



Fayette County - March, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
BOON-CHAPMAN	3/3/2014	19	03/03/14	15,408.40	TRANSFER - HEALTH INSURANCE CLAIMS
ADAMCIK SERVICE STATION	3/7/2014	13300	24343	373.75	OIL CHANGE, TIRE ROTATION, ETC. - EMS
AIR EVAC LIFETEAM	3/7/2014	13301	02/24/14	80.00	PALS COURSE/4 EMPLOYEES - EMS
AIRGAS-SOUTHWEST, INC.	3/7/2014	13302	9023102595	119.41	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	3/7/2014	13302	9700624744	(26.67)	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	3/7/2014	13302	9024668153	255.42	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	3/7/2014	13302	9024041999	193.24	OXYGEN - EMS
A-LINE AUTO PARTS	3/7/2014	13303	1802352	78.44	DEFLECTOR, ETC. - SHERIFF
A-LINE AUTO PARTS	3/7/2014	13303	1786596	117.91	TRAILER RIM, OIL, ETC.
A-LINE AUTO PARTS	3/7/2014	13303	1775062	65.24	SHOCK ABSORBERS
A-LINE AUTO PARTS	3/7/2014	13303	1737497	149.99	CAMERA INSPECTION - SHERIFF
AMERICAN ELEVATOR INSPECTIONS	3/7/2014	13304	25968	200.00	ELEVATOR INSPECTION FEE - COURTHOUSE
ANDREW HARBERS	3/7/2014	13305	02/12/14	7.00	BOUNTY - 1 FERAL HOG
ANY TIME ANALYSIS	3/7/2014	13306	25078	50.00	PRE-EMPLOYMENT DRUG TESTING - PRECT. 2
ANY TIME ANALYSIS	3/7/2014	13306	24695	50.00	POST ACCIDENT DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	3/7/2014	13306	24393	310.00	EMPLOYEE DRUG TESTING - R & B & RECYCLING
AQUA BEVERAGE COMPANY	3/7/2014	13307	013136-02/14	39.13	BOTTLED WATER - CO. ATTORNEY
AT & T	3/7/2014	13308	512 A67-0675 073 4-03/14	601.62	TELEPHONE SERVICE
AT & T U-VERSE	3/7/2014	13309	133150763-02/14	114.54	INTERNET SERVICE - EMS #3
AT & T MOBILITY	3/7/2014	13310	826393991-02/14	3,643.75	CELLULAR PHONE SERVICE
BERGER'S AUTO REPAIR, INC.	3/7/2014	13311	3368	1,354.50	REPAIR VEHICLE DAMAGES/UNIT 818 - SHERIFF
BERRY'S EXXON SERVICE STATION	3/7/2014	13312	0023434	14.50	STATE INSPECTION - EMS
BLUEBONNET ELECTRIC COOPERATIVE, INC.	3/7/2014	13313	95608598-03/14	400.97	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	3/7/2014	13313	11418865-03/14	222.17	UTILITIES - PRECT. 2 WAREHOUSE
BUNCH'S CARPET & TILE CLEANING	3/7/2014	13314	677571	199.00	CLEANING FLOORS - RECYCLING CENTER
CENTERPOINT ENERGY	3/7/2014	13315	8347175-5-03/14	80.03	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	3/7/2014	13315	7930706-2-03/14	35.23	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	3/7/2014	13315	2885045-1-03/14	1,121.79	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	3/7/2014	13315	2844949-4-03/14	57.82	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	3/7/2014	13315	2873479-6-03/14	113.98	UTILITIES - CSCD BLDG.
CHRISTIAN GRANADOS GONZALEZ	3/7/2014	13316	02/18/14	6,860.00	REFUND LESS PROCESSING - GONZALEZ
CITY OF FLATONIA	3/7/2014	13317	10-1100-00-03/14	10.94	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	3/7/2014	13317	05-1960-00-03/14	328.72	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	3/7/2014	13317	05-1940-00-03/14	328.63	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	3/7/2014	13318	12-170300-00-03/14	2,625.03	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	3/7/2014	13318	12-165706-02-03/14	314.90	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	3/7/2014	13318	05-071501-00-03/14	257.29	UTILITIES - COUNTY OFFICE BLDG.
COLORADO COUNTY OIL CO.	3/7/2014	13319	251794	4,278.94	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/7/2014	13319	252734	12,274.47	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	3/7/2014	13319	252140	3,355.26	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/7/2014	13319	252742	12,973.17	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	3/7/2014	13319	253072	3,256.71	GASOLINE - SHERIFF



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COLORADO COUNTY OIL CO.	3/7/2014	13319	252741	3,701.08	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/7/2014	13319	251535	548.49	TRACTOR FLUID
COLORADO VALLEY INTERNET	3/7/2014	13320	308320	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	3/7/2014	13321	308083	313.19	979-242-4056
COLORADO VALLEY TELEPHONE	3/7/2014	13321	308142	131.11	979-249-3166
COUNTY JUDGES' AND COMMISSIONERS'	3/7/2014	13322	02/20/14	1,100.00	2014 DUES
D & D ACE HARDWARE	3/7/2014	13323	143151/1	27.96	LIGHT BULBS - COURTHOUSE
D & D ACE HARDWARE	3/7/2014	13323	143380/1	12.99	LIGHT FIXTURE - COURTHOUSE
D & D ACE HARDWARE	3/7/2014	13323	143152/1	12.00	LIGHT BULBS - COURTHOUSE
D & D ACE HARDWARE	3/7/2014	13323	143346/1	11.97	VACUUM BAGS - COURTHOUSE
D & D ACE HARDWARE	3/7/2014	13323	143419/1	32.99	WEED KILLER - COURTHOUSE & BLDGS.
D & D ACE HARDWARE	3/7/2014	13323	143295/1	27.06	LIGHT BULBS, BATTERY, ETC.
D & D ACE HARDWARE	3/7/2014	13323	143158/1	10.47	ELECTRICAL PLUGS - CO. BLDGS.
D & D ACE HARDWARE	3/7/2014	13323	143244/1	2.29	BATTERY - CO. ATTORNEY
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/7/2014	13325	11066	270.72	LABEL WRITER, TAPE, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/7/2014	13324	0061796	15.98	LEGAL PAPER - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/7/2014	13324	0061804	12.50	CUTTING CARDS - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/7/2014	13325	11065	135.70	TONER CARTRIDGE, ERASERS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/7/2014	13324	0061659	409.99	COLORED PAPER, ETC. - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/7/2014	13324	0061678	8.00	PLAT COPIES - EXTENSION SERVICE
DAVID B. BROOKS	3/7/2014	13326	02/25/14	100.00	LEGAL CONSULTATION FEES - FEB., 2014
DEAN AHLSCHLAGER	3/7/2014	13327	02/25/14	12.00	BOUNTY - 1 COYOTE
DISH NETWORK	3/7/2014	13329	8255 1010 1016 4722-03/14	20.61	MAR., 2014 DISH NETWORK FEES - EMS #3
DISH NETWORK	3/7/2014	13328	8255 1010 1017 2253-03/14	20.61	MAR., 2014 DISH NETWORK FEES - EMS #2
EDGAR DUDENSING, JR.	3/7/2014	13330	02/21/14A	36.00	BOUNTY - 3 COYOTES
EDGAR DUDENSING, JR.	3/7/2014	13330	02/21/14B	518.00	BOUNTY - 74 FERAL HOGS
ELK TRACTORS & EQUIPMENT, INC.	3/7/2014	13331	FC100671	12.00	SHARPEN CHAINSAW CHAINS
ELK TRACTORS & EQUIPMENT, INC.	3/7/2014	13331	FC100651	67.15	TANK VENT, CHAINSAW CHAINS, ETC.
ERNIE VINLAREK	3/7/2014	13332	02/21/14	49.00	BOUNTY - 7 FERAL HOGS
ERWIN MATURA	3/7/2014	13333	02/21/14	12.00	BOUNTY - 1 COYOTE
FAYETTE COUNTY APPRAISAL DISTRICT	3/7/2014	13334	02/12/14	73,363.00	CONTRIBUTION - 2ND QTR., 2014
FAYETTE ELECTRIC COOPERATIVE, INC.	3/7/2014	13335	136363000-03/14	1,672.58	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	3/7/2014	13335	136379300-03/14	181.26	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	3/7/2014	13335	136330800-03/14	36.59	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/7/2014	13335	13305800-03/14	320.18	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/7/2014	13335	11486800-03/14	604.94	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/7/2014	13335	11814100-03/14	234.58	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	3/7/2014	13335	2665800-03/14	18.00	UTILITIES - MULDOON COURTHOUSE
FAYETTE WATER SUPPLY CORPORATION	3/7/2014	13336	03631-03/14	27.09	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	3/7/2014	13336	00961-03/14	49.41	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	3/7/2014	13336	01105-03/14	26.45	UTILITIES - RECYCLING CENTER
FEDEX	3/7/2014	13337	2-564-83550	22.56	SHIPPING CHARGES - EMS



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FLEET MAINTENANCE OF TEXAS	3/7/2014	13338	75146	228.00	GENERATOR MAINTENANCE/122 - EMS
FRAZER, LTD.	3/7/2014	13339	49552	5.81	NO SMOKING LABEL - EMS
FRAZER, LTD.	3/7/2014	13339	49546	157.67	PERFORM GENERATOR MAINTENANCE - EMS
FRAZER, LTD.	3/7/2014	13339	49613	159.57	QUADRAFLARE LENSES - EMS
FRAZER, LTD.	3/7/2014	13339	49618	403.28	COMPRESSOR BATTERY - EMS
FRAZER, LTD.	3/7/2014	13339	49465	84.08	RELAY SOLENOID - EMS
FRAZER, LTD.	3/7/2014	13339	49664	114.65	REPAIR BACK DOOR LATCH - EMS
FRAZER, LTD.	3/7/2014	13339	49548	745.00	REPLACE GRAPHICS DUE TO ACCIDENT - EMS
FRAZER, LTD.	3/7/2014	13339	49547	4,600.00	REPAIR DAMAGES DUE TO ACCIDENT - EMS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/7/2014	13340	14932164	175.00	LEASE PMT. #3 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/7/2014	13340	14951984	146.00	LEASE PMT. #59 - ELECTIONS COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/7/2014	13340	14973033	324.00	LEASE PMT. #20 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/7/2014	13340	14979893	198.00	LEASE PMT. #37 - EMS COPIER
GT DISTRIBUTORS, INC.	3/7/2014	13341	INV0444015	49.99	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	3/7/2014	13341	INV0444014	49.99	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	3/7/2014	13341	INV0446278	628.95	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	3/7/2014	13341	INV0448985	20.00	UNIFORMS - EMS
GULF COAST PAPER CO., INC.	3/7/2014	13342	707472	239.65	TOWELS, TISSUE, ETC. - JUSTICE CENTER
GULF COAST UTILITY SERVICES	3/7/2014	13343	00002593	182.97	COMMISSION - UTILITY BILL REFUNDS
GULF COAST UTILITY SERVICES	3/7/2014	13343	00002595	207.55	COMMISSION - PHONE BILL REFUNDS
H. E. B. GROCERY COMPANY	3/7/2014	13344	10020982000-02/14	248.56	DEMO SUPPLIES & BREAD - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	3/7/2014	13345	025772	348.90	FILE FOLDERS - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	3/7/2014	13345	025791	17.20	STAPLES - SHERIFF
HENGST PRINTING AND SUPPLIES	3/7/2014	13345	026038	73.40	SEAL IMPRESSION STAMPS - CO. CLERK
HENGST PRINTING AND SUPPLIES	3/7/2014	13345	025763	91.00	PLAQUE - JO FISHBECK - CSCD
HENGST PRINTING AND SUPPLIES	3/7/2014	13345	026110	10.25	PRINTER CARTRIDGE - CO. CLERK
HENGST PRINTING AND SUPPLIES	3/7/2014	13345	026160	150.00	STORAGE BOXES - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	3/7/2014	13345	025962	43.00	UPS CHARGE - SHERIFF
HENGST PRINTING AND SUPPLIES	3/7/2014	13345	025854	38.00	RECEIPT PAPER - CO. CLERK
HRNCIR OIL COMPANY	3/7/2014	13346	02/26/14	468.50	BATTERIES, DIESEL, ETC. - PRECT. 4/RECYCLING CTR.
INDIGENT HEALTHCARE SOLUTIONS, LTD	3/7/2014	13347	58848	1,045.00	COMPUTER SERVICE - APRIL, 2014
JASON MICHAEL JECMENEK	3/7/2014	13348	02/14/14	91.00	BOUNTY - 13 FERAL HOGS
JERRY HESS	3/7/2014	13349	02/28/14	42.00	BOUNTY - 6 FERAL HOGS
JERRY STEHLE	3/7/2014	13350	75140	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	3/7/2014	13350	75066	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	3/7/2014	13350	75103	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	3/7/2014	13350	75177	105.00	MILK - JUSTICE CENTER
KAUFFMAN TIRE	3/7/2014	13351	461357	569.60	TIRES - SHERIFF
KAUFFMAN TIRE	3/7/2014	13351	461356	2,596.80	TIRES - SHERIFF
LA GRANGE UTILITIES	3/7/2014	13352	08-4810-06-03/14	748.12	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	3/7/2014	13352	08-4805-00-03/14	43.89	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	3/7/2014	13352	08-4800-01-03/14	160.10	UTILITIES - JUV. PROBATION BLDG.



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LA GRANGE UTILITIES	3/7/2014	13352	10-0566-00-03/14	11.04	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	3/7/2014	13352	10-0565-00-03/14	246.06	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	3/7/2014	13352	08-4850-10-03/14	562.74	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	3/7/2014	13352	08-0690-00-03/14	192.12	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	3/7/2014	13352	08-1490-00-03/14	21.69	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	3/7/2014	13352	08-0680-00-03/14	97.87	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	3/7/2014	13352	08-0670-00-03/14	202.58	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	3/7/2014	13352	08-0660-00-03/14	1,714.18	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	3/7/2014	13352	08-1510-00-03/14	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	3/7/2014	13352	08-1810-00-03/14	561.56	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	3/7/2014	13352	08-4420-00-03/14	2,193.68	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	3/7/2014	13352	08-1500-00-03/14	5,313.29	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	3/7/2014	13352	08-1805-01-03/14	278.74	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	3/7/2014	13352	08-4730-00-03/14	522.46	UTILITIES - CSCD BLDG.
LAW OFFICE OF McCREARY,	3/7/2014	13353	75062	547.80	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	3/7/2014	13353	73853	289.20	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/7/2014	13353	73861	187.51	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	3/7/2014	13353	74481	151.62	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	3/7/2014	13353	74480	289.50	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	3/7/2014	13353	73369	196.30	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/7/2014	13353	73370	247.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/7/2014	13353	74472	1,800.51	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/7/2014	13353	75063	72.55	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	3/7/2014	13353	75055	627.30	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/7/2014	13353	74473	42.60	COLLECTION FEES - J. P. #4
LEONARD KASPAR	3/7/2014	13354	02/14/14A	35.00	BOUNTY - 5 FERAL HOGS
LEONARD KASPAR	3/7/2014	13354	02/14/14B	156.00	BOUNTY - 13 COYOTES
LEWARD ANDERS & SONS, INC.	3/7/2014	13355	76775	350.61	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/7/2014	13355	76712	341.62	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/7/2014	13355	76751	355.25	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/7/2014	13355	76560	340.46	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/7/2014	13355	76520	343.80	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/7/2014	13355	76468	343.36	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/7/2014	13355	76484	346.41	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/7/2014	13355	76787	10.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	3/7/2014	13355	76689	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	3/7/2014	13355	76770	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	3/7/2014	13355	76504	351.63	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/7/2014	13355	76692	1,010.66	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/7/2014	13355	76669	331.33	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/7/2014	13355	76521	334.52	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/7/2014	13355	76505	339.88	LIMESTONE



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LOWER COLORADO RIVER AUTHORITY	3/7/2014	13356	TMR-0006215	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	3/7/2014	13356	TMR-0006221	499.40	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/7/2014	13356	TMR-0006217	714.50	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	3/7/2014	13356	TMR-0006218	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	3/7/2014	13356	TMR-0006243	617.10	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/7/2014	13356	TMR-0006231	1,209.50	MOBILE RADIO AIRTIME - SHERIFF
MAIN STREET PHARMACY & GIFTS	3/7/2014	13357	02/04/14	342.23	112 RECEIPTS @ \$3.00 & POSTAGE
MITCHELL VARLEY	3/7/2014	13358	02/13/14A	24.00	BOUNTY - 2 COYOTES
MITCHELL VARLEY	3/7/2014	13358	02/13/14B	161.00	BOUNTY - 23 FERAL HOGS
NATIONAL BANK & TRUST	3/7/2014	13359	90691-12	10,462.50	CERTIFICATE OF OBLIGATION - AGR. BLDG.
NEWWAVE COMMUNICATIONS	3/7/2014	13360	059569901-03/14	64.17	MARCH CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	3/7/2014	13360	064151301-03/14	112.47	MARCH CABLE & INTERNET - JUV. PROBATION
NEWWAVE COMMUNICATIONS	3/7/2014	13360	058813101-03/14	30.52	MARCH CABLE SERVICE - SCHULENBURG DPS
NEWWAVE COMMUNICATIONS	3/7/2014	13360	059560401-03/14	64.17	MARCH CABLE SERVICE - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	3/7/2014	13360	058016601-03/14	64.17	MARCH CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	3/7/2014	13360	058214301-03/14	64.17	MARCH CABLE SERVICE - EMS
PFG TEXAS - TEMPLE	3/7/2014	13361	7627526	802.10	GROCERIES - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/7/2014	13361	7633387	874.16	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/7/2014	13361	7621579	1,016.81	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/7/2014	13361	7615869	761.01	GROCERIES - JUSTICE CENTER
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/7/2014	13362	1721712-FB14	171.00	POSTAGE METER RENTAL - CO. JUDGE
SCHULENBURG PRINTING	3/7/2014	13364	549263-0	43.84	PRINTING/LETTERHEADS - J. P. #2
SCHULENBURG PRINTING	3/7/2014	13364	548943-0	33.10	BOND PAPER
SCHULENBURG PRINTING	3/7/2014	13364	547646-0	195.50	BOND PAPER
SCHULENBURG PRINTING	3/7/2014	13364	548648-0	207.96	SHRINK WRAP - RECYCLING CENTER
SCHULENBURG PRINTING	3/7/2014	13364	548257-0	43.00	BUSINESS CARDS - DAVID SMITH
SCHULENBURG PRINTING	3/7/2014	13364	547645-0	165.50	BOND PAPER
SCHULENBURG PRINTING	3/7/2014	13364	547630-0	282.13	PRINTING/ENVELOPES - TAX A/C
SCHULENBURG PRINTING	3/7/2014	13364	548946-0	33.10	BOND PAPER
SCHULENBURG PRINTING	3/7/2014	13363	547509-0	226.70	CHAIR MATS - EXTENSION SERVICE
SCHULENBURG PRINTING	3/7/2014	13364	547776-0	165.50	BOND PAPER
SCHULENBURG PRINTING	3/7/2014	13364	547385-0	99.30	BOND PAPER
SCHULENBURG PRINTING	3/7/2014	13364	548345-0	144.30	BOND PAPER
SCHULENBURG PRINTING	3/7/2014	13364	548218-0	17.00	BOND PAPER
SCHULENBURG PRINTING	3/7/2014	13364	547518-0	859.50	UNIFORMS - DISPATCHERS
SCHULENBURG PRINTING	3/7/2014	13364	547828-0	229.92	UNIFORM JACKETS - JAILERS
SCHULENBURG PRINTING	3/7/2014	13364	547913-0	66.20	BOND PAPER
SCHULENBURG PRINTING	3/7/2014	13364	548115-0	31.73	PRINTING/ENVELOPES - SHERIFF
SCOTT ARMSTRONG	3/7/2014	13365	02/24/14	21.00	BOUNTY - 3 FERAL HOGS
SEVERN TRENT ENVIRONMENTAL	3/7/2014	13366	1110598	3,703.40	WEST POINT SEWER PLANT OPERATIONS
SHELTON H. WAGNER, JR.	3/7/2014	13367	03/04/14	423.42	139 RECEIPTS @ \$3.00 & POSTAGE
STEPHEN KOSLER	3/7/2014	13368	02/19/14	168.00	BOUNTY - 14 COYOTES



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TEXAS ASSOCIATION OF COUNTIES	3/7/2014	13370	01/22/14	6,262.00	LAW ENFORCEMENT/OFFICIALS LIABILITY INS. - CSCD
TEXAS ASSOCIATION OF COUNTIES	3/7/2014	13369	0750-2/2014	29,090.00	WORKERS' COMPENSATION - 2ND QUARTER, 2014
TEXAS DEPARTMENT OF LICENSING	3/7/2014	13371	344-2014	20.00	ELEVATOR INSPECTION FILING FEE - COURTHOUSE
TEXAS MEDICAID & HEALTHCARE PARTNERSHIP	3/7/2014	13372	18347161	318.28	AMBULANCE REFUND
TEX-TRUDE	3/7/2014	13373	0000075624	2,198.70	FAYETTE COUNTY TRASH BAGS
THE SAN LUIS RESORT	3/7/2014	13374	20061345359	330.18	CONFERENCE LODGING - ERICA GILLIS
TRACTOR SUPPLY CREDIT PLAN	3/7/2014	13375	200188328	36.98	GLOVES & WELDING WIRE - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	3/7/2014	13375	100200317	109.92	SPRING, BUSHING, ETC.
TRACTOR SUPPLY CREDIT PLAN	3/7/2014	13375	200189675	31.47	BOLTS, BUSHING, ETC. - PRECT.3
TRACTOR SUPPLY CREDIT PLAN	3/7/2014	13375	100200440	7.99	GRINDING STONES - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	3/7/2014	13375	100197625	29.99	BATTERY CHARGER - PRECT. 3
TY GUENTERT	3/7/2014	13376	02/28/14A	12.00	BOUNTY - 1 COYOTE
TY GUENTERT	3/7/2014	13376	02/28/14B	105.00	BOUNTY - 15 FERAL HOGS
VERIZON BUSINESS	3/7/2014	13377	64129528	931.06	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	3/7/2014	13377	63894688	151.61	DIRECT INWARD LONG DISTANCE
VERIZON SOUTHWEST	3/7/2014	13378	979-968-1800-02/14	495.56	DIRECT INWARD TELEPHONE SERVICE
VERIZON SOUTHWEST	3/7/2014	13378	979-968-1800-01/14	874.17	DIRECT INWARD TELEPHONE SERVICE
VERIZON SOUTHWEST	3/7/2014	13378	979 968-9165-02/14	155.77	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON SOUTHWEST	3/7/2014	13378	979197-0191-03/14	5,893.76	TELEPHONE SERVICE
VERIZON WIRELESS	3/7/2014	13379	9720493690	240.06	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	3/7/2014	13380	009503	173.74	CLEANERS, NASAL SPARY, ETC. - EMS
WALMART COMMUNITY BRC	3/7/2014	13380	008230	12.75	BINOCULARS & RAT GLUE - EMS
WALMART COMMUNITY BRC	3/7/2014	13380	005565	36.78	CARD STOCK, PAPER TOWELS, ETC. - EXTENSION SERVICE
WALMART COMMUNITY BRC	3/7/2014	13380	008942	102.19	BULBS, GARMET RACK, ETC. -SHERIFF
WALMART COMMUNITY BRC	3/7/2014	13380	007232	78.79	MOUSE PADS, DOG FOOD, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	3/7/2014	13380	005006	6.97	BATTERIES - EMS
WALMART COMMUNITY BRC	3/7/2014	13380	008649	24.45	CABLE TIES, LIGHT BULBS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	3/7/2014	13380	005814	89.59	BLEACH, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	3/7/2014	13380	008013	34.88	CAR CHARGER & COFFEE MAKER - EMS
WALMART COMMUNITY BRC	3/7/2014	13380	006646	26.90	HANDMIXER & PAWS - JUSTICE CENTER
WALMART COMMUNITY BRC	3/7/2014	13380	001275	30.13	BATTERIES & BULBS - COURTHOUSE
WALMART COMMUNITY BRC	3/7/2014	13380	005353	28.92	TRASH CAN, WOOD STICKS, ETC. - EXTENSION SERVICE
WALMART COMMUNITY BRC	3/7/2014	13380	000791	66.77	BREAD, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	3/7/2014	13380	008388	95.42	AIR FILTERS, HOSES, ETC. - AIRPORT
WALMART COMMUNITY BRC	3/7/2014	13380	007681	61.85	FLASH DRIVES - EMS
WALMART COMMUNITY BRC	3/7/2014	13380	002448B	15.96	WET WIPES - SUPPLY ROOM
WALMART COMMUNITY BRC	3/7/2014	13380	006380	40.37	BLEACH, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	3/7/2014	13380	002254	10.37	CUPS, EGGS, ETC. - EXTENSION SERVICE
WALMART COMMUNITY BRC	3/7/2014	13380	003178	17.76	LIGHT BULBS - COURTHOUSE
WALMART COMMUNITY BRC	3/7/2014	13380	003327	71.91	BACON, CHIPS, ETC. - EXTENSION SERVICE
WALMART COMMUNITY/GECRB	3/7/2014	13381	6032 2020 0083 1892-02/14	139.29	CLEANING SUPPLIES, ETC. - WALLER CSCD
WILL THOMPSON	3/7/2014	13382	02/20/14	12.00	BOUNTY - 1 COYOTE



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WILLIAM J. GOOCH	3/7/2014	13383	02/14/14	7.00	BOUNTY - 1 FERAL HOG
WORKPLACE RESOURCE	3/7/2014	13384	58388840	1,567.28	DISPATCH CHAIRS - SHERIFF
BOON-CHAPMAN	3/10/2014	20	03/10/14	14,708.96	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	3/17/2014	21	03/17/14A	7,495.23	TRANSFER - HRA ACCOUNT CLAIMS
BOON-CHAPMAN	3/17/2014	21	03/17/14	39,283.81	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	3/19/2014	1265	03/01/2014	47,603.77	ADMINISTRATIVE FEES - MARCH, 2014
ALLENE K. PHILLIPUS	3/20/2014	2196	03/20/14	40.00	GRAND JUROR - DISTRICT COURT
DAVID CONNOR	3/20/2014	2193	03/20/14	40.00	GRAND JUROR - DISTRICT COURT
ERWIN ARNOLD SLADEK, JR.	3/20/2014	2195	03/20/14	40.00	GRAND JUROR - DISTRICT COURT
KEVIN CRISS VONMIINDEN	3/20/2014	2198	03/20/14	40.00	GRAND JUROR - DISTRICT COURT
MILTON RAYMOND KOEHL, JR.	3/20/2014	2201	03/20/14	40.00	GRAND JUROR - DISTRICT COURT
MOLLIE ETTA BROWN	3/20/2014	2202	03/20/14	40.00	GRAND JUROR - DISTRICT COURT
RICKY N. WEST	3/20/2014	2199	03/20/14	40.00	GRAND JUROR - DISTRICT COURT
ROBERT MACK HAYS	3/20/2014	2203	03/20/14	40.00	GRAND JUROR - DISTRICT COURT
STEVEN ELTON MOELLER	3/20/2014	2194	03/20/14	40.00	GRAND JUROR - DISTRICT COURT
TIMOTHY HUGH PYLANT	3/20/2014	2197	03/20/14	40.00	GRAND JUROR - DISTRICT COURT
VIRGINIA STANZEL BOSL	3/20/2014	2200	03/20/14	40.00	GRAND JUROR - DISTRICT COURT
ACCURINT - ACCOUNT #1288644	3/24/2014	13385	1288644-20140228	50.00	RECORD SEARCH FEES
AIRGAS-SOUTHWEST, INC.	3/24/2014	13386	9916552727	122.50	CYLINDER RENTAL - PRECT. 2
ALLIED WASTE SERVICES	3/24/2014	13387	0473-000305376	442.96	WASTE DISPOSAL - MARCH, 2014
ALLIED WASTE SERVICES	3/24/2014	13387	0473-000305379	2,400.00	WASTE DISPOSAL - MARCH, 2014
ALLIED WASTE SERVICES	3/24/2014	13387	0473-000304411	944.98	WASTE DISPOSAL - MARCH, 2014
ALLIED WASTE SERVICES	3/24/2014	13387	0473-000304412	118.12	WASTE DISPOSAL - MARCH, 2014
ALLIED WASTE SERVICES	3/24/2014	13387	0473-000304410	1,299.34	WASTE DISPOSAL - MARCH, 2014
ANDREW HARBERS	3/24/2014	13388	02/12/14A	12.00	BOUNTY - 1 COYOTE
ANDREW SRUBAR	3/24/2014	13389	03/07/14	63.00	BOUNTY - 9 FERAL HOGS
ANY TIME ANALYSIS	3/24/2014	13390	25076	50.00	PRE-EMPLOYMENT DRUG TESTING - CO. CLERK
ANY TIME ANALYSIS	3/24/2014	13390	25194	50.00	PRE-EMPLOYMENT DRUG TESTING - DPS
AQUA BEVERAGE COMPANY	3/24/2014	13391	011766-02/14	43.84	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	3/24/2014	13391	011457-02/14	36.63	BOTTLED WATER - FAYETTE CSCD
ASPHALT PATCH ENT., INC.	3/24/2014	13392	707149	763.20	ASPHALT PATCH
AT & T	3/24/2014	13393	116684700	78.00	INTERNET SERVICE - AUSTIN CSCD
AURORA KALINA	3/24/2014	13394	03/17/14	100.00	JANITORIAL SERVICE - MARCH, 2014
AUSTIN GASTROENTEROLOGY, PA	3/24/2014	13395	805615-4	27.53	L. G. (INDIGENT)
AUSTIN GASTROENTEROLOGY, PA	3/24/2014	13395	805615	54.41	L. G. (INDIGENT)
AUSTIN GASTROENTEROLOGY, PA	3/24/2014	13395	805615-2	407.64	L. G. (INDIGENT)
AUSTIN GASTROENTEROLOGY, PA	3/24/2014	13395	805615-3	340.01	L. G. (INDIGENT)
AUSTIN HEART, PLLC	3/24/2014	13396	57567011-2	74.04	A. S. (INDIGENT)
AUSTIN HEART, PLLC	3/24/2014	13396	56784271	46.73	A. S. (INDIGENT)
AUSTIN HEART, PLLC	3/24/2014	13396	57567011	201.82	A. S. (INDIGENT)
AUSTIN HEART, PLLC	3/24/2014	13396	56784271-2	14.43	A. S. (INDIGENT)
AUSTIN HEART, PLLC	3/24/2014	13396	57567091	191.92	A. S. (INDIGENT)



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Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
BARBARA ANDERS	3/24/2014	13397	03/14/14	28.56	MILEAGE - FEB. & MAR., 2014
BEAR GRAPHICS, INC.	3/24/2014	13398	0680530	559.99	BANK NOTE PAPER - CO. CLERK
BEAR GRAPHICS, INC.	3/24/2014	13398	0680735	425.00	CIVIL DOCKET SHEETS & CASE BINDERS - DIST. CLERK
BLAKE GOEHRING	3/24/2014	13399	03/10/14	48.00	BOUNTY - 4 COYOTES
BOENING'S REPAIR SHOP	3/24/2014	13400	10622	29.00	STATE INSPECTIONS
BOON-CHAPMAN	3/24/2014	22	03/24/14	11,014.34	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	3/24/2014	22	03/24/14A	1,056.73	TRANSFER - HRA ACCOUNT CLAIMS
BOUND TREE MEDICAL, LLC	3/24/2014	13401	81340014	406.80	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	3/24/2014	13401	81333181	189.50	IV CATHETERS - EMS
BOUND TREE MEDICAL, LLC	3/24/2014	13401	81351534	781.81	COT SHEETS, GLUCOSE STRIPS, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/24/2014	13401	81349077	2,716.83	AMIDATE, ELECTRODES, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/24/2014	13401	81338510	860.29	CATHETERS, METAPROLOL, ETC. - EMS
BRADLEY KUBECKA	3/24/2014	13402	02/28/14A	70.00	BOUNTY - 10 FERAL HOGS
BRADLEY KUBECKA	3/24/2014	13402	02/28/14	36.00	BOUNTY - 3 COYOTES
BRASHER-GUNN, INC.	3/24/2014	13403	24499	18.77	CAR KEY - MEADOWS BLDG.
BRAUNTEX MATERIALS, INC.	3/24/2014	13404	64387	636.27	LIMESTONE
BRAUNTEX MATERIALS, INC.	3/24/2014	13404	64069	327.19	LIMESTONE
BUGMAN OF WEIMAR, INC.	3/24/2014	13405	81982	62.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	3/24/2014	13405	82017	72.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	3/24/2014	13405	81985	62.00	PEST CONTROL - JUV. PROBATION BLDG.
BUGMAN OF WEIMAR, INC.	3/24/2014	13405	82032	77.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	3/24/2014	13405	82110	67.00	PEST CONTROL - CO. AUDITOR BLDG.
CDW GOVERNMENT, INC.	3/24/2014	13406	KK45538	90.49	FLASH DRIVE - CO. JUDGE
CDW GOVERNMENT, INC.	3/24/2014	13406	KK19427	38.06	SWITCH PORT - CO. CLERK
CDW GOVERNMENT, INC.	3/24/2014	13406	KB28636	264.64	LASERJET PRINTER - SHERIFF
CHUCK BROWN FORD	3/24/2014	13407	124014	14.50	STATE INSPECTION - EMS
CHUCK BROWN FORD	3/24/2014	13407	123911	14.50	STATE INSPECTION - EMS
CIMA COMPANIES, INC.	3/24/2014	13408	TXLAGR6-14	210.00	CRASVP ACCIDENT INS. - JUVENILE PROBATION
CIMA COMPANIES, INC.	3/24/2014	13408	TXLAGR4-14	472.00	WORK RELEASE ACCIDENT INS. - JAIL
CITY GARAGE	3/24/2014	13409	654275	14.50	STATE INSPECTION
CLAY WANECK	3/24/2014	13410	03/05/14A	56.00	BOUNTY - 8 FERAL HOGS
CLAY WANECK	3/24/2014	13410	03/05/14B	12.00	BOUNTY - 1 COYOTE
CLEVELAND ASPHALT PRODUCTS, INC.	3/24/2014	13411	14001	12,421.17	MS-1
CLEVELAND ASPHALT PRODUCTS, INC.	3/24/2014	13411	14008	11,283.32	CRS-2 - BARN
CNA SURETY	3/24/2014	13412	15141784-2014	50.00	BOND - BRIGITTE BUSCHA
COMDATA	3/24/2014	13413	XY771010413-03/2014	11,819.05	GASOLINE & DIESEL - VARIOUS DEPT'S
COMDATA	3/24/2014	13413	XY85403042014	460.46	FUEL - CSCD
COMMUNITY RADIOLOGY ASSOC., P.A.	3/24/2014	13414	820047CRA-2	31.28	R. C. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	3/24/2014	13414	820047CRA	39.35	R. C. (JAIL)
CONTECH CONSTRUCTION PRODUCTS	3/24/2014	13415	IN00082756	1,262.70	PIPE
CONTECH CONSTRUCTION PRODUCTS	3/24/2014	13415	IN00085733	390.30	PIPE
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	3/24/2014	13416	27923	1,672.00	APRIL, 2014 SOFTWARE MAINTENANCE - CSCD



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DAHILL OFFICE TECHNOLOGY CORP.	3/24/2014	13417	182747 1	42.00	COPIER MAINTENANCE - CO. CLERK
DANNY'S REPAIR	3/24/2014	13418	03/11/14	45.00	OIL CHANGE, ETC. - JUV. PROBATION
DANNY'S REPAIR	3/24/2014	13418	03/07/14	10.00	TIRE REPAIR - CONSTABLE #1
DANNY'S REPAIR	3/24/2014	13418	03/06/14	36.50	STATE INSPECTION, ETC. - SHERIFF
DANNY'S REPAIR	3/24/2014	13418	02/28/14	17.00	MOUNT & BALANCE TIRES - SHERIFF
DANNY'S REPAIR	3/24/2014	13418	03/05/14	22.00	MOUNT & BALANCE TIRES - SHERIFF
DAVID DUSTON	3/24/2014	13419	03/11/14	14.00	BOUNTY - 2 FERAL HOGS
DELL MARKETING L.P.	3/24/2014	13420	XJC8JCDT3	584.99	DUAL MONITORS/STAND - RURAL ADDRESSING
DEPARTMENT OF INFORMATION RESOURCES	3/24/2014	13421	14020893N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DEWITT POTHS & SON	3/24/2014	13422	396235-0	232.00	FAX CARTRIDGES - SHERIFF
DEWITT POTHS & SON	3/24/2014	13422	395683-0	82.39	MAINTENANCE - DISTRICT CLERK COPIER
DEWITT POTHS & SON	3/24/2014	13422	395716-0	88.55	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTHS & SON	3/24/2014	13422	396651-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTHS & SON	3/24/2014	13422	395735-0	31.44	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTHS & SON	3/24/2014	13422	395799-0	157.20	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTHS & SON	3/24/2014	13422	397786-0	54.95	MAINTENANCE - JAIL COPIER
DEWITT POTHS & SON	3/24/2014	13422	396685-0	98.45	MAINTENANCE - EMS COPIER
DEWITT POTHS & SON	3/24/2014	13422	396734-0	268.10	MAINTENANCE - EXTENSION SERVICE COPIER
DEWITT POTHS & SON	3/24/2014	13422	397308-0	115.60	MAINTENANCE - SHERIFF & TAX A/C COPIERS
DEWITT POTHS & SON	3/24/2014	13422	396599-0	60.00	MAINTENANCE - CO. ATTORNEY & J. P. #2 COPIERS
DEWITT POTHS & SON	3/24/2014	13422	397696-0	77.25	MAINTENANCE - J. P. #1 & CO. ATTORNEY COPIERS
DEWITT POTHS & SON	3/24/2014	13422	397354-0	592.05	MAINTENANCE - J. P. #4 & ELECTION DEPT. COPIERS
DEWITT POTHS & SON	3/24/2014	13422	397322-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTHS & SON	3/24/2014	13422	395994-0	12.00	REPLACE PRINTER PAD - CO. ATTORNEY
DEWITT POTHS & SON	3/24/2014	13423	395034-0	149.99	TONER CARTRIDGE - ELECTIONS
DEWITT POTHS & SON	3/24/2014	13423	394891-0	162.00	TONER CARTRIDGES - SHERIFF
DEWITT POTHS & SON	3/24/2014	13423	395579-0	281.98	TONER CARTRIDGE - DIST. CLERK
DEWITT POTHS & SON	3/24/2014	13423	397263-0	488.99	TONER CARTRIDGES - SHERIFF
DEWITT POTHS & SON	3/24/2014	13424	397310-0	30.00	COPIER MAINTENANCE - FAYETTE CSCD
DEWITT POTHS & SON	3/24/2014	13423	394787-0	527.97	TONER CARTRIDGES - CO. CLERK
DIV. OF ALAMO SALES CORP.	3/24/2014	13425	4392985-RI	222.96	SKID SHOE, WASHERS, ETC.
DIV. OF ALAMO SALES CORP.	3/24/2014	13425	4393049-RI	134.56	BLADE BOLT, NUT SLOT, ETC.
DONALD R. MOERBE	3/24/2014	13426	11178	216.59	TOWELS, TISSUE, ETC. - MEADOWS & AGR. BLDGS.
DOUGLAS MICA & WIFE, SANDRA MICA	3/24/2014	13427	03/24/14	350.00	LAND RENTAL - APRIL, 2014
DOWNTOWN AUTO	3/24/2014	13428	0017995	29.00	STATE INSPECTIONS
DOWNTOWN AUTO	3/24/2014	13428	0017963	14.50	STATE INSPECTION
DOWNTOWN AUTO	3/24/2014	13428	0017962	29.00	STATE INSPECTION
DOWNTOWN AUTO	3/24/2014	13428	0017961	14.50	STATE INSPECTION
ECHO PUBLISHING COMPANY, INC	3/24/2014	13429	18463	69.00	BUSINESS CARDS - BILL DURST
ELECTRIC MOTOR SERVICE, LLC	3/24/2014	13430	80428	192.07	REPLACE RELAY PUMP - WEST POINT SYSTEM
ELECTRIC MOTOR SERVICE, LLC	3/24/2014	13430	80321	1,076.31	REPAIR MOTOR - WEST POINT SEWER SYSTEM
ENVIRONMENTAL SYSTEMS	3/24/2014	13431	92789711	3,500.00	MAPPING SOFTWARE MAINTENANCE - RURAL ADDRESSING



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Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	3/24/2014	13432	745282	107.44	REBAR, LUMBER, ETC. - VOTING SITE
FARMERS LUMBER COMPANY	3/24/2014	13432	743829	19.78	RAT BAIT & DOOR LOCK - EMS
FARMERS LUMBER COMPANY	3/24/2014	13432	743493	9.36	TOGGLE BOLTS, ETC. - EMS
FARMERS LUMBER COMPANY	3/24/2014	13432	745836	9.03	WRENCH, BOLT, ETC. - EMS
FARMERS LUMBER COMPANY	3/24/2014	13432	743280	8.99	DUCT TAPE - WAREHOUSE
FARMERS LUMBER COMPANY	3/24/2014	13432	745433	9.19	PRIMER, GLUE, ETC. - COURTHOUSE
FARMERS LUMBER COMPANY	3/24/2014	13432	744825	17.46	SURGE PROTECTOR & COUPLINGS
FARMERS LUMBER COMPANY	3/24/2014	13432	744094	64.89	LYSOL, SAFETY GLASSES, ETC. - RECYCLING CENTER
FARMERS LUMBER COMPANY	3/24/2014	13432	743825	43.49	HEATER - CO. CLERK
FARMERS LUMBER COMPANY	3/24/2014	13432	744740	9.11	SCREWS & PAINT
FARMERS LUMBER COMPANY	3/24/2014	13432	745384	94.56	LUMBER, PLASTIC, ETC. - VOTING SITE
FARMERS LUMBER COMPANY	3/24/2014	13432	744696	22.56	BAIT TRAYS, LAMPHOLDER, ETC. - RECYCLING CENTER
FAYETTE COMMUNICATIONS	3/24/2014	13433	4618	181.00	BATTERY BACKUP - J. P. #2
FAYETTE COMMUNICATIONS	3/24/2014	13433	4621	7,423.59	COMPUTER SERVER - COURTHOUSE NETWORK
FAYETTE COMMUNICATIONS	3/24/2014	13433	4584	45.80	ENABLED CALLER ID - SHERIFF
FAYETTE COUNTY DISTRICT CLERK	3/24/2014	13434	21454/21459	113.40	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	3/24/2014	13435	03/24/14	1,166.67	MARCH, 2014 GRANT
FAYETTE COUNTY RECORD, INC.	3/24/2014	13436	02/11/14	31.13	BID NOTICE - EXT. SERVICE TRUCK
FAYETTE COUNTY RECORD, INC.	3/24/2014	13436	02/25/14	31.13	BID NOTICE - PICKUP - PRECT. 1 & 2
FAYETTE COUNTY RECORD, INC.	3/24/2014	13436	02/07/14	91.30	NOTICE - ELECTION EQUIPMENT TESTING
FAYETTE COUNTY RECORD, INC.	3/24/2014	13436	02/14/14	58.10	NOTICE - ELECTION EQUIPMENT TESTING
FAYETTE COUNTY RECORD, INC.	3/24/2014	13436	02/04/14	31.13	BID NOTICE - EXT. SERVICE TRUCK
FAYETTE COUNTY SHERIFF	3/24/2014	13437	03/14/14	78.32	POSTAGE - SHERIFF
FAYETTE EXTENSION EDUCATION ASSOCIATION	3/24/2014	13438	24510	15.00	DIST. 11 EE CONFERENCE - JENIFER BOENING
FAYETTE FIRE & SAFETY	3/24/2014	13439	4368	102.00	FIRE EXTINGUISHERS & INSPECTIONS - AGR. BLDG.
FAYETTE FIRE & SAFETY	3/24/2014	13439	4369	54.00	FIRE EXTINGUISHERS & INSPECTIONS - DHS BLDG.
FAYETTE FIRE & SAFETY	3/24/2014	13439	4364	690.65	FIRE EXTINGUISHERS & INSPECTIONS - PRECT. 2
FAYETTE MEMORIAL FUNERAL HOME	3/24/2014	13440	12/21/13	425.00	TRANSFER TO FUNERAL HOME - T. R.
FAYETTE SOIL & WATER	3/24/2014	13441	03/17/14	5,000.00	2013 DONATION FOR SOIL CONSERVATION
FAYETTEVILLE PROPANE CO., INC.	3/24/2014	13442	349986	84.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	3/24/2014	13442	349860	84.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	3/24/2014	13443	145993	18.39	WRENCH
FLATONIA GENERAL STORE	3/24/2014	13443	145843	12.05	FILTER
FLATONIA GENERAL STORE	3/24/2014	13443	145858	23.96	FILTERS
FLATONIA GENERAL STORE	3/24/2014	13443	145715	46.19	FILTER
FLATONIA GENERAL STORE	3/24/2014	13443	145576	10.29	BLOW GUN
FLATONIA GENERAL STORE	3/24/2014	13443	146276	55.96	FILTER & WIPER BLADES
FLATONIA GENERAL STORE	3/24/2014	13443	145705	15.98	WIPER BLADES
FLATONIA GENERAL STORE	3/24/2014	13443	146264	22.55	STRIPS, SCREWS, ETC.
FLATONIA GENERAL STORE	3/24/2014	13443	146289	16.24	FILTER
FLATONIA GENERAL STORE	3/24/2014	13443	145692	16.58	WIPER BLADES
FLATONIA GENERAL STORE	3/24/2014	13443	145694	26.09	FILTERS



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FLATONIA GENERAL STORE	3/24/2014	13443	145701	71.13	FILTER
G & K SERVICES	3/24/2014	13444	1063598227	26.20	UNIFORMS
G & K SERVICES	3/24/2014	13444	1063610283	26.20	UNIFORMS
G & K SERVICES	3/24/2014	13444	1063604246	26.20	UNIFORMS
G & K SERVICES	3/24/2014	13444	1063616310	42.30	UNIFORMS
G & K SERVICES	3/24/2014	13444	1063613966	65.89	UNIFORMS
G & K SERVICES	3/24/2014	13444	1063607923	65.89	UNIFORMS
G & K SERVICES	3/24/2014	13444	1063601908	65.89	UNIFORMS
G & K SERVICES	3/24/2014	13444	1063619990	65.89	UNIFORMS
G & K SERVICES	3/24/2014	13444	1063616303	26.20	UNIFORMS
G & K SERVICES	3/24/2014	13444	1063617586	23.07	UNIFORMS - RECYCLING
G & K SERVICES	3/24/2014	13444	1063611577	23.07	UNIFORMS - RECYCLING
G & K SERVICES	3/24/2014	13444	1063610290	42.30	UNIFORMS
G & K SERVICES	3/24/2014	13444	1063604253	42.30	UNIFORMS
G & K SERVICES	3/24/2014	13444	1063598234	42.30	UNIFORMS
G & K SERVICES	3/24/2014	13444	1063613964	15.00	UNIFORMS
G & K SERVICES	3/24/2014	13444	1063607921	15.00	UNIFORMS
G & K SERVICES	3/24/2014	13444	1063601906	15.00	UNIFORMS
G & K SERVICES	3/24/2014	13444	1063605526	21.59	UNIFORMS - RECYCLING
G & K SERVICES	3/24/2014	13444	1063599533	21.59	UNIFORMS - RECYCLING
G & K SERVICES	3/24/2014	13444	1063619988	15.00	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	3/24/2014	13445	03/24/14	3,741.67	MARCH, 2014 GRANT
GARY ANTOSH	3/24/2014	13446	03/06/14	7.00	BOUNTY - 1 FERAL HOG
GENSCO AIRCRAFT TIRES	3/24/2014	13447	144502	192.00	TUBES
GERALD HANNA	3/24/2014	13448	761473	88.80	REPAIR TYPEWRITERS - CO. AUDITOR
GERALD HANNA	3/24/2014	13448	761472	93.50	REPAIR TYPEWRITER - DIST. CLERK
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/24/2014	13449	89239	13.99	BROOM - SCHL BG. OFFICE. BLDG.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/24/2014	13449	89152	56.00	LIGHT BULBS - SCHL BG. OFFICE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/24/2014	13449	92161	25.54	LIGHT BULBS - SCHL BG. OFFICE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/24/2014	13449	92111	41.97	TRASH BAGS & KEYS - SCHL BG. OFFICE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/24/2014	13449	93126	37.15	WRENCH, PLIERS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/24/2014	13449	89246	7.85	BRUSH, BOLTS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/24/2014	13449	87967	34.93	LIGHT BULBS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/24/2014	13449	86695	50.99	CLEANING SUPPLIES - VOTING SITE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/24/2014	13449	89126	63.79	TOWELS & SOAP
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/24/2014	13449	89129	15.99	PADLOCK - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/24/2014	13449	87456	16.53	CLEANING SUPPLIES - SCHL BG. OFFICE BLDG.
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/24/2014	13450	15016349	187.00	LEASE PMT. #6 - CO. JUDGE COPIER
GROVER LYNN SHADE	3/24/2014	13451	03/05/14	42.00	BOUNTY - 6 FERAL HOGS
HART INTERCIVIC, INC.	3/24/2014	13452	056238	808.10	VOTING KITS, ETC. - ELECTIONS
HART INTERCIVIC, INC.	3/24/2014	13452	056291	59.00	RED WIRE SEALS - ELECTIONS
IGNAC J. ORSAK	3/24/2014	13453	03/24/14	700.00	OFFICE RENT - APRIL, 2014



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INLAND ENVIRONMENTAL & REMEDIATION, LP	3/24/2014	13454	RB00294005	538.24	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	3/24/2014	13454	RB00293982	12.98	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	3/24/2014	13454	RB00293964	527.22	ROAD BASE
INTERMEDIUM TECHNOLOGIES, INC.	3/24/2014	13455	03/02/14	898.35	EMS BILLING SERVICE
IRON MOUNTAIN RECORDS MANAGEMENT	3/24/2014	13456	KAU9481	254.05	MICROFILM STORAGE - CO. CLERK
JACOB ZATPEK	3/24/2014	13457	03/11/14B	12.00	BOUNTY - 1 COYOTE
JACOB ZATPEK	3/24/2014	13457	03/11/14A	63.00	BOUNTY - 9 FERAL HOGS
JACQUELYN WESSELS	3/24/2014	13458	03/13/14	19.04	VETERANS APPOINTMENTS - SCHULENBURG
JACQUELYN WESSELS	3/24/2014	13458	03/11/14	19.04	VETERANS APPOINTMENTS - FAYETTEVILLE
JAMES STASTNY	3/24/2014	13459	02/28/14A	84.00	BOUNTY - 7 COYOTES
JAMES STASTNY	3/24/2014	13459	02/28/14B	35.00	BOUNTY - 5 FERAL HOGS
JARRETT BISE	3/24/2014	13460	24341	110.00	REIMBURSEMENT FOR STATE CERTIFICATION - EMS
JENIFER A. BOENING	3/24/2014	13461	02/28/14	78.74	MILEAGE - FEB., 2014
JEREMY TIPTON	3/24/2014	13462	124	225.00	MARCH, 2014 CSTS SERVICES - CSCD
JOANN CASWELL	3/24/2014	13463	13919	150.00	REPAIR CONCRETE VIBRATOR
JOHN J. FIETSAM, INC.	3/24/2014	13464	148165	391.31	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148177	322.56	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148191	172.08	GASOLINE/DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148187	89.75	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148163	125.65	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148155	279.62	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148127	463.76	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148162	420.03	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148156	182.56	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148180	40.82	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	409898	123.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148164	194.88	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148181	122.06	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	409498	45.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148196	355.41	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148193	59.66	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	409847	23.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148132	61.38	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148135	262.57	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148149	47.74	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148139	422.84	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148145	109.12	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148138	49.12	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148140	251.02	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148131	317.13	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148123	272.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/24/2014	13464	148129	273.84	DIESEL - PRECT. 4



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Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
JOHNSON CONTROLS, INC.	3/24/2014	13466	1-9442745479	815.77	REPLACE CHILLER VALVE - COURTHOUSE
JOHNSON CONTROLS, INC.	3/24/2014	13466	1-9000751526	471.60	REPAIR AIR HANDLER - COURTHOUSE
JOSEPH URBAN	3/24/2014	13467	03/14/14A	12.00	BOUNTY - 1 COYOTE
JOSEPH URBAN	3/24/2014	13467	03/14/14B	14.00	BOUNTY - 2 FERAL HOGS
JOURNAL OF EMERGENCY MEDICAL SERVICES	3/24/2014	13468	795391028	34.00	JEMS MAGAZINE RENEWAL - EMS
K & H PORTABLE TOILETS, INC.	3/24/2014	13469	92854	78.50	RENTAL - PORTABLE TOILET - JAN., 2014
K & H PORTABLE TOILETS, INC.	3/24/2014	13469	93241	78.50	RENTAL - PORTABLE TOILET - FEB., 2014
K & H PORTABLE TOILETS, INC.	3/24/2014	13469	93242	78.50	RENTAL - PORTABLE TOILET - FEB., 2014
K & H PORTABLE TOILETS, INC.	3/24/2014	13469	92855	78.50	RENTAL - PORTABLE TOILET - JAN., 2014
KATHY KLEIBER	3/24/2014	13470	03/11/14	78.40	TAC REGIONAL WORKSHOP - SAN MARCOS
KAYLA KASPAR	3/24/2014	13471	02/20/14	31.74	LIVESTOCK SHOW - SAN ANTONIO
KAYLA KASPAR	3/24/2014	13471	02/28/14	29.46	MILEAGE - FEB., 2014
KAYLA KASPAR	3/24/2014	13471	03/13/14	15.90	LIVESTOCK SHOW - HOUSTON
KIRBY OLTMANN	3/24/2014	13472	03/13/14	324.00	BOUNTY - 27 COYOTES
KLEIBER TRACTOR & EQUIPMENT, INC.	3/24/2014	13473	220709	469.01	FILTERS
KLEIBER TRACTOR & EQUIPMENT, INC.	3/24/2014	13473	87385	2,430.83	REPAIR BRUSH CUTTER
KLEIBER TRACTOR & EQUIPMENT, INC.	3/24/2014	13473	220701	44.83	SCREWDRIVERS - RECYCLING CENTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82351	18.86	WIPER BLADES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82354	19.59	NUT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82339	165.23	SPEEDOMETER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	81647	975.28	REPAIR VOLVO TRUCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82089	51.89	FILTER, TRANSMISSION FLUID, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82126	6.49	AIR TOOL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82134	63.72	FILTERS & O-RING
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82353	11.99	FUEL TREATMENT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82345	6.89	WIRE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82100	74.96	MUD FLAP, WIPER BLADES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82226	80.61	MUFFLER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82008	18.28	LIGHT BASE & CONNECTOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82276	14.40	HAMMER, CAPSCREWS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82180	359.64	OIL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82181	32.63	GREASE GUN
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82192	89.19	FILTERS, TAIL LIGHT, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82154	43.05	RADIATOR HEATER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82231	33.20	DRAIN PLUG & SWITCH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82123	39.73	FILTER, OIL HUB, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82289	190.29	BRAKE CHAMBERS, HUBODOMETER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82344	3.17	NUT, INSERT, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82311	29.26	TIRE VALVE TOOLS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/24/2014	13474	82221	259.73	EXHAUST PIPE & CLAMP BAND
KOCUREK & JAMES CLINIC, PLLC	3/24/2014	13475	100512202-49	33.27	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	3/24/2014	13475	100512202-50	4.54	D. C. (INDIGENT)



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KOOL STITCHIN	3/24/2014	13476	1318	253.00	MONOGRAMMING FOR PULLOVERS - EMS
KRIS FAITH	3/24/2014	13477	03/14/14	49.00	BOUNTY - 7 FERAL HOGS
LA GRANGE CONCRETE & AGGREGATES, INC.	3/24/2014	13478	0055339-IN	375.00	CONCRETE - VOTING SITE
LA GRANGE FORD-LINCOLN-MERCURY	3/24/2014	13479	FOCS101914	743.16	TRANSMISSION FLUSH, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/24/2014	13479	FOCS102043	104.11	OIL CHANGE & WIPER BLADES - CSCD
LA GRANGE NAPA	3/24/2014	13480	895576	18.80	LAMPS
LA GRANGE NAPA	3/24/2014	13480	895595	50.08	HOSE & FITTINGS
LA GRANGE NAPA	3/24/2014	13480	895603	14.15	AIR COUPLING
LA GRANGE NAPA	3/24/2014	13480	895171	14.99	BRAKE FLUID
LA GRANGE NAPA	3/24/2014	13480	896212	56.77	MIRROR, SWITCH, ETC.
LA GRANGE NAPA	3/24/2014	13480	895912	54.98	OIL & FUNNEL
LA GRANGE NAPA	3/24/2014	13480	895708	116.93	OIL, HOSE CLAMPS, ETC.
LA GRANGE NAPA	3/24/2014	13480	897236	13.60	HAMMER
LA GRANGE NAPA	3/24/2014	13480	897291	89.78	FILTERS
LA GRANGE NAPA	3/24/2014	13480	897740	17.66	WIPER BLADES
LA GRANGE NAPA	3/24/2014	13480	896915	7.16	FILTER
LA GRANGE NAPA	3/24/2014	13480	895643	51.43	AIR VALVE & TAPE
LA GRANGE NAPA	3/24/2014	13480	895890	46.99	OIL
LA GRANGE NAPA	3/24/2014	13480	896819	81.98	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	3/24/2014	13480	896771	8.39	HEADLIGHT BULBS
LA GRANGE NAPA	3/24/2014	13480	895363	99.19	WIPER BLADES, TORCH, ETC.
LA GRANGE NAPA	3/24/2014	13480	896936	21.64	HARD HATS
LA GRANGE NAPA	3/24/2014	13480	896887	9.19	HOSE & COUPLINGS
LA GRANGE NAPA	3/24/2014	13480	897501	9.96	CAP SCREWS
LA GRANGE NAPA	3/24/2014	13480	896846	84.31	TIRE VALVES, PATCHES, ETC.
LA GRANGE NAPA	3/24/2014	13480	897100	273.43	FILTERS - RECYCLING CENTER
LA GRANGE NAPA	3/24/2014	13480	895587	18.98	WIPER BLADES
LA GRANGE NAPA	3/24/2014	13480	895775	18.72	BOLTS, FUSES, ETC. - EMS
LA GRANGE NAPA	3/24/2014	13480	896385	157.99	HAND PUMP & HOSE KIT - EMS
LA GRANGE NAPA	3/24/2014	13480	897935	364.00	BATTERY - EMS
LA GRANGE NAPA	3/24/2014	13480	897814	69.99	TIRE LUBE
LA GRANGE NAPA	3/24/2014	13480	897195	42.39	FLASHER, HORN, ETC.
LA GRANGE NAPA	3/24/2014	13480	896984	65.85	HOSE, FITTINGS, ETC.
LA GRANGE TIRE, INC.	3/24/2014	13482	0096981	3,243.04	TIRES - PRECT. 4
LAWN SPECIALTIES	3/24/2014	13483	03/12/14	600.00	LAWN MAINTENANCE - MARCH, 2014
LEON'S ELECTRIC & PLUMBING	3/24/2014	13484	03/10/14	800.00	CENTRAL A/C MAINTENANCE - AGR. BLDG.
LEXIS-NEXIS	3/24/2014	13485	1402204409	281.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	3/24/2014	13486	02/13/14-4	8.10	R. D. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/13/14-3	19.36	L. C. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/24/14	19.36	L. C. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/24/14-3	111.24	R. D. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/13/14-5	46.23	C. G. (JAIL)



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LIFECHEK DRUG #37	3/24/2014	13486	02/24/14-2	46.89	R. D. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/10/14-2	20.23	M. A. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/12/14	46.89	M. A. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/10/14	10.83	M. A. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/21/14	55.48	M. A. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/10/14-3	180.28	R. B. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/13/14-2	30.89	R. B. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/13/14	65.28	R. B. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/13/14-6	7.23	C. G. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/03/14-4	42.84	K. S. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/03/14-3	60.37	K. S. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/03/14-2	37.32	K. S. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/03/14-5	263.36	K. S. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/10/14-6	22.46	A. W. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/10/14-5	18.13	A. W. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/10/14-4	23.91	J. T. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/18/14-3	24.57	J. G. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/18/14-2	148.28	J. G. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/18/14	30.94	J. G. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/18/14-4	93.97	J. G. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/03/14	26.17	K. S. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/18/14-5	12.26	K. S. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13486	02/24/14-4	22.46	J. G. (JAIL)
LIFECHEK DRUG #37	3/24/2014	13488	02/24/14	51.17	L. G. (INDIGENT)
LIFECHEK DRUG #37	3/24/2014	13488	02/01/14	52.01	A. S. (INDIGENT)
LIFECHEK DRUG #37	3/24/2014	13488	02/07/14	106.91	B. C. (INDIGENT)
LIFECHEK DRUG #37	3/24/2014	13488	02/03/14	55.48	D. C. (INDIGENT)
LIFECHEK DRUG #37	3/24/2014	13488	02/03/14-2	10.00	D. C. (INDIGENT)
LIFECHEK DRUG #37	3/24/2014	13488	02/06/14	22.83	N. V. (INDIGENT)
LIFECHEK DRUG #37	3/24/2014	13488	02/06/14-2	40.60	N. V. (INDIGENT)
LIFECHEK DRUG #37	3/24/2014	13488	02/19/14	173.66	N. V. (INDIGENT)
LIFECHEK DRUG #37	3/24/2014	13488	02/01/14-2	218.07	A. S. (INDIGENT)
LIFECHEK DRUG #37	3/24/2014	13488	02/26/14	41.73	A. S. (INDIGENT)
LOREN BERTSCH	3/24/2014	13489	03/14/14B	24.00	BOUNTY - 2 COYOTES
LOREN BERTSCH	3/24/2014	13489	03/14/14A	77.00	BOUNTY - 11 FERAL HOGS
LOWER COLORADO RIVER AUTHORITY	3/24/2014	13490	TMR-0006314	499.40	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/24/2014	13490	TMR-0006300	714.50	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	3/24/2014	13490	TMR-0006326	617.10	MOBILE RADIO AIRTIME - VARIOUS DEPT'S
LOWER COLORADO RIVER AUTHORITY	3/24/2014	13490	TMR-0006303	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	3/24/2014	13490	TMR-0006301	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	3/24/2014	13490	TMR-0006349	1,209.50	MOBILE RADIO AIRTIME - SHERIFF
LUIS A. VALLEJO	3/24/2014	13491	03/24/14	3,666.67	INDIGENT REPRESENTATION - MARCH



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Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
MaLINDA LEDWIK	3/24/2014	13492	03/13/14	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MATHIS INTERESTS RENTALS	3/24/2014	13493	L13837	4,200.00	RENTAL - LOADER
McBROOM CLINIC, PA	3/24/2014	13494	SCHANN0001-10	33.27	A. S. (INDIGENT)
MCGEE COMPANY	3/24/2014	13495	40095258-00	712.78	IMPACT WRENCHES & O-RINGS
MCGEE COMPANY	3/24/2014	13495	40097036-00	33.16	O-RINGS & TIRE LUBE
MICA LUMBER COMPANY	3/24/2014	13496	354859	14.85	CAULKING COMPOUND
MIGL'S FOOD MARKET	3/24/2014	13497	24658	15.79	COFFEE, CREAMER, ETC.
MINERAL RESOURCE TECHNOLOGIES	3/24/2014	13498	9428074073	5,865.57	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	3/24/2014	13498	9427941822	3,606.00	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	3/24/2014	13498	9428015372	3,587.91	FLEX BASE
MINERAL RESOURCE TECHNOLOGIES	3/24/2014	13498	9427986476	7,596.21	FLEX BASE
MITCHELL VARLEY	3/24/2014	13499	03/11/14	112.00	BOUNTY - 16 FERAL HOGS
MULTISOURCES, LTD	3/24/2014	13500	31045	1,101.32	BUNKER ROCK
MULTISOURCES, LTD	3/24/2014	13500	31172	332.53	BUNKER ROCK
MULTISOURCES, LTD	3/24/2014	13500	31480	52.56	GRAVEL
MUSTANG MACHINERY COMPANY, LTD	3/24/2014	13501	PART3598259	243.76	SEAL KITS
MUSTANG MACHINERY COMPANY, LTD	3/24/2014	13501	PART3598258	191.81	SEAL KITS
NANCY URBANOWICZ, CSR	3/24/2014	13502	2014-006-1	150.00	TRANSCRIPT - CAUSE #807 - JUVENILE PROBATIONER
NEWMAN TRAFFIC SIGNS	3/24/2014	13503	TI-0270677	881.99	SIGN POSTS - PRECT. 2
NEWWAVE COMMUNICATIONS	3/24/2014	13504	059566101-03/14	30.52	MARCH, 2014 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	3/24/2014	13504	064655001-03/14	30.97	MARCH, 2014 CABLE SERVICE - AUSTIN CSCD
NOLEN CLINIC	3/24/2014	13505	19193-02/14	397.50	JAIL MEDICAL SERVICE
NOLEN CLINIC	3/24/2014	13505	17876-02/14	132.50	EMPLOYEE PHYSICAL EXAM - CO. CLERK & R&B #2
NOVAK INVESTMENTS	3/24/2014	13506	03/24/14	400.00	LAND RENTAL - APRIL, 2014
O'MALLEY'S TIRE SALES	3/24/2014	13507	182847	5,058.16	TIRES - PRECT. 3
ONE SOURCE TOXICOLOGY	3/24/2014	13508	70770	39.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	3/24/2014	13508	70741	389.50	DRUG SCREEN SERVICES - WALLER CSCD
OVIEDO MOTORS, LLC	3/24/2014	13509	CHCS127138	47.60	OIL CHANGE & INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	3/24/2014	13509	CHCS127177	39.95	ROTATE & BALANCE TIRES - SHERIFF
OVIEDO MOTORS, LLC	3/24/2014	13509	CHCS127279	529.87	REPLACE REAR BRAKE PADS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/24/2014	13509	CHCS127256	373.25	OIL CHANGE & REPLACE BRAKE PADS - SHERIFF
OVIEDO MOTORS, LLC	3/24/2014	13509	CHCS127242	85.80	RESECURE REAR FASCIA - SHERIFF
OVIEDO MOTORS, LLC	3/24/2014	13509	CHCS127184	53.05	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	3/24/2014	13509	CHCS127228	65.10	OIL CHANGE & AIR FILTER - SHERIFF
OVIEDO MOTORS, LLC	3/24/2014	13509	CHCS126965	391.32	REPLACE BRAKE PADS - SHERIFF
OVIEDO MOTORS, LLC	3/24/2014	13509	CHCS127188	47.60	OIL CHANGE & INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	3/24/2014	13509	CHCS127095	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	3/24/2014	13509	CHCS127085	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	3/24/2014	13509	CHCS126692	67.55	OIL CHANGE, TIRE ROTATION, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/24/2014	13509	CHCS127052	20.16	WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	3/24/2014	13509	CHCS126805	53.05	OIL CHANGE, ETC. - SHERIFF
PENDERGRASS-PEOPLE'S MORTUARY, INC.	3/24/2014	13510	02/18/14	312.50	TRANSPORT FOR AUTOPSY - B. F.



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PHYSIO-CONTROL, INC.	3/24/2014	13511	114093382	618.15	SPO2 SENSORS, ETC. - EMS
PIETSCH ELECTRIC SERVICE, INC.	3/24/2014	13512	6769	34.00	CONDUIT/DURAPATCHER PLUG
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/24/2014	13513	2192103-MR14	159.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/24/2014	13513	9212457-MR14	159.00	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/24/2014	13513	9217464-MR14	159.00	POSTAGE METER RENTAL - CO. CLERK
PLUM AGGREGATE OPERATING COMPANY, LLC	3/24/2014	13514	1075	75.36	GRAVEL - VOTING SITE
POWERSCREEN TEXAS, INC.	3/24/2014	13515	20016821	3,750.00	RENTAL - POWERSCREEN - CHIEFTAIN TRACK
PRAXAIR DISTRIBUTION, INC.	3/24/2014	13516	48628828	114.95	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	3/24/2014	13516	48540413	29.42	HELMET HEADGEAR - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	3/24/2014	13516	48622412	29.72	CYLINDER RENTAL - PRECT. 3
PRIHODA GRAVEL COMPANY	3/24/2014	13517	8133	1,105.50	GRAVEL - PRECT. 3
PRIHODA GRAVEL COMPANY	3/24/2014	13517	8134	198.00	GRAVEL - PRECT. 4
QUALITY GLASS	3/24/2014	13518	712100	150.00	INSTALL WINDSHIELD - PRECT. 3
QUALITY GLASS	3/24/2014	13518	712099	339.59	INSTALL GLASS - PRECT. 3
QUALITY HOT MIX, INC.	3/24/2014	13519	19714	1,566.00	HOT MIX COLD LAID
QUILL CORPORATION	3/24/2014	13520	9990012	514.12	POST-ITS, CORRECTION TAPE, ETC.
QUILL CORPORATION	3/24/2014	13520	9985169	44.56	PENS
R & B TRUCK-AUTO SERVICE	3/24/2014	13521	0019466	1,444.41	REPAIR '95 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	3/24/2014	13521	0019546	(286.24)	PTO CONTROL VALVE
R & B TRUCK-AUTO SERVICE	3/24/2014	13521	0019437	490.09	REPAIR '94 DUMP TRUCK
R & B TRUCK-AUTO SERVICE	3/24/2014	13521	0019451	4,065.19	REPAIR '99 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	3/24/2014	13521	0019557	96.20	REPAIR '99 VOLVO TRUCK
R. B. EVERETT & CO.	3/24/2014	13522	SI55242	272.81	NOZZLE
R. B. EVERETT & CO.	3/24/2014	13522	SI55266	1,524.41	HEATING BLANKETS
RANDY REIMERS	3/24/2014	13523	03/12/14B	24.00	BOUNTY - 2 COYOTES
RANDY REIMERS	3/24/2014	13523	03/12/14A	413.00	BOUNTY - 59 FERAL HOGS
RDO TRUST #80-5800	3/24/2014	13524	P03041	132.14	BELT & FILTER
REEDER'S	3/24/2014	13525	W55103	49.90	FILTERS - EMS
REEDER'S	3/24/2014	13525	54984	320.81	REPAIR HEATER - CSCD BLDG.
REEDER'S	3/24/2014	13525	54980	154.74	REPAIR CENTRAL A/C - DHS BLDG.
REEDER'S	3/24/2014	13525	55120	79.58	REPLACE LIGHT FIXTURE - JUSTICE CENTER
REEDER'S	3/24/2014	13525	55199	70.00	REPAIR CENTRAL A/C - MEADOWS BLDG.
REEDER'S	3/24/2014	13525	54985	70.00	SERVICE CENTRAL A/C - CO. CLERK BLDG.
RELIABLE OFFICE SUPPLIES	3/24/2014	13526	FF437400	201.46	TONER CARTRIDGE - JUV. PROBATION
RICHARD T. HALPAIN	3/24/2014	13527	03/24/14	3,666.67	INDIGENT REPRESENTATION - MARCH
RICHARD W. SCHULTZE	3/24/2014	13528	03/24/14	3,666.67	INDIGENT REPRESENTATION - MARCH
RICHE' CLEANING SERVICE	3/24/2014	13529	288628	120.00	JANITORIAL SERVICE - MARCH, 2014
RIVERSIDE MANUFACTURING CO.	3/24/2014	13530	5287504 001	308.30	UNIFORMS - SHERIFF
RON'S AUTO REPAIR	3/24/2014	13531	0034712	14.50	STATE INSPECTION
RON'S AUTO REPAIR	3/24/2014	13531	0034711	14.50	STATE INSPECTION
ROUND TOP MERCANTILE CO.	3/24/2014	13532	02/25/14	552.70	BRUSH CUTTER BLADES, ETC.
RYAN KLEIBER	3/24/2014	13533	03/01/14	49.44	POSTAGE & MEALS - JAN./FEB., 2014



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S. E. TEXAS FREELANCE ANESTHESIOLOGY	3/24/2014	13534	745286	251.56	L. G. (INDIGENT)
SCOTT WILLEY	3/24/2014	13535	02/13/14	21.37	LIVESTOCK SHOW - SAN ANTONIO
SCOTT WILLEY	3/24/2014	13535	02/07/14	35.46	LIVESTOCK SHOW - FORT WORTH
SCOTT WILLEY	3/24/2014	13535	01/09/14	12.15	TEXAS AGRILIFE CONFERENCE - COLLEGE STATION
SCOTT WILLEY	3/24/2014	13535	02/20/14	27.82	LIVESTOCK SHOW - SAN ANTONIO
SEARS COMMERCIAL ONE	3/24/2014	13536	T521394	326.94	BLADES, OIL, ETC. - INMATE WORK DETAIL
SOUTH TEXAS COUNTY JUDGES	3/24/2014	13537	03/12/14	300.00	2014 DUES
SOUTHEASTERN EMERGENCY EQUIPMENT	3/24/2014	13538	514650	308.26	SHARPS CONTAINERS, ETC. - EMS
SOUTHERN FOLGER DETENTION EQUIP.,CO.	3/24/2014	13539	11320	837.90	REPAIR LOCK, ETC. - JUSTICE CENTER
SOUTHWEST FILING & STORAGE	3/24/2014	13540	14470	319.51	RED CRIMINAL CASE BINDERS - CO. CLERK
ST. DAVID CARDIOLOGY, PLLC	3/24/2014	13541	261904	46.73	R. R. (INDIGENT)
ST. DAVID'S HOSPITAL	3/24/2014	13542	71720409	2,440.17	L. G. (INDIGENT)
ST. MARK'S MEDICAL CENTER	3/24/2014	13543	487492	1,616.90	R. C. (JAIL)
ST. MARK'S MEDICAL CENTER	3/24/2014	13543	03/03/14	1,000.00	DONATION & LAB FEES - COUNTY/CITY HEALTH FAIR
ST. MARK'S MEDICAL CENTER	3/24/2014	13543	482968	83.60	L. F. (JAIL)
ST. MARK'S MEDICAL CENTER	3/24/2014	13543	491773	769.65	J. H. (JAIL)
STARDUST CLEANING SERVICES	3/24/2014	13544	02/28/14	436.50	CLEAN CARPET, ETC. - CO. CLERK BLDG.
SUSTR'S A/C & HEATING	3/24/2014	13545	000698	80.00	SERVICE A/C WINDOW UNIT - RECYCLING CENTER
TED W. HARBERS	3/24/2014	13546	03/10/14	120.00	REPAIR DISHWASHER - JUSTICE CENTER
TED W. HARBERS	3/24/2014	13546	02/18/14	220.00	UNCLOG WASHING MACHINE DRAIN - JUSTICE CENTER
TEJAS HEALTH CARE	3/24/2014	13547	100099009-4	5.00	C. S. (INDIGENT)
TEJAS HEALTH CARE	3/24/2014	13547	100099730	40.27	N. V. (INDIGENT)
TEJAS HEALTH CARE	3/24/2014	13547	100102294-2	2.96	C. S. (INDIGENT)
TEJAS HEALTH CARE	3/24/2014	13547	100102294	33.27	C. S. (INDIGENT)
TEJAS HEALTH CARE	3/24/2014	13547	100095148	33.27	P. S. (INDIGENT)
TEJAS HEALTH CARE	3/24/2014	13547	100099009-3	4.54	C. S. (INDIGENT)
TEJAS HEALTH CARE	3/24/2014	13547	100099009-2	5.00	C. S. (INDIGENT)
TEJAS HEALTH CARE	3/24/2014	13547	100101581	33.27	B. C. (INDIGENT)
TEJAS HEALTH CARE	3/24/2014	13547	100099009	5.00	C. S. (INDIGENT)
TEJAS HEALTH CARE	3/24/2014	13547	100101506	33.27	N. V. (INDIGENT)
TEJAS HEALTH CARE	3/24/2014	13547	100101506-2	2.96	N. V. (INDIGENT)
TEJAS HEALTH CARE	3/24/2014	13547	100099730-2	1.52	N. V. (INDIGENT)
TEJAS HEALTH CARE	3/24/2014	13547	100102741	22.14	B. C. (INDIGENT)
TELVENT USA HOLDINGS, LLC	3/24/2014	13548	4260846	582.00	SUBSCRIPTION - WEATHER CENTER (AIRPORT)
TEXAS 4-H CENTER	3/24/2014	13549	03/07/14	64.00	DUDS TO DAZZLE - KAYLA KASPAR
TEXAS COLORADO RIVER	3/24/2014	13550	03/17/14	1,250.00	2013 MEMBERSHIP FEE
TEXAS FAMILY MEDICINE	3/24/2014	13551	03/24/14	583.33	EMS MEDICAL DIRECTOR - MARCH
THE HITCHING POST, INC.	3/24/2014	13552	29,550	50.00	UNIFORMS - SHERIFF
THE outhouse COMPANY	3/24/2014	13553	19927	186.50	RENTAL - PORTABLE TOILET - 01/13/14 TO 03/03/14
THE outhouse COMPANY	3/24/2014	13553	19928	186.50	RENTAL - PORTABLE TOILET - 01/13/14 TO 03/03/14
TOMAR ELECTRONICS	3/24/2014	13554	063713	223.04	STROBE LAMPS - EMS
TRAVIS COUNTY CLERK	3/24/2014	13555	14-000597	439.00	COMMITMENT PROCEEDINGS - D. C.



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Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
TRAVIS COUNTY MEDICAL EXAMINER	3/24/2014	13556	PA 14-00202	2,600.00	AUTOPSY - L. E.
TRUE TEXAS EMERGENCY PHYSICIAN	3/24/2014	13557	4640892LGX	79.62	C. B. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	3/24/2014	13557	4874921LGX	96.51	R. C. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	3/24/2014	13557	4829685LGX	53.05	L. F. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	3/24/2014	13557	4636122LGX	54.41	C. A. (JAIL)
TYLER TECHNOLOGIES, INC.	3/24/2014	13558	020-6137	1,278.34	HARDWARE & CHILD SUPPORT MAINT. - 2ND QTR., 2014
U. S. POSTAL SERVICE	3/24/2014	13559	22633	200.00	1ST CLASS PRE-SORT FEE - ELECTIONS
U. S. POSTAL SERVICE	3/24/2014	13561	14950	147.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	3/24/2014	13560	48041842-03/14	500.00	POSTAGE - ELECTIONS
VAISALA, INC.	3/24/2014	13562	30185477	60.00	AVIMET RADIO DATA SERVICE - 03/08/14 TO 04/07/14
VISA	3/24/2014	13563	0572-02/14	5,995.75	SCANNER & CONFERENCE LODGING
VISA	3/24/2014	13564	0671-02/14	70.00	CONFERENCE REGISTRATION - EMS
WELLS FARGO FINANCIAL LEASING	3/24/2014	13565	5000938432	197.93	LEASE PMT. #44 - CO. CLERK COPIER
WESTERN AUTO	3/24/2014	13566	65054	4.99	PAINT
WILLIAM H. SCHOVAJSA	3/24/2014	13567	03/24/14	1,130.00	OFFICE RENT - APRIL, 2014
AFLAC	3/31/2014	922	INV0010551	61.32	AFLAC INSURANCE PREMIUM
AFLAC	3/31/2014	922	INV0010552	391.87	AFLAC INSURANCE PREMIUM
AFLAC	3/31/2014	922	INV0010548	1,876.61	AFLAC INSURANCE PREMIUM
AFLAC	3/31/2014	922	INV0010547	924.81	AFLAC INSURANCE PREMIUMS
AFLAC	3/31/2014	922	INV0010550	564.42	AFLAC INSURANCE PREMIUM
AFLAC	3/31/2014	922	INV0010549	621.16	AFLAC INSURANCE PREMIUM
AFLAC	3/31/2014	922	INV0010546	1,901.85	AFLAC INSURANCE PREMIUM
AFLAC	3/31/2014	922	INV0010553	13.90	AFLAC INSURANCE PREMIUM
BOON-CHAPMAN	3/31/2014	23	03/31/14	10,877.34	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	3/31/2014	23	03/31/14A	3,724.16	TRANSFER - HRA ACCOUNT CLAIMS
FAYETTE COUNTY GENERAL FUND	3/31/2014	907	INV0010568	20,856.42	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	3/31/2014	907	DM0000225	237.19	APR., 2014 HRA PREMIUM
FAYETTE COUNTY GENERAL FUND	3/31/2014	908	INV0010574	304.05	UNIFORMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	3/31/2014	909	INV0010566	668.71	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	3/31/2014	909	INV0010567	109,417.20	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	3/31/2014	909	INV0010570	1,672.24	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	3/31/2014	909	DM0000223	651.47	APR., 2014 HEALTH INSURANCE PREMIUM
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	3/31/2014	909	DM0000224	414.28	APR., 2014 HEALTH INSURANCE PREMIUM
NATIONAL BANK & TRUST	3/31/2014	910	INV0010584	82,204.80	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	3/31/2014	910	INV0010585	66,386.32	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	3/31/2014	910	INV0010586	19,225.34	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	3/31/2014	911	INV0010572	1,766.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	3/31/2014	912	INV0010583	440.75	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	3/31/2014	913	INV0010579	343.50	AG#N005734530
TEXAS CHILD SUPPORT SDU	3/31/2014	915	INV0010578	582.00	AG#0012186993
TEXAS CHILD SUPPORT SDU	3/31/2014	914	INV0010580	584.96	AG#0012165665
TEXAS COUNTY & DISTRICT	3/31/2014	916	INV0010573	118,242.77	PAYROLL DEDUCTION



Fayette County - March, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
TEXAS COUNTY & DISTRICT	3/31/2014	916	INV0010571	1,680.25	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2014	917	INV0010558	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2014	917	INV0010559	224.65	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2014	917	INV0010555	63.35	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2014	917	INV0010554	460.18	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2014	917	INV0010556	416.00	CSCD FLEX DAYCARE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2014	917	INV0010560	2,597.26	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2014	917	INV0010561	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2014	917	INV0010557	248.00	CSCD FLEX HEALTH PRE-TAX
TEXAS GUARANTEED STUDENT	3/31/2014	918	INV0010581	348.13	CASE #00000000296921000
TEXAS GUARANTEED STUDENT	3/31/2014	918	INV0010582	325.96	CASE#000000000307774200
TEXAS STATE DISBURSEMENT UNIT	3/31/2014	919	INV0010577	700.00	CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	3/31/2014	923	DM0000232	1.24	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	3/31/2014	923	INV0010576	1,800.65	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/31/2014	923	INV0010563	118.08	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/31/2014	923	INV0010569	3.80	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/31/2014	923	INV0010565	309.70	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/31/2014	923	INV0010564	8.30	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/31/2014	923	DM0000226	29.40	BASIC & VOLUNTARY LIFE INSURANCE PREM,
THE LINCOLN NATIONAL LIFE	3/31/2014	923	DM0000229	1.90	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	3/31/2014	923	DM0000230	1.90	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	3/31/2014	923	DM0000231	1.24	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	3/31/2014	923	DM0000227	1.90	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	3/31/2014	923	DM0000228	1.90	BASIC LIFE INSURANCE PREMIUM
VALIC	3/31/2014	920	INV0010562	9,470.91	DEFERRED COMPENSATION - VALIC
WILLIAM E. HEITKAMP, TRUSTEE	3/31/2014	921	INV0010575	200.00	CASE NO. 09-38207-H5-13
				1,070,947.24	