



Monthly Accounts Payable- Custom Report - December, 2014

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
BOON-CHAPMAN	12/1/2014	60	12/01/14	1,127.72	TRANSFER - HEALTH INSURANCE CLAIMS
BRENDA KAY REHAK	12/4/2014	2352	11/20/14	40.00	GRAND JUROR - DISTRICT COURT
DEBRA CHILEK KOCIAN	12/4/2014	2355	11/20/14	40.00	GRAND JUROR - DISTRICT COURT
ELMO ELDOR ZOCH	12/4/2014	2348	11/20/14	40.00	JURY COMMISSIONER - DISTRICT COURT
EMIL STEVE SCHLEY	12/4/2014	2356	11/20/14	40.00	GRAND JUROR - DISTRICT COURT
FREDDIE LEE WILLIAMS	12/4/2014	2361	11/20/14	40.00	GRAND JUROR - DISTRICT COURT
HARVEY GENE MICHNA	12/4/2014	2363	11/20/14	40.00	GRAND JUROR - DISTRICT COURT
IRMA MCMURRY EILERT	12/4/2014	2351	11/20/14	40.00	JURY COMMISSIONER - DISTRICT COURT
JANEIRO DE RIO DOCKERY	12/4/2014	2347	11/20/14	40.00	JURY COMMISSIONER - DISTRICT COURT
JOHN DANIEL MARBURGER	12/4/2014	2358	11/20/14	40.00	GRAND JUROR - DISTRICT COURT
JOSE GARCIA OLIVARES	12/4/2014	2360	11/20/14	40.00	GRAND JUROR - DISTRICT COURT
LEE ALLEN FRITSCH	12/4/2014	2349	11/20/14	40.00	JURY COMMISSIONER - DISTRICT COURT
MERVILLE JOHNSON	12/4/2014	2359	11/20/14	40.00	GRAND JUROR - DISTRICT COURT
REBECCA SCHNEIDER VITEK	12/4/2014	2362	11/20/14	40.00	GRAND JUROR - DISTRICT COURT
RODNEY JAMES GERIK	12/4/2014	2354	11/20/14	40.00	GRAND JUROR - DISTRICT COURT
SHERRI MIERTSCHIN COUFAL	12/4/2014	2357	11/20/14	40.00	GRAND JUROR - DISTRICT COURT
STANLEY KREBS	12/4/2014	2353	11/20/14	40.00	GRAND JUROR - DISTRICT COURT
STATE COMPTROLLER	12/4/2014	DFT0001377	12/04/2014	14,198.48	Payment - 1115 Waiver Program
THOMAS HENRY MEYER	12/4/2014	2350	11/20/14	6.00	JURY COMMISSIONER - DISTRICT COURT
ACCURINT - ACCOUNT #1288644	12/8/2014	16201	1288644-20141031	50.00	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	12/8/2014	16202	26778	155.00	BATTERY - CO. JUDGE
ADAMCIK SERVICE STATION	12/8/2014	16202	27027	222.75	OIL CHANGE, TIRE ROTATION, ETC. - EMS
AIRGAS-SOUTHWEST, INC.	12/8/2014	16203	9033380237	98.42	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	12/8/2014	16203	9033048896	160.48	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	12/8/2014	16203	9033752500	189.64	OXYGEN - EMS
A-LINE AUTO PARTS	12/8/2014	16204	2438363	92.70	BATTERY - SHERIFF
A-LINE AUTO PARTS	12/8/2014	16204	2528549	238.76	COMPRESSOR, BELTS, ETC.
A-LINE AUTO PARTS	12/8/2014	16204	2526905	121.51	BATTERY
A-LINE AUTO PARTS	12/8/2014	16204	2414676	20.11	DEGREASER, ETC. - SHERIFF
AMERICAN SOCIETY OF CANINE TRAINERS	12/8/2014	16205	55576	395.00	K-9 CERTIFICATION
ARROW INTERNATIONAL, INC.	12/8/2014	16206	92693638	3,309.88	NEEDLE SETS - EMS
AT & T	12/8/2014	16207	512 A67-0675 073 4-12/14	532.30	TELEPHONE SERVICE
AT & T	12/8/2014	16208	114626741-11/14	85.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	12/8/2014	16209	287260764666-11/14	23.41	CELLULAR PHONE SERVICE
AT & T MOBILITY	12/8/2014	16209	826393991-11/14	3,691.86	CELLULAR PHONE SERVICE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	12/8/2014	16210	11418865-12/14	95.28	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	12/8/2014	16210	95608598-12/14	433.82	UTILITIES - WEST POINT SEWAGE PLANT
BOON-CHAPMAN	12/8/2014	61	12/08/14A	616.33	TRANSFER - HRA ACCOUNT CLAIMS
BOON-CHAPMAN	12/8/2014	61	12/08/14	321.52	TRANSFER - HEALTH INSURANCE CLAIMS
CENTERPOINT ENERGY	12/8/2014	16211	9864061-8-12/14	30.10	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	12/8/2014	16211	9864064-2-12/14	32.58	UTILITIES - EMS MOBILE HOME
CITY OF FLATONIA	12/8/2014	16212	05-1960-00-12/14	360.57	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	12/8/2014	16212	05-1940-00-12/14	415.95	UTILITIES - EMS BUILDING
CITY OF FLATONIA	12/8/2014	16212	10-1100-00-12/14	12.21	UTILITIES - RECYCLING CENTER



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CITY OF SCHULENBURG UTILITIES	12/8/2014	16213	05-071501-00-12/14	232.12	UTILITIES - COUNTY OFFICE BUILDING
CITY OF SCHULENBURG UTILITIES	12/8/2014	16213	12-165706-02-12/14	388.96	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	12/8/2014	16213	12-170300-00-12/14	2,702.18	UTILITIES - PRECT. 4 WAREHOUSE
CLAY WANECK	12/8/2014	16214	11/24/14A	60.00	BOUNTY - 5 COYOTES
CLAY WANECK	12/8/2014	16214	11/24/14B	7.00	BOUNTY - 1 FERAL HOG
CNA SURETY	12/8/2014	16215	0601 71027093-2014	994.00	BOND
CNH/CRA PAYMENT CENTER	12/8/2014	16216	5043 9355 0475 7589-12/14	5,891.47	LEASE PURCHASE PMT. #3 - ROLLER
COLORADO COUNTY OIL CO.	12/8/2014	16217	273108	1,693.28	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/8/2014	16217	271704	1,846.05	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/8/2014	16217	272277	2,033.33	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/8/2014	16217	272759	1,888.56	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/8/2014	16217	273109	1,526.77	DIESEL - EMS
COLORADO VALLEY INTERNET	12/8/2014	16218	357837	109.90	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	12/8/2014	16219	357669	133.47	979-249-3166
COLORADO VALLEY TELEPHONE	12/8/2014	16219	357610	319.49	979-242-4056
D & D ACE HARDWARE	12/8/2014	16220	147592/1	25.98	BATTERIES - DHS/MEADOWS BLDG.
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	12/8/2014	16221	2001085	159.13	ENVELOPES, PENS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	12/8/2014	16221	2001060	108.86	DATE STAMPER, SHREDDER BAGS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	12/8/2014	16221	2001061-A	52.00	BUSINESS CARDS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	12/8/2014	16221	2001088	24.25	SELF-INKING STAMP - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	12/8/2014	16221	2001061	432.13	STORAGE BOXES, LABELS, ETC. - CSCD
DARRYL WILKERSON	12/8/2014	16222	11/24/14	12.00	BOUNTY - 1 COYOTE
DAVID B. BROOKS	12/8/2014	16223	11/25/14	100.00	LEGAL CONSULTATION FEES - NOV., 2014
DEPARTMENT OF INFORMATION RESOURCES	12/8/2014	16224	15100890N	1,222.87	T-1 INTERNET - COUNTY NETWORK
ELK TRACTORS & EQUIPMENT, INC.	12/8/2014	16225	W13261	692.98	CHAIN SAW & POLE PRUNNER - AIRPORT
ELK TRACTORS & EQUIPMENT, INC.	12/8/2014	16225	FC105280	238.26	SHREDDER BLADES
FAYETTE 4-H COUNCIL	12/8/2014	16226	24499	300.00	DIST. 11 CROSSROADS
FAYETTE COUNTY APPRAISAL DISTRICT	12/8/2014	16227	11/18/14	73,906.50	CONTRIBUTION - 1ST QTR., 2015
FAYETTE ELECTRIC COOPERATIVE, INC.	12/8/2014	16228	11486800-12/14	583.33	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	12/8/2014	16228	136363000-12/14	1,395.81	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	12/8/2014	16228	2665800-12/14	24.07	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	12/8/2014	16228	136330800-12/14	63.74	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	12/8/2014	16228	136379300-12/14	199.35	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	12/8/2014	16228	11814100-12/14	211.77	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	12/8/2014	16228	13305800-12/14	215.69	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	12/8/2014	16229	00961-12/14	33.21	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	12/8/2014	16229	03631-12/14	27.50	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	12/8/2014	16229	01105-12/14	26.61	UTILITIES - RECYCLING CENTER
FLEET MAINTENANCE OF TEXAS	12/8/2014	16230	79600	424.43	REPAIR CYLINDER HEAD/121 - EMS
FLEET MAINTENANCE OF TEXAS	12/8/2014	16230	79597	238.00	GENERATOR MAINTENANCE/112 - EMS
FLEET MAINTENANCE OF TEXAS	12/8/2014	16230	79488	1,613.33	REPAIR GENERATOR/121 - EMS
FRAZER, LTD.	12/8/2014	16231	52128	332.83	SHORE POWER PLUG, ETC. - EMS
GAVIN GUESS	12/8/2014	16232	11/26/14	12.00	BOUNTY - 1 COYOTE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/8/2014	16233	16164946	145.00	LEASE PMT. #8 - CO. CLERK COPIER



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GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/8/2014	16233	16202983	198.00	LEASE PMT. #46 - EMS COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/8/2014	16233	16149440	175.00	LEASE PMT. #51 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/8/2014	16233	16135081	132.00	LEASE PMT. #61 - DIST. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/8/2014	16233	16197646	324.00	LEASE PMT. #28 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/8/2014	16233	16156597	175.00	LEASE PMT. #12 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/8/2014	16233	16164945	135.00	LEASE PMT. #6 - DIST. CLERK COPIER
GREG MATOCHA	12/8/2014	16234	12/01/14	21.00	BOUNTY - 3 FERAL HOGS
GREG MATOCHA	12/8/2014	16234	11/18/14	7.00	BOUNTY - 1 FERAL HOG
GRITTEN WRECKER SERVICE	12/8/2014	16235	96663	100.00	TOWING TRANSPORT VEHICLE - SHERIFF
GT DISTRIBUTORS, INC.	12/8/2014	16236	INV0515231	197.40	BADGES - SHERIFF
GT DISTRIBUTORS, INC.	12/8/2014	16236	INV0514295	650.00	VEST - SHERIFF
GT DISTRIBUTORS, INC.	12/8/2014	16236	INV0512982	24.75	BADGES - SHERIFF
GT DISTRIBUTORS, INC.	12/8/2014	16236	INV0514956	194.65	UNIFORMS/C. COWICK - EMS
GT DISTRIBUTORS, INC.	12/8/2014	16236	INV0511372	165.55	BELTS - SHERIFF
GT DISTRIBUTORS, INC.	12/8/2014	16236	INV0515123	263.20	BADGES - SHERIFF
GULF COAST PAPER CO., INC.	12/8/2014	16237	855660	181.82	TOWELS, TISSUE, ETC. - EMS
GULF COAST PAPER CO., INC.	12/8/2014	16237	855658	252.52	TOWELS, TISSUE, ETC. - JUSTICE CENTER
H. E. B. GROCERY COMPANY	12/8/2014	16238	10020982000-11/14	325.20	DEMO SUPPLIES & BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	12/8/2014	16239	029415	9.60	CD-RW'S - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	12/8/2014	16239	029400	39.78	HOLE PUNCH - EMS
HENGST PRINTING AND SUPPLIES	12/8/2014	16239	029304	143.15	TONER CARTRIDGE & DRUM - CO. CLERK
HENGST PRINTING AND SUPPLIES	12/8/2014	16239	029336	45.00	BUSINESS CARDS
HENGST PRINTING AND SUPPLIES	12/8/2014	16239	029091	1,190.95	RETIREE CLOCKS
HENGST PRINTING AND SUPPLIES	12/8/2014	16239	029247	31.26	LABELS & PENS - CO. CLERK
HENGST PRINTING AND SUPPLIES	12/8/2014	16239	029240	101.20	FAX CARTRIDGE - J. P. #1
HENGST PRINTING AND SUPPLIES	12/8/2014	16239	029424	66.46	CD-RW'S & DVD-RW'S - CO. ATTY.
HENGST PRINTING AND SUPPLIES	12/8/2014	16239	029292	255.71	CHAIR - CO. JUDGE
HENGST PRINTING AND SUPPLIES	12/8/2014	16239	029248	798.97	CLASP ENVELOPES, FILE FOLDERS, ETC.
HENGST PRINTING AND SUPPLIES	12/8/2014	16239	029074	263.58	STORAGE BOXES - SHERIFF
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	12/8/2014	16240	78497	2,617.57	PLAVIX, VECURONIUM, ETC. - EMS
HOWARD KOENTZE	12/8/2014	16241	27074	240.00	POST OAK GRAVEL
HRNCIR OIL COMPANY	12/8/2014	16242	11/25/14	100.08	GAS & WIPER BLADES
INDIGENT HEALTHCARE SOLUTIONS, LTD	12/8/2014	16243	60025	1,045.00	COMPUTER SERVICE - JANUARY, 2015
JAMES PUBLISHING	12/8/2014	16244	71874	124.00	TEXAS CRIMINAL JURY CHARGES - CO. ATTORNEY
JERRY STEHLE	12/8/2014	16245	76793	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	12/8/2014	16245	76718	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	12/8/2014	16245	76604	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	12/8/2014	16245	76737	108.00	MILK - JUSTICE CENTER
JOHN SCHRAMM	12/8/2014	16246	12/01/14	12.00	BOUNTY - 1 COYOTE
JOSHUA DAILY	12/8/2014	16247	12/02/14	2,616.48	SALARY - EMS ATTENDENT
KENNETH JURECKA	12/8/2014	16248	11/24/14	24.00	BOUNTY - 2 COYOTES
LA GRANGE NAPA	12/8/2014	16249	926460	105.17	BATTERY - FORFEITED TRUCK
LA GRANGE UTILITIES	12/8/2014	16250	08-4810-06-12/14	824.27	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	12/8/2014	16250	08-4805-00-12/14	45.22	UTILITIES - FOUNDER'S PARK



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LA GRANGE UTILITIES	12/8/2014	16250	08-4800-01-12/14	195.02	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	12/8/2014	16250	08-4850-10-12/14	340.27	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	12/8/2014	16250	08-0660-00-12/14	1,524.78	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	12/8/2014	16250	10-0566-00-12/14	11.27	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	12/8/2014	16250	10-0565-00-12/14	167.75	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	12/8/2014	16250	08-4730-00-12/14	605.00	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	12/8/2014	16250	08-0690-00-12/14	134.58	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	12/8/2014	16250	08-1490-00-12/14	22.56	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	12/8/2014	16250	08-0670-00-12/14	109.40	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	12/8/2014	16250	08-0680-00-12/14	76.27	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	12/8/2014	16250	08-1500-00-12/14	5,016.46	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	12/8/2014	16250	08-4420-00-12/14	3,642.21	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	12/8/2014	16250	08-1810-00-12/14	592.95	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	12/8/2014	16250	08-1805-01-12/14	322.77	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	12/8/2014	16250	08-1510-00-12/14	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LARRY TIETJEN	12/8/2014	16251	12/04/14	12.00	BOUNTY - 1 COYOTE
LAW OFFICE OF McCREARY,	12/8/2014	16252	91036	92.30	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/8/2014	16252	91395	489.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/8/2014	16252	91035	438.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/8/2014	16252	91837	80.40	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	12/8/2014	16252	91831	666.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/8/2014	16252	92172	66.00	COLLECTION FEES - J. P. #4
LESLIE FRENZEL	12/8/2014	16253	12/01/14	12.00	BOUNTY - 1 COYOTE
LEWARD ANDERS & SONS, INC.	12/8/2014	16254	80704	704.12	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/8/2014	16254	80727	363.23	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/8/2014	16254	80794	348.44	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/8/2014	16254	80742	352.64	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/8/2014	16254	80678	370.62	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/8/2014	16254	80542	687.16	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/8/2014	16254	80525	342.20	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/8/2014	16254	80616	348.15	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/8/2014	16254	80557	336.69	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/8/2014	16254	80518	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	12/8/2014	16254	80818	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	12/8/2014	16254	80501	710.79	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/8/2014	16254	80591	362.79	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/8/2014	16254	80498	728.77	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/8/2014	16254	80832	368.01	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/8/2014	16254	80808	369.90	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/8/2014	16254	80663	734.87	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/8/2014	16254	80526	363.08	LIMESTONE
LLOYD K. GODRICH	12/8/2014	16255	12/02/14	12.00	BOUNTY - 1 COYOTE
LOWER COLORADO RIVER AUTHORITY	12/8/2014	16256	TMR-0007012	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	12/8/2014	16256	TMR-0007025	1,209.50	MOBILE RADIO AIRTIME - SHERIFF



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LOWER COLORADO RIVER AUTHORITY	12/8/2014	16256	TMR-0007026	499.40	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	12/8/2014	16256	TMR-0006973	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	12/8/2014	16256	TMR-0006997	627.05	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	12/8/2014	16256	TCI-0004227	213.88	LAPEL MICROPHONES - SHERIFF
LOWER COLORADO RIVER AUTHORITY	12/8/2014	16256	TMR-0006972	714.50	MOBILE RADIO AIRTIME - EMS
MAIN STREET PHARMACY & GIFTS	12/8/2014	16257	12/01/14	117.99	38 RECEIPTS @ \$3.00 & POSTAGE
MOELLER TIRE AND LUBE	12/8/2014	16258	1708	15.00	TIRE REPAIR - SHERIFF
NEWWAVE COMMUNICATIONS	12/8/2014	16259	059560401-12/14	70.06	DEC. CABLE SERVICE - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	12/8/2014	16259	058813101-12/14	33.06	DEC. CABLE SERVICE - SCHULENBURG DPS
NEWWAVE COMMUNICATIONS	12/8/2014	16259	064151301-12/14	116.01	DEC. CABLE & INTERNET SERVICE - JUV. PROBATION
NEWWAVE COMMUNICATIONS	12/8/2014	16259	059569901-12/14	70.06	DEC. CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	12/8/2014	16259	058214301-12/14	70.06	DEC. CABLE SERVICE - EMS
NEWWAVE COMMUNICATIONS	12/8/2014	16259	058016601-12/14	70.06	DEC. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	12/8/2014	16259	059566101-12/14	33.06	DEC., 2014 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	12/8/2014	16259	064655001-12/14	33.01	DEC., 2014 CABLE SERVICE - AUSTIN CSCD
NICHOLAS MATOCHA	12/8/2014	16260	11/18/14	14.00	BOUNTY - 2 FERAL HOGS
PARKER EMS/CIVIL SERVICE	12/8/2014	16261	120116	13.55	SHIPPING ON REPAIRS - EMS
PFG TEXAS - TEMPLE	12/8/2014	16262	7856525	986.58	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	12/8/2014	16262	7869558	941.06	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	12/8/2014	16262	7863052	889.63	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	12/8/2014	16262	7876254	911.02	GROCERIES, ETC. - JUSTICE CENTER
PHILIP MATOCHA	12/8/2014	16263	11/18/14	7.00	BOUNTY - 1 FERAL HOG
RACHEL MATOCHA	12/8/2014	16264	11/18/14	7.00	BOUNTY - 1 FERAL HOG
ROBERT BARKER	12/8/2014	16265	11/26/14	12.00	BOUNTY - 1 COYOTE
SAMMY WENSKE	12/8/2014	16266	11/19/14	12.00	BOUNTY - 1 COYOTE
SCHULENBURG PRINTING	12/8/2014	16267	573056-0	34.91	PRINTING/ENVELOPES - SHERIFF
SCHULENBURG PRINTING	12/8/2014	16267	571776-0	146.55	BOND PAPER
SCHULENBURG PRINTING	12/8/2014	16267	573521-0	146.55	BOND PAPER
SCHULENBURG PRINTING	12/8/2014	16267	573513-0	245.17	PRINTING - DEPOSIT WARRANT BOOKS
SCHULENBURG PRINTING	12/8/2014	16267	572771-0	184.06	PRINTING/ENVELOPES - J. P. #2
SCHULENBURG PRINTING	12/8/2014	16267	573054-0	87.28	PRINTING/ENVELOPES - J. P. #1
SCHULENBURG PRINTING	12/8/2014	16267	571334-0	169.25	BOND PAPER
SCHULENBURG PRINTING	12/8/2014	16267	572709-0	33.85	BOND PAPER
SCHULENBURG VETERINARY HOSPITAL, INC.	12/8/2014	16268	084071	58.00	DRUG DOG EXAM - SHERIFF
SHELTON H. WAGNER, JR.	12/8/2014	16269	12/01/14	289.52	95 RECEIPTS @ \$3.00 & POSTAGE
TERRY GUENTERT	12/8/2014	16270	12/03/14A	36.00	BOUNTY - 3 COYOTES
TERRY GUENTERT	12/8/2014	16270	12/03/14B	35.00	BOUNTY - 5 FERAL HOGS
TEXAS ASSOCIATION OF COUNTIES	12/8/2014	16271	0750-1/2015	30,013.00	WORKERS' COMPENSATION - 1ST QUARTER, 2015
TEXAS DISTRICT & COUNTY	12/8/2014	16272	3350-2015	75.00	MEMBERSHIP DUES
TEXAS PARKS & WILDLIFE DEPT.	12/8/2014	16273	11/30/14-04	85.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	12/8/2014	16274	11/30/14-3	73.36	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	12/8/2014	16274	11/30/14-4	123.24	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	12/8/2014	16274	11/30/14-2	340.00	TPW FINES DUE STATE
TEX-TRUDE	12/8/2014	16275	2262	17,697.80	FAYETTE COUNTY TRASH BAGS



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THE BRIALEE COMPANY	12/8/2014	16276	141250	202.45	DRUG TESTING SUPPLIES - CSCD
THE NITSCHKE GROUP	12/8/2014	16277	196803	199.00	BOND
U. S. POSTAL SERVICE	12/8/2014	16282	15359	560.00	POSTAGE - AUSTIN CSCD
U. S. POSTAL SERVICE	12/8/2014	16284	21032537-12/14	400.00	POSTAGE - CO. JUDGE
U. S. POSTAL SERVICE	12/8/2014	16283	15360	595.00	POSTAGE - FAYETTE CSCD
U. S. POSTAL SERVICE	12/8/2014	16281	50337096-12/14	1,000.00	POSTAGE - CO. AUDITOR
U. S. POSTAL SERVICE	12/8/2014	16280	26226	119.00	POSTAGE - DPS
U. S. POSTAL SERVICE	12/8/2014	16279	23071	196.00	POSTAGE - J. P #4
U. S. POSTAL SERVICE	12/8/2014	16278	19652171-12/14	1,000.00	POSTAGE - CO. CLERK
VERIZON SOUTHWEST	12/8/2014	16285	979197-0191-12/14	5,729.77	TELEPHONE SERVICE
VERIZON SOUTHWEST	12/8/2014	16285	979 968-9165-11/15	156.47	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON WIRELESS	12/8/2014	16286	9735869712	240.06	WIRELESS SERVICES - RURAL ADDRESS, SHERIFF & EMS
WALMART COMMUNITY BRC	12/8/2014	16287	007068	25.94	USB DRIVERS - SHERIFF
WALMART COMMUNITY BRC	12/8/2014	16287	003089	17.37	POSTER BOARD, PAPER, ETC. - EXTENSION SERVICE
WALMART COMMUNITY BRC	12/8/2014	16287	005044	17.44	SODA WATER, ETC. - EXTENSION SERVICE
WALMART COMMUNITY BRC	12/8/2014	16287	007116	70.94	AJAX DISH SHOP, CUCUMBERS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	12/8/2014	16287	003387	64.46	BLEACH, TORTILLAS, COFFEE, ETC.
WALMART COMMUNITY BRC	12/8/2014	16287	006150	23.33	KLEENEX, LYSOL, ETC - DISTRICT COURT
WALMART COMMUNITY BRC	12/8/2014	16287	006732	103.60	DUCT TAPE, COMET, PUMICE STONES, ETC. - EMS
WALMART COMMUNITY BRC	12/8/2014	16287	007099	96.80	WIPES, SCOUR PADS, PAN SET, ETC. - EMS
WALMART COMMUNITY BRC	12/8/2014	16287	003442	87.94	DOG FOOD - JUSTICE CENTER
WALMART COMMUNITY BRC	12/8/2014	16287	007029	104.98	TOWELS, BATTERIES, BANDAIDS, ETC. - EMS
WALMART COMMUNITY BRC	12/8/2014	16287	006702	31.63	CABLE TIES, RETRACTABLE BADGES, ETC. - EMS
WALMART COMMUNITY BRC	12/8/2014	16287	007428	14.18	CHICKEN BREAST, TUNA, ETC. - EXTENSION SERVICE
WALMART COMMUNITY BRC	12/8/2014	16287	007654	28.14	TORTILLAS, BLEACH, PEPPER, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	12/8/2014	16287	006976	65.52	PLANTS - COURTHOUSE
WALMART COMMUNITY BRC	12/8/2014	16287	007781	17.94	LIGHT FIXTURES - BULLETIN BOARD - COURTHOUSE
WALMART COMMUNITY BRC	12/8/2014	16287	000598	30.64	BLEACH & TOWELS - JUSTICE CENTER
WALMART COMMUNITY BRC	12/8/2014	16287	009569	9.12	SPRAY PAINT - EXTENSION SERVICE
WALMART COMMUNITY BRC	12/8/2014	16287	009263	29.49	REPORT COVERS - JUVENILE PROBATION
WALMART COMMUNITY BRC	12/8/2014	16287	009206	21.84	PETUNIAS - COURTHOUSE
WALMART COMMUNITY BRC	12/8/2014	16287	007860	31.02	TRASH BAGS, FLOOR CLEANER, ETC. - AIRPORT
WALMART COMMUNITY/GEGRB	12/8/2014	16288	6032 2020 0531 3391-11/14	117.12	CLEANING SUPPLIES, ETC. - WALLER CSCD
WESTERN AUTO	12/8/2014	16289	67523	9.99	HARD HAT
WHEN TO WORK, INC.	12/8/2014	16290	20569080-60-12-14	300.00	ON-LINE SCHEDULING - EMS
WILLIAM FOEHR	12/8/2014	16291	11/23/14	12.00	BOUNTY - 1 COYOTE
WILLIAM STRUNK	12/8/2014	16292	11/18/14	72.00	BOUNTY - 6 COYOTES
WITTENBURG PRINTING	12/8/2014	16293	139117	20.00	VEHICLE DECALS - CSCD
BOON-CHAPMAN	12/15/2014	62	12/15/14	3,788.56	TRANSFER - HEALTH INSURANCE CLAIMS
AARON EVANS	12/22/2014	16294	12/06/14	94.25	DECEMBER, 2014 ELECTION PAYROLL
ADAMCIK SERVICE STATION	12/22/2014	16295	159920	15.00	TIRE REPAIR - SHERIFF
ADAMCIK SERVICE STATION	12/22/2014	16295	159194	15.00	TIRE REPAIR - SHERIFF
AIRGAS USA, LLC	12/22/2014	16296	9923163181	141.54	CYLINDER RENTAL - PRECT. 2
AIRGAS USA, LLC	12/22/2014	16296	9033947485	70.90	OXYGEN & CUTTING WHEELS



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AIRGAS-SOUTHWEST, INC.	12/22/2014	16297	9033948713	106.17	OXYGEN - EMS
ALLEN BURNS	12/22/2014	16298	12/06/14	38.06	DECEMBER, 2014 ELECTION PAYROLL
ALLIED WASTE SERVICES	12/22/2014	16299	3-0473-0002730	1,299.34	WASTE DISPOSAL - DEC., 2014
ALLIED WASTE SERVICES	12/22/2014	16299	3-0473-0002733	118.12	WASTE DISPOSAL - DEC., 2014
ALLIED WASTE SERVICES	12/22/2014	16299	3-0473-0002734	442.96	WASTE DISPOSAL - DEC., 2014
ALLIED WASTE SERVICES	12/22/2014	16299	3-0473-0002732	944.98	WASTE DISPOSAL - DEC., 2014
ALLIED WASTE SERVICES	12/22/2014	16299	3-0473-0002727	118.12	WASTE DISPOSAL - NOV., 2014
ALLIED WASTE SERVICES	12/22/2014	16299	3-0473-0002744	2,000.00	WASTE DISPOSAL - NOV., 2014
ANNETTE COOPER	12/22/2014	16300	12/06/14	69.75	DECEMBER, 2014 ELECTION PAYROLL
ANY TIME ANALYSIS	12/22/2014	16301	30309	50.00	RANDOM DRUG TESTING - SHERIFF
AQUA BEVERAGE COMPANY	12/22/2014	16302	011766-11/14	43.80	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	12/22/2014	16302	011457-11/14	37.79	BOTTLED WATER, ETC. - FAYETTE CSCD
ARNOLD ROMBERG	12/22/2014	16303	12/06/14	139.31	DECEMBER, 2014 ELECTION PAYROLL
AT & T	12/22/2014	16304	116684700-11/14	70.00	INTERNET SERVICE - AUSTIN CSCD
AT & T U-VERSE	12/22/2014	16305	133150763-12/14	60.00	INTERNET SERVICE - EMS #3
AURORA KALINA	12/22/2014	16306	12/03/14	100.00	JANITORIAL SERVICE - DEC., 2014
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-22	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-23	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-24	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-27	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-26	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-25	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-18	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-17	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	001-1324861-5	6.95	M. E. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-21	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-20	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-19	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-34	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-33	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-36	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-35	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-32	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-28	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-29	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-31	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	12/22/2014	16307	2530311-30	6.95	J. M. (INDIGENT)
BALCONES MINERALS CORPORATION	12/22/2014	16308	78580	38.20	ABSORBENT
BANNER PRESS NEWSPAPER, INC.	12/22/2014	16309	12/17/14	38.50	SUBSCRIPTION - CO. ATTORNEY
BARBARA ANDERS	12/22/2014	16310	12/15/14	33.60	MILEAGE - NOV. & DEC., 2014
BARRY JOHN ZOCH	12/22/2014	2375	12/10/14	40.00	GRAND JUROR - DISTRICT COURT
BERNICE HENGST	12/22/2014	16311	12/06/14	94.25	DECEMBER, 2014 ELECTION PAYROLL
BILLIE BURNS	12/22/2014	16312	12/06/14	16.31	DECEMBER, 2014 ELECTION PAYROLL
BLAKE KREBS	12/22/2014	16313	12/03/14	24.00	BOUNTY - 2 COYOTES



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BOUND TREE MEDICAL, LLC	12/22/2014	16314	81612991	28.90	ENDOTRACHEAL TUBE - EMS
BOUND TREE MEDICAL, LLC	12/22/2014	16314	81612990	211.33	GLUCOSE TEST STRIPS, NIBP CUFF, ETC. - EMS
BOUND TREE MEDICAL, LLC	12/22/2014	16314	81617750	33.40	VASOPRESSIN - EMS
BOUND TREE MEDICAL, LLC	12/22/2014	16314	81611393	776.57	PLAVIX - EMS
BOUND TREE MEDICAL, LLC	12/22/2014	16314	81609841	61.08	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	12/22/2014	16314	81595246	5.34	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	12/22/2014	16314	81611394	1,301.58	CATHETERS, METOPROLOL, DEFIB. PAD, ETC. - EMS
BRAD ALAN LUX	12/22/2014	2365	12/10/14	40.00	GRAND JUROR - DISTRICT COURT
BRASHER-GUNN, INC.	12/22/2014	16315	25462	57.11	SWITCHES - SHERIFF
BRAUNTEX MATERIALS, INC.	12/22/2014	16316	68784	799.15	LIMESTONE
BRAUNTEX MATERIALS, INC.	12/22/2014	16316	68537	578.74	LIMESTONE
BRAUNTEX MATERIALS, INC.	12/22/2014	16316	68666	589.62	LIMESTONE
BRAUNTEX MATERIALS, INC.	12/22/2014	16316	68909	573.81	LIMESTONE
BRENDA KAY REHAK	12/22/2014	2385	12/18/14	40.00	GRAND JUROR - DISTRICT COURT
BRENDA SUE AHLSCHLAGER	12/22/2014	2371	12/10/14	6.00	GRAND JUROR - DISTRICT COURT
BRUCE BERNARD MOZISEK	12/22/2014	2372	12/10/14	40.00	GRAND JUROR - DISTRICT COURT
BRUCE M. HARRIS	12/22/2014	16317	12/06/14	104.94	DECEMBER, 2014 ELECTION PAYROLL
BUGMAN OF WEIMAR, INC.	12/22/2014	16318	84534	150.00	PEST CONTROL - COURTHOUSE
BUGMAN OF WEIMAR, INC.	12/22/2014	16318	84361	75.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	12/22/2014	16318	84374	70.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	12/22/2014	16318	84464	65.00	PEST CONTROL - CO. AUDITOR BLDG.
BUGMAN OF WEIMAR, INC.	12/22/2014	16318	84462	60.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	12/22/2014	16318	84379	60.00	PEST CONTROL - JUV. PROBATION BLDG.
BYRON D. NEELY, M.D.	12/22/2014	16319	4104 14606	79.62	R. H. (INDIGENT)
CALEB TEAS	12/22/2014	16320	12/06/14	94.25	DECEMBER, 2014 ELECTION PAYROLL
CAPITAL AREA COUNCIL OF GOVERNMENTS	12/22/2014	16321	2015M 080	1,289.45	2015 DUES
CARLTON R. CAFLISCH	12/22/2014	16322	12/06/14	99.38	DECEMBER, 2014 ELECTION PAYROLL
CARMINE VOLUNTEER FIRE DEPT.	12/22/2014	16323	11/04/14	25.00	ELECTION - BUILDING RENTAL
CAROLYN CAFLISCH	12/22/2014	16324	12/06/14	96.06	DECEMBER, 2014 ELECTION PAYROLL
CARY CHARLES GRAYSON	12/22/2014	16325	12/4/14	12.00	BOUNTY - 1 COYOTE
CASSANDRA AUSTIN	12/22/2014	16326	11/20/14	215.95	CJIS REPORTING CONFERENCE - GALVESTON
CASSANDRA DUNCAN	12/22/2014	16327	12/06/14	72.50	DECEMBER, 2014 ELECTION PAYROLL
CDW GOVERNMENT, INC.	12/22/2014	16328	RB76655	543.15	LASERJET PRINTER - SHERIFF
CDW GOVERNMENT, INC.	12/22/2014	16328	QX50090	335.80	BATTERY BACKUP - SHERIFF
CDW GOVERNMENT, INC.	12/22/2014	16328	QX40109	71.20	HARD DRIVE - CO. CLERK
CDW GOVERNMENT, INC.	12/22/2014	16328	QS84722	290.99	LASER FAX - ELECTIONS DEPT.
CENTERPOINT ENERGY	12/22/2014	16329	2844949-4-12/14	37.58	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	12/22/2014	16329	7930706-2-12/14	33.76	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	12/22/2014	16329	2885045-1-12/14	636.76	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	12/22/2014	16329	2873479-6-12/14	57.05	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	12/22/2014	16329	8347175-5-12/14	54.14	UTILITIES - JUV. PROBATION BLDG.
CHARLES MUELLER JR	12/22/2014	16330	12/12/14A	84.00	BOUNTY - 12 FERAL HOGS
CHARLES MUELLER JR	12/22/2014	16330	12/12/14B	60.00	BOUNTY - 5 COYOTES
CHARLOTTE E MICHALSKY	12/22/2014	2382	12/10/14	6.00	GRAND JUROR - DISTRICT COURT



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CHERYL LYNN SCHMIDT	12/22/2014	2379	12/10/14	6.00	GRAND JUROR - DISTRICT COURT
CHUCK BROWN FORD	12/22/2014	16331	129045	392.20	ENGINE DIAGNOSTIC TEST - EMS
CHUCK BROWN FORD	12/22/2014	16331	129495	36.95	OIL CHANGE - SHERIFF
CHUCK BROWN FORD	12/22/2014	16331	129137	14.50	STATE INSPECTION
CHUCK BROWN FORD	12/22/2014	16331	129650	52.03	OIL CHANGE, ETC. - PRECT. 4
CHUCK BROWN FORD	12/22/2014	16331	33290	50.96	EXHAUST SEALS
CHUCK BROWN FORD	12/22/2014	16331	129356	964.77	REPAIR BRAKES
CLEVELAND ASPHALT PRODUCTS, INC.	12/22/2014	16332	15354	15,346.52	AC-5
CLEVELAND ASPHALT PRODUCTS, INC.	12/22/2014	16332	15291	14,967.09	AC-5 - KALLUS RD.
CLEVELAND ASPHALT PRODUCTS, INC.	12/22/2014	16332	15293	14,299.15	AC-5 - KALLUS RD.
CLEVELAND ASPHALT PRODUCTS, INC.	12/22/2014	16332	20830	(871.92)	CRS-2P - WIED RD.
CLEVELAND ASPHALT PRODUCTS, INC.	12/22/2014	16332	15332	14,404.72	AC-5
CNH/CRA PAYMENT CENTER	12/22/2014	16333	L87587	5,891.47	LEASE/PURCHASE PMT. #4 - ROLLER
COMDATA	12/22/2014	16334	XY771010413-12/2014	10,469.04	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	12/22/2014	16334	XY85412042014	349.96	FUEL - CSCD
COMMUNITY RADIOLOGY ASSOC., P.A.	12/22/2014	16335	AR40000434600-2	60.95	R. H. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	12/22/2014	16335	AR40000434600	56.67	R. H. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	12/22/2014	16335	AR400003243101	31.28	R. H. (JAIL)
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	12/22/2014	16336	28706	1,672.00	JANUARY, 2015 SOFTWARE MAINTENANCE - CSCD
COUNTY JUDGES EDUCATION FUND	12/22/2014	16337	7601-2014	200.00	2014/2015 TJA MEMBERSHIP FEE
DAHILL OFFICE TECHNOLOGY CORP.	12/22/2014	16338	IN123366	47.00	COPIER MAINTENANCE - CO. CLERK
DANNY'S REPAIR	12/22/2014	16339	11/21/14B	27.50	OIL CHANGE, FILTER, ETC. - SHERIFF
DANNY'S REPAIR	12/22/2014	16339	11/19/14	526.00	REPLACE & REPAIR FUEL PUMP - SHERIFF
DANNY'S REPAIR	12/22/2014	16339	11/17/14B	263.56	REPLACE BRAKE PADS, ROTORS, ETC. - SHERIFF
DANNY'S REPAIR	12/22/2014	16339	11/21/14	39.50	OIL CHANGE, STATE INSPECTION, ETC. - SHERIFF
DANNY'S REPAIR	12/22/2014	16339	11/14/14	17.00	DISMOUNT/MOUNT - TIRES
DANNY'S REPAIR	12/22/2014	16339	11/20/14	27.50	OIL CHANGE, ETC. - SHERIFF
DANNY'S REPAIR	12/22/2014	16339	11/18/14	36.50	OIL CHANGE, ETC. - JUV. PROBATION
DARREN CHOVANEC	12/22/2014	16340	12/12/14	24.00	BOUNTY - 2 COYOTES
DAVID LEHMANN	12/22/2014	2369	12/10/14	40.00	GRAND JUROR - DISTRICT COURT
DEBRA CHILEK KOCIAN	12/22/2014	2388	12/18/14	40.00	GRAND JUROR - DISTRICT COURT
DELL MARKETING L.P.	12/22/2014	16341	XJKN86288	344.81	TONER CARTRIDGES - DPS
DELL MARKETING L.P.	12/22/2014	16341	XJM1X4954	112.49	LAPTOP BATTERY - EMS
DELORES A. BAYER	12/22/2014	16342	12/06/14	118.19	DECEMBER, 2014 ELECTION PAYROLL
DELTON WUNDERLICH	12/22/2014	16343	12/05/14	120.00	BOUNTY - 10 COYOTES
DEREK J. SMITH	12/22/2014	16344	12/06/14	21.75	DECEMBER, 2014 ELECTION PAYROLL
DEWITT POTHS & SON	12/22/2014	16345	423681-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTHS & SON	12/22/2014	16345	422750-0	63.04	MAINTENANCE - EMS COPIER
DEWITT POTHS & SON	12/22/2014	16345	422068-0	181.38	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTHS & SON	12/22/2014	16345	422597-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTHS & SON	12/22/2014	16345	422002-0	78.27	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTHS & SON	12/22/2014	16345	422648-0	50.22	MAINTENANCE - CO. CLERK COPIER
DEWITT POTHS & SON	12/22/2014	16345	422019-0	43.84	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTHS & SON	12/22/2014	16345	423746-0	64.88	MAINTENANCE - ELECTIONS DEPT. COPIER



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DEWITT POTH & SON	12/22/2014	16345	422562-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	12/22/2014	16345	424115-0	74.34	MAINTENANCE - SHERIFF COPIER
DEWITT POTH & SON	12/22/2014	16345	423714-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	12/22/2014	16345	423884-0	80.42	MAINTENANCE - DIST. CLERK & FAYETTE CSCD COPIERS
DEWITT POTH & SON	12/22/2014	16345	423692-0	45.13	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	12/22/2014	16345	423049-0	279.00	REPAIR PRINTER - CO. CLERK
DEWITT POTH & SON	12/22/2014	16345	422761-0	268.37	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	12/22/2014	16345	423667-0	60.00	MAINTENANCE - J. P.'S # 1 & 2 COPIERS
DEWITT POTH & SON	12/22/2014	16345	423654-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	12/22/2014	16345	424130-0	30.00	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	12/22/2014	16346	422990-0	149.99	TONER CARTRIDGE - ELECTIONS
DEWITT POTH & SON	12/22/2014	16346	422390-0	305.99	TONER CARTRIDGE
DISH NETWORK	12/22/2014	16347	8255 1010 1016 4722-12/14	20.61	DEC., 2014 DISH NETWORK FEES - EMS #3
DIXIE OIL COMPANY, INC.	12/22/2014	16348	40284	1,876.25	OIL & GREASE
DONALD R. MOERBE	12/22/2014	16349	10222	113.50	TOWELS & TRASH LINERS - AGRICULTURE BLDG.
DONALD R. MOERBE	12/22/2014	16349	10211	191.20	TOWELS, TISSUE, ETC. - MEADOWS/CO. AUDITOR BLDG.
DOUGLAS MICA & WIFE, SANDRA MICA	12/22/2014	16350	12/22/14	350.00	LAND RENTAL - JANUARY, 2015
DUKE MURRAY HENGST	12/22/2014	2384	12/10/14	6.00	GRAND JUROR - DISTRICT COURT
EDWARD F. JANECKA	12/22/2014	16351	11/20/14	5.41	TEXAS JUDICIAL ACADEMY - AUSTIN
EDWARD W. "SONNY" APPLEBE	12/22/2014	16352	12/06/14	112.19	DECEMBER, 2014 ELECTION PAYROLL
ELECTION ADMINISTATORS, LLC	12/22/2014	16353	2651	180.00	SOFTWARE LICENSE FEE - EA POLLBOOKS
ELECTION SYSTEMS & SOFTWARE, INC.	12/22/2014	16354	916568	90.00	BALLOT LAYOUT - 12/06/14 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	12/22/2014	16354	916887	3,160.17	BALLOTS - 12/06/14 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	12/22/2014	16354	916335	1,765.07	EQUIPMENT CODING - 12/06/14 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	12/22/2014	16354	916572	120.00	MEDIA RENTAL - 12/06/14 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	12/22/2014	16354	916099	4,125.00	SITE SUPPORT - NOV., 2014 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	12/22/2014	16354	907183	3,705.18	BALLOTS - ELECTIONS
ELECTION SYSTEMS & SOFTWARE, INC.	12/22/2014	16354	907114	5,726.00	EQUIPMENT CODING - ELECTIONS
ELECTRIC MOTOR SERVICE, LLC	12/22/2014	16355	81804	85.93	WIRE & CONNECTORS - AIRPORT
ELECTRIC MOTOR SERVICE, LLC	12/22/2014	16355	81784	384.88	REPLACE RELAY, ETC. - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	12/22/2014	16355	81827	17.33	BALER PUSH/PULL BUTTON - RECYCLING CENTER
ELECTRONIC SPECIALISTS	12/22/2014	16356	1239	124.90	REPAIR JAIL SPEAKERS - JUSTICE CENTER
ELLINGER VOLUNTEER FIRE DEPT.	12/22/2014	16357	11/04/14	50.00	ELECTION - BUILDING RENTAL
EMIL STEVE SCHLEY	12/22/2014	2389	12/18/14	40.00	GRAND JUROR - DISTRICT COURT
ERIN WIED	12/22/2014	16358	12/06/14	19.94	DECEMBER, 2014 ELECTION PAYROLL
EUFEMIA GALINDO	12/22/2014	16359	12/06/14	95.63	DECEMBER, 2014 ELECTION PAYROLL
EWING	12/22/2014	16360	9034136	1,487.43	PLUMBING PARTS - RAINWATER HARVESTING
FARMERS LUMBER COMPANY	12/22/2014	16361	K74587	52.78	NIFTY NABBERS - RECYCLING CENTER
FARMERS LUMBER COMPANY	12/22/2014	16361	K74428	44.80	PLYWOOD & BOLTS - TRAILER
FARMERS LUMBER COMPANY	12/22/2014	16361	776974	32.78	ELECTRICAL OUTLETS - COURTHOUSE
FARMERS LUMBER COMPANY	12/22/2014	16361	K74718	15.98	LIGHT BULBS - OLD JAIL
FARMERS LUMBER COMPANY	12/22/2014	16361	776843	4.69	BOLTS/MEADOWS BLDG. - TUBING/CHRISTMAS
FARMERS LUMBER COMPANY	12/22/2014	16361	776549	70.99	HEAT GUN - SHERIFF
FAYETTE 4-H COUNCIL	12/22/2014	16362	27355	225.00	TEXAS 4-H SUMMIT



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FAYETTE COMMUNICATIONS	12/22/2014	16363	5144	76.00	PHONE BATTERIES - SHERIFF
FAYETTE COMMUNICATIONS	12/22/2014	16363	5152	2,064.60	FIREWALL - OPEN SKY RADIO SYSTEM
FAYETTE COMMUNICATIONS	12/22/2014	16363	5153	115.00	PROGRAMMING SWITCH - AGR. BLDG.
FAYETTE COMMUNICATIONS	12/22/2014	16363	5181	128.90	TROUBLESHOOT ABLETERM SERVER - COUNTY
FAYETTE COUNTY DISTRICT CLERK	12/22/2014	16364	24356/24357	69.24	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	12/22/2014	16365	12/22/14	1,166.66	DECEMBER, 2014 GRANT
FAYETTE COUNTY RECORD, INC.	12/22/2014	16366	11/25/14	31.13	BID NOTICE - SHERIFF & EMS VEHICLES
FAYETTE COUNTY RECORD, INC.	12/22/2014	16366	10/14/14C	441.98	NOTICE - GENERAL ELECTION
FAYETTE COUNTY RECORD, INC.	12/22/2014	16366	11/25/14B	29.05	BID NOTICE - HAY LEASE
FAYETTE COUNTY RECORD, INC.	12/22/2014	16366	10/03/14	66.40	NOTICE - ELECTION EQUIPMENT TESTING
FAYETTE COUNTY RECORD, INC.	12/22/2014	16366	11/25/14C	37.35	BID NOTICE, FUEL, PIPE, ROAD BASE, ETC.
FAYETTE COUNTY SHERIFF	12/22/2014	16367	27409	216.15	POSTAGE - SHERIFF
FAYETTE MEMORIAL FUNERAL HOME	12/22/2014	16368	12/14/14	525.00	TRANSPORT FOR AUTOPSY - R. M.
FAYETTEVILLE PROPANE CO., INC.	12/22/2014	16369	354136	84.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	12/22/2014	16369	362453	84.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	12/22/2014	16369	362288	56.00	PROPANE - RECYCLING CENTER
FLATONIA CHAMBER OF COMMERCE	12/22/2014	16370	11/04/14	150.00	ELECTION - BUILDING RENTAL
FLATONIA GENERAL STORE	12/22/2014	16371	153837	69.36	HOSE & FITTINGS
FLATONIA GENERAL STORE	12/22/2014	16371	153981	29.87	FILTERS
FLATONIA GENERAL STORE	12/22/2014	16371	153947	201.03	FILTER, W-D 40, ETC.
FLATONIA GENERAL STORE	12/22/2014	16371	154008	7.29	CAP SCREW
FLATONIA GENERAL STORE	12/22/2014	16371	153798	31.73	WASHERS, SCREWS, ETC.
FLATONIA GENERAL STORE	12/22/2014	16371	153997	10.60	COTTER PINS
FLATONIA GENERAL STORE	12/22/2014	16371	153993	41.95	FILTER
FLATONIA GENERAL STORE	12/22/2014	16371	154171	47.88	TRANSMISSION FLUID
FLATONIA GENERAL STORE	12/22/2014	16371	154172	1.78	O-RINGS
FLATONIA GENERAL STORE	12/22/2014	16371	154174	12.28	WELDING SUPPLIES
FLATONIA GENERAL STORE	12/22/2014	16371	154433	5.49	FAUCET BIBB
FLATONIA GENERAL STORE	12/22/2014	16371	154567	209.46	ALTERNATOR & GLOVES
FLATONIA GENERAL STORE	12/22/2014	16371	154440	9.47	VALVE CORE & EXTENSION
FLATONIA GENERAL STORE	12/22/2014	16371	154419	30.44	HOSE & HEATER VALVE
FLATONIA GENERAL STORE	12/22/2014	16371	154199	124.90	ANTIFREEZE
FLATONIA GENERAL STORE	12/22/2014	16371	154225	18.96	GROMMETS & STOP LIGHTS
FLATONIA GENERAL STORE	12/22/2014	16371	154212	7.99	WIPER BLADE
FLATONIA GENERAL STORE	12/22/2014	16371	154049	130.52	PUMP, BELT, ETC.
FLATONIA GENERAL STORE	12/22/2014	16371	154205	182.47	PUMP & FILTERS
FLATONIA GENERAL STORE	12/22/2014	16371	154235	37.50	FILTERS
FLATONIA GENERAL STORE	12/22/2014	16371	154256	12.78	GASKET MATERIAL & COUPLING
FLYNN HARRISON	12/22/2014	16372	12/06/14	94.25	DECEMBER, 2014 ELECTION PAYROLL
FREDDIE LEE WILLIAMS	12/22/2014	2394	12/18/14	40.00	GRAND JUROR - DISTRICT COURT
G & K SERVICES	12/22/2014	16373	1063849333	28.40	UNIFORMS
G & K SERVICES	12/22/2014	16373	1063855668	42.30	UNIFORMS
G & K SERVICES	12/22/2014	16373	1063849340	42.30	UNIFORMS
G & K SERVICES	12/22/2014	16373	1063850675	23.07	UNIFORMS - RECYCLING CENTER



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G & K SERVICES	12/22/2014	16373	1063840779	71.69	UNIFORMS
G & K SERVICES	12/22/2014	16373	1063844458	23.07	UNIFORMS - RECYCLING CENTER
G & K SERVICES	12/22/2014	16373	1063857034	23.07	UNIFORMS - RECYCLING CENTER
G & K SERVICES	12/22/2014	16373	1063836797	28.40	UNIFORMS
G & K SERVICES	12/22/2014	16373	1063855661	28.40	UNIFORMS
G & K SERVICES	12/22/2014	16373	1063843075	28.40	UNIFORMS
G & K SERVICES	12/22/2014	16373	1063843082	42.30	UNIFORMS
G & K SERVICES	12/22/2014	16373	1063836804	42.30	UNIFORMS
G & K SERVICES	12/22/2014	16373	1063840771	25.05	UNIFORMS
G & K SERVICES	12/22/2014	16373	1063859695	21.15	UNIFORMS
G & K SERVICES	12/22/2014	16373	1063847053	25.05	UNIFORMS
G & K SERVICES	12/22/2014	16373	1063853348	25.05	UNIFORMS
G & K SERVICES	12/22/2014	16373	1063859704	71.54	UNIFORMS
G & K SERVICES	12/22/2014	16373	1063853356	71.69	UNIFORMS
G & K SERVICES	12/22/2014	16373	1063838153	23.07	UNIFORMS - RECYCLING CENTER
G & K SERVICES	12/22/2014	16373	1063847062	71.69	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	12/22/2014	16374	12/22/14	3,741.66	DECEMBER, 2014 GRANT
GENE'S REPAIR SHOP	12/22/2014	16375	6058	117.13	MACHINE HOUSING
GENE'S REPAIR SHOP	12/22/2014	16375	6073	16.32	WASHERS & NUTS
GEORGIA MICHALKA	12/22/2014	16376	12/15/14	5.54	MILEAGE - NOV., & DEC., 2014
GINGER MARSHALL	12/22/2014	16377	12/06/14	97.50	DECEMBER, 2014 ELECTION PAYROLL
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/22/2014	16378	95375	17.97	KEYS & BIT SET
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/22/2014	16378	105380	5.68	PLUGS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/22/2014	16378	95352	24.73	SCREWS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/22/2014	16378	117114	0.96	PVC
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/22/2014	16378	117374	14.37	RAKE, SHARPIE, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/22/2014	16378	97745	8.57	LIGHT BULBS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/22/2014	16378	105880	13.58	TOILET TISSUE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/22/2014	16378	105257	13.79	EXTRACTOR SET
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/22/2014	16378	102968	36.04	CLEANING SUPPLIES - ELECTIONS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/22/2014	16378	105891	9.74	SPRAY PAINT, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/22/2014	16378	105348	26.06	BOLTS & NUTS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/22/2014	16378	102982	39.52	WIRE WHEEL, BRUSHES, ETC.
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/22/2014	16379	16247458	187.00	LEASE PMT. #15 - CO. JUDGE COPIER
GREGORY WAYNE NOAK	12/22/2014	2380	12/10/14	6.00	GRAND JUROR - DISTRICT COURT
HARRY LEE LEHMANN	12/22/2014	2377	12/10/14	40.00	GRAND JUROR - DISTRICT COURT
HART INTERCIVIC, INC.	12/22/2014	16380	059983	836.85	VOTING KITS, ETC. - ELECTIONS
HARVEY GENE MICHNA	12/22/2014	2396	12/18/14	40.00	GRAND JUROR - DISTRICT COURT
HATFIELD DENTAL CLINIC	12/22/2014	16381	42421	573.00	J. R. (JAIL)
HATFIELD DENTAL CLINIC	12/22/2014	16381	42422	144.00	A. T. (JAIL)
HEART HOSPITAL OF AUSTIN	12/22/2014	16382	40691281	603.36	J. M. (INDIGENT)
HELEN HARRIS	12/22/2014	16383	12/06/14	48.94	DECEMBER, 2014 ELECTION PAYROLL
HERRMANN INTERNATIONAL	12/22/2014	16384	80235	522.19	RESERVOIR TANK, LIGHTS, ETC.
HEWLETT-PACKARD COMPANY	12/22/2014	16385	55168961	778.40	LASERJET PRINTERS - CSCD



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HOLMAN PARISH	12/22/2014	16386	11/04/14	50.00	ELECTION - BUILDING RENTAL
HOLY ROSARY CATHOLIC CHURCH	12/22/2014	16387	11/04/14	50.00	ELECTION - BUILDING RENTAL
IGNAC J. ORSAK	12/22/2014	16388	12/22/14	700.00	OFFICE RENT - JANUARY, 2015
INLAND ENVIRONMENTAL & REMEDIATION, LP	12/22/2014	16389	RB000294427	533.70	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	12/22/2014	16389	RB000294418	11.93	ROAD BASE
INTERMEDIX TECHNOLOGIES, INC.	12/22/2014	16390	12/02/14	8,200.32	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORIA	12/22/2014	16391	10027873	126.95	BATTERY - PRECT. 3
INTERSTATE BILLING SERVICE, INC.	12/22/2014	16392	95835135	172.80	TORQUE ROD
IRON MOUNTAIN RECORDS MANAGEMENT	12/22/2014	16393	KXW3500	254.05	MICROFILM STORAGE - CO. CLERK
ISABELLE MARTINEZ	12/22/2014	16394	12/06/14	97.50	DECEMBER, 2014 ELECTION PAYROLL
JACK CERNOSEK	12/22/2014	16395	11/04/14	150.00	ELECTION - BUILDING RENTAL
JAMES HERBRICH	12/22/2014	16396	11/14/14	19.04	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	12/22/2014	16396	10/24/14	19.04	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	12/22/2014	16396	04/25/14	19.04	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	12/22/2014	16396	11/05/14	19.04	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES STASTNY	12/22/2014	16397	12/03/14B	36.00	BOUNTY - 3 COYOTES
JAMES STASTNY	12/22/2014	16397	12/03/14A	49.00	BOUNTY - 7 FERAL HOGS
JAN DOCKERY	12/22/2014	16398	12/06/14	18.13	DECEMBER, 2014 ELECTION PAYROLL
JARRETT BISE	12/22/2014	16399	11/25/14	272.29	TEXAS EMS CONFERENCE - FORT WORTH
JENIFER A. BOENING	12/22/2014	16400	27356	50.00	CHILD SAFETY RE-CERTIFICATION FEE - EXT. SERVICE
JENIFER A. BOENING	12/22/2014	16400	12/02/14	45.75	MILEAGE - NOV., 2014
JENIFER A. BOENING	12/22/2014	16400	11/04/14	11.42	MILEAGE - OCT., 2014
JERRY ALLEN BAUMGARTEN	12/22/2014	2381	12/10/14	6.00	GRAND JUROR - DISTRICT COURT
JESSICA PIETSCH	12/22/2014	16401	11/20/14	43.05	CJIS REPORTING CONFERENCE - GALVESTON
JIMMY BELL	12/22/2014	16402	12/06/14	83.38	DECEMBER, 2014 ELECTION PAYROLL
JO ANN FISHBECK	12/22/2014	16403	12/02/14	388.01	MEALS & MILEAGE - NOV., 2014 - CSCD
JOHN DANIEL MARBURGER	12/22/2014	2391	12/18/14	40.00	GRAND JUROR - DISTRICT COURT
JOHN HOELSCHER	12/22/2014	16404	12/08/14	126.00	BOUNTY - 18 FERAL HOGS
JOHN J. FIETSAM, INC.	12/22/2014	16405	148990	71.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/22/2014	16405	149055	431.48	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/22/2014	16405	148999	219.78	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/22/2014	16405	148986	58.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/22/2014	16405	149045	277.84	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/22/2014	16405	413334	64.00	PROPANE - PRECT.3
JOHN J. FIETSAM, INC.	12/22/2014	16405	149050	225.29	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/22/2014	16405	86969	660.00	PROPANE - PRECT. 3 WAREHOUSE
JOHN J. FIETSAM, INC.	12/22/2014	16405	413062	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	12/22/2014	16405	149012	549.45	DIESEL - PRECT. 4
JOHNSON CONTROLS, INC.	12/22/2014	16406	1-15446462954	1,046.24	REPAIR A/C COMPRESSOR - COURTHOUSE
JOSE GARCIA OLIVARES	12/22/2014	2393	12/18/14	40.00	GRAND JUROR - DISTRICT COURT
JULIE KARSTEDT	12/22/2014	16407	12/12/14	112.80	VSU CONFERENCE - AUSTIN
KARIE BRANDT	12/22/2014	16408	11/26/14	30.24	PICK UP DOCUMENTS - COLUMBUS
KARISSA KOCIAN	12/22/2014	16409	12/06/14	10.88	DECEMBER, 2014 ELECTION PAYROLL
KATRINA DANNHAUS PACKARD, P.C.	12/22/2014	16410	2014V-047	100.00	ATTORNEY FEE



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KATRINA DANNHAUS PACKARD, P.C.	12/22/2014	16410	2014V-221	450.00	ATTORNEY FEE
KAUFFMAN TIRE	12/22/2014	16411	510515	449.08	TIRES - SHERIFF
KAYLA KASPAR	12/22/2014	16412	11/23/14	16.52	D11 4-H CROSSROADS - SAN ANTONIO
KAYLA KASPAR	12/22/2014	16412	11/14/14	14.39	TEXAS 4-H SUMMIT - BROWNWOOD
KAYLA KASPAR	12/22/2014	16412	11/30/14	50.96	MILEAGE - NOV., 2014
KIRK PATE	12/22/2014	16413	12/06/14	48.75	DECEMBER, 2014 ELECTION PAYROLL
KIRK PATE	12/22/2014	16413	12/06/14B	15.00	DECEMBER, 2014 ELECTION PAYROLL
KJT #4 BUILDING FUND	12/22/2014	16414	11/04/14	100.00	ELECTION - BUILDING RENTAL
KLEIBER TRACTOR & EQUIPMENT, INC.	12/22/2014	16415	226343	11.76	ARMRESTS
KLEIBER TRACTOR & EQUIPMENT, INC.	12/22/2014	16415	226421	680.51	FILTERS
KLEIBER TRACTOR & EQUIPMENT, INC.	12/22/2014	16415	226162	(115.36)	INJECTOR LINE KIT
KLEIBER TRACTOR & EQUIPMENT, INC.	12/22/2014	16415	226452	(345.73)	SHREDDER BLADES
KLEIBER TRACTOR & EQUIPMENT, INC.	12/22/2014	16415	226440	369.09	SHREDDER BLADES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/22/2014	16416	84557	53.62	WIPER BLADES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/22/2014	16416	84583	441.88	REPAIR 5TH WHEEL & ANTIFREEZE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/22/2014	16416	84571	36.36	THERMOSTAT & GASKETS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/22/2014	16416	84627	21.99	HOSES & CLAMPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/22/2014	16416	84650	13.25	HEATER GASKET
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/22/2014	16416	84526	77.85	HOSE, NOZZLE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/22/2014	16416	84533	228.18	TIE RODS
KOCUREK & JAMES CLINIC, PLLC	12/22/2014	16417	0100512202-78	4.51	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	12/22/2014	16417	0100512202-79	33.27	D. C. (INDIGENT)
L. DAVID VOGEL	12/22/2014	16418	12/06/14	22.50	DECEMBER, 2014 ELECTION PAYROLL
LA GRANGE FARM & RANCH SUPPLY	12/22/2014	16419	525122	15.95	ANT INSECTICIDE - COURTHOUSE
LA GRANGE FARM & RANCH SUPPLY	12/22/2014	16419	524970	9.35	GLOVES
LA GRANGE FORD-LINCOLN-MERCURY	12/22/2014	16420	43235	10.24	JET KIT - EMS
LA GRANGE FORD-LINCOLN-MERCURY	12/22/2014	16420	43131	118.05	TIMING CHAINS/GUIDE, ETC. - EMS
LA GRANGE FORD-LINCOLN-MERCURY	12/22/2014	16420	FOCS107951	214.13	REPLACE SWITCH, ETC. - CO. JUDGE
LA GRANGE NAPA	12/22/2014	16421	928776	84.57	BATTERY, U-BOLT, ETC.
LA GRANGE NAPA	12/22/2014	16421	929154	92.84	ANTIFREEZE, POWER STEERING FLUID
LA GRANGE NAPA	12/22/2014	16421	928904	89.39	SOCKET & BIT SET
LA GRANGE NAPA	12/22/2014	16421	928493	36.98	FLOOR MAT & HAND CLEANER
LA GRANGE NAPA	12/22/2014	16421	928126	29.99	JACK
LA GRANGE NAPA	12/22/2014	16421	929532	489.45	FUEL INJECTOR, ANTIFREEZE, ETC.
LA GRANGE NAPA	12/22/2014	16421	927837	98.96	ANTIFREEZE, SOCKET, ETC.
LA GRANGE NAPA	12/22/2014	16421	928993	9.29	TURN SIGNAL INDICATOR
LA GRANGE NAPA	12/22/2014	16421	928988	32.90	GREASE
LA GRANGE NAPA	12/22/2014	16421	928920	19.59	BOLTS, NUTS, ETC.
LA GRANGE NAPA	12/22/2014	16421	927415	680.53	FILTERS & HAND CLEANERS
LA GRANGE NAPA	12/22/2014	16421	927456	217.43	ANTIFREEZE, HOSE, ETC.
LA GRANGE NAPA	12/22/2014	16421	927418	16.52	FILTER
LA GRANGE NAPA	12/22/2014	16421	927182	47.45	TIRE LUBE, AIRCHUCK, ETC.
LA GRANGE NAPA	12/22/2014	16421	928829	154.45	STARTER - RECYCLING CENTER
LA GRANGE NAPA	12/22/2014	16421	928624	74.94	ANTIFREEZE



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LA GRANGE NAPA	12/22/2014	16421	928889	675.50	IMPACT WRENCH, OIL, ETC.
LA GRANGE NAPA	12/22/2014	16421	927066	174.38	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	12/22/2014	16421	929022	59.99	GAS TORCH
LA GRANGE NAPA	12/22/2014	16421	929622	7.83	BULB
LA GRANGE NAPA	12/22/2014	16421	927255	5.99	HITCHPIN
LA GRANGE NAPA	12/22/2014	16421	927020	60.70	FITTINGS, HOSE, ETC.
LA GRANGE NAPA	12/22/2014	16421	929020	8.99	GAS TORCH BOTTLE
LA GRANGE NAPA	12/22/2014	16421	928254	5.99	HITCHPIN
LA GRANGE NAPA	12/22/2014	16421	928252	41.99	SOCKET SET
LA GRANGE OVERHEAD DOOR, INC.	12/22/2014	16422	B14788	88.50	REPAIR OVERHEAD DOOR - RECYCLING CENTER
LA GRANGE TIRE, INC.	12/22/2014	16423	0105393	330.15	REPLACE FRONT BRAKE ROTOR, PADS, ETC. - EMS
LABORATORY CORPORATION OF AMERICA	12/22/2014	16424	11042237-3	5.70	W. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/22/2014	16424	11042237-4	7.43	W. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/22/2014	16424	11042237-2	1.21	W. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/22/2014	16424	11042237	8.91	W. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/22/2014	16424	11042237-5	0.79	W. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/22/2014	16424	92835839-7	5.70	W. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/22/2014	16424	92835839-8	54.59	W. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/22/2014	16424	92835839-6	1.21	W. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/22/2014	16424	92835839-4	1.67	W. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/22/2014	16424	92835839-5	8.91	W. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/22/2014	16424	92835839	8.25	W. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/22/2014	16424	53240540	30.36	C. S. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/22/2014	16424	92835839-3	0.79	W. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/22/2014	16424	92835839-2	7.43	W. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/22/2014	16424	92835839-9	32.52	W. M. (INDIGENT)
LARRY GENE PIETSCHE	12/22/2014	2366	12/10/14	40.00	GRAND JUROR - DISTRICT COURT
LARRY REA	12/22/2014	16425	12/06/14	94.25	DECEMBER, 2014 ELECTION PAYROLL
LAW OFFICE OF McCREARY,	12/22/2014	16426	92566	48.90	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/22/2014	16426	93230	815.41	COLLECTION FEES - J. P. #4
LAWN SPECIALTIES	12/22/2014	16427	12/10/14	600.00	LAWN MAINTENANCE - DEC., 2014
LEBEDA'S AUTO SUPPLY	12/22/2014	16428	D864	7.19	WIPER BLADE
LEBEDA'S AUTO SUPPLY	12/22/2014	16428	D924	7.19	WIPER BLADE
LEBEDA'S AUTO SUPPLY	12/22/2014	16428	D814	4.51	TAP
LEBEDA'S AUTO SUPPLY	12/22/2014	16428	D866	5.40	BLADE
LEBEDA'S AUTO SUPPLY	12/22/2014	16428	D942	30.06	STARTER FLUID
LEBEDA'S AUTO SUPPLY	12/22/2014	16428	D557	9.49	LIGHT PLUG
LEBEDA'S AUTO SUPPLY	12/22/2014	16428	D534	14.05	HAND CLEANER DISPENSER
LEROY'S PLUMBING	12/22/2014	16429	11/24/14	4.95	VACUUM BREAKER - PRECT. 3
LEXIS-NEXIS	12/22/2014	16430	1411201704	294.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	12/22/2014	16432	11/19/14	33.62	A. S. (INDIGENT)
LIFECHEK DRUG #37	12/22/2014	16431	11/19/14	48.54	J. B. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16431	11/04/14	30.60	C. C. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16431	11/24/14-3	48.40	J. S. (JAIL)



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LIFECHEK DRUG #37	12/22/2014	16431	11/24/14-2	25.66	E. S. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16431	11/04/14-7	20.61	A. T. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16431	11/24/14-4	8.98	J. S. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16431	11/21/14-2	90.86	E. S. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16431	11/04/14-4	0.83	M. R. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16431	11/24/14	44.31	J. R. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16431	11/04/14-6	20.61	J. R. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16431	11/04/14-5	17.90	J. R. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16431	11/06/14	65.28	J. M. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16431	11/21/14	3.26	K. R. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16431	11/14/14	30.60	C. C. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16431	11/10/14	20.68	T. H. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16431	11/04/14-2	2.38	M. R. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16431	11/04/14-9	43.38	A. T. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16431	11/04/14-8	65.71	A. T. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16431	11/04/14-3	49.35	M. R. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16431	11/19/14-2	18.01	J. W. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16432	11/03/14	55.48	D. C. (INDIGENT)
LIFECHEK DRUG #37	12/22/2014	16431	11/19/14-3	2.78	J. W. (JAIL)
LIFECHEK DRUG #37	12/22/2014	16432	11/06/14-2	28.94	A. S. (INDIGENT)
LIFECHEK DRUG #37	12/22/2014	16432	11/06/14	46.52	A. S. (INDIGENT)
LILLIAN KALLUS	12/22/2014	16433	12/06/14	111.88	DECEMBER, 2014 ELECTION PAYROLL
LINDA LEE MORRISON	12/22/2014	2376	12/10/14	40.00	GRAND JUROR - DISTRICT COURT
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	12/22/2014	16434	11/20/2014-1	1,248.70	COLLECTION FEES - J. P. #1 - SEPT., 2014
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	12/22/2014	16434	12/02/2014-3	872.19	COLLECTION FEES - J. P. #3 - OCT., 2014
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	12/22/2014	16434	11/20/2014-3	1,180.75	COLLECTION FEES - J. P. #3 - SEPT., 2014
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	12/22/2014	16434	12/02/2014-1	2,206.20	COLLECTION FEES - J. P. #1 - OCT., 2014
LORI DAWSON	12/22/2014	16435	12/06/14	12.69	DECEMBER, 2014 ELECTION PAYROLL
LUIS A. VALLEJO	12/22/2014	16436	12/22/14	3,666.66	INDIGENT REPRESENTATION - DECEMBER
MaLINDA LEDWIK	12/22/2014	16437	12/08/14	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MALISSA MIETH	12/22/2014	16438	11/23/14	314.21	TEXAS EMS CONFERENCE - FORT WORTH
MARCI LYNN DUNK	12/22/2014	2370	12/10/14	40.00	GRAND JUROR - DISTRICT COURT
MARCUS MICA	12/22/2014	16439	12/04/14A	192.00	BOUNTY - 16 COYOTES
MARCUS MICA	12/22/2014	16439	12/04/14B	7.00	BOUNTY - 1 FERAL HOG
MARGARET BURTON	12/22/2014	16440	12/06/14	45.31	DECEMBER, 2014 ELECTION PAYROLL
MARIE ALLEN	12/22/2014	16441	12/06/14	14.50	DECEMBER, 2014 ELECTION PAYROLL
MARK COOPER	12/22/2014	16442	14-033	1,170.00	SPEAKERS, ETC. - COURTROOM SOUND SYSTEM
MARTHA DOVE	12/22/2014	16443	12/06/14	94.25	DECEMBER, 2014 ELECTION PAYROLL
MATTHEW BENDER & CO., INC.	12/22/2014	16444	65954254	813.46	TEXAS CRIMINAL PRACTICE GUIDE 92
MATTHEW BENDER & CO., INC.	12/22/2014	16444	65612574	188.10	U. S. SUPREME COURT REPORT INDEX 14
MATTHEW BENDER & CO., INC.	12/22/2014	16444	65670981	607.61	U. S. SUPREME COURT SUPPLEMENTS
MATTHEW DIEHL	12/22/2014	16445	12/06/14	79.25	DECEMBER, 2014 ELECTION PAYROLL
McBROOM CLINIC, PA	12/22/2014	16446	SCHANN0001-23	33.27	A. S. (INDIGENT)
MERVILLE JOHNSON	12/22/2014	2392	12/18/14	40.00	GRAND JUROR - DISTRICT COURT



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MIGL'S FOOD MARKET	12/22/2014	16447	26988	17.43	COFFEE, CREAMER, ETC.
MIGL'S FOOD MARKET	12/22/2014	16447	26973	30.57	DISTILLED WATER
MIKE MICHALKA	12/22/2014	16448	12/06/14	18.13	DECEMBER, 2014 ELECTION PAYROLL
MILDRED TODD	12/22/2014	16449	12/06/14	14.50	DECEMBER, 2014 ELECTION PAYROLL
MONICA ANAIS ROMERO	12/22/2014	2383	12/10/14	6.00	GRAND JUROR - DISTRICT COURT
MULTISOURCES, LTD	12/22/2014	16450	37392	534.05	BUNKER ROCK
MUSTANG MACHINERY COMPANY, LTD	12/22/2014	16451	3779812	117.15	CYLINDER & NUT
MYRNA THIESSEN	12/22/2014	16452	12/06/14	14.50	DECEMBER, 2014 ELECTION PAYROLL
NANCY APPLEBE	12/22/2014	16453	12/06/14	134.56	DECEMBER, 2014 ELECTION PAYROLL
NANCY URBANOWICZ, CSR	12/22/2014	16454	2014-028-1	724.50	TRANSCRIPT - CAUSE #2014R-156
NATIONAL ASSOCIATION OF COUNTIES	12/22/2014	16455	103459	491.00	2015 MEMBERSHIP DUES
NEW UNITED BAPTIST CHURCH	12/22/2014	16456	11/04/14	50.00	ELECTION - BUILDING RENTAL
NEWMAN TRAFFIC SIGNS	12/22/2014	16457	TI-0280896	154.08	DOUBLE ARROW SIGNS - PRECT. 3
NOLEN CLINIC	12/22/2014	16458	19193-11/14	177.50	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	12/22/2014	16459	12/22/14	400.00	LAND RENTAL - JANUARY, 2015
O'MALLEY'S TIRE SALES	12/22/2014	16460	209432	375.86	TIRES - PRECT. 1
O'MALLEY'S TIRE SALES	12/22/2014	16460	210903	1,023.00	TIRES - PRECT. 1
O'MALLEY'S TIRE SALES	12/22/2014	16460	211025	2,092.56	TIRES - PRECT. 1
O'MALLEY'S TIRE SALES	12/22/2014	16460	211149	1,864.00	TIRES - PRECT. 1
ONE SOURCE TOXICOLOGY	12/22/2014	16461	73564	85.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	12/22/2014	16461	73539	322.50	DRUG SCREEN SERVICES - WALLER CSCD
ON-SITE TESTING SPECIALISTS, INC.	12/22/2014	16462	19068	232.73	DRUG TESTING KITS - JUV. PROBATION
OVIEDO MOTORS, LLC	12/22/2014	16463	CHCS133865	688.00	SENSORS, STRUTS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	12/22/2014	16463	CHCS133222	971.28	BRAKES, STRUTS, ALIGNMENT, ETC. - SHERIFF
OVIEDO MOTORS, LLC	12/22/2014	16463	CHCS133721	906.50	REPLACE DOOR PANEL & STATE INSPECT. - EMERG. MGMT.
OVIEDO MOTORS, LLC	12/22/2014	16463	CHCS133716	53.95	OIL CHANGE, INSPECTION, ETC. - SHERIFF
PAT SETTLE	12/22/2014	16464	12/06/14	122.94	DECEMBER, 2014 ELECTION PAYROLL
PAUL'S TOWING AND STORAGE	12/22/2014	16465	12059	935.20	TOWING CHARGE - EMS
PEGASUS SCHOOLS, INC.	12/22/2014	16466	11862	3,090.90	RES. PLACEMENT - JUV. PROBATIONER #10168
PEGASUS SCHOOLS, INC.	12/22/2014	16466	11689	824.24	RES. PLACEMENT - JUV. PROBATIONER #10168
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	12/22/2014	16467	1721712-NV14	171.00	POSTAGE METER RENTAL - CO. JUDGE
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	12/22/2014	16467	9212457-DC14	159.00	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	12/22/2014	16467	9217464-DC14	159.00	POSTAGE METER RENTAL - CO. CLERK
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	12/22/2014	16467	2192103-DC14	159.00	POSTAGE METER RENTAL - J. P. #1
PLUM AGGREGATE OPERATING COMPANY, LLC	12/22/2014	16468	2462	1,600.80	GRAVEL
PLUM AGGREGATE OPERATING COMPANY, LLC	12/22/2014	16468	2529	926.20	GRAVEL
PLUM AGGREGATE OPERATING COMPANY, LLC	12/22/2014	16468	2490	1,222.90	GRAVEL
PLUM AGGREGATE OPERATING COMPANY, LLC	12/22/2014	16468	2530	250.80	GRAVEL
PRAXAIR DISTRIBUTION, INC.	12/22/2014	16469	51040945	161.35	WELDING SUPPLIES - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	12/22/2014	16469	51097322	125.37	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	12/22/2014	16469	51088969	31.34	CYLINDER RENTAL - PRECT. 3
PRIHODA GRAVEL COMPANY	12/22/2014	16470	8586	99.00	GRAVEL
QCOHERENT SOFTWARE, LLC	12/22/2014	16471	7014	2,995.00	LIDAR SOFTWARE MAINTENANCE - RURAL ADDRESSING
QUALITY GLASS	12/22/2014	16472	239551	180.11	WINDOW GLASS



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QUALITY HOT MIX, INC.	12/22/2014	16473	20737	1,634.25	HOT MIX COLD LAID
QUILL CORPORATION	12/22/2014	16474	7946996	16.18	FILE SORTER - EXT. SERVICE
QUILL CORPORATION	12/22/2014	16474	8354192	895.68	PENS, TAPE, POST BINDERS, ETC.
QUILL CORPORATION	12/22/2014	16474	8349918	62.16	BINDERS
R & B TRUCK-AUTO SERVICE	12/22/2014	16475	0020553	1,547.06	REPAIR '97 INTERNATIONAL
R. B. EVERETT & CO.	12/22/2014	16476	CM05798	(293.25)	SKID PLATE
R. B. EVERETT & CO.	12/22/2014	16476	SI61020	340.16	WEAR PLATES
R. B. EVERETT & CO.	12/22/2014	16476	CM05770	(298.46)	SKID PLATE
R. B. EVERETT & CO.	12/22/2014	16476	SI59195	728.17	SKID PLATES
RDO TRUST #80-5800	12/22/2014	16477	P13541	418.37	HYDRAULIC CYLINDER KIT
REAGAN KUCK	12/22/2014	16478	12/06/14	14.50	DECEMBER, 2014 ELECTION PAYROLL
REBECCA SCHNEIDER VITEK	12/22/2014	2395	12/18/14	40.00	GRAND JUROR - DISTRICT COURT
REEDER'S	12/22/2014	16479	W59248	5.00	FILTERS - EMS
REEDER'S	12/22/2014	16479	59345	70.00	CHECK COMPUTER ROOM A/C - JUSTICE CENTER
REEDER'S	12/22/2014	16479	59140	102.50	REPAIR REFRIGERATOR - JUSTICE CENTER
REEDER'S	12/22/2014	16479	59132	70.00	REPAIR HEATING - DHS BLDG.
RELIABLE OFFICE SUPPLIES	12/22/2014	16480	FV057400	184.42	BINDERS, TAPE, ETC. - JUV. PROBATION
RHINO MACHINERY	12/22/2014	16481	3328	49,500.00	VOLVO G720 VHP MOTOR GRADER - PRECT. 1
RICHARD T. HALPAIN	12/22/2014	16482	12/22/14	3,666.66	INDIGENT REPRESENTATION - DECEMBER
RICHARD W. SCHULTZE	12/22/2014	16483	12/22/14	3,666.66	INDIGENT REPRESENTATION - DECEMBER
ROBERT GRATCIAN CHILEK	12/22/2014	2378	12/10/14	40.00	GRAND JUROR - DISTRICT COURT
ROCK CRUSHERS, INC.	12/22/2014	16484	17496	15,801.70	SANDSTONE - PRECT. 1
ROCK CRUSHERS, INC.	12/22/2014	16484	17506	9,747.89	SANDSTONE BASE - PRECT. 2
RODNEY JAMES GERIK	12/22/2014	2387	12/18/14	40.00	GRAND JUROR - DISTRICT COURT
ROGER LOEWE	12/22/2014	2364	12/10/14	40.00	GRAND JUROR - DISTRICT COURT
RONNIE LYNN HINZE	12/22/2014	2368	12/10/14	40.00	GRAND JUROR - DISTRICT COURT
RON'S AUTO REPAIR	12/22/2014	16485	0037779	17.36	STATE INSPECTION, ETC.
RON'S AUTO REPAIR	12/22/2014	16485	0037436	174.00	VEHICLE TOW FOR MURDER - SHERIFF
RON'S AUTO REPAIR	12/22/2014	16485	0037601	557.00	TOWING CHARGE - EMS
ROSALINDA ADAMCIK	12/22/2014	2367	12/10/14	40.00	GRAND JUROR - DISTRICT COURT
ROUND TOP MERCANTILE CO.	12/22/2014	16486	11/23/14	230.46	COFFEE, PVC PIPE, ETC.
ROUND TOP SERVICE STATION	12/22/2014	16487	419677	139.95	BATTERY
S & S AUTOMOTIVE	12/22/2014	16488	0001497	264.00	REPLACE SPEED SENSOR - CSCD
S & S AUTOMOTIVE	12/22/2014	16488	0001509	1,472.45	REPAIR 2005 FORD EXPLORER - CSCD
SANDRA KAY WARNKEN	12/22/2014	2373	12/10/14	40.00	GRAND JUROR - DISTRICT COURT
SANDRA PAULUS	12/22/2014	16489	12/06/14	38.75	DECEMBER, 2014 ELECTION PAYROLL
SARA A. GARRETT	12/22/2014	16490	12/03/14	18.61	TEAFCS WINTER MEETING - BROWNWOOD
SARA BLANCHARD	12/22/2014	16491	12/06/14	21.75	DECEMBER, 2014 ELECTION PAYROLL
SARAH D. LUNDQUIST	12/22/2014	16492	11/26/14	322.09	TEXAS EMS CONFERENCE - FORT WORTH
SCOTT WILLEY	12/22/2014	16493	11/06/14	185.52	DIST. 11 TCAAA FALL DEVELOPMENT - CORPUS CHRISTI
SCOTT WILLEY	12/22/2014	16493	11/23/14	12.17	D11 4H CROSSROADS - SAN ANTONIO
SCOTT-MERRIMAN, INC.	12/22/2014	16494	054359	739.24	OFFICIAL RECORD BINDERS - CO. CLERK
SCOTT-MERRIMAN, INC.	12/22/2014	16494	054343	553.60	REPLACE BINDERS, ETC. - CO. CLERK
SEARS COMMERCIAL ONE	12/22/2014	16495	T621656	19.98	AIR FILTERS - INMATE WORK DETAIL



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SERVICE LUMBER INC.	12/22/2014	16496	117869	849.00	EXTENSION OFFICE DOORS - PRECT. 1
SETON ADULT INPATIENT MEDICAL	12/22/2014	16497	5056240340	31.05	M. E. (INDIGENT)
SETON ADULT INPATIENT MEDICAL	12/22/2014	16497	5055854940	82.08	M. E. (INDIGENT)
SETON ADULT INPATIENT MEDICAL	12/22/2014	16497	5056111120	82.08	M. E. (INDIGENT)
SETON ADULT INPATIENT MEDICAL	12/22/2014	16497	5056240340-2	31.05	M. E. (INDIGENT)
SETON ADULT INPATIENT MEDICAL	12/22/2014	16497	5056590450-2	44.57	M. E. (INDIGENT)
SETON ADULT INPATIENT MEDICAL	12/22/2014	16497	5056590450-3	44.57	M. E. (INDIGENT)
SETON ADULT INPATIENT MEDICAL	12/22/2014	16497	5056240330	44.57	M. E. (INDIGENT)
SETON ADULT INPATIENT MEDICAL	12/22/2014	16497	5056590450	44.57	M. E. (INDIGENT)
SETON ADULT INPATIENT MEDICAL	12/22/2014	16497	5056303500	44.57	M. E. (INDIGENT)
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	12/22/2014	16498	1113113	3,500.00	WEST POINT SEWER PLANT OPERATION
SHARON MUZNY	12/22/2014	16499	11/25/14	42.35	TEXAS EMS CONFERENCE - FORT WORTH
SHEILA M. COUFAL	12/22/2014	16500	11/19/14	221.93	JUSTICE OF PEACE SEMINAR - GALVESTON
SHERRI MIERTSCHIN COUFAL	12/22/2014	2390	12/18/14	40.00	GRAND JUROR - DISTRICT COURT
SHERRY LYNN MURPHY	12/22/2014	2374	12/10/14	40.00	GRAND JUROR - DISTRICT COURT
SHIRLEY K. PYBURN	12/22/2014	16501	12/06/14	23.25	DECEMBER, 2014 ELECTION PAYROLL
SOUTHEASTERN EMERGENCY EQUIPMENT	12/22/2014	16502	557310	482.97	ADENOSINE, SUCCINYLCHOLINE, ETC. - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	12/22/2014	16502	554814	366.97	SUCCINYLCHOLINE, NITRO-BID, ETC.- EMS
ST MARK'S MEDICAL CENTER - DE	12/22/2014	16503	6726V7997	40.27	T. M. (INDIGENT)
ST. JOHN'S LUTHERAN CHURCH	12/22/2014	16504	11/04/14	25.00	ELECTION - BUILDING RENTAL
ST. MARK'S MEDICAL CENTER	12/22/2014	16505	531768-0001	311.13	C. M. (JAIL)
ST. MICHAEL'S EVANGELICAL LUTHERAN CHURCH	12/22/2014	16506	11/04/14	75.00	ELECTION - BUILDING RENTAL
ST. PETER AND PAUL CHURCH	12/22/2014	16507	11/04/14	60.00	ELECTION - BUILDING RENTAL
STANDARD COFFEE SERVICE CO.	12/22/2014	16508	143226513011	64.55	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	12/22/2014	16508	143086513002	55.60	COFFEE, ETC. - COURTHOUSE
STANLEY KREBS	12/22/2014	2386	12/18/14	40.00	GRAND JUROR - DISTRICT COURT
STRICKLAND'S ELECTRICAL SERVICE	12/22/2014	16509	181770	143.81	REPLACE LIGHT FIXTURES - SCHLBG. OFC. BLDG.
SUSAN FRONDORF	12/22/2014	16510	12/06/14	110.38	DECEMBER, 2014 ELECTION PAYROLL
SUSIE ROMBERG	12/22/2014	16511	12/06/14	38.06	DECEMBER, 2014 ELECTION PAYROLL
SWISS ALP FARM BUREAU	12/22/2014	16512	11/04/14	100.00	ELECTION - BUILDING RENTAL
TDCAA NOW TRUST FUND	12/22/2014	16513	38790	70.00	GRAND JURY HANDBOOKS
TED THOMAS	12/22/2014	16514	12/06/14	12.69	DECEMBER, 2014 ELECTION PAYROLL
TEJAS HEALTH CARE	12/22/2014	16515	100127489	33.27	J. K. (INDIGENT)
TEJAS HEALTH CARE	12/22/2014	16515	100127673	46.73	R. H. (INDIGENT)
TEJAS HEALTH CARE	12/22/2014	16515	100127178-2	2.93	C. S. (INDIGENT)
TEJAS HEALTH CARE	12/22/2014	16515	100128424	40.27	T. M. (INDIGENT)
TEJAS HEALTH CARE	12/22/2014	16515	100127489-3	18.71	J. K. (INDIGENT)
TEJAS HEALTH CARE	12/22/2014	16515	100127489-2	0.29	J. K. (INDIGENT)
TEJAS HEALTH CARE	12/22/2014	16515	100127178-3	30.00	C. S. (INDIGENT)
TEJAS HEALTH CARE	12/22/2014	16515	100127777-2	5.00	C. S. (INDIGENT)
TEJAS HEALTH CARE	12/22/2014	16515	100127777-3	5.00	C. S. (INDIGENT)
TEJAS HEALTH CARE	12/22/2014	16515	100128528	33.27	C. S. (INDIGENT)
TEJAS HEALTH CARE	12/22/2014	16515	100127178	74.84	C. S. (INDIGENT)
TEJAS HEALTH CARE	12/22/2014	16515	100127777	1.21	C. S. (INDIGENT)



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TELVENT DTN, LLC	12/22/2014	16516	4475540	582.00	SUBSCRIPTION - WEATHER CENTER (AIRPORT)
TEXAS AGGREGATES, LLP	12/22/2014	16517	71968	487.90	COVER ROCK
TEXAS AGRILIFE EXTENSION	12/22/2014	16518	A500806	975.00	COMMISSIONER'S CONF. - JUDGE & 4 COMMISSIONERS
TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS	12/22/2014	16519	12/10/14	150.00	2015 TAEA MEMBERSHIP
TEXAS DEPT. OF HEALTH SERVICES	12/22/2014	16520	22332	21.96	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE	12/22/2014	16521	12/22/14	583.34	EMS MEDICAL DIRECTOR - DECEMBER
THE HARTFORD	12/22/2014	16522	13906701/2014	340.00	ACCIDENT INSURANCE - SCHLBG. FIRST RESPONDERS
TINA WILLIAMSON	12/22/2014	16523	12/06/14	12.69	DECEMBER, 2014 ELECTION PAYROLL
TOM MURAS	12/22/2014	16524	12/16/14	118.72	DIST. 11 COMMISSIONER'S CONFERENCE - PORT LAVACA
TOMMY B. TIPTON	12/22/2014	16525	11/19/14	410.56	JUSTICE OF PEACE SEMINAR - GALVESTON
TRACTOR SUPPLY CREDIT PLAN	12/22/2014	16526	100235646	28.97	OIL & CHAINSAW CHAINS - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	12/22/2014	16526	100235552	8.99	HARD HAT - PRECT. 3
TRAVIS COUNTY MEDICAL EXAMINER	12/22/2014	16527	PA 14-03451	2,600.00	AUTOPSY - A. W.
TRAVIS COUNTY MEDICAL EXAMINER	12/22/2014	16527	PA 14-02256	2,600.00	AUTOPSY - C. F.
TRAVIS COUNTY MEDICAL EXAMINER	12/22/2014	16527	PA 14-04033	2,600.00	AUTOPSY - D. S.
TRICOUNTY PRACTICE ASSOCIATION	12/22/2014	16528	230958V8363	117.74	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	12/22/2014	16528	237207V8363	59.95	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	12/22/2014	16528	253581V8363	44.57	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	12/22/2014	16528	241664V8363	117.74	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	12/22/2014	16528	241664V8363-2	44.57	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	12/22/2014	16528	228746V8363	93.15	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	12/22/2014	16528	253581V8363-2	44.57	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	12/22/2014	16528	255088V8363-2	44.57	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	12/22/2014	16528	255088V8363-3	44.57	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	12/22/2014	16528	255088V8363-4	44.57	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	12/22/2014	16528	253581V8363-3	44.57	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	12/22/2014	16528	253581V8363-4	44.57	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	12/22/2014	16528	255088V8363	117.74	M. E. (INDIGENT)
TRLICEK & CO., P.C.	12/22/2014	16529	12/17/14	3,000.00	FY 2014 AUDIT - JUVENILE PROBATION
TYLER TECHNOLOGIES, INC.	12/22/2014	16530	025-110261	15,078.00	2015 FINANCIAL SOFTWARE MAINTENANCE
U. G. FRONDORF	12/22/2014	16531	12/06/14	132.63	DECEMBER, 2014 ELECTION PAYROLL
U. S. POSTAL SERVICE	12/22/2014	16532	24358	311.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	12/22/2014	16533	26246	83.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	12/22/2014	16534	393-2014	50.00	P. O. BOX RENT - PRECT. 3
UMC AT BRACKENRIDGE	12/22/2014	16535	5025630337	1,344.59	M. E. (INDIGENT)
VAISALA, INC.	12/22/2014	16536	30214155	60.00	AVIMET RADIO DATA SERVICE - 12/08/14 TO 01/07/15
VERIZON BUSINESS	12/22/2014	16537	62673478	759.81	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	12/22/2014	16537	62439634	137.89	DIRECT INWARD LONG DISTANCE
VERIZON SOUTHWEST	12/22/2014	16538	979-968-1800-11/14	887.87	DIRECT INWARD TELEPHONE SERVICE
VICKIE VOGEL	12/22/2014	16539	12/06/14	29.00	DECEMBER, 2014 ELECTION PAYROLL
VISA	12/22/2014	16540	0853-12/14	2,118.55	CONFERENCE LODGING, ETC. - EMS
VISA	12/22/2014	16541	0572-12/14	321.34	CONFERENCE LODGING, CELL CHARGER, ETC.
VISA	12/22/2014	16542	0045-12/14	368.52	CONFERENCE LODGING - SHERIFF
WADE BLAKEY	12/22/2014	16543	12/06/14	47.12	DECEMBER, 2014 ELECTION PAYROLL



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WALDECK LUTHERAN CHURCH	12/22/2014	16544	11/04/14	40.00	ELECTION - BUILDING RENTAL
WALMART COMMUNITY/GECRB	12/22/2014	16545	6032 2020 0531 4308-12/14	98.65	CLEANING & OFFICE SUPPLIES - FAYETTE CSCD
WELLS FARGO FINANCIAL LEASING	12/22/2014	16546	5001724095	301.01	LEASE PMT. #53 - CO. CLERK COPIER
WILLIAM H. SCHOVAJSA	12/22/2014	16547	12/22/14	1,130.00	OFFICE RENT - JANUARY, 2015
WILLIAM ROENSCH	12/22/2014	16548	26239	138.02	REPLACE VEHICLE DECALS - CONSTABLE #1
AFLAC	12/24/2014	1082	INV0010919	13.90	AFLAC INSURANCE PREMIUM
AFLAC	12/24/2014	1082	INV0010916	448.98	AFLAC INSURANCE PREMIUM
AFLAC	12/24/2014	1082	INV0010917	75.90	AFLAC INSURANCE PREMIUM
AFLAC	12/24/2014	1082	INV0010912	1,736.01	AFLAC INSURANCE PREMIUM
AFLAC	12/24/2014	1082	INV0010918	421.38	AFLAC INSURANCE PREMIUM
AFLAC	12/24/2014	1082	INV0010914	1,743.23	AFLAC INSURANCE PREMIUM
AFLAC	12/24/2014	1082	INV0010915	538.36	AFLAC INSURANCE PREMIUM
AFLAC	12/24/2014	1082	INV0010913	902.15	AFLAC INSURANCE PREMIUMS
FAYETTE COUNTY GENERAL FUND	12/24/2014	1083	INV0010937	150.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	12/24/2014	1085	INV0010939	286.28	UNIFORMS
FAYETTE COUNTY GENERAL FUND	12/24/2014	1084	INV0010932	16,666.40	HRA INSURANCE CONTRIBUTION
NATIONAL BANK & TRUST	12/24/2014	1086	INV0010948	84,673.78	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	12/24/2014	1086	INV0010950	19,802.84	MEDICARE TAX
NATIONAL BANK & TRUST	12/24/2014	1086	INV0010949	70,442.05	FEDERAL WITHHOLDING
NATIONWIDE RETIREMENT SOLUTIONS	12/24/2014	1087	INV0010936	1,166.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	12/24/2014	1089	INV0010947	454.42	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	12/24/2014	1088	DM0000273	655.16	JANUARY, 2015 HEALTH INS. PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	12/24/2014	1088	INV0010931	157,654.00	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	12/24/2014	1088	INV0010934	2,358.58	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	12/24/2014	1088	DM0000274	10,379.68	RETIREE - HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT	12/24/2014	1090	INV0010943	343.50	CS-AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/24/2014	1091	INV0010944	700.00	CS-CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	12/24/2014	1093	INV0010945	584.96	CS- AG#0012165665
TEXAS CHILD SUPPORT SDU	12/24/2014	1092	INV0010942	582.00	CS- AG#0012186993
TEXAS COUNTY & DISTRICT	12/24/2014	1094	INV0010938	121,671.31	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	12/24/2014	1094	INV0010935	1,626.70	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	12/24/2014	1095	INV0010924	166.83	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/24/2014	1095	INV0010925	2,776.24	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/24/2014	1095	INV0010920	448.91	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/24/2014	1095	INV0010926	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/24/2014	1095	INV0010923	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/24/2014	1095	INV0010922	248.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/24/2014	1095	INV0010921	63.81	CSCD DISABILITY AFTER-TAX
TEXAS GUARANTEED STUDENT	12/24/2014	1096	INV0010946	352.48	LOAN
TEXAS STATE DISBURSEMENT UNIT	12/24/2014	1097	INV0010941	700.00	CS- CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	12/24/2014	1098	INV0010940	1,769.30	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/24/2014	1098	INV0010933	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/24/2014	1098	INV0010929	16.02	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/24/2014	1098	DM0000272	29.60	BASIC & VOLUNTARY LIFE INSURANCE PREM.



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THE LINCOLN NATIONAL LIFE	12/24/2014	1098	INV0010930	342.30	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/24/2014	1098	INV0010928	121.36	DEPENDENT LIFE INSURANCE PREMIUMS
VALIC	12/24/2014	1099	INV0010927	10,154.49	DEFERRED COMPENSATION - VALIC
BOON-CHAPMAN	12/29/2014	63	12/29/14	1,361.31	TRANSFER - HEALTH INSURANCE CLAIMS
				853,182.12	