



Monthly Accounts Payable- Custom Report

Fayette County - July, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
FREDDIE LEE WILLIAMS	7/2/2014	2310	07/24/14	40.00	GRAND JUROR - DISTRICT COURT
ADAMCIK SERVICE STATION	7/9/2014	14448	158365	151.57	TIRE - CO. JUDGE
ADAMCIK SERVICE STATION	7/9/2014	14448	158355	43.50	OIL CHANGE - EMS
ADAMCIK SERVICE STATION	7/9/2014	14448	158360	53.00	OIL CHANGE - EMS
ADAMCIK SERVICE STATION	7/9/2014	14448	158359	40.00	ROTATE TIRES - EMS
AIRGAS-SOUTHWEST, INC.	7/9/2014	14449	9028904413	164.26	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	7/9/2014	14449	9028211616	151.08	OXYGEN - EMS
AIRMED CARE	7/9/2014	14620	7764-06242014	8,280.00	AIRMED CARE EMPLOYEE MEMBERSHIP
A-LINE AUTO PARTS	7/9/2014	14450	2088259	76.81	FILTERS & WRENCH
A-LINE AUTO PARTS	7/9/2014	14450	2070000	80.94	HYDRAULIC HOSE, ETC.
A-LINE AUTO PARTS	7/9/2014	14450	2123037	24.73	HOSE & ENDS
A-LINE AUTO PARTS	7/9/2014	14450	2074129	227.98	JUMP STARTER - SHERIFF
A-LINE AUTO PARTS	7/9/2014	14450	2075606	535.65	COMPRESSOR, VALVE, ETC.
AQUA BEVERAGE COMPANY	7/9/2014	14451	011457-06/14	73.42	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	7/9/2014	14451	011766-06/14	43.88	BOTTLED WATER, ETC. - AUSTIN CSCD
AT & T	7/9/2014	14453	512 A67-0675 073 4-07/14	521.20	TELEPHONE SERVICES
AT & T	7/9/2014	14452	116684700-06/14	70.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	7/9/2014	14454	114626741-06/14	85.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	7/9/2014	14455	826393991-06/14	3,651.14	CELLULAR PHONE SERVICE
ATLAN CITZLER	7/9/2014	14456	06/23/14	42.00	BOUNTY - 6 FERAL HOGS
ATX HEAVY EQUIPMENT, LLC	7/9/2014	14457	722	9,000.00	USED BACKHOE JACKHAMMER
A-Z COMMUNICATIONS	7/9/2014	14458	297314	105.00	LASER/RADAR CERTIFICATION
BETTY RANGEL	7/9/2014	14459	06/27/14	14.00	BOUNTY - 2 FERAL HOGS
BLUEBONNET ELECTRIC COOPERATIVE, INC.	7/9/2014	14460	95608598-07/14	361.33	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	7/9/2014	14460	11418865-07/14	105.58	UTILITIES - PRECT. 2 WAREHOUSE
BOB CHRISTEN	7/9/2014	14461	06/24/14	105.00	BOUNTY - 15 FERAL HOGS
BOON-CHAPMAN	7/9/2014	1895	06/01/2014	49,209.71	ADMINISTRATIVE FEES - JUNE, 2014
BRAD NEVILLE	7/9/2014	14462	06/30/14	21.00	BOUNTY - 3 FERAL HOGS
BRADY SCHUBERT	7/9/2014	14463	06/24/14	231.00	BOUNTY - 33 FERAL HOGS
BRANDON WISCHNEWSKY	7/9/2014	14464	07/01/14	84.00	BOUNTY - 7 COYOTES
BRETT SHRYOCK	7/9/2014	14465	06/30/14B	7.00	BOUNTY - 1 FERAL HOG
BRETT SHRYOCK	7/9/2014	14465	06/30/14A	36.00	BOUNTY - 3 COYOTES
BRETT WOLFF	7/9/2014	14466	06/30/14B	7.00	BOUNTY - 1 FERAL HOG
BRETT WOLFF	7/9/2014	14466	06/30/14A	24.00	BOUNTY - 2 COYOTES
BROCK OTTO	7/9/2014	14467	06/27/14B	77.00	BOUNTY - 11 FERAL HOGS
BROCK OTTO	7/9/2014	14467	06/27/14A	24.00	BOUNTY - 2 COYOTES
CALVIN DIERINGER	7/9/2014	14468	06/26/14	28.00	BOUNTY - 4 FERAL HOGS
CASEY SHAW	7/9/2014	14469	06/27/14	49.00	BOUNTY - 7 FERAL HOGS
CENTERPOINT ENERGY	7/9/2014	14470	9864064-2-07/14	30.31	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	7/9/2014	14470	9864061-8-07/14	27.29	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	7/9/2014	14470	7930706-2-07/14	27.29	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	7/9/2014	14470	2873479-6-07/14	27.29	UTILITIES - CSCD BLDG.



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CENTERPOINT ENERGY	7/9/2014	14470	2844949-4-07/14	29.56	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	7/9/2014	14470	8347175-5-07/14	27.29	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	7/9/2014	14470	2885045-1-07/14	38.85	UTILITIES - COURTHOUSE
CHARLES MUELLER JR	7/9/2014	14471	06/26/14B	180.00	BOUNTY - 15 COYOTES
CHARLES MUELLER JR	7/9/2014	14471	06/26/14A	175.00	BOUNTY - 25 FERAL HOGS
CHARLES MUELLER JR	7/9/2014	14471	06/28/14	42.00	BOUNTY - 6 FERAL HOGS
CHARLES ZAPALAC	7/9/2014	14472	06/27/14A	112.00	BOUNTY - 16 FERAL HOGS
CHARLES ZAPALAC	7/9/2014	14472	06/27/14B	168.00	BOUNTY - 14 COYOTES
CITY OF FLATONIA	7/9/2014	14473	05-1940-00-07/14	524.99	UTILITIES - EMS BUILDING
CITY OF FLATONIA	7/9/2014	14473	10-1100-00-07/14	10.69	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	7/9/2014	14473	05-1960-00-07/14	398.03	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	7/9/2014	14474	05-071501-00-07/14	322.98	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	7/9/2014	14474	12-165706-02-07/14	518.97	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	7/9/2014	14474	12-170300-00-07/14	2,748.92	UTILITIES - PRECT. 4 WAREHOUSE
CLARENCE CHOVANEC	7/9/2014	14475	06/27/14	21.00	BOUNTY - 3 FERAL HOGS
COLORADO COUNTY OIL CO.	7/9/2014	14476	259974	2,579.84	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	7/9/2014	14476	261483	12,706.02	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	7/9/2014	14476	260287	175.27	GASOLINE - AIRPORT
COLORADO COUNTY OIL CO.	7/9/2014	14476	260503	548.49	HYDRAULIC FLUID - PRECT. 1
COLORADO COUNTY OIL CO.	7/9/2014	14476	260552	2,356.46	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/9/2014	14476	261209	1,245.63	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/9/2014	14476	261647	5,628.70	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/9/2014	14476	260154	3,220.91	GASOLINE - SHERIFF
COLORADO VALLEY INTERNET	7/9/2014	14477	330388	109.90	INTERNET SERVICES
COLORADO VALLEY TELEPHONE	7/9/2014	14478	330213	129.05	979-249-3166
COLORADO VALLEY TELEPHONE	7/9/2014	14478	330154	317.69	979-242-4056
COMDATA	7/9/2014	14479	XY854060414	444.51	FUEL - CSCD
CULLEN HOLUB	7/9/2014	14480	06/23/14	154.00	BOUNTY - 22 FERAL HOGS
CULLEN STRICKLAND	7/9/2014	14481	06/24/14A	36.00	BOUNTY - 3 COYOTES
CULLEN STRICKLAND	7/9/2014	14481	06/24/14B	56.00	BOUNTY - 8 FERAL HOGS
D & D ACE HARDWARE	7/9/2014	14482	145421/1	52.99	STEP LADDER - RECYCLING
D & D ACE HARDWARE	7/9/2014	14482	145530/1	7.96	A/C FILTERS
D & D ACE HARDWARE	7/9/2014	14482	145347/1	1.47	IRRIGATION FITTINGS - COURTHOUSE
D & G BUSINESS MACHINES AND OFFICE PROD.	7/9/2014	14484	0061980	142.14	CHAIRS, DVD SLEEVES, ETC. - JUSTICE CENTER
D & G BUSINESS MACHINES AND OFFICE PROD.	7/9/2014	14484	0061949	48.44	INK CARTRIDGE - CO. AUDITOR
D & G BUSINESS MACHINES AND OFFICE PROD.	7/9/2014	14484	0061962	5.00	STAPLED BOOKS - EXT. SERVICE
D & G BUSINESS MACHINES AND OFFICE PROD.	7/9/2014	14484	0061955	75.00	INK CARTRIDGE - RECYCLING CENTER
D & G BUSINESS MACHINES AND OFFICE PROD.	7/9/2014	14483	2000826	550.00	USED FILE CABINETS - DIST. CLERK
D9EAFCS TREASURER	7/9/2014	14485	07/03/14	175.00	TEAFCS CONFERENCE
DALE RERICH	7/9/2014	14486	06/27/14	112.00	BOUNTY - 16 FERAL HOGS
DANIEL NEISER, JR	7/9/2014	14487	06/27/14A	72.00	BOUNTY - 6 COYOTES
DANIEL NEISER, JR	7/9/2014	14487	06/27/14B	84.00	BOUNTY - 12 FERAL HOGS



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DARVIN KRENEK	7/9/2014	14488	06/16/14	77.00	BOUNTY - 11 FERAL HOGS
DAVID B. BROOKS	7/9/2014	14489	06/28/14	100.00	LEGAL CONSULTATION FEES - JUNE, 2014
DAVID J. HOFFMAN	7/9/2014	14490	06/20/14B	24.00	BOUNTY - 2 COYOTES
DAVID J. HOFFMAN	7/9/2014	14490	06/20/14A	35.00	BOUNTY - 5 FERAL HOGS
DAVID JOHNSON	7/9/2014	14491	06/30/14B	154.00	BOUNTY - 22 FERAL HOGS
DAVID JOHNSON	7/9/2014	14491	06/30/14A	24.00	BOUNTY - 2 COYOTES
DEAN MEINKE	7/9/2014	14492	06/26/14	28.00	BOUNTY - 4 FERAL HOGS
DEPARTMENT OF INFORMATION RESOURCES	7/9/2014	14493	14050892N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DISH NETWORK	7/9/2014	14495	8255 1010 1017 2253-07/2014	20.61	DISH NETWORK FEES - EMS PRECT. 2
DISH NETWORK	7/9/2014	14494	8255 1010 1016 4722-07/2014	20.61	DISH NETWORK FEES - EMS #3
DONNIE DACH	7/9/2014	14496	06/17/14A	378.00	BOUNTY - 54 FERAL HOGS
DONNIE DACH	7/9/2014	14496	06/17/14B	36.00	BOUNTY - 3 COYOTES
DOUGLAS MACH	7/9/2014	14497	06/23/14	42.00	BOUNTY - 6 FERAL HOGS
DOUGLAS WAYNE BRANECKY	7/9/2014	14498	06/30/14B	21.00	BOUNTY - 3 FERAL HOGS
DOUGLAS WAYNE BRANECKY	7/9/2014	14498	06/30/14A	36.00	BOUNTY - 3 COYOTES
EDGAR DUDENSING, JR.	7/9/2014	14499	06/30/14A	24.00	BOUNTY - 2 COYOTES
EDGAR DUDENSING, JR.	7/9/2014	14499	06/30/14B	189.00	BOUNTY - 27 FERAL HOGS
EDWARD KONCABA	7/9/2014	14500	06/26/14	14.00	BOUNTY - 2 FERAL HOGS
ELK TRACTORS & EQUIPMENT, INC.	7/9/2014	14501	FC102719	506.52	SHREDDER BLADES
ELK TRACTORS & EQUIPMENT, INC.	7/9/2014	14501	43234-1	908.30	REPLACE PTO SHAFT
ERNIE COLE	7/9/2014	14502	06/24/14	413.00	BOUNTY - 59 FERAL HOGS
ERNIE COLE	7/9/2014	14502	06/17/14	455.00	BOUNTY - 65 FERAL HOGS
EUGENE KRUPALA	7/9/2014	14503	06/16/14B	60.00	BOUNTY - 5 COYOTES
EUGENE KRUPALA	7/9/2014	14503	06/16/14A	84.00	BOUNTY - 12 FERAL HOGS
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2014	14504	266580-07/14	18.32	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2014	14504	136379300-07/14	198.99	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2014	14504	11814100-07/14	229.05	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2014	14504	13305800-07/14	362.53	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2014	14504	136330800-07/14	78.57	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2014	14504	136363000-07/14	1,449.92	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2014	14504	11486800-07/14	512.03	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	7/9/2014	14505	01105-07/14	26.49	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	7/9/2014	14505	00961-07/14	52.74	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	7/9/2014	14505	03631-07/14	27.22	UTILITIES - AGRICULTURE BLDG.
FEDEX	7/9/2014	14506	2-690-49956	67.01	SHIPPING CHARGES - EMS
FLATONIA LIVESTOCK COMMISSION CO., INC.	7/9/2014	14507	14-000342	66.01	FEES - SALE OF ESTRAY DONKEY
FLATONIA VETERINARY CLINIC	7/9/2014	14508	157412	20.00	COGGINS TEST - ESTRAY DONKEY
FLEET MAINTENANCE OF TEXAS	7/9/2014	14509	77246	238.00	REPAIR FUEL HOSE - EMS
FLEET MAINTENANCE OF TEXAS	7/9/2014	14509	77232	228.00	GENERATOR MAINTENANCE - UNIT #901 - EMS
FLEET MAINTENANCE OF TEXAS	7/9/2014	14509	77544	228.00	GENERATOR MAINTENANCE - UNIT #112 - EMS
FRANK MORIN	7/9/2014	14510	06/30/14B	91.00	BOUNTY - 13 FERAL HOGS
FRANK MORIN	7/9/2014	14510	06/30/14A	12.00	BOUNTY - 1 COYOTE



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FRAZER, LTD.	7/9/2014	14511	50587	143.21	MAINTENANCE - UNIT #E-1711 - EMS
FRAZER, LTD.	7/9/2014	14511	50760	615.21	QUADRAFLARE - EMS
FRAZER, LTD.	7/9/2014	14511	50754	37,600.00	RE-MOUNT AMBULANCE BOX ON CHASSIS - EMS
GARY SKALKA	7/9/2014	14512	06/26/14	70.00	BOUNTY - 10 FERAL HOGS
GEORGE A BERCKENHOFF	7/9/2014	14513	06/30/14	35.00	BOUNTY - 5 FERAL HOGS
GLENN HOLLAS	7/9/2014	14514	06/25/14A	7.00	BOUNTY - 1 FERAL HOG
GLENN HOLLAS	7/9/2014	14514	06/25/14B	12.00	BOUNTY - 1 COYOTE
GREAT AMERICA FINANCIAL SERVICES CORP.	7/9/2014	14515	15477594	204.50	LEASE PMT. #1 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	7/9/2014	14515	15461557	175.00	LEASE PMT. #46 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	7/9/2014	14515	15525220	324.00	LEASE PMT. #24 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	7/9/2014	14515	15510245	198.00	LEASE PMT. #41 - EMS COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	7/9/2014	14515	15468667	175.00	LEASE PMT. #7 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	7/9/2014	14515	15477595	145.00	LEASE PMT. #3 CO. CLERK COPIER
GREG NOAK	7/9/2014	14516	06/26/14A	12.00	BOUNTY - 1 COYOTE
GREG NOAK	7/9/2014	14516	06/26/14B	28.00	BOUNTY - 4 FERAL HOGS
GREGORY JANDA	7/9/2014	14517	06/30/14	28.00	BOUNTY - 4 FERAL HOGS
GROVER LYNN SHADE	7/9/2014	14518	06/24/14	42.00	BOUNTY - 6 FERAL HOGS
GT DISTRIBUTORS, INC.	7/9/2014	14519	INV0499737	177.70	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	7/9/2014	14519	INV0499736	177.70	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	7/9/2014	14519	INV0499538	293.00	GUN, HOLSTER, ETC. - SHERIFF'S FORFEITURE
GT DISTRIBUTORS, INC.	7/9/2014	14519	INV0496007	89.80	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	7/9/2014	14519	INV0498189	100.70	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	7/9/2014	14519	INV0499735	219.70	UNIFORMS - EMS
GULF COAST PAPER CO., INC.	7/9/2014	14520	781113	185.00	TOWELS, TISSUE, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	7/9/2014	14520	774546	97.16	TOWELS, TISSUE, ETC. - EMS
GULF COAST PAPER CO., INC.	7/9/2014	14520	781119	46.66	TOWELS, TISSUE, ETC. - JUSTICE CENTER
GUS SCHRAMM, JR.	7/9/2014	14521	06/30/14	112.00	BOUNTY - 16 FERAL HOGS
H. E. B. GROCERY COMPANY	7/9/2014	14522	10020982000-06/14	228.54	DEMO SUPPLIES & BREAD, ETC. - EXT. SERVICE & JAIL
HAROLD MICA	7/9/2014	14523	06/30/14	70.00	BOUNTY - 10 FERAL HOGS
HENGST PRINTING AND SUPPLIES	7/9/2014	14524	027188	40.75	POSTAL SCALE REFILL - CO. AUDITOR & DIST. JUDGE
HENGST PRINTING AND SUPPLIES	7/9/2014	14524	027427	156.00	UPS CHARGE - SHERIFF
HENGST PRINTING AND SUPPLIES	7/9/2014	14524	027167	656.00	CHAIRS - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	7/9/2014	14524	027377	80.88	PENS - CO. CLERK
HENRY P. HOLUB	7/9/2014	14525	07/03/14	12.00	BOUNTY - 1 COYOTE
HENRY ZAPALAC, SR.	7/9/2014	14526	06/25/14	28.00	BOUNTY - 4 FERAL HOGS
HERMAN KOEPKE	7/9/2014	14527	06/20/14	35.00	BOUNTY - 5 FERAL HOGS
HRNCIR OIL COMPANY	7/9/2014	14528	07272	138.00	BATTERY - PRECT. 4
IDENTISYS, INC.	7/9/2014	14529	214554	138.57	COLOR RIBBON - EMS
INDIGENT HEALTHCARE SOLUTIONS, LTD	7/9/2014	14530	59399	1,045.00	COMPUTER SERVICE - AUG., 2014
INNIS WAGNER, JR.	7/9/2014	14531	06/25/14B	7.00	BOUNTY - 1 FERAL HOG
INNIS WAGNER, JR.	7/9/2014	14531	06/25/14A	36.00	BOUNTY - 3 COYOTES
JACK FROST	7/9/2014	14532	06/17/14	7.00	BOUNTY - 1 FERAL HOG



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JACOB ZATOPEK	7/9/2014	14533	06/27/14	49.00	BOUNTY - 7 FERAL HOGS
JAMES MAZOCH	7/9/2014	14534	06/19/14A	84.00	BOUNTY - 7 COYOTES
JAMES MAZOCH	7/9/2014	14534	06/19/14B	63.00	BOUNTY - 9 FERAL HOGS
JAMES NIESNER	7/9/2014	14535	06/16/14	21.00	BOUNTY - 3 FERAL HOGS
JAMES STASTNY	7/9/2014	14536	06/24/14	7.00	BOUNTY - 1 FERAL HOG
JASON MICHAEL JECMENEK	7/9/2014	14537	06/26/14	154.00	BOUNTY - 22 FERAL HOGS
JERRY HOSKINS	7/9/2014	14538	06/25/14	42.00	BOUNTY - 6 FERAL HOGS
JERRY STEHLE	7/9/2014	14539	75870	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	7/9/2014	14539	75911	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	7/9/2014	14539	75852	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	7/9/2014	14539	75790	105.00	MILK - JUSTICE CENTER
JESSE VACEK	7/9/2014	14540	06/27/14	119.00	BOUNTY - 17 FERAL HOGS
JONATHAN J. GONZALES	7/9/2014	14541	06/30/14	63.00	BOUNTY - 9 FERAL HOGS
JONES INSURANCE AGENCY	7/9/2014	14542	16001224N/2014	71.00	NOTARY BOND
JOSEPH DUPRIE	7/9/2014	14543	10404	120.00	ACLS RENEWAL - EMS
KAINE WARNKEN	7/9/2014	14544	06/30/14B	98.00	BOUNTY - 14 FERAL HOGS
KAINE WARNKEN	7/9/2014	14544	06/30/14	36.00	BOUNTY - 3 COYOTES
KEITH PRAUSE	7/9/2014	14545	06/18/14A	28.00	BOUNTY - 4 FERAL HOGS
KEITH PRAUSE	7/9/2014	14545	06/18/14B	36.00	BOUNTY - 3 COYOTES
KENNETH ZAPALAC	7/9/2014	14546	06/26/14	266.00	BOUNTY - 38 FERAL HOGS
LA GRANGE UTILITIES	7/9/2014	14547	08-1805-01-07/14	335.79	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	7/9/2014	14547	08-4850-10-07/14	327.80	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	7/9/2014	14547	08-1500-00-07/14	6,533.17	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	7/9/2014	14547	08-1490-00-07/14	21.69	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	7/9/2014	14547	08-1810-00-07/14	639.48	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	7/9/2014	14547	08-4800-01-07/14	219.05	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	7/9/2014	14547	08-4805-00-07/14	39.45	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	7/9/2014	14547	08-4810-06-07/14	814.95	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	7/9/2014	14547	08-4420-00-07/14	4,284.15	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	7/9/2014	14547	10-0565-00-07/14	167.52	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	7/9/2014	14547	08-0660-00-07/14	1,683.16	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	7/9/2014	14547	08-1510-00-07/14	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	7/9/2014	14547	10-0566-00-07/14	11.04	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	7/9/2014	14547	08-0680-00-07/14	47.85	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	7/9/2014	14547	08-0690-00-07/14	93.07	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	7/9/2014	14547	08-0670-00-07/14	93.65	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	7/9/2014	14547	08-4730-00-07/14	694.75	UTILITIES - CSCD BLDG.
LARRY BRANECKY	7/9/2014	14548	06/30/14B	24.00	BOUNTY - 2 COYOTES
LARRY BRANECKY	7/9/2014	14548	06/30/14A	70.00	BOUNTY - 10 FERAL HOGS
LARRY G. HARBERS	7/9/2014	14549	06/17/14	161.00	BOUNTY - 23 FERAL HOGS
LAW OFFICE OF McCREARY,	7/9/2014	14550	82078	213.29	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	7/9/2014	14550	82998	69.30	COLLECTION FEES - J. P. #4



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LAW OFFICE OF McCREARY,	7/9/2014	14550	82495	542.10	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	7/9/2014	14550	82070	464.40	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/9/2014	14550	82487	186.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/9/2014	14550	82488	402.44	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/9/2014	14550	82997	809.40	COLLECTION FEES - J. P. #4
LEGAL DIRECTORIES PUBLISHING COMPANY INC.	7/9/2014	14551	0390556	14.50	SHIPPING CHARGE - CO. CLERK
LEWARD ANDERS & SONS, INC.	7/9/2014	14552	78373	377.15	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2014	14552	78353	735.59	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2014	14552	78421	367.29	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2014	14552	78517	371.78	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2014	14552	78446	372.51	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2014	14552	78390	352.35	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2014	14552	78584	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	7/9/2014	14552	78422	346.12	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2014	14552	78327	720.51	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2014	14552	78442	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	7/9/2014	14552	78616	346.55	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2014	14552	78635	754.15	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2014	14552	78528	341.33	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2014	14552	78569	387.15	LIMESTONE
LEWIS FUTSCHIK	7/9/2014	14553	06/30/14	140.00	BOUNTY - 20 FERAL HOGS
LOGAN SPENCER	7/9/2014	14554	06/27/14	490.00	BOUNTY - 70 FERAL HOGS
LONNIE RAY DITTELT	7/9/2014	14555	06/28/14	63.00	BOUNTY - 9 FERAL HOGS
LOWER COLORADO RIVER AUTHORITY	7/9/2014	14556	TCI-0004037	92.40	REPAIR RADIO - EMS
MACY HEINE	7/9/2014	14557	06/27/14	28.00	BOUNTY - 4 FERAL HOGS
MAGIC ETC	7/9/2014	14558	17270	111.00	CLOWN APPAREL - EMS
MAIN STREET PHARMACY & GIFTS	7/9/2014	14559	07/01/14	269.85	88 RECEIPTS @ \$3.00 & POSTAGE
MARK WILSON	7/9/2014	14560	06/27/14B	63.00	BOUNTY - 9 FERAL HOGS
MARK WILSON	7/9/2014	14560	06/27/14A	60.00	BOUNTY - 5 COYOTES
MIKE MICHALKA	7/9/2014	14561	25157	187.04	DELIVER AUTOMARK MACHINES - ELECTIONS
MIKE STURROCK	7/9/2014	14562	06/27/14B	14.00	BOUNTY - 2 FERAL HOGS
MIKE STURROCK	7/9/2014	14562	06/27/14A	24.00	BOUNTY - 2 COYOTES
MIKE ZAPALAC	7/9/2014	14563	06/30/14	126.00	BOUNTY - 18 FERAL HOGS
MITCHELL VARLEY	7/9/2014	14564	06/18/14	182.00	BOUNTY - 26 FERAL HOGS
MITCHELL VARLEY	7/9/2014	14564	06/30/14	14.00	BOUNTY - 2 FERAL HOGS
NEWWAVE COMMUNICATIONS	7/9/2014	14565	064655001-07/14	30.97	JULY, 2014 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	7/9/2014	14565	058214301-07/14	64.17	JULY CABLE SERVICE - EMS
NEWWAVE COMMUNICATIONS	7/9/2014	14565	064151301-07/14	112.47	JULY CABLE & INTERNET SERVICE - JUVENILE PROBATION
NEWWAVE COMMUNICATIONS	7/9/2014	14565	059566101-07/14	30.52	JULY, 2014 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	7/9/2014	14565	059560401-07/14	64.17	JULY CABLE SERVICE - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	7/9/2014	14565	058813101-07/14	30.52	JULY CABLE SERVICE - SCHULENBURG DPS
NEWWAVE COMMUNICATIONS	7/9/2014	14565	058016601-07/14	64.17	JULY CABLE SERVICE - JUSTICE CENTER



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NEWWAVE COMMUNICATIONS	7/9/2014	14565	059569901-07/14	64.17	JULY CABLE SERVICE - COURTHOUSE
PATRICK MACHALA	7/9/2014	14566	06/25/14B	60.00	BOUNTY - 5 COYOTES
PATRICK MACHALA	7/9/2014	14566	06/25/14A	133.00	BOUNTY - 19 FERAL HOGS
PAUL SMITH	7/9/2014	14567	310SJ	48,000.00	USED JOHN DEERE BACKHOE
PAUL TEINERT	7/9/2014	14568	06/26/14A	588.00	BOUNTY - 84 FERAL HOGS
PAUL TEINERT	7/9/2014	14568	06/26/14B	72.00	BOUNTY - 6 COYOTES
PFG TEXAS - TEMPLE	7/9/2014	14569	7729166	922.01	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	7/9/2014	14569	7735383	857.78	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	7/9/2014	14569	7709305	872.21	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	7/9/2014	14569	7722203	859.76	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	7/9/2014	14569	7715724	818.22	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	7/9/2014	14570	480835	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
RANDY REIMERS	7/9/2014	14571	06/26/14	49.00	BOUNTY - 7 FERAL HOGS
RAWLINGS FINANCIAL SERVICES, LLC	7/9/2014	14572	16392487	1,126.58	AMBULANCE REFUND
RAY ALLEN MANUFACTURING, LLC.	7/9/2014	14573	306898	269.96	K-9 SUPPLIES - OPERATING
RICK KNAPE	7/9/2014	14574	06/30/14B	7.00	BOUNTY - 1 FERAL HOG
RICK KNAPE	7/9/2014	14574	06/30/14A	12.00	BOUNTY - 1 COYOTE
ROBIN S. GUENTHER	7/9/2014	14575	06/26/14	147.00	BOUNTY - 21 FERAL HOGS
RODNEY GOEBEL	7/9/2014	14576	06/30/14	217.00	BOUNTY - 31 FERAL HOGS
RODNEY HINZE	7/9/2014	14577	06/27/14B	203.00	BOUNTY - 29 FERAL HOGS
RODNEY HINZE	7/9/2014	14577	06/27/14A	12.00	BOUNTY - 1 COYOTE
RODNEY L. MICHALKE	7/9/2014	14578	06/18/14	49.00	BOUNTY - 7 FERAL HOGS
ROY LIEBSCHER	7/9/2014	14579	06/30/14	7.00	BOUNTY - 1 FERAL HOG
RUDY SVETLIK, JR.	7/9/2014	14580	06/23/14	42.00	BOUNTY - 6 FERAL HOGS
RYAN MAREK	7/9/2014	14581	06/30/14B	42.00	BOUNTY - 6 FERAL HOGS
RYAN MAREK	7/9/2014	14581	06/30/14A	12.00	BOUNTY - 1 COYOTE
SAM HOUSTON STATE UNIVERSITY	7/9/2014	14582	05/22/14	225.00	WOMEN IN CRIMINAL JUSTICE CONF.
SCHULENBURG PRINTING	7/9/2014	14583	558589-0	113.18	UNIFORMS - CAPS - SHERIFF
SCHULENBURG PRINTING	7/9/2014	14584	557904-0	18.00	INK STAMP - J. P. #4
SCHULENBURG PRINTING	7/9/2014	14584	557535-0	28.95	TOWELS - J. P. #4
SCHULENBURG PRINTING	7/9/2014	14584	558918-0	169.25	BOND PAPER
SCHULENBURG PRINTING	7/9/2014	14584	559292-0	67.70	BOND PAPER
SCHULENBURG PRINTING	7/9/2014	14584	558144-0	30.16	PRINTING/WINDOW ENVELOPES - J. P. #4
SCHULENBURG PRINTING	7/9/2014	14584	559818-0	33.85	BOND PAPER
SCHULENBURG PRINTING	7/9/2014	14584	558930-0	214.25	BOND PAPER
SCHULENBURG PRINTING	7/9/2014	14584	558880-0	249.00	CHAIR - RURAL ADDRESSING
SCHULENBURG PRINTING	7/9/2014	14584	558695-0	67.70	BOND PAPER
SHELTON H. WAGNER, JR.	7/9/2014	14585	07/01/14	364.82	121 RECEIPTS @ \$3.00 & POSTAGE
STEVE VOELKEL	7/9/2014	14586	06/27/14	98.00	BOUNTY - 14 FERAL HOGS
SUPAK'S, INC.	7/9/2014	14587	I-114922	12.60	SHREDDER BAR
SUPAK'S, INC.	7/9/2014	14587	I-114899	46.10	REPAIR WASH BLDG. - JUSTICE CENTER
TAMARA VINKLAREK	7/9/2014	14588	06/23/14A	28.00	BOUNTY - 4 FERAL HOGS



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TAMARA VINKLAREK	7/9/2014	14588	06/23/14B	120.00	BOUNTY - 10 COYOTES
TAPESTOCK ONLINE.COM	7/9/2014	14589	TSSOINV000703100	98.70	CD CASE - SHERIFF
TED THOMAS	7/9/2014	14590	25158	84.00	DELIVER AUTOMARK MACHINES - ELECTIONS
TEXAS COMMISSION ON	7/9/2014	14591	0620075-07/13	610.00	WASTEWATER TREATMENT RESEARCH FEES - 02/14 - 04/14
TEXAS COMMISSION ON LAW ENFORCEMENT	7/9/2014	14592	37200-B	125.00	TCLEOSE TRAINING CONFERENCE
TEXAS COMMISSION ON LAW ENFORCEMENT	7/9/2014	14592	76584-B	125.00	TCLEOSE TRAINING CONFERENCE
TEXAS COMMISSION ON LAW ENFORCEMENT	7/9/2014	14592	149100	1,000.00	TCLEOSE TRAINING RENEWAL FEE
THE FLATONIA ARGUS	7/9/2014	14593	06/30/14	51.60	NOTICE - TIRE RECYCLING
THE SCHULENBURG STICKER, INC.	7/9/2014	14594	06/30/14	43.00	NOTICE - TIRE RECYCLING
THIRD COURT OF APPEALS	7/9/2014	14595	06/30/14	145.00	APPELLATE COURT FEES - JUNE, 2014
THIRD COURT OF APPEALS	7/9/2014	14595	04/30/14	160.00	APPELLATE COURT FEES - APRIL, 2014
THIRD COURT OF APPEALS	7/9/2014	14595	05/31/14	245.00	APPELLATE COURT FEES - MAY, 2014
TOMMY PHOENIX	7/9/2014	14596	06/27/14B	12.00	BOUNTY - 1 COYOTE
TOMMY PHOENIX	7/9/2014	14596	06/27/14A	161.00	BOUNTY - 23 FERAL HOGS
TRACTOR SUPPLY CREDIT PLAN	7/9/2014	14597	200204496	35.55	SHOVEL & BOLTS - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	7/9/2014	14597	100218847	151.94	RATCHET, SOCKETS, ETC. - PRECT. 3
TRACTOR SUPPLY CREDIT PLAN	7/9/2014	14597	100218959	13.89	JACK & COTTERPINS - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	7/9/2014	14597	100218484	59.99	GEAR LUBE - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	7/9/2014	14597	100218674	49.99	HYDRAULIC OIL - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	7/9/2014	14597	200206330	899.99	AIR COMPRESSOR - PRECT. 3
TROY CUMMINS	7/9/2014	14598	06/30/14A	36.00	BOUNTY - 3 COYOTES
TROY CUMMINS	7/9/2014	14598	06/30/14B	147.00	BOUNTY - 21 FERAL HOGS
TYLER TECHNOLOGIES, INC.	7/9/2014	14599	020-6841	2,400.00	JURY HOSTING FEE - 3RD QTR., 2014
TYLER TECHNOLOGIES, INC.	7/9/2014	14599	020-6840	32,670.00	ODYSSEY HOSTING FEE - 3RD QTR., 2014
TYLER TECHNOLOGIES, INC.	7/9/2014	14599	020-6633	1,278.34	HARDWARE & CHILD SUPPORT MAINTENANCE
U. S. POSTAL SERVICE	7/9/2014	14600	21032537-07/14	600.00	POSTAGE - CO. JUDGE
U. S. POSTAL SERVICE	7/9/2014	14603	48041842-07/14	300.00	POSTAGE - ELECTIONS
U. S. POSTAL SERVICE	7/9/2014	14605	605-2014	60.00	P. O. BOX RENT - ELECTIONS
U. S. POSTAL SERVICE	7/9/2014	14601	25153	100.00	POSTAGE - BUSINESS REPLY ACCOUNT
U. S. POSTAL SERVICE	7/9/2014	14606	25382	70.00	POSTAGE - DPS
U. S. POSTAL SERVICE	7/9/2014	14602	23057	147.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	7/9/2014	14604	21077	490.00	POSTAGE - FAYETTE CSCD
VERIZON BUSINESS	7/9/2014	14607	06251184	170.61	DIRECT INWARD LONG DISTANCE
VERIZON SOUTHWEST	7/9/2014	14608	979 968-9165-06/14	155.80	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON SOUTHWEST	7/9/2014	14608	979-968-1800-06/14	886.30	DIRECT INWARD TELEPHONE SERVICE
VERIZON WIRELESS	7/9/2014	14609	9727342194	240.06	WIRELESS SERVICES - RURAL ADDRESSING, SHERIFF, ETC
WADE HOLUB	7/9/2014	14610	06/30/14B	24.00	BOUNTY - 2 COYOTES
WADE HOLUB	7/9/2014	14610	06/30/14A	70.00	BOUNTY - 10 FERAL HOGS
WADE MOZISEK	7/9/2014	14611	06/30/14	245.00	BOUNTY - 35 FERAL HOGS
WALMART COMMUNITY BRC	7/9/2014	14612	003957	11.91	HOSE SUPPLIES
WALMART COMMUNITY BRC	7/9/2014	14612	007414	95.52	DOG FOOD - JUSTICE CENTER
WALMART COMMUNITY BRC	7/9/2014	14612	004054B	141.54	CLEANING SUPPLIES, ETC. - EMS



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WALMART COMMUNITY BRC	7/9/2014	14612	005525	20.92	LABEL TAPE, ETC. - SHERIFF
WALMART COMMUNITY BRC	7/9/2014	14612	009275	82.56	GROCERIES, CLEANING SUPPLIES, ETC.
WALMART COMMUNITY BRC	7/9/2014	14612	008516	88.96	VACUUM CLEANER - EMS
WALMART COMMUNITY BRC	7/9/2014	14612	000568	104.89	SUPPLIES - AIRPORT
WALMART COMMUNITY BRC	7/9/2014	14612	001335	47.36	BATTERIES, CLOROX WIPES, ETC. - COURTHOUSE
WALMART COMMUNITY BRC	7/9/2014	14612	003183	13.11	BATTERIES - EMS
WALMART COMMUNITY BRC	7/9/2014	14612	005839	54.76	SPEAKERS - JUVENILE PROBATION
WALMART COMMUNITY BRC	7/9/2014	14612	005582	95.33	FAN, SUPPLIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	7/9/2014	14612	003979	20.80	FLOWERS - COURTHOUSE
WALMART COMMUNITY BRC	7/9/2014	14612	003390	79.80	CLEANERS - JUSTICE CENTER
WALMART COMMUNITY BRC	7/9/2014	14612	002793	34.24	FLOWERS - COURTHOUSE
WALMART COMMUNITY BRC	7/9/2014	14612	006493	13.56	GROCERIES, MOUSE TRAPS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/GECRB	7/9/2014	14613	6032 2020 0018 7352-06/14	334.37	AIR FRESHENER/CLEANING SUPPLIES - FAYETTE CSCD
WAYLON HOLUB	7/9/2014	14614	06/30/14	105.00	BOUNTY - 15 FERAL HOGS
WELLS FARGO FINANCIAL LEASING	7/9/2014	14615	5001292568	197.93	LEASE PMT. #48- CO. CLERK COPIER
WESTERN AUTO	7/9/2014	14616	66329	35.98	MOWER BLADES
WESTERN AUTO	7/9/2014	14616	67290	2.35	TOILET SEAT BOLTS
WILLIAM ROLAK	7/9/2014	14617	06/30/14	1,650.00	REFUND - ONLINE SALE OF FORFEITED VEHICLE
ZACH KALINA	7/9/2014	14618	06/30/14	63.00	BOUNTY - 9 FERAL HOGS
ZACHARY VELASQUEZ	7/9/2014	14619	06/27/14	28.00	BOUNTY - 4 FERAL HOGS
BOON-CHAPMAN	7/7/2014	37	07/07/14	35,073.47	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	7/7/2014	37	07/07/14A	3,001.33	TRANSFER - HRA ACCOUNT CLAIMS
AFLAC	7/31/2014	984	INV0010713	448.98	AFLAC INSURANCE PREMIUM
AFLAC	7/31/2014	984	INV0010710	816.96	AFLAC INSURANCE PREMIUMS
AFLAC	7/31/2014	984	INV0010712	500.01	AFLAC INSURANCE PREMIUM
AFLAC	7/31/2014	984	INV0010716	13.90	AFLAC INSURANCE PREMIUM
AFLAC	7/31/2014	984	INV0010715	407.86	AFLAC INSURANCE PREMIUM
AFLAC	7/31/2014	984	INV0010711	1,863.87	AFLAC INSURANCE PREMIUM
AFLAC	7/31/2014	984	INV0010709	1,779.83	AFLAC INSURANCE PREMIUM
AFLAC	7/31/2014	984	INV0010714	61.32	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	7/31/2014	986	INV0010731	21,117.90	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	7/31/2014	985	INV0010737	310.01	UNIFORMS
FAYETTE CO. SELF FUNDED HEALTH INSURANCE	7/31/2014	987	INV0010729	668.71	HEALTH INSURANCE PREMIUMS
FAYETTE CO. SELF FUNDED HEALTH INSURANCE	7/31/2014	987	INV0010730	107,455.30	HEALTH INSURANCE PREMIUMS
FAYETTE CO. SELF FUNDED HEALTH INSURANCE	7/31/2014	987	DM0000255	651.47	AUGUST,2014 HEALTH INSURANCE PREMIUM
FAYETTE CO. SELF FUNDED HEALTH INSURANCE	7/31/2014	987	INV0010733	1,672.24	HEALTH INSURANCE PREMIUMS
NATIONAL BANK & TRUST	7/31/2014	988	INV0010747	82,197.04	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	7/31/2014	988	INV0010748	67,646.92	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	7/31/2014	988	INV0010749	19,223.54	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	7/31/2014	989	INV0010735	1,166.67	DEFERRED COMPENSATION - NATIONWIDE
STATE COMPTROLLER	7/31/2014	18595077	17460015443-CV2/14	13,127.40	EFT - CIVIL FEES - 2ND QTR., 2014
STATE COMPTROLLER	7/31/2014	18595097	17460015443-EFF2/14	3,596.74	EFT - ELECTRONIC FILING FEES - 2ND QTR., 2014



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STATE COMPROLLER	7/31/2014	18595085	17460015443-SCP2/14	1,365.95	EFT - SPECIALTY COURT PROGRAM FEES - 2ND QTR., 201
TEXAS ASSOCIATION OF COUNTIES	7/31/2014	990	INV0010746	440.18	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	7/31/2014	991	INV0010742	343.50	AG#N005734530
TEXAS CHILD SUPPORT SDU	7/31/2014	993	INV0010743	584.96	AG#0012165665
TEXAS CHILD SUPPORT SDU	7/31/2014	992	INV0010741	582.00	AG#0012186993
TEXAS COUNTY & DISTRICT	7/31/2014	994	INV0010734	1,594.79	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	7/31/2014	994	INV0010736	118,084.07	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2014	995	INV0010721	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2014	995	INV0010718	63.35	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2014	995	INV0010717	502.64	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2014	995	INV0010720	248.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2014	995	INV0010724	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2014	995	INV0010723	2,597.26	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2014	995	INV0010722	158.51	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2014	995	INV0010719	416.00	CSCD FLEX DAYCARE PRE-TAX
TEXAS GUARANTEED STUDENT	7/31/2014	996	INV0010745	325.96	CASE#00000000307774200
TEXAS GUARANTEED STUDENT	7/31/2014	996	INV0010744	340.72	CASE #00000000296921000
TEXAS STATE DISBURSEMENT UNIT	7/31/2014	997	INV0010740	700.00	CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	7/31/2014	1000	INV0010739	1,584.90	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2014	1000	INV0010732	3.80	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2014	1000	INV0010728	304.00	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2014	1000	INV0010727	12.02	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2014	1000	DM0000256	29.40	BASIC & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	7/31/2014	1000	INV0010726	116.44	DEPENDENT LIFE INSURANCE PREMIUMS
VALIC	7/31/2014	998	INV0010725	9,625.91	DEFERRED COMPENSATION - VALIC
WILLIAM E. HEITKAMP, TRUSTEE	7/31/2014	999	INV0010738	200.00	CASE NO. 09-38207-H5-13
STATE COMPROLLER	7/30/2014	18595068	17460015443-CR2/14	179,079.16	EFT - CRIMINAL COSTS & FEES - 2ND QTR., 2014
BOON-CHAPMAN	7/29/2014	1997	08/01/2014	47,054.23	ADMINISTRATIVE FEES - AUGUST, 2014
973 MATERIALS, LLC	7/28/2014	14621	9795-001-68671	1,089.12	RECYCLED BASE
973 MATERIALS, LLC	7/28/2014	14621	9795-001-68815	1,230.96	RECYCLED BASE
973 MATERIALS, LLC	7/28/2014	14621	9795-001-68639	979.98	RECYCLED BASE
973 MATERIALS, LLC	7/28/2014	14621	9795-001-69058	1,911.47	RECYCLED BASE
973 MATERIALS, LLC	7/28/2014	14621	9795-001-68743	1,623.06	RECYCLED BASE
973 MATERIALS, LLC	7/28/2014	14621	9795-001-68767	1,667.46	RECYCLED BASE
973 MATERIALS, LLC	7/28/2014	14621	9795-001-69024	1,055.22	RECYCLED BASE
ACCURINT - ACCOUNT #1288644	7/28/2014	14622	1288644-20140531	50.00	RECORD SEARCH FEES
ACCURINT - ACCOUNT #1288644	7/28/2014	14622	1288644-20140630	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	7/28/2014	14623	9919494386	141.54	CYLINDER RENTAL - PRECT. 2
ALLIED WASTE SERVICES	7/28/2014	14624	0473-000311886	118.12	WASTE DISPOSAL - JULY, 2014
ALLIED WASTE SERVICES	7/28/2014	14624	0473-000312836	442.96	WASTE DISPOSAL - JULY, 2014
ALLIED WASTE SERVICES	7/28/2014	14624	0473-000312837	2,400.00	WASTE DISPOSAL - JUNE, 2014
ALLIED WASTE SERVICES	7/28/2014	14624	0473-000311882	118.12	WASTE DISPOSAL - JUNE, 2014



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ALLIED WASTE SERVICES	7/28/2014	14624	0473-000311885	944.98	WASTE DISPOSAL - JULY, 2014
ALLIED WASTE SERVICES	7/28/2014	14624	0473-000311883	1,299.34	WASTE DISPOSAL - JULY, 2014
ALLIED WASTE SERVICES	7/28/2014	14624	0473-000309082A	400.00	WASTE DISPOSAL - CORRECTED INVOICE
ANY TIME ANALYSIS	7/28/2014	14625	27559	50.00	PRE-EMPLOYMENT DRUG TESTING - JAIL
ANY TIME ANALYSIS	7/28/2014	14625	27807	50.00	RANDOM DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	7/28/2014	14625	27808	50.00	PRE-EMPLOYMENT DRUG TESTING - PRECT. 3
ANY TIME ANALYSIS	7/28/2014	14625	27579	185.00	EMPLOYEE DRUG TESTING - R&B #3
ANY TIME ANALYSIS	7/28/2014	14625	27237	115.00	EMPLOYEE DRUG TESTING - R&B #2
AURORA KALINA	7/28/2014	14626	07/07/14	100.00	JANITORIAL SERVICE - JULY, 2014
AUSTIN GASTROENTEROLOGY, PA	7/28/2014	14627	100823250720	54.41	M .E. (INDIGENT)
AUSTIN HEART, PLLC	7/28/2014	14628	58804171	46.73	C. S. (INDIGENT)
AUSTIN HEART, PLLC	7/28/2014	14628	59270381	148.89	C. S. (INDIGENT)
AUSTIN HEART, PLLC	7/28/2014	14628	59353711	250.00	C. S. (INDIGENT)
BABCOCK ANESTHESIA PROVIDERS	7/28/2014	14629	812200	135.69	N. V. (INDIGENT)
BABCOCK ANESTHESIA PROVIDERS	7/28/2014	14629	817890	114.82	M. E. (INDIGENT)
BARBARA ANDERS	7/28/2014	14630	07/15/14	25.20	MILEAGE - JUNE & JULY, 2014
BLONDIE'S WEB DESIGNS	7/28/2014	14631	3626	37.99	DOMAIN REGISTRATION - EMS
BOENING EQUIPMENT SERVICES	7/28/2014	14632	1251	385.00	REPLACE HYDRAULIC SEALS
BOENING'S REPAIR SHOP	7/28/2014	14633	11162	29.00	STATE INSPECTIONS
BOENING'S REPAIR SHOP	7/28/2014	14633	11117	17.50	TIRE REPAIR - EXT. SERVICE
BOON-CHAPMAN	7/28/2014	40	07/28/14	28,614.23	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	7/28/2014	40	07/28/14A	539.07	TRANSFER - HRA ACCOUNT CLAIMS
BOUND TREE MEDICAL, LLC	7/28/2014	14634	81457926	175.91	FENTANYL - EMS
BOUND TREE MEDICAL, LLC	7/28/2014	14634	81463420	2,627.94	HEAD IMMOBILIZER - EMS
BOUND TREE MEDICAL, LLC	7/28/2014	14634	81455431	75.94	MORPHINE - EMS
BOUND TREE MEDICAL, LLC	7/28/2014	14634	81460976	105.84	CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	7/28/2014	14634	81455432	2,859.63	TRACHEOTOMY DEVICE - EMS
BOUND TREE MEDICAL, LLC	7/28/2014	14634	81467777	189.50	CATHETER - EMS
BOUND TREE MEDICAL, LLC	7/28/2014	14634	81456561	96.40	BLANKETS - EMS
BOUND TREE MEDICAL, LLC	7/28/2014	14634	81470205	75.80	CATHETER - EMS
BRASHER-GUNN, INC.	7/28/2014	14635	223621	363.20	REPLACE FRONT BRAKES - SHERIFF
BREAK-AWAY AUTO GLASS	7/28/2014	14636	1171779	35.00	REPAIR WINDSHIELD - SHERIFF
BREAK-AWAY AUTO GLASS	7/28/2014	14636	1171625	45.00	REPAIR WINDSHIELD - SHERIFF
BREAK-AWAY AUTO GLASS	7/28/2014	14636	1171749	196.25	REPAIR WINDSHIELD - SHERIFF
BUGMAN OF WEIMAR, INC.	7/28/2014	14637	83055	77.00	PEST CONTROL - FLATONIA EMS BLDG.
BUGMAN OF WEIMAR, INC.	7/28/2014	14637	83229	87.00	PEST CONTROL - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	7/28/2014	14637	82752	72.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	7/28/2014	14637	83270	92.00	PEST CONTROL - MEADOWS BLDG.
CALVIN MERSIOVSKY	7/28/2014	14638	G-040699	65.25	OIL CHANGE, ETC. - FORD VAN
CALVIN MERSIOVSKY	7/28/2014	14638	24193	36.00	DIESEL - GENERATOR
CAPCOG REGIONAL TRAINING CENTER	7/28/2014	14639	75873	100.00	ENVIRONMENTAL LAW COURSE
CAPITAL MORTUARY SERVICES, INC.	7/28/2014	14640	BARKER B	354.10	TRANSPORTATION FOR AUTOPSY - B. B.



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CAPITAL MORTUARY SERVICES, INC.	7/28/2014	14640	MANZANO-SALAZAR 1	92.24	TRANSPORTATION FOR AUTOPSY - R. S.
CDW GOVERNMENT, INC.	7/28/2014	14641	NC68473	398.48	DVD DUPLICATOR - CO. ATTORNEY
CDW GOVERNMENT, INC.	7/28/2014	14641	NC67536	65.53	HARD DRIVE - CO. CLERK
CDW GOVERNMENT, INC.	7/28/2014	14641	MX12779	50.73	DVD BURNER - SHERIFF & SPARE
CDW GOVERNMENT, INC.	7/28/2014	14641	MN38945	276.59	SHREDDER & KEYBOARD - RURAL ADDRESSING
CENTERPOINT ENERGY	7/28/2014	14642	9864064-2-08/14	32.57	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	7/28/2014	14642	9864061-8-08/14	30.09	UTILITIES - EMS BUILDING
CHAD CRYER	7/28/2014	14643	07/03/14	130.34	MEALS - FEB. TO JUNE, 2014
CHAMRAD'S PAINT & BODY SHOP, INC.	7/28/2014	14644	25708	454.75	REPAIR DAMAGE - SHERIFF
CHAMRAD'S PAINT & BODY SHOP, INC.	7/28/2014	14644	25708B	1,687.65	REPAIR DAMAGE
CHELSEA MOELLER	7/28/2014	14645	07/09/14	30.92	CEO ELECTION LAW SEMINAR - AUSTIN
CHUCK BROWN FORD	7/28/2014	14646	126702	40.30	OIL CHANGE - SHERIFF
CHUCK BROWN FORD	7/28/2014	14646	126715	17.50	REPAIR TIRE - SHERIFF
CINTAS CORPORATION	7/28/2014	14647	8401265876	260.00	SHREDDING - ELECTIONS
CIRCLE W FEED & SUPPLY	7/28/2014	14648	030233	15.25	BUG SPRAY
CLEVELAND ASPHALT PRODUCTS, INC.	7/28/2014	14649	14666	15,432.59	CRS-2P - SCHOENST RD.
CLEVELAND ASPHALT PRODUCTS, INC.	7/28/2014	14649	14598	16,042.11	AC-5
CLEVELAND ASPHALT PRODUCTS, INC.	7/28/2014	14649	14599	15,646.59	AC- 5
CLEVELAND ASPHALT PRODUCTS, INC.	7/28/2014	14649	14663	15,432.59	CRS-2P - SCHOENST RD.
CLEVELAND ASPHALT PRODUCTS, INC.	7/28/2014	14649	14568	11,722.77	CRS-2 - TANK
CLEVELAND ASPHALT PRODUCTS, INC.	7/28/2014	14649	14665	5,112.54	CRS-2P - SCHOENST RD.
CLINICAL PATHOLOGY LABS, INC.	7/28/2014	14650	DH940112-2	13.22	M. E. (INDIGENT)
CLINICAL PATHOLOGY LABS, INC.	7/28/2014	14650	DH940112	19.23	M. E. (INDIGENT)
CNA SURETY	7/28/2014	14651	18137791-2014	294.00	BOND - DEPUTY COUNTY CLERKS
COMDATA	7/28/2014	14652	XY85407042014	512.24	FUEL - CSCD
COMDATA	7/28/2014	14652	XY771010413-07/2014	13,707.19	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P.A.	7/28/2014	14653	751932CRA-3	6.68	N. V. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	7/28/2014	14653	751932CRA-4	32.08	N. V. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	7/28/2014	14653	751932CRA-2	8.29	N. V. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	7/28/2014	14653	962813CRA	5.22	R. N. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	7/28/2014	14653	975229CRA	8.08	T. G. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	7/28/2014	14653	984145CRA	6.51	T. F. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	7/28/2014	14653	984145CRA-3	7.56	T. F. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	7/28/2014	14653	984145CRA-2	6.51	T. F. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	7/28/2014	14653	962813CRA-2	6.51	R. N. (JAIL)
CONTECH CONSTRUCTION PRODUCTS	7/28/2014	14654	IN00110754	12,860.28	PIPES
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	7/28/2014	14655	28152	1,672.00	AUGUST, 2014 SOFTWARE MAINTENANCE - CSCD
COUNTY & DISTRICT CLERKS'	7/28/2014	14656	07/09/14	125.00	2014/2015 ASSOCIATION DUES - JULIE KARSTEDT
DAHILL OFFICE TECHNOLOGY CORP.	7/28/2014	14657	239819 1	47.00	COPIER MAINTENANCE - CO. CLERK
DAHILL OFFICE TECHNOLOGY CORP.	7/28/2014	14657	248103 1	134.95	COPIER USAGE - CO. CLERK
DANIEL CERNOCH PLUMBING, INC.	7/28/2014	14658	9850	229.15	REPAIR WATER LEAK - COURTHOUSE BASEMENT
DANIEL CERNOCH PLUMBING, INC.	7/28/2014	14658	9722	925.00	REPAIR SEWER LINE - OLD JAIL



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DANIEL CERNOCH PLUMBING, INC.	7/28/2014	14658	9788	36.30	COMMODE REPAIR KITS - COURTHOUSE
DANNY'S REPAIR	7/28/2014	14659	25707A	73.60	CHANGE OIL & MOUNT TIRES - SHERIFF
DANNY'S REPAIR	7/28/2014	14659	25707B	26.00	MOUNT & BALANCE TIRES - SHERIFF
DANNY'S REPAIR	7/28/2014	14659	25097A	27.50	OIL CHANGE - SHERIFF
DANNY'S REPAIR	7/28/2014	14659	25097B	785.20	TIRES, MOUNTING - SHERIFF
DANNY'S REPAIR	7/28/2014	14659	25707C	209.99	MOUNT & BALANCE TIRES - SHERIFF
DANNY'S REPAIR	7/28/2014	14659	25723C	27.50	OIL CHANGE - SHERIFF
DANNY'S REPAIR	7/28/2014	14659	25723D	27.50	OIL CHANGE & FILTER - SHERIFF
DANNY'S REPAIR	7/28/2014	14659	25723A	27.50	OIL CHANGE - SHERIFF
DANNY'S REPAIR	7/28/2014	14659	25723B	49.29	FUEL FILTER & OIL CHANGE - SHERIFF
DANNY'S REPAIR	7/28/2014	14659	25056B	27.50	OIL CHANGE - SHERIFF
DANNY'S REPAIR	7/28/2014	14659	25056C	26.25	OIL CHANGE - SHERIFF
DANNY'S REPAIR	7/28/2014	14659	25314	478.59	REPAIR BRAKES - EMS
DANNY'S REPAIR	7/28/2014	14659	25056	14.50	STATE INSPECTION - SHERIFF
DANNY'S REPAIR	7/28/2014	14659	25071A	30.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	7/28/2014	14659	25087	53.55	BALANCE TIRES - SHERIFF
DANNY'S REPAIR	7/28/2014	14659	25091	27.50	OIL CHANGE - SHERIFF
DANNY'S REPAIR	7/28/2014	14659	25071B	714.06	REPLACE STRUTS - SHERIFF
DANNY'S REPAIR	7/28/2014	14659	25071C	45.00	MOUNT & BALANCE TIRES - SHERIFF
DAVID LEHMANN	7/28/2014	14660	07/22/14	42.00	BOUNTY - 6 FERAL HOGS
DEWITT POTHS & SON	7/28/2014	14661	408332-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTHS & SON	7/28/2014	14661	407745-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTHS & SON	7/28/2014	14661	408293-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTHS & SON	7/28/2014	14661	409469-0	85.37	MAINTENANCE - DIST. CLERK & JAIL COPIERS
DEWITT POTHS & SON	7/28/2014	14661	407626-0	46.88	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTHS & SON	7/28/2014	14661	407724-0	144.56	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTHS & SON	7/28/2014	14661	408345-0	183.36	MAINTENANCE - EMS COPIER
DEWITT POTHS & SON	7/28/2014	14661	409410-0	56.08	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTHS & SON	7/28/2014	14661	407650-0	30.80	MAINTENANCE - JUV. PROBATION COPIERS
DEWITT POTHS & SON	7/28/2014	14661	408780-0	60.00	MAINTENANCE - J. P. #1 & J. P. #2 COPIERS
DEWITT POTHS & SON	7/28/2014	14661	408370-0	154.29	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTHS & SON	7/28/2014	14661	409186-0	128.58	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTHS & SON	7/28/2014	14661	409209-0	72.15	MAINTENANCE - J. P. #4 & ELECTION DEPT. COPIERS
DEWITT POTHS & SON	7/28/2014	14662	407951-0	149.99	TONER CARTRIDGE - ELECTIONS
DEWITT POTHS & SON	7/28/2014	14662	408448-0	364.00	TONER CARTRIDGES
DEWITT POTHS & SON	7/28/2014	14663	408769-0	45.51	COPIER MAINTENANCE - FAYETTE CSCD
DINA BELL	7/28/2014	14664	07/09/14	109.15	CEO ELECTION LAW SEMINAR - AUSTIN
DIXIE OIL COMPANY, INC.	7/28/2014	14665	37596	198.25	TRACTOR FLUID - PRECT. 4
DONALD R. MOERBE	7/28/2014	14666	11245	75.05	TOWELS & SOAP DISPENSER - CSCD BLDG.
DONALD R. MOERBE	7/28/2014	14666	11244	264.62	TOWELS, TISSUE, ETC. - COURTHOUSE
DOUGLAS MICA & WIFE, SANDRA MICA	7/28/2014	14667	07/28/14	350.00	LAND RENTAL - AUGUST, 2014
DOUGLAS MICA SOIL SERVICE, INC.	7/28/2014	14668	11798	144.00	WEED KILLER



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DOUGLAS MICA SOIL SERVICE, INC.	7/28/2014	14668	11799	216.00	WEED KILLER
EDOCTEC	7/28/2014	14669	14143	1,950.00	SOFTWARE MAINTENANCE - CO. CLERK
ELECTION SYSTEMS & SOFTWARE, INC.	7/28/2014	14670	897548	15,114.54	HARDWARE & SOFTWARE MAINTENANCE - ELECTIONS
ELECTRIC MOTOR SERVICE, LLC	7/28/2014	14671	81030	568.87	PHOTO CELLS - AIRPORT
ELECTRIC MOTOR SERVICE, LLC	7/28/2014	14671	81078	91.71	VENT FAN MOTOR - AIRPORT
ELECTRONIC SPECIALISTS	7/28/2014	14672	25742	129.00	DVD RECORDER - JUSTICE CENTER
ELECTRONIC SPECIALISTS	7/28/2014	14672	07/01/14	89.90	POWER SUPPLY & MICROPHONE - EXTENSION SERVICE
ENTECH SALES & SERVICE, INC.	7/28/2014	14673	SRVE00176078	455.00	CONFIGURE NEW COMPUTER - COURTHOUSE HVAC
FARMERS CO-OP MILL & FEED	7/28/2014	14674	398906	12.00	BUG SPRAY
FARMERS CO-OP MILL & FEED	7/28/2014	14674	397460	7.00	KNIVES
FARMERS LUMBER COMPANY	7/28/2014	14675	759820	3.29	COMMODE FLAPPER - RECYCLING CENTER
FARMERS LUMBER COMPANY	7/28/2014	14675	759744	9.57	PIPE FITTINGS - CSCD
FARMERS LUMBER COMPANY	7/28/2014	14675	760047	7.39	WATER HOSE NOZZLE - RECYCLING CENTER
FARMERS LUMBER COMPANY	7/28/2014	14675	759233	4.09	SPRAY PAINT - COURTHOUSE
FARMERS LUMBER COMPANY	7/28/2014	14675	756975	3.29	PUTTY - CO. CLERK
FARMERS LUMBER COMPANY	7/28/2014	14675	758689	20.95	TUBING CUTTER - WORKSHOP
FARMERS LUMBER COMPANY	7/28/2014	14675	758452	13.79	KEYS - RUST REMOVER - MEADOWS & DHS BLDG.
FARMERS LUMBER COMPANY	7/28/2014	14675	759496	23.09	MASTER LOCKS
FARMERS LUMBER COMPANY	7/28/2014	14675	757302	10.99	GLOVES - EXTENSION SERVICE
FARMERS LUMBER COMPANY	7/28/2014	14675	759380	18.37	PAINT & BUG REPELLANT
FARMERS LUMBER COMPANY	7/28/2014	14675	760071	13.78	GLOVES & PAINT - EXTENSION SERVICE
FARMERS LUMBER COMPANY	7/28/2014	14675	759521	21.98	GLOVES - EXTENSION SERVICE
FARMERS LUMBER COMPANY	7/28/2014	14675	759265	(0.34)	PLUMBING PARTS
FARMERS LUMBER COMPANY	7/28/2014	14675	757710	47.95	PADLOCKS - RECLAIMER
FARMERS LUMBER COMPANY	7/28/2014	14675	756842	27.99	LOPPER
FARMERS LUMBER COMPANY	7/28/2014	14675	759263	14.70	PLUMBING PARTS
FARMERS LUMBER COMPANY	7/28/2014	14675	758693	9.88	SILICONE & CONNECTOR
FARMERS LUMBER COMPANY	7/28/2014	14675	756974	11.85	SCREWS - CO. CLERK
FARMERS LUMBER COMPANY	7/28/2014	14675	757523	26.28	BRACKETS - JUSTICE CENTER
FARMERS LUMBER COMPANY	7/28/2014	14675	759665	12.26	BOLTS - EMS
FARMERS LUMBER COMPANY	7/28/2014	14675	758185	10.50	YELLOW PINE - EMS
FARMERS LUMBER COMPANY	7/28/2014	14675	759342	13.25	SCRAPER, STRAP - JUSTICE CENTER
FARMERS LUMBER COMPANY	7/28/2014	14675	757308	74.07	LOCKING CONNECTOR - EMS
FARMERS LUMBER COMPANY	7/28/2014	14675	758184	2.59	WD GLUE - EMS
FARMERS LUMBER COMPANY	7/28/2014	14675	758131	40.04	GALVANIZED PAIL - JUSTICE CENTER
FAYETTE 4-H COUNCIL	7/28/2014	14676	24540	135.00	DISTRICT LEADERSHIP LAB - KAYLA KASPAR
FAYETTE 4-H COUNCIL	7/28/2014	14676	24539	82.00	STATE 4-H ROUNDUP - KASPAR & WILLEY
FAYETTE COMMUNICATIONS	7/28/2014	14677	4807	42.70	RECONFIGURED PHONE SYSTEM - EXT. SERVICE
FAYETTE COMMUNICATIONS	7/28/2014	14677	4789	1,592.90	CISCO FIREWALL & SET-UP - JUV. PROBATION
FAYETTE COMMUNICATIONS	7/28/2014	14677	4844	91.60	RECONFIGURED PHONE SYSTEM - SHERIFF
FAYETTE COMMUNICATIONS	7/28/2014	14677	4814	49.10	TROUBLESHOOT PHONE SYSTEM - SHERIFF
FAYETTE COMMUNICATIONS	7/28/2014	14677	4875	266.50	DIGITAL PHONE - CO. JUDGE



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FAYETTE COUNTY DISTRICT CLERK	7/28/2014	14678	21482/21484	179.48	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY J. P. NO. 3	7/28/2014	14679	06/30/14	65.30	DEPOSIT SLIPS ORDERED - J. P. #3
FAYETTE COUNTY J. P. NO. 4	7/28/2014	14680	06/30/14	82.59	DEPOSIT SLIPS ORDERED - J. P. #4
FAYETTE COUNTY MR CENTER	7/28/2014	14681	07/28/14	1,166.67	JULY, 2014 GRANT
FAYETTE COUNTY RECORD, INC.	7/28/2014	14682	06/06/14	37.35	NOTICE - TIRE RECYCLING
FAYETTE COUNTY RECORD, INC.	7/28/2014	14682	06/24/14	33.20	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	7/28/2014	14682	06/27/14	44.40	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	7/28/2014	14682	06/13/14	37.35	NOTICE - TIRE RECYCLING
FAYETTE COUNTY SHERIFF	7/28/2014	14683	25904	88.11	POSTAGE - SHERIFF
FAYETTE FIRE & SAFETY	7/28/2014	14684	590	35.00	INSPECTION - SHERIFF
FAYETTE FIRE & SAFETY	7/28/2014	14684	4620	499.20	FIRE EXTINGUISHERS & INSPECTIONS - PRECT. 4
FAYETTE FIRE & SAFETY	7/28/2014	14684	4668	380.00	FIRE EXTINGUISHERS & INSPECTIONS - PRECT. 3
FAYETTE FIRE & SAFETY	7/28/2014	14684	4612	30.00	INSPECT FIRE EXTINGUISHERS - J. P. #2
FAYETTEVILLE PROPANE CO., INC.	7/28/2014	14685	353950	56.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	7/28/2014	14685	353908	112.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	7/28/2014	14685	354426	112.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	7/28/2014	14685	353767	97.67	PROPANE - PRECT. 2
FLATONIA GENERAL STORE	7/28/2014	14686	149949	22.97	WIPER BLADES & ADHESIVE
FLATONIA GENERAL STORE	7/28/2014	14686	149945	39.99	JACK
FLATONIA GENERAL STORE	7/28/2014	14686	149943	36.88	HAND CLEANER & TIRE SEALANT
FLATONIA GENERAL STORE	7/28/2014	14686	149141	13.49	HAND CLEANER
FLATONIA GENERAL STORE	7/28/2014	14686	149360	37.71	FILTER & WASP SPRAY
FLATONIA GENERAL STORE	7/28/2014	14686	149359	56.18	FILTERS
FLATONIA GENERAL STORE	7/28/2014	14686	149298	15.11	FILTER
FLATONIA GENERAL STORE	7/28/2014	14686	149381	129.97	RADIO & FUNNELS
FLATONIA GENERAL STORE	7/28/2014	14686	149093	11.97	DRILL BITS
FLATONIA GENERAL STORE	7/28/2014	14686	148886	25.74	DEGREASER
FLATONIA GENERAL STORE	7/28/2014	14686	149373	6.99	FUEL - STABILIZER
FLATONIA GENERAL STORE	7/28/2014	14686	149698	150.08	HOSE, FITTINGS, ETC.
FLATONIA GENERAL STORE	7/28/2014	14686	149703	6.49	GASKET
FLATONIA GENERAL STORE	7/28/2014	14686	149766	5.99	HITCH PIN
FLATONIA GENERAL STORE	7/28/2014	14686	149297	12.64	FILTER
FLATONIA GENERAL STORE	7/28/2014	14686	149458	32.99	TIRE SEAL
FLATONIA GENERAL STORE	7/28/2014	14686	149590	19.99	SPRAYER
FLEET MAINTENANCE OF TEXAS	7/28/2014	14687	137562	13,152.84	CAMERA'S - SHERIFF
FLEET MAINTENANCE OF TEXAS	7/28/2014	14687	137563	1,935.00	REMOVE EQUIPMENT - SHERIFF
FLEXTRONICS AMERICA, LLC	7/28/2014	14688	SIS/70007761	1,295.00	REPAIR LAPTOP - SHERIFF
FRANK J. KRENEK III	7/28/2014	14689	07/15/14	21.00	BOUNTY - 3 FERAL HOGS
FRANK J. KRENEK III	7/28/2014	14689	07/15/14B	24.00	BOUNTY - 2 COYOTES
G & K SERVICES	7/28/2014	14690	1063719252	28.40	UNIFORMS
G & K SERVICES	7/28/2014	14690	1063702284	23.07	UNIFORMS - RECYCLING CENTER
G & K SERVICES	7/28/2014	14690	1063710788	65.89	UNIFORMS



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G & K SERVICES	7/28/2014	14690	1063708387	23.07	UNIFORMS - RECYCLING CENTER
G & K SERVICES	7/28/2014	14690	1063704687	17.05	UNIFORMS
G & K SERVICES	7/28/2014	14690	1063710802	17.05	UNIFORMS
G & K SERVICES	7/28/2014	14690	1063719259	42.30	UNIFORMS
G & K SERVICES	7/28/2014	14690	1063704675	71.54	UNIFORMS
G & K SERVICES	7/28/2014	14690	1063725327	42.30	UNIFORMS
G & K SERVICES	7/28/2014	14690	1063722982	65.89	UNIFORMS
G & K SERVICES	7/28/2014	14690	1063725320	28.40	UNIFORMS
G & K SERVICES	7/28/2014	14690	1063716891	17.60	UNIFORMS
G & K SERVICES	7/28/2014	14690	1063722996	17.05	UNIFORMS
G & K SERVICES	7/28/2014	14690	1063713157	42.30	UNIFORMS
G & K SERVICES	7/28/2014	14690	1063707072	42.30	UNIFORMS
G & K SERVICES	7/28/2014	14690	1063700982	42.30	UNIFORMS
G & K SERVICES	7/28/2014	14690	1063716878	65.89	UNIFORMS
G & K SERVICES	7/28/2014	14690	1063713150	28.40	UNIFORMS
G & K SERVICES	7/28/2014	14690	1063707065	28.40	UNIFORMS
G & K SERVICES	7/28/2014	14690	1063700975	28.40	UNIFORMS
G & K SERVICES	7/28/2014	14690	1063714463	23.07	UNIFORMS - RECYCLING CENTER
G & K SERVICES	7/28/2014	14690	1063720600	23.07	UNIFORMS - RECYCLING CENTER
G & K SERVICES	7/28/2014	14690	1063726646	24.86	UNIFORMS - RECYCLING CENTER
GARDENIA JANSSEN ANIMAL SHELTER	7/28/2014	14691	07/28/14	3,741.67	JULY, 2014 GRANT
GEN-DIAGNOSTICS, INC.	7/28/2014	14692	41976	252.45	DRUG TESTING KITS - FAYETTE CSCD
GERALD HANNA	7/28/2014	14693	761486	39.50	REPAIR TYPEWRITER - CO. AUDITOR
GERALD HANNA	7/28/2014	14693	761485	79.00	REPAIR TYPEWRITER - CO. CLERK
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/28/2014	14694	97209	5.98	HAND CLEANER & BLADES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/28/2014	14694	97100	5.49	SHARPENING STONE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/28/2014	14694	96583	21.82	A/C FILTERS, TRASH BAGS, ETC. - SCHLBG. OFC. BLDG.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/28/2014	14694	96777	10.80	WIRE CONNECTORS - EMS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/28/2014	14694	94915	14.99	GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/28/2014	14694	108370	43.68	ROPE, OFF, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/28/2014	14694	98067	4.99	GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/28/2014	14694	94934	8.90	PLUG
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/28/2014	14694	94265	34.83	PAPER TOWELS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/28/2014	14694	94917	10.99	PLUG
GREAT AMERICA FINANCIAL SERVICES CORP.	7/28/2014	14695	15599008	175.00	LEASE PMT. #47 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	7/28/2014	14695	15599009	175.00	LEASE PMT. #8 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	7/28/2014	14695	15557112	187.00	LEASE PMT. #10 - CO. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	7/28/2014	14695	15591001	132.00	LEASE PMT. #57 - DIST. JUDGE COPIER
GREGORY R. HOLT	7/28/2014	14696	06/26/14	506.31	LODGING, MILEAGE, ETC. - JUNE, 2014
HIGHWAY MOTOR CO.	7/28/2014	14697	57460	92.60	BEARINGS, SEALS, ETC.
HIGHWAY MOTOR CO.	7/28/2014	14697	57603	83.65	CLUTCH DISKS & SEAL
IGNAC J. ORSAK	7/28/2014	14698	07/28/14	700.00	OFFICE RENT - AUGUST, 2014



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INLAND ENVIRONMENTAL & REMEDIATION, LP	7/28/2014	14699	RB00294247	20.27	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	7/28/2014	14699	RB00294290	480.47	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	7/28/2014	14699	RB00294289	50.83	ROAD BASE
INTERMEDIX TECHNOLOGIES, INC.	7/28/2014	14700	06/02/14	2,473.47	EMS BILLING SERVICE
INTERMEDIX TECHNOLOGIES, INC.	7/28/2014	14700	07/02/14	8,431.78	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORIA	7/28/2014	14701	10025234	223.90	BATTERIES
INTERSTATE BATTERY SYSTEM OF VICTORIA	7/28/2014	14701	10025475	106.95	BATTERY - PRECT. 3
IRON MOUNTAIN RECORDS MANAGEMENT	7/28/2014	14702	KLL9376	254.05	MICROFILM STORAGE - CO. CLERK
J & J METAL WORKS, INC.	7/28/2014	14703	20273	147.50	REPAIR BALER PIN - RECYCLING CENTER
JACQUELYN WESSELS	7/28/2014	14704	06/12/14	19.04	VETERANS APPOINTMENTS - SCHULENBURG
JACQUELYN WESSELS	7/28/2014	14704	07/10/14	19.04	VETERANS APPOINTMENTS - SCHULENBURG
JENIFER A. BOENING	7/28/2014	14705	05/30/14	36.18	MILEAGE - JUNE, 2014
JEREMY TIPTON	7/28/2014	14706	128	225.00	JULY, 2014 CSTS SERVICES - CSCD
JO ANN FISHBECK	7/28/2014	14707	07/21/14	420.06	MEALS & MILEAGE - JAN., 2014 - JULY, 2014
JOEY KRNAVEK	7/28/2014	14708	07/07/14	175.00	BOUNTY - 25 FERAL HOGS
JOHN DEERE FINANCIAL	7/28/2014	14709	01 312766	61.13	HOSE, FITTINGS, ETC.
JOHN J. FIETSAM, INC.	7/28/2014	14710	148514	124.56	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/28/2014	14710	148496	189.66	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/28/2014	14710	148503	86.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/28/2014	14710	148495	89.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/28/2014	14710	148542	313.29	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/28/2014	14710	148561	327.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/28/2014	14710	148531	327.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/28/2014	14710	148539	340.77	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/28/2014	14710	411393	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	7/28/2014	14710	411603	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	7/28/2014	14710	148563	315.27	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/28/2014	14710	411383	71.96	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	7/28/2014	14710	148519	356.38	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/28/2014	14710	148521	55.36	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/28/2014	14710	148516	207.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/28/2014	14710	148510	323.73	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/28/2014	14710	148524	680.45	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/28/2014	14710	148528	83.04	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/28/2014	14710	148533	214.52	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/28/2014	14710	148525	93.42	DIESEL - PRECT. 4
JOHNSON CONTROLS, INC.	7/28/2014	14711	1-12369085171	582.80	REPAIR CENTRAL A/C - COURTHOUSE
JOHNSON CONTROLS, INC.	7/28/2014	14711	1-11961588615	1,600.10	MAINTENANCE - COURTHOUSE A/C & HEAT EQUIP.
JOHNSON CONTROLS, INC.	7/28/2014	14711	1-11794749841	689.38	INSTALL AIR BLEED ON CHILLER - COURTHOUSE
JONES INSURANCE AGENCY	7/28/2014	14712	07/10/14	240.00	BLANKET BOND - CSC DEPT.
JULIE KARSTEDT	7/28/2014	14713	06/25/14	368.25	CO. CLERK'S CONFERENCE - FRISCO
K & H PORTABLE TOILETS, INC.	7/28/2014	14714	95436	78.50	RENTAL - PORTABLE TOILET - JUNE, 2014



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K & H PORTABLE TOILETS, INC.	7/28/2014	14714	95435	78.50	RENTAL - PORTABLE TOILET - JUNE, 2014
KATHY KLEIBER	7/28/2014	14715	07/11/14	10.00	TCDRS CONFERENCE - AUSTIN
KAUFFMAN TIRE	7/28/2014	14716	482682	659.24	TIRES - SHERIFF
KAYLA KASPAR	7/28/2014	14717	06/21/14	17.89	DISTRICT HORSE SHOW - EDNA
KAYLA KASPAR	7/28/2014	14717	06/25/14	13.29	LEADERSHIP LAB - LEAKEY
KEITH KORENEK	7/28/2014	14718	06/24/14	754.49	NATIONAL SHERIFF'S CONFERENCE - FORT WORTH
KENNETH NIX	7/28/2014	14719	07/01/14	385.07	MILEAGE & MEALS - JUNE, 2014
KLEIBER TRACTOR & EQUIPMENT, INC.	7/28/2014	14720	222871	30.82	SHREDDER PARTS
KLEIBER TRACTOR & EQUIPMENT, INC.	7/28/2014	14720	223167	10.38	NIPPLE
KLEIBER TRACTOR & EQUIPMENT, INC.	7/28/2014	14720	222064	18.37	WASHERS, NUTS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	7/28/2014	14720	223014	44.16	SCREWDRIVERS
KLEIBER TRACTOR & EQUIPMENT, INC.	7/28/2014	14720	223674	108.30	SHREDDER BLADE KIT
KLEIBER TRACTOR & EQUIPMENT, INC.	7/28/2014	14720	223402	161.10	BELTS, FILTERS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	7/28/2014	14720	223686	47.04	SWITCH
KLEIBER TRACTOR & EQUIPMENT, INC.	7/28/2014	14720	223669	71.66	SHREDDER BLADES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/28/2014	14721	83321	72.14	A/C DRIER & VALVES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/28/2014	14721	83326	21.05	ANTIFREEZE, ADAPTER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/28/2014	14721	83384	12.88	AXLE GASKETS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/28/2014	14721	83387	1.90	WHEEL STUD
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/28/2014	14721	83388	11.40	WHEEL STUDS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/28/2014	14721	83250	53.82	CLAMP & PIPES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/28/2014	14721	83280	3.28	HOSE CLAMPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/28/2014	14721	83293	30.34	PIPES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/28/2014	14721	83259	15.67	MUD FLAP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/28/2014	14721	83195	144.32	PIPE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/28/2014	14721	83307	13.67	GLOVES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/28/2014	14721	83308	329.55	A/C COMPRESSOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/28/2014	14721	83364	162.34	BRAKE CALIPER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/28/2014	14721	3761	(82.50)	BRAKE CALIPER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/28/2014	14721	83368	13.96	BRAKE CLEANER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/28/2014	14721	83365	2,813.01	REAR END & GASKET
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/28/2014	14721	83394	272.47	HOSE & FITTINGS
LA GRANGE FARM & RANCH SUPPLY	7/28/2014	14722	521384	13.25	WEED KILLER
LA GRANGE FARM & RANCH SUPPLY	7/28/2014	14722	521774	35.30	MULCH & WEED KILLER - COURTHOUSE
LA GRANGE FORD-LINCOLN-MERCURY	7/28/2014	14723	FOCS105204	509.70	REPAIR FORD TAURUS
LA GRANGE FORD-LINCOLN-MERCURY	7/28/2014	14723	FOCS105194	1,085.72	REPAIR MIRROR & MANIFOLD - SHERIFF
LA GRANGE NAPA	7/28/2014	14724	911409	40.37	HOSE & FITTINGS
LA GRANGE NAPA	7/28/2014	14724	911078	61.24	TAILGATE PROTECTOR
LA GRANGE NAPA	7/28/2014	14724	911077	173.80	FILTERS, WASHERS, ETC.
LA GRANGE NAPA	7/28/2014	14724	909431	89.14	BELTS
LA GRANGE NAPA	7/28/2014	14724	909029	90.66	FILTERS, BELT, ETC.
LA GRANGE NAPA	7/28/2014	14724	910794	135.00	BED MAT



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LA GRANGE NAPA	7/28/2014	14724	911543	3.52	ADHESIVE - SHERIFF
LA GRANGE NAPA	7/28/2014	14724	910942	42.99	BATTERY CHARGER
LA GRANGE NAPA	7/28/2014	14724	910424	56.27	BELT & FILTER
LA GRANGE NAPA	7/28/2014	14724	911523	38.36	WELDING RODS - JUSTICE CENTER
LA GRANGE NAPA	7/28/2014	14724	909956	32.99	VOLTAGE TESTER - EMS
LA GRANGE NAPA	7/28/2014	14724	911260	244.00	DIESEL ADDITIVE - EMS
LA GRANGE NAPA	7/28/2014	14724	912235	204.67	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	7/28/2014	14724	909036	42.41	HOSE
LA GRANGE NAPA	7/28/2014	14724	910235	18.32	LIGHT SOCKET
LA GRANGE NAPA	7/28/2014	14724	910299	52.42	ALTERNATOR
LA GRANGE NAPA	7/28/2014	14724	911585	15.02	FILTER
LA GRANGE NAPA	7/28/2014	14724	911946	3.99	HEADLIGHT
LA GRANGE NAPA	7/28/2014	14724	911382	27.38	ANTIFREEZE
LA GRANGE NAPA	7/28/2014	14724	909352	148.13	HYDRAULIC FLUID, FILTER, ETC. - RECYCLING CENTER
LA GRANGE NAPA	7/28/2014	14724	911730	89.58	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	7/28/2014	14724	910712	14.46	OIL DRY
LA GRANGE NAPA	7/28/2014	14724	909054	40.10	GREASE & GREASE GUN
LA GRANGE NAPA	7/28/2014	14724	910609	98.95	HYDRAULIC FLUID & SHOP TOWELS
LA GRANGE NAPA	7/28/2014	14724	909965	(15.98)	FILTER
LA GRANGE NAPA	7/28/2014	14724	910874	48.97	BRAKE CLEANER & TOWELS
LA GRANGE NAPA	7/28/2014	14724	910777	49.46	FILTER & SHOP TOWELS
LA GRANGE NAPA	7/28/2014	14724	911269	1,424.30	SPINDLE, BEARINGS, ETC.
LA GRANGE NAPA	7/28/2014	14724	910880	2.00	O-RINGS
LA GRANGE NAPA	7/28/2014	14724	908905	27.32	ADAPTER, COUPLER, ETC.
LA GRANGE NAPA	7/28/2014	14724	909845	16.70	WIPER BLADES
LA GRANGE TIRE, INC.	7/28/2014	14726	0100837	145.80	DISMOUNT/MOUNT TIRE - COUNTY VAN
LA GRANGE TIRE, INC.	7/28/2014	14726	0100566	377.12	TIRES, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	7/28/2014	14726	0101153	337.14	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	7/28/2014	14726	0101176	18.45	TUBE - PRECT. 3
LA GRANGE TIRE, INC.	7/28/2014	14726	0100369	3,209.94	TRUCK TIRES - PRECT. 2
LA GRANGE TIRE, INC.	7/28/2014	14726	0100649	381.54	TIRES - EMS
LAW OFFICE OF McCREARY,	7/28/2014	14727	71469C	185.70	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	7/28/2014	14727	83871	399.57	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/28/2014	14727	83455	858.90	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/28/2014	14727	84307	183.50	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/28/2014	14727	83006	264.60	COLLECTION FEES - J. P. #2
LAWN SPECIALTIES	7/28/2014	14728	07/10/14	600.00	LAWN MAINTENANCE - JULY, 2014
LEON'S ELECTRIC & PLUMBING	7/28/2014	14729	00121207	83.03	REPLACE A/C BELTS - AGRICULTURE BLDG.
LEXIS-NEXIS	7/28/2014	14730	1406202869	281.00	ON-LINE LIBRARY - CO. ATTORNEY
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	7/28/2014	14731	05/28/14-3B	5,066.03	COLLECTION FEES- J. P. #3 - NOV. 2013 TO MAR. 2014
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	7/28/2014	14731	07/21/14-3	2,356.24	COLLECTION FEES - J. P. #3 - MAY, 2014
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	7/28/2014	14731	07/21/14-1	2,137.30	COLLECTION FEES - J. P. #1 - MAY, 2014



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Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	7/28/2014	14731	05/28/14-1A	1,849.46	COLLECTION FEES - J. P. #1 - APRIL, 2014
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	7/28/2014	14731	05/28/14-1B	8,217.11	COLLECTION FEES- J. P. #1 - NOV. 2013 TO MAR. 2014
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	7/28/2014	14731	05/28/14-3A	2,190.40	COLLECTION FEES - J. P. #3 - APRIL, 2014
LONE STAR UNIFORMS, INC.	7/28/2014	14732	354819	108.85	UNIFORMS - JUSTICE CENTER
LOWER COLORADO RIVER AUTHORITY	7/28/2014	14733	TMR-0006643	617.10	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	7/28/2014	14733	TMR-0006619	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	7/28/2014	14733	3138083	246.68	RADIO REPAIR - SHERIFF
LOWER COLORADO RIVER AUTHORITY	7/28/2014	14733	TMR-0006618	714.50	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	7/28/2014	14733	TMR-0006671	499.40	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	7/28/2014	14733	TMR-0006692	1,209.50	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	7/28/2014	14733	TMR-0006691	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LUIS A. VALLEJO	7/28/2014	14734	07/28/14	3,666.67	INDIGENT REPRESENTATION - JULY
MACH INFORMATION TECHNOLOGY	7/28/2014	14735	06/30/14	30.00	JUNE, 2014 COMPUTER SERVICE - CSCD
MaLINDA LEDWIK	7/28/2014	14736	07/21/14	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARTIN ASPHALT COMPANY	7/28/2014	14737	35926	17,317.53	AC-5
MARTIN ASPHALT COMPANY	7/28/2014	14737	35314	13,927.68	AC-5 - ROITSCH ROAD
MARTIN ASPHALT COMPANY	7/28/2014	14737	37248	15,822.09	AC-5 - PETTER - RAINOSEK
MARTIN ASPHALT COMPANY	7/28/2014	14737	36021	(5,345.64)	AC-5
MATTHEW BENDER & CO., INC.	7/28/2014	14738	60487844	289.01	TX CIVIL PROCESS 14-15 EDITION
MATTHEW BENDER & CO., INC.	7/28/2014	14738	6009379X	98.08	U. S. SUPREME COURT REPORTS IV 181
McBROOM CLINIC, PA	7/28/2014	14739	ESTMAU0001	6.42	M. E. (INDIGENT)
MCCOURT & SONS EQUIPMENT, INC.	7/28/2014	14740	0104630-IN	2,262.10	REPLACE CONVEYER BELT/GLASS MACHINE - RECYCLING
MIDTEX MATERIALS, LLC	7/28/2014	14741	5588	1,965.60	LIMESTONE
MIDTEX MATERIALS, LLC	7/28/2014	14741	5586	428.40	LIMESTONE
MIGL'S FOOD MARKET	7/28/2014	14742	25668	19.14	OFF, CREAMER, ETC.
MINERAL RESOURCE TECHNOLOGIES	7/28/2014	14743	9428304302	1,565.35	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	7/28/2014	14743	9428732642	4,834.74	PIT ASH
MINERAL RESOURCE TECHNOLOGIES	7/28/2014	14743	9428913880	(298.16)	FLEX BASE
MULTISOURCES, LTD	7/28/2014	14744	34149	1,005.40	BUNKER ROCK
MULTISOURCES, LTD	7/28/2014	14744	34406	521.18	BUNKER ROCK
MULTISOURCES, LTD	7/28/2014	14744	34148	730.24	GRAVEL
MULTISOURCES, LTD	7/28/2014	14744	33907	1,625.60	PEA GRAVEL
MULTISOURCES, LTD	7/28/2014	14744	33853	1,382.00	PEA GRAVEL
MULTISOURCES, LTD	7/28/2014	14744	34304	1,462.67	BUNKER ROCK
MULTISOURCES, LTD	7/28/2014	14744	33819	1,027.07	BUNKER ROCK
MULTISOURCES, LTD	7/28/2014	14744	34440	770.66	BUNKER ROCK
MULTISOURCES, LTD	7/28/2014	14744	34150	1,020.06	COVER ROCK
MULTISOURCES, LTD	7/28/2014	14744	34115	263.45	BUNKER ROCK
MULTISOURCES, LTD	7/28/2014	14744	34114	1,098.64	PEA GRAVEL
MULTISOURCES, LTD	7/28/2014	14744	33932	757.57	BUNKER ROCK
MULTISOURCES, LTD	7/28/2014	14744	33991	194.31	COVER ROCK
MULTISOURCES, LTD	7/28/2014	14744	33789	766.81	BUNKER ROCK



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MULTISOURCES, LTD	7/28/2014	14744	34405	1,105.28	PEA GRAVEL
MULTISOURCES, LTD	7/28/2014	14744	33908	261.25	BUNKER ROCK
MULTISOURCES, LTD	7/28/2014	14744	34407	906.73	BUNKER ROCK
MULTISOURCES, LTD	7/28/2014	14744	33931	2,007.06	BUNKER ROCK
MULTISOURCES, LTD	7/28/2014	14744	34116	2,071.62	COVER ROCK
MULTISOURCES, LTD	7/28/2014	14744	33962	1,018.27	BUNKER ROCK
MUSTANG MACHINERY COMPANY, LTD	7/28/2014	14745	3679018	1,118.93	BRAKE CALIPER
MUSTANG MACHINERY COMPANY, LTD	7/28/2014	14745	3673331	40.70	SPRINGS
NEWMAN TRAFFIC SIGNS	7/28/2014	14746	TI-0275503	239.63	NO-THRU TRUCK SIGNS
NOLEN CLINIC	7/28/2014	14747	19193-06/14	132.50	JAIL MEDICAL SERVICE
NOLEN CLINIC	7/28/2014	14747	17876-06/14	265.00	EMPLOYEE PHYSICAL EXAMS - EMS/JAILER
NOVAK INVESTMENTS	7/28/2014	14748	07/28/14	400.00	LAND RENTAL - AUGUST, 2014
NOVITAS SOLUTIONS - PART B	7/28/2014	14749	18870651	906.30	AMBULANCE REFUND - CARL WIGGINS
O'MALLEY'S TIRE SALES	7/28/2014	14750	193669	288.00	TIRES - PRECT. 1
O'MALLEY'S TIRE SALES	7/28/2014	14750	196043	826.17	TIRES, SEALANT, ETC.
OMNIBASE SERVICES OF TEXAS, LP	7/28/2014	14751	07/28/14C	396.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNIBASE SERVICES OF TEXAS, LP	7/28/2014	14751	07/28/14D	954.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OMNIBASE SERVICES OF TEXAS, LP	7/28/2014	14751	07/28/14A	738.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	7/28/2014	14751	07/28/14B	534.00	FAILURE TO APPEAR FEES - J. P. NO. 2
ONE SOURCE TOXICOLOGY	7/28/2014	14752	71627	170.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	7/28/2014	14752	71965	51.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	7/28/2014	14752	71941	218.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	7/28/2014	14752	71943	210.00	DRUG SCREEN SERVICES - AUSTIN CSCD
OVIEDO MOTORS, LLC	7/28/2014	14753	CHCS129533	295.10	REPAIR SHIFTER - EMS
OVIEDO MOTORS, LLC	7/28/2014	14753	CHCS129307	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	7/28/2014	14753	CHCS130037	204.75	MAINTENANCE - EMS
OVIEDO MOTORS, LLC	7/28/2014	14753	37719	339.04	WHEEL COVER - EMS
OVIEDO MOTORS, LLC	7/28/2014	14753	CHCS129514	304.55	OIL CHANGE, BRAKE PADS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	7/28/2014	14753	CHCS129898	514.60	OIL CHANGE, BRAKES, STRUT - SHERIFF
OVIEDO MOTORS, LLC	7/28/2014	14753	CHCS129940	128.95	OIL CHANGE, BRAKES - SHERIFF
OVIEDO MOTORS, LLC	7/28/2014	14753	CHCS129717	53.05	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	7/28/2014	14753	CHCS129895	53.05	OIL CHANGE, ETC. - SHERIFF
PEGGY S. SUPAK	7/28/2014	14754	23694	100.00	TRANSCRIPT - CAUSE #807 - JUVENILE PROBATIONER
PLUM AGGREGATE OPERATING COMPANY, LLC	7/28/2014	14755	1916	992.96	PEA GRAVEL
PRAXAIR DISTRIBUTION, INC.	7/28/2014	14756	49712551	30.72	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	7/28/2014	14756	49718868	125.37	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	7/28/2014	14756	49834910	43.84	VICTOR HANDLE REPAIR
PRESTIGE LEADERSHIP CONFERENCE	7/28/2014	14757	07/24/14	65.00	LEADERSHIP CONFERENCE
QUALITY HOT MIX, INC.	7/28/2014	14758	20230	1,852.50	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	7/28/2014	14758	20172	8,158.80	TYPE D HOT MIX
QUILL CORPORATION	7/28/2014	14759	4200065	68.17	COFFEE & COLORED PAPER - EXTENSION SERVICE
QUILL CORPORATION	7/28/2014	14759	4236478	62.16	BINDERS - EXT. SERVICE



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R & B TRUCK-AUTO SERVICE	7/28/2014	14760	0020031	386.68	REPAIR 2005 MACK TRUCK
R. B. EVERETT & CO.	7/28/2014	14761	SI58173	224.07	AIR CYLINDERS
R. B. EVERETT & CO.	7/28/2014	14761	SI57759	85.73	SEAL KIT
R. B. EVERETT & CO.	7/28/2014	14761	SI57634	1,198.50	TEETH
R. B. EVERETT & CO.	7/28/2014	14761	CM05298	(1,029.04)	RETURNED BOMAG MIXER TEETH
R. B. EVERETT & CO.	7/28/2014	14761	SI57508	729.76	PRESSURE GAUGE, FUEL CAP, ETC. - BOMAG MIXER
REEDER'S	7/28/2014	14762	56551	258.50	REPAIR CENTRAL A/C - DHS BLDG.
RICHARD T. HALPAIN	7/28/2014	14763	07/28/14	3,666.67	INDIGENT REPRESENTATION - JULY
RICHARD W. SCHULTZE	7/28/2014	14764	07/28/14	3,666.67	INDIGENT REPRESENTATION - JULY
RICHE' CLEANING SERVICE	7/28/2014	14765	638802	120.00	JANITORIAL SERVICE - JULY, 2014
RI-TEC INDUSTRIAL PRODUCTS	7/28/2014	14766	0100047-IN	368.00	DEGREASER
ROBERT LEE HENTSCHEL JR	7/28/2014	14767	07/08/14	240.00	BOUNTY - 20 COYOTES
ROUND TOP MERCANTILE CO.	7/28/2014	14768	06/25/14	237.87	COFFEE, TOWELS, ETC.
SARA A. GARRETT	7/28/2014	14769	07/24/14	47.88	MILEAGE - MAY-JULY, 2014
SCHAEFFER MFG. CO.	7/28/2014	14770	GX2733-INV1	807.90	ASPHALT REMOVER
SCOTT ARMSTRONG	7/28/2014	14771	07/23/14	14.00	BOUNTY - 2 FERAL HOGS
SCOTT ARMSTRONG	7/28/2014	14771	07/10/14	7.00	BOUNTY - 1 FERAL HOGS
SCOTT WILLEY	7/28/2014	14772	06/21/14	13.51	DISTRICT HORSE SHOW - EDNA
SCOTT WILLEY	7/28/2014	14772	07/16/14	497.85	TCAAA ANNUAL CONFERENCE - LUFKIN
SEARS COMMERCIAL ONE	7/28/2014	14773	T646447	58.96	LAWN MOWER BLADES - INMATE WORK DETAIL
SECONDINA SALINAS	7/28/2014	14774	396641	3,087.20	BUILD FENCE - LESLIE RD.
SECONDINA SALINAS	7/28/2014	14774	396647	988.65	BUILD FENCE - LESLIE RD.
SECONDINA SALINAS	7/28/2014	14774	396646	1,545.50	BUILD FENCE - GEBHARDT RD.
SHELLEY REDDING	7/28/2014	14775	07/11/14	10.00	TCDRS CONFERENCE - AUSTIN
SOUTHEASTERN EMERGENCY EQUIPMENT	7/28/2014	14776	532832	111.26	NITRO BID - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	7/28/2014	14776	532518	241.87	NITRO BID - EMS
ST. MARK'S MEDICAL CENTER	7/28/2014	14777	509438	83.60	P. H. (JAIL)
ST. MARK'S MEDICAL CENTER	7/28/2014	14777	506190	374.63	T. F. (JAIL)
ST. MARK'S MEDICAL CENTER	7/28/2014	14777	504705	130.35	W. S. (JAIL)
ST. MARK'S MEDICAL CENTER	7/28/2014	14777	497493	49.33	O. R. (JAIL)
ST. MARK'S MEDICAL CENTER	7/28/2014	14777	06/04/14	381.95	SCREENING - G. M.
STACY KRUPALA	7/28/2014	14778	07/01/14	72.80	DPS TRAINING - AUSTIN
STORM GUARDIAN GENERATORS, LP	7/28/2014	14779	33091	8,912.95	GENERATOR - STATION #3 - EMS
SUSAN RICHARDS	7/28/2014	14780	06/30/14	70.56	JUNE, 2014 MILEAGE - CSCD
TEJAS HEALTH CARE	7/28/2014	14781	100112516	46.73	N. V. (INDIGENT)
TEJAS HEALTH CARE	7/28/2014	14781	100113383	5.00	C. S. (INDIGENT)
TEJAS HEALTH CARE	7/28/2014	14781	100113383-2	38.90	C. S. (INDIGENT)
TEJAS HEALTH CARE	7/28/2014	14781	100112443	33.27	C. S. (INDIGENT)
TEXAS COLLEGE OF PROBATE JUDGES	7/28/2014	14782	07/09/14	800.00	PROBATE JUDGE CONFERENCE
TEXAS DEPT. OF HEALTH SERVICES	7/28/2014	14783	21320	80.52	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE	7/28/2014	14784	07/28/14	583.33	EMS MEDICAL DIRECTOR
TEXAS INSTITUTE ON CHILDREN AND YOUTH	7/28/2014	14785	07/16/14	350.00	TICY CONFERENCE - DEBRA BYLER



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TEXAS PARKS & WILDLIFE DEPT.	7/28/2014	14788	07/28/14-2	33.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	7/28/2014	14786	07/28/14-2	180.20	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	7/28/2014	14787	07/28/14-2	129.20	TPW FINES DUE STATE
THE GARDEN COMPANY	7/28/2014	14789	3/14	44.85	PLANTS - COURTHOUSE/JUV. PROBATION
THE HITCHING POST, INC.	7/28/2014	14790	32,028	30.00	UNIFORMS - CONSTABLE #3
THE HITCHING POST, INC.	7/28/2014	14790	31764	25.00	UNIFORM - SHERIFF
THE HITCHING POST, INC.	7/28/2014	14790	32,096	50.00	UNIFORMS - SHERIFF
THE OUTHUSE COMPANY	7/28/2014	14791	20919	93.25	RENTAL - PORTABLE TOILET - JUNE, 2014
THE OUTHUSE COMPANY	7/28/2014	14791	20920	93.25	RENTAL - PORTABLE TOILET - JUNE, 2014
THIRD ADMINISTRATIVE JUDICIAL REGION	7/28/2014	14792	07/08/14	1,649.79	2014/2015 ADMINISTRATIVE ASSESSMENT
THOMSON REUTERS - WEST	7/28/2014	14793	829959813	1,765.93	LAW LIBRARY BOOKS
TMC ORTHOPEDIC	7/28/2014	14794	TS61X7R1P7R1	12.56	T. F. (JAIL)
TRANSACT TECHNOLOGIES, INCORPORATED	7/28/2014	14795	1212131	95.25	RIBBONS - CO. CLERK
TRAVIS COUNTY MEDICAL EXAMINER	7/28/2014	14796	PA 14-02222	2,600.00	AUTOPSY - R. S.
TRLICEK & CO., P.C.	7/28/2014	14797	07/16/14	5,000.00	2013 AUDIT (PARTIAL)
TRUE TEXAS EMERGENCY PHYSICIAN	7/28/2014	14798	5094388LGX	77.63	P. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	7/28/2014	14798	5061908LGX	77.63	T. F. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	7/28/2014	14798	5084207LGX	77.63	J. W. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	7/28/2014	14798	5040795LGX	53.05	F. Z. (JAIL)
U. S. POSTAL SERVICE	7/28/2014	14800	20465829-07/14	2,000.00	POSTAGE - TAX ASSESSOR
U. S. POSTAL SERVICE	7/28/2014	14801	25615	49.00	POSTAGE - RURAL ADDRESSING
U. S. POSTAL SERVICE	7/28/2014	14799	25426	230.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	7/28/2014	14802	23060	196.00	POSTAGE - J. P. #4
UNITED HEALTHCARE	7/28/2014	14803	2966655	5.82	AMBULANCE REFUND - EDWIN LENTZ
UNITED STATES TREASURY	7/28/2014	14804	07/25/14	325.00	PCORI FEES - 2014
VAISALA, INC.	7/28/2014	14805	30198235	60.00	AVIMET RADIO DATA SERVICE - 07/08/14 TO 08/07/14
VERIZON SOUTHWEST	7/28/2014	14806	979-968-9165-07/14	156.24	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON SOUTHWEST	7/28/2014	14806	979197-0191-07/14	5,606.96	TELEPHONE SERVICE
VICTORIA COUNTY, C/O PAMA HENCERLING	7/28/2014	14807	60914	200.00	DETENTION - JUV. PROBATIONER #10153
VINCENT'S ROOFING INC.	7/28/2014	14808	1667	11,500.00	REPAIR ROOF - MEADOWS BLDG.
VINYL CONNECTION	7/28/2014	14809	823	1,359.00	WHITE REFLECTIVE FILM, ETC. - ALL PRECINCTS
VIRGINIA M. WIED	7/28/2014	14810	06/26/14	359.12	DIST. CLERKS CONFERENCE - FRISCO
VISA	7/28/2014	14811	0572-07/14	2,400.24	CONFERENCE LODGING, BULBS, ETC.
WALMART COMMUNITY/GECRB	7/28/2014	14812	6032 2020 0083 1892-07/14	121.44	CLEANING SUPPLIES, ETC. - WALLER CSCD
WILLIAM H. SCHOVAJSA	7/28/2014	14813	07/28/14	1,130.00	OFFICE RENT - AUGUST, 2014
WITTENBURG PRINTING	7/28/2014	14814	134393	63.50	BUSINESS CARDS - TRUJILLO
WOOD CHEM SANITARY	7/28/2014	14815	387718	69.50	RAGS & TOWELS
WORLDPOINT ECC, INC.	7/28/2014	14816	5424366	134.90	CPR CARDS - EMS
BRENDA KAY REHAK	7/24/2014	2301	07/24/14	40.00	GRAND JUROR - DISTRICT COURT
DEBRA CHILEK KOCIAN	7/24/2014	2304	07/24/14	40.00	GRAND JUROR - DISTRICT COURT
EMIL STEVE SCHLEY	7/24/2014	2305	07/24/14	40.00	GRAND JUROR - DISTRICT COURT
JOHN DANIEL MARBURGER	7/24/2014	2307	07/24/14	40.00	GRAND JUROR - DISTRICT COURT



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JOSE GARCIA OLIVARES	7/24/2014	2309	07/24/14	40.00	GRAND JUROR - DISTRICT COURT
MERVILLE JOHNSON	7/24/2014	2308	07/24/14	40.00	GRAND JUROR - DISTRICT COURT
REBECCA SCHNEIDER VITEK	7/24/2014	2311	07/24/14	40.00	GRAND JUROR - DISTRICT COURT
RODNEY JAMES GERIK	7/24/2014	2303	07/24/14	40.00	GRAND JUROR - DISTRICT COURT
SHERRI MIERTSCHIN COUFAL	7/24/2014	2306	07/24/14	40.00	GRAND JUROR - DISTRICT COURT
STANLEY KREBS	7/24/2014	2302	07/24/14	40.00	GRAND JUROR - DISTRICT COURT
STATE COMPTRROLLER	7/22/2014	DFT0001292	17460015443-DFT214	1,450.20	EFT - DIESEL FUEL TAX - 2ND QUARTER, 2014
BOON-CHAPMAN	7/21/2014	39	07/21/14	18,458.80	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	7/21/2014	39	07/21/14A	1,093.79	TRANSFER - HRA ACCOUNT CLAIMS
BOON-CHAPMAN	7/17/2014	1970	07/01/2014	46,710.55	ADMINISTRATIVE FEES - JULY, 2014
BOON-CHAPMAN	7/14/2014	38	07/14/14	35,783.41	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	7/14/2014	38	07/14/14A	5,681.16	TRANSFER - HRA ACCOUNT CLAIMS
				1,588,840.07	