIFF
OVIEDO MOTORS, LLC	12/23/2013	12606	CHCS124957	113.05	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	12/23/2013	12606	CHCS124328	170.40	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	12/23/2013	12606	CHCS124593	118.50	REPLACE WINDSHIELD WASHER PUMP - EMS
OVIEDO MOTORS, LLC	12/23/2013	12606	CHCS124854	53.05	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	12/23/2013	12606	CHCS124823	67.35	OIL CHANGE & FILTER - SHERIFF
OVIEDO MOTORS, LLC	12/23/2013	12606	CHCS124876	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	12/23/2013	12606	CHCS124870	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	12/23/2013	12606	CHCS124441	30.00	REPLACE MUDFLAP - EMS
OVIEDO MOTORS, LLC	12/23/2013	12606	CHCS125164	183.05	SERVICE TRANSMISSION, ETC. - SHERIFF
OVIEDO MOTORS, LLC	12/23/2013	12606	CHCS125150	33.10	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	12/23/2013	12606	CHCS124983	88.90	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	12/23/2013	12606	CHCS125086	85.00	OIL CHANGE, FUEL FILTER, ETC. - SHERIFF
OVIEDO MOTORS, LLC	12/23/2013	12606	CHCS125233	238.10	OIL CHANGE & BATTERY - SHERIFF
OVIEDO MOTORS, LLC	12/23/2013	12606	CHCS124828	554.35	REPAIR RADIATOR - SHERIFF
PHYLLIS A. BOHOT	12/23/2013	12607	11/24/13	333.74	TX EMS CONFERENCE - FORT WORTH
PITNEY BOWES GLOBAL FINANCIAL SERVICES,	12/23/2013	12608	9212457-DC13	159.00	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES GLOBAL FINANCIAL SERVICES,	12/23/2013	12608	2192103-DC13	159.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL FINANCIAL SERVICES,	12/23/2013	12608	9217464-DC13	159.00	POSTAGE METER RENTAL - CO. CLERK
POWERPLAN	12/23/2013	12609	P98652	16.45	FILLER CAP
POWERPLAN	12/23/2013	12609	W27036	1,004.92	REPAIR AXLE SHAFT - BACKHOE
POWERPLAN	12/23/2013	12609	W26602	2,882.52	REPAIR CATERPILLAR 410G BACKHOE
POWERPLAN	12/23/2013	12609	P98875	519.78	SWITCH & TIE ROD END
POWERPLAN	12/23/2013	12609	P99236	132.51	SEAL KIT
PRAXAIR DISTRIBUTION, INC.	12/23/2013	12610	47844115	106.51	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	12/23/2013	12610	47837921	29.72	CYLINDER RENTAL - PRECT. 3
PRESERVATION TEXAS	12/23/2013	12611	12/10/13	300.00	2013/2014 MEMBERSHIP FEE
QUALITY HOT MIX, INC.	12/23/2013	12612	19383A	8,487.14	HOT MIX TYPE D
QUALITY HOT MIX, INC.	12/23/2013	12612	19374A	1,501.61	HOT MIX COLD
R & B TRUCK-AUTO SERVICE	12/23/2013	12613	0019136	172.42	REPLACE BUZZER & SENSOR
R & B TRUCK-AUTO SERVICE	12/23/2013	12613	0019073	5,024.10	REPAIR 1997 INTERNATIONAL TRUCK
R. B. EVERETT & CO.	12/23/2013	12614	S153621	923.00	RECLAIMER TEETH
RANDY THUMANN	12/23/2013	12615	12/07/13	200.00	ADVANCED K-9 TRAINING - SOUTH CAROLINA
REEDER'S	12/23/2013	12616	53830	1,069.85	REPAIR BOILER, ETC. - JUSTICE CENTER
REEDER'S	12/23/2013	12616	53954	356.35	REPAIR BOILER - JUSTICE CENTER
REEDER'S	12/23/2013	12616	W54087	29.49	FILTERS - EMS
RICHARD T. HALPAIN	12/23/2013	12617	12/23/13	3,333.34	INDIGENT REPRESENTATION - DECEMBER
RICHARD W. SCHULTZE	12/23/2013	12618	12/23/13	3,333.34	INDIGENT REPRESENTATION - DECEMBER
RICHE' CLEANING SERVICE	12/23/2013	12619	288610	120.00	JANITORIAL SERVICE - DEC., 2013
RICHE' CLEANING SERVICE	12/23/2013	12619	288601	120.00	JANITORIAL SERVICE - NOV., 2013
ROBERT W. DURST	12/23/2013	12620	11/21/13	165.00	OSSF TRAINING COURSE - CO. INSPECTOR



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ROUND TOP MERCANTILE CO.	12/23/2013	12621	11/26/13	700.54	REBAR, COFFEE, ETC.
ROUND TOP SERVICE STATION	12/23/2013	12622	704926	151.95	BATTERY
ROUND TOP SERVICE STATION	12/23/2013	12622	282554	147.95	BATTERY
RYAN KLEIBER	12/23/2013	12623	11/27/13	120.34	MILEAGE - NOV., 2013
SARA A. GARRETT	12/23/2013	12624	11/22/13	175.75	SALE LEADERSHIP EXTENSION - SAN ANTONIO
SCHULENBURG GLASS CO., INC.	12/23/2013	12625	30166	80.00	DOOR GLASS
SHARON MUZNY	12/23/2013	12626	11/26/13	451.03	TX EMS CONFERENCE - FORT WORTH
SOUTHEASTERN EMERGENCY EQUIPMENT	12/23/2013	12627	504040	456.88	HEPARIN, SALINE, ETC. - EMS
STANDARD COFFEE SERVICE CO.	12/23/2013	12628	11969997 112913	150.62	COFFEE, ETC. - COURTHOUSE
STEPHEN HARDIN	12/23/2013	12629	22387	2,600.00	ROAD GRAVEL
TED W. HARBERS	12/23/2013	12630	12/11/13	600.00	REPAIR LEAK & UNCLOG DRAINS - JUSTICE CENTER
TED W. HARBERS	12/23/2013	12630	11/22/13	280.00	REPAIR COMMODOE - JUSTICE CENTER
TEJAS HEALTH CARE	12/23/2013	12631	100095178-3	7.84	C. S. (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100095178-2	11.57	C. S. (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100082125-3	5.00	W. M. (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100082125-2	16.83	W. M. (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100095178	33.27	C. S. (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100087316	46.73	C. S. (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100086750-5	5.00	C. S. (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100086750-6	10.00	C. S. (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100089727	10.00	D. H. (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100086750-4	5.00	C. S (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100086750	54.41	C. S. (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100086750-2	3.04	C. S.(INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100086750-3	20.00	C. S. (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100082125	5.00	W. M. (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100089727-5	5.28	D. H. (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100090286	30.00	D. H. (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100089727-3	5.00	D. H. (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100089727-2	5.00	D. H. (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100089727-4	5.00	D. H. (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100090286-2	33.27	D. H. (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100090286-3	11.57	D. H. (INDIGENT)
TEJAS HEALTH CARE	12/23/2013	12631	100090286-4	7.84	D. H. (INDIGENT)
TELVENT USA HOLDINGS, LLC	12/23/2013	12632	4186686	582.00	SUBSCRIPTION - WEATHER CENTER (AIRPORT)
TEXAS ASSOCIATION OF COUNTIES	12/23/2013	854	INV0010458	548.20	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	12/23/2013	12633	129769	505.00	AUTO INSURANCE - CSCD
TEXAS ASSOCIATION OF COUNTY AUDITORS	12/23/2013	12634	12/17/13	235.00	2014 DUES
TEXAS CHILD SUPPORT	12/23/2013	855	INV0010454	343.50	CS; AG#N005734530
TEXAS CHILD SUPPORT SDU	12/23/2013	857	INV0010455	584.96	CS; AG#0012165665
TEXAS CHILD SUPPORT SDU	12/23/2013	856	INV0010453	1,000.00	CS; AG#0012186993
TEXAS COUNTY & DISTRICT	12/23/2013	858	INV0010449	111,566.00	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	12/23/2013	858	INV0010447	1,552.06	JUVENILE PROBATION RETIREMENT
TEXAS DEPARTMENT OF AGRICULTURE	12/23/2013	12635	01124751	12.00	NON-COMMERCIAL POLITICAL CERT.



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2013	859	INV0010435	228.35	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2013	859	INV0010432	416.00	CSCD FLEX DAYCARE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2013	859	INV0010437	60.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2013	859	INV0010434	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2013	859	INV0010436	2,885.28	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2013	859	INV0010433	248.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2013	859	INV0010431	36.50	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2013	859	INV0010430	469.30	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF HEALTH SERVICES	12/23/2013	12636	19904	18.30	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISTRICT & COUNTY	12/23/2013	12637	889-2014	50.00	MEMBERSHIP DUES
TEXAS DISTRICT & COUNTY	12/23/2013	12637	3350-2014	75.00	MEMBERSHIP DUES
TEXAS FAMILY MEDICINE	12/23/2013	12638	12/23/13	583.34	EMS MEDICAL DIRECTOR - DECEMBER
TEXAS GUARANTEED STUDENT	12/23/2013	860	INV0010457	314.01	CASE#000000000307774200
TEXAS GUARANTEED STUDENT	12/23/2013	860	INV0010456	336.08	CASE #000000000296921000
TEXAS PARKS & WILDLIFE DEPT.	12/23/2013	12639	12/23/13-02	43.35	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	12/23/2013	12641	12/23/13-3	47.23	TPW FINES DUES STATE
TEXAS PARKS & WILDLIFE DEPT.	12/23/2013	12641	12/23/13-02	710.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	12/23/2013	12641	12/23/13-1	491.16	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	12/23/2013	12640	12/13/13-04	70.55	TPW FINES DUE STATE
THE HARTFORD	12/23/2013	12642	13906701/2013	310.00	ACCIDENT INSURANCE - SCHLBG. FIRST RESPONDERS
THE HITCHING POST, INC.	12/23/2013	12643	26,052	120.00	UNIFORMS - SHERIFF
THE HITCHING POST, INC.	12/23/2013	12643	25,806	120.00	UNIFORMS - SHERIFF
THE LINCOLN NATIONAL LIFE	12/23/2013	864	INV0010441	315.40	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/23/2013	864	INV0010439	118.08	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/23/2013	864	DM0000205	29.40	BASIC & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	12/23/2013	864	DM0000206	1.90	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	12/23/2013	864	DM0000207	1.90	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	12/23/2013	864	DM0000208	18.54	BASIC, DEPENDENT & VOL. LIFE IN.
THE LINCOLN NATIONAL LIFE	12/23/2013	864	INV0010452	1,742.65	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/23/2013	864	INV0010445	3.80	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/23/2013	864	INV0010440	8.30	GROUP LIFE INSURANCE PREMIUMS
THOMAS PETROLEUM, LLC.	12/23/2013	12644	1037240-IN	1,029.04	OIL - RECYCLER
THOMAS PETROLEUM, LLC.	12/23/2013	12644	1083246-IN	105.84	DRIVE TRAIN FLUID
THOMSON REUTERS - WEST	12/23/2013	12645	828608751	574.50	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	12/23/2013	12645	828614985	1,765.93	LAW LIBRARY BOOKS
TOMMY B. TIPTON	12/23/2013	12646	11/20/13	356.89	JUSTICE OF PEACE SEMINAR - GALVESTON
TRAVIS COUNTY CLERK	12/23/2013	12647	13-002988	419.00	COMMITMENT PROCEEDINGS - J. B.
TREVOR TAYLOR	12/23/2013	12648	12/06/13	147.00	BOUNTY - 21 FERAL HOGS
TYLER BUSINESS FORMS	12/23/2013	12649	120355	509.09	W2 & 1099 FORMS
TYLER TECHNOLOGIES, INC.	12/23/2013	12650	025-82591	14,360.00	2014 FINANCIAL SOFTWARE MAINTENANCE
TYLER WOLFF	12/23/2013	12651	12/02/13	24.00	BOUNTY - 2 COYOTES
TYLER WOLFF	12/23/2013	12651	12/02/13B	119.00	BOUNTY - 17 FERAL HOGS
U. S. POSTAL SERVICE	12/23/2013	12653	48041842-12/13	300.00	POSTAGE - ELECTIONS
U. S. POSTAL SERVICE	12/23/2013	12654	22815	171.00	POSTAGE - J. P. #2



Fayette County

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
U. S. POSTAL SERVICE	12/23/2013	12652	393-2013	46.00	P. O. BOX RENT - PRECT. 3
VAISALA, INC.	12/23/2013	12655	30176931	60.00	AVIMET RADIO DATA SERVICE - 12/08/13 TO 01/07/14
VALIC	12/23/2013	861	INV0010438	9,000.91	DEFERRED COMPENSATION - VALIC
VERIZON WIRELESS	12/23/2013	12656	9715363123	239.94	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VICTORIA COUNTY, C/O PAMA HENCERLING	12/23/2013	12657	110913	900.00	DETENTION - JUV. PROBATIONER #10132
VIDACARE CORPORATION	12/23/2013	12658	106792	1,103.98	NEEDLE SETS - EMS
VISA	12/23/2013	12660	0572-11/13	4,748.44	CONFERENCE LODGING, NATIVITY SET, ETC.
VISA	12/23/2013	12659	0045-11/13	605.75	CONF. LODGING, TRAINING CLASSES, ETC. - SHERIFF
VISA	12/23/2013	12661	0671-11/13	164.00	DRILL & BATTERY - EMS
VOGT COMPANY	12/23/2013	12662	617230	120.00	SERVICE CALL - REPAIR TIRE
WELLS FARGO FINANCIAL LEASING	12/23/2013	12663	5000695189	197.93	LEASE PMT. #41 - CO. CLERK COPIER
WENGLAR'S PIPE & IRON SUPPLY	12/23/2013	12664	23991	313.75	STEEL - TRAILER
WENGLAR'S PIPE & IRON SUPPLY	12/23/2013	12664	24107	42.97	PIPE & FLAT PLATE
WILLIAM E. HEITKAMP, TRUSTEE	12/23/2013	862	INV0010451	200.00	CASE NO. 09-38207-H5-13
WILLIAM GODFREY	12/23/2013	12665	11/26/13	342.74	TX EMS CONFERENCE - FORT WORTH
WILLIAM H. SCHOVAJSA	12/23/2013	12666	12/23/13	1,130.00	OFFICE RENT - JANUARY, 2014
WILLIAM ROENSCH	12/23/2013	12667	22787	133.26	UNIFORMS - CONSTABLE #1
BOON-CHAPMAN	12/27/2013	5296	12/01/2013	47,320.89	ADMINISTRATIVE FEES - DECEMBER, 2013
BOON-CHAPMAN	12/30/2013	8	12/30/13	6,391.52	TRANSFER - HEALTH INSURANCE CLAIMS
				1,152,014.72	