



Monthly Accounts Payable- Custom Report

Fayette County - May, 2014

Vendor Name	Check Date	Check No	Payable No.	Amount	Payable Description
ALLENE K. PHILLIPUS	5/1/2014	2207	04/24/14	40.00	GRAND JUROR - DISTRICT COURT
CAROLE LOUISE BOURLON	5/1/2014	2211	04/24/14	40.00	GRAND JUROR - DISTRICT COURT
DAVID CONNOR	5/1/2014	2204	04/24/14	40.00	GRAND JUROR - DISTRICT COURT
ERWIN ARNOLD SLADEK, JR.	5/1/2014	2206	04/24/14	40.00	GRAND JUROR - DISTRICT COURT
KEVIN CRISS VONMINDEN	5/1/2014	2209	04/24/14	40.00	GRAND JUROR - DISTRICT COURT
MILTON RAYMOND KOEHL, JR.	5/1/2014	2213	04/24/14	40.00	GRAND JUROR - DISTRICT COURT
MOLLIE ETTA BROWN	5/1/2014	2214	04/24/14	40.00	GRAND JUROR - DISTRICT COURT
RICKY N. WEST	5/1/2014	2210	04/24/14	40.00	GRAND JUROR - DISTRICT COURT
ROBERT MACK HAYS	5/1/2014	2215	04/24/14	40.00	GRAND JUROR - DISTRICT COURT
STEVEN ELTON MOELLER	5/1/2014	2205	04/24/14	40.00	GRAND JUROR - DISTRICT COURT
TIMOTHY HUGH PYLANT	5/1/2014	2208	04/24/14	40.00	GRAND JUROR - DISTRICT COURT
VIRGINIA STANZEL BOSL	5/1/2014	2212	04/24/14	40.00	GRAND JUROR - DISTRICT COURT
BOON-CHAPMAN	5/5/2014	28	05/05/14	41,164.48	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	5/5/2014	28	05/05/14A	3,526.85	TRANSFER - HRA ACCOUNT CLAIMS
ADAMCIK SERVICE STATION	5/9/2014	13854	157786	30.00	ROTATE TIRES - EMS
ADAMCIK SERVICE STATION	5/9/2014	13854	157774	43.50	OIL CHANGE - EMS
ADAMCIK SERVICE STATION	5/9/2014	13854	157505	34.75	OIL CHANGE - SHERIFF
ADAMCIK SERVICE STATION	5/9/2014	13854	157785	83.00	OIL CHANGE - EMS
ADAMCIK SERVICE STATION	5/9/2014	13854	157780	43.50	OIL CHANGE - EMS
ADAMCIK SERVICE STATION	5/9/2014	13854	24513	15.00	TIRE REPAIR - EXT. SERVICE TRUCK
ADAMCIK SERVICE STATION	5/9/2014	13854	157483	20.00	TIRE REPAIR - SHERIFF
ADAMCIK SERVICE STATION	5/9/2014	13854	157787	34.75	OIL CHANGE - EMS
ADAMCIK SERVICE STATION	5/9/2014	13854	157642	30.00	TIRE REPAIR - SHERIFF
AIRGAS-SOUTHWEST, INC.	5/9/2014	13855	9026149219	164.81	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	5/9/2014	13855	9026613651	171.10	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	5/9/2014	13855	9026836795	106.16	OXYGEN - EMS
A-LINE AUTO PARTS	5/9/2014	13856	1909874	10.50	HEADLAMP
A-LINE AUTO PARTS	5/9/2014	13856	1963930	14.94	MARKERS FOR VEHICLE - SHERIFF'S DEPT.
A-LINE AUTO PARTS	5/9/2014	13856	1890101	26.78	WIPER BLADES - SHERIFF
AMBER L. MUESSE	5/9/2014	13857	05/06/14	378.00	BOUNTY - 54 FERAL HOGS
ANDREW HARBERS	5/9/2014	13858	05/06/14	12.00	BOUNTY - 1 COYOTE
ANDREW HARBERS	5/9/2014	13858	05/05/14	12.00	BOUNTY - 1 COYOTE
ANDREW HARBERS	5/9/2014	13858	04/25/14	60.00	BOUNTY - 5 COYOTES
ANDREW SRUBAR	5/9/2014	13859	04/29/14	7.00	BOUNTY - 1 FERAL HOG
AQUA BEVERAGE COMPANY	5/9/2014	13860	011766-04/14	43.84	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	5/9/2014	13860	011457-04/14	59.87	BOTTLED WATER - FAYETTE CSCD
AT & T	5/9/2014	13862	512 A67-0675 073 4-05/14	533.75	TELEPHONE SERVICES
AT & T	5/9/2014	13861	116684700-04/14	78.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	5/9/2014	13863	114626741-03/14	90.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	5/9/2014	13864	826393991-04/14	3,694.12	CELLULAR PHONE SERVICE
AUDIO-VIDEO PLUS	5/9/2014	13865	266,768	39.99	PHONE CASE
AUSTIN LAND SERVICE	5/9/2014	13866	30585	25,000.00	GRIND MULCH - RECYCLING CENTER



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Fayette County - May, 2014

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BLUEBONNET ELECTRIC COOPERATIVE, INC.	5/9/2014	13867	11418865-05/14	147.96	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	5/9/2014	13867	95608598-05/14	328.46	UTILITIES - WEST POINT SEWAGE PLANT
CENTERPOINT ENERGY	5/9/2014	13868	9864064-2-05/14	31.35	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	5/9/2014	13868	9864061-8-05/14	29.04	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	5/9/2014	13868	2844949-4-05/14	29.96	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	5/9/2014	13868	8347175-5-05/14	33.38	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	5/9/2014	13868	7930706-2-05/14	28.33	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	5/9/2014	13868	2873479-6-05/14	29.77	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	5/9/2014	13868	2885045-1-05/14	349.01	UTILITIES - COURTHOUSE
CHARLES MUELLER JR	5/9/2014	13869	05/05/14	24.00	BOUNTY - 2 COYOTES
CHARLES MUELLER JR	5/9/2014	13869	05/05/14B	133.00	BOUNTY - 19 FERAL HOGS
CITY OF FLATONIA	5/9/2014	13870	05-1940-00-05/14	357.01	UTILITIES - EMS BUILDING
CITY OF FLATONIA	5/9/2014	13870	10-1100-00-05/14	7.53	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	5/9/2014	13870	05-1960-00-05/14	320.25	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	5/9/2014	13871	05-071501-00-05/14	291.67	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	5/9/2014	13871	12-170300-00-05/14	2,306.08	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	5/9/2014	13871	12-165706-02-05/14	313.48	UTILITIES - EMS BUILDING
CODY WANECK	5/9/2014	13872	05/05/14	56.00	BOUNTY - 8 FERAL HOGS
COLORADO COUNTY OIL CO.	5/9/2014	13873	255371	3,583.49	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/9/2014	13873	257463	2,601.53	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	5/9/2014	13873	256128	3,519.79	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/9/2014	13873	257059	4,390.84	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/9/2014	13873	256553	2,781.63	GASOLINE - SHERIFF
COLORADO VALLEY INTERNET	5/9/2014	13874	319319	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	5/9/2014	13875	319140	132.23	979-249-3166
COLORADO VALLEY TELEPHONE	5/9/2014	13875	319082	308.51	979-242-4056
COURT APPOINTED SPECIAL ADVOCATES	5/9/2014	13876	04/24/14	12,000.00	2014 GRANT
CYNTHIA ABRAHAM, RN, CA/CP SANE	5/9/2014	13877	14-000178	401.00	SEXUAL ASSAULT EXAM - F. S.
D & D ACE HARDWARE	5/9/2014	13878	144027/1	9.49	LIGHT BULB - COURTHOUSE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/9/2014	13880	0061856	69.49	FAX TONER CARTRIDGE - DIST. CLERK
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/9/2014	13880	11301	10.99	TYPEWRITER STAND
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/9/2014	13880	0061885	125.85	TYPEWRITER PRINTWHEEL - SHERIFF
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/9/2014	13880	0061897	131.88	CHAIR MATS & STAMP - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/9/2014	13879	11302	494.13	CHAIR MAT, POST-IT FLAGS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/9/2014	13880	0061886	31.98	COLORED PAPER - ELECTIONS DEPT.
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/9/2014	13880	0061869	41.95	TYPEWRITER PRINTWHEEL - SHERIFF
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/9/2014	13880	0061883	14.15	CARBON PAPER & INK CARTRIDGES - ELECTIONS DEPT.
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/9/2014	13880	0061884	59.98	TABLE PAPER - EXT. SERVICE
DAITWAN WALKER	5/9/2014	13881	05/02/14	47.70	BUS FARE TO HOUSTON FOR INDIGENT PERSON
DALE RERICH	5/9/2014	13882	04/25/14	392.00	BOUNTY - 56 FERAL HOGS
DAVID B. BROOKS	5/9/2014	13883	04/28/14	100.00	LEGAL CONSULTATION FEES - APRIL, 2014
DAVID LEHMANN	5/9/2014	13884	05/01/14	28.00	BOUNTY - 4 FERAL HOGS



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Fayette County - May, 2014

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DAVIS TREESCAPES, INC.	5/9/2014	13885	1147	1,100.00	TREE TRIMMING - COURTHOUSE
DEBORAH D. DRASTATA	5/9/2014	13886	05/07/14	21.00	BOUNTY - 3 FERAL HOGS
DEPARTMENT OF INFORMATION RESOURCES	5/9/2014	13887	13080890N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DEPARTMENT OF INFORMATION RESOURCES	5/9/2014	13887	14110891N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DHA REPAIR SERVICE & SALES	5/9/2014	13888	243075	4.25	BULB & AIR FILTER - AIRPORT
DISH NETWORK	5/9/2014	13890	8255 1010 1016 4722-05/14	20.61	DISH NETWORK FEES - EMS #3
DISH NETWORK	5/9/2014	13889	8255 1010 1017 2253-05/14	20.61	DISH NETWORK FEES - EMS PCT. #2
DISTRICT 7 TAE4-HA	5/9/2014	13891	04/30/14	175.00	TAE4-HA CONFERENCE
ECHO PUBLISHING COMPANY, INC	5/9/2014	13892	18615	260.00	PRINTING - SEPTIC APPLICATIONS
ELK TRACTORS & EQUIPMENT, INC.	5/9/2014	13893	FC101408	51.98	CHAINSAW CHAINS - PRECT. 1
ELK TRACTORS & EQUIPMENT, INC.	5/9/2014	13893	FC101419	86.10	OIL & SHARPEN CHAINSAW CHAINS - PRECT. 1
FAYETTE COUNTY J. P. #2 ACCOUNT	5/9/2014	13894	04/28/14	37.05	POSTAGE & PEN - J. P. #2
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2014	13895	11486800-05/14	455.35	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2014	13895	136363000-05/14	1,204.52	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2014	13895	136379300-05/14	198.99	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2014	13895	136330800-05/14	51.21	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2014	13895	13305800-05/14	262.15	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2014	13895	2665800-05/14	18.22	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2014	13895	11814100-05/14	191.22	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	5/9/2014	13896	01105-05/14	26.49	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	5/9/2014	13896	00961-05/14	52.34	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	5/9/2014	13896	03631-05/14	26.97	UTILITIES - AGRICULTURE BLDG.
FLEET MAINTENANCE OF TEXAS	5/9/2014	13897	76236	234.00	GENERATOR MAINTENANCE/UNIT 1 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	5/9/2014	13897	76237	234.00	GENERATOR MAINTENANCE/UNIT 2 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	5/9/2014	13897	75366	779.94	REPAIRS TO GENERATOR - EMS
FLEET MAINTENANCE OF TEXAS	5/9/2014	13897	76200	228.00	GENERATOR MAINTENANCE/FU801 - EMS
FRAZER, LTD.	5/9/2014	13898	49970	208.44	OIL & AIR FILTERS - EMS
FRAZER, LTD.	5/9/2014	13898	49933	130.12	CEILING PANELS - EMS
FRAZER, LTD.	5/9/2014	13898	50136	123.60	STROMBUS BELL - EMS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2014	13899	15246454	198.00	LEASE PMT. #39 - EMS COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2014	13899	15237608	324.00	LEASE PMT. #22 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2014	13899	15216924	214.50	LEASE PMT. #1 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2014	13899	15196358	175.00	LEASE PMT. #5 - JAIL COPIER
GT DISTRIBUTORS, INC.	5/9/2014	13900	INV0486337	527.45	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	5/9/2014	13900	INV0479563	99.98	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	5/9/2014	13900	INV0489140	143.75	FLASHLIGHT BATTERIES - SHERIFF
GT DISTRIBUTORS, INC.	5/9/2014	13900	INV0480067	2,587.20	NEW VEHICLE CAGES, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	5/9/2014	13900	INV0483194	8,364.68	LIGHTS FOR NEW VEHICLES - SHERIFF
GT DISTRIBUTORS, INC.	5/9/2014	13900	INV0481815	1,319.40	NEW VEHICLE CONSOLES, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	5/9/2014	13900	INV0482858	1,194.00	NEW VEHICLE GUN LOCKS - SHERIFF
GT DISTRIBUTORS, INC.	5/9/2014	13900	INV0489433	54.70	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	5/9/2014	13900	INV0491688	168.00	TRAFFIC VESTS - SHERIFF



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Fayette County - May, 2014

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GT DISTRIBUTORS, INC.	5/9/2014	13900	INV0488061	4,901.70	UNIFORM - EMS
GULF COAST PAPER CO., INC.	5/9/2014	13901	745058	116.73	CAR WASH & TISSUE - EMS
GULF COAST PAPER CO., INC.	5/9/2014	13901	745055	266.77	TOWELS, TISSUE, ETC. - JUSTICE CENTER
GULF COAST UTILITY SERVICES	5/9/2014	13902	00002608	94.05	COMMISSION - PHONE BILL REFUND
GUS GEORGE LAW ENFORCEMENT ACADEMY	5/9/2014	13903	030614-01	40.00	CRISIS INTERVENTION TRAINING
H. E. B. GROCERY COMPANY	5/9/2014	13904	10020982000-04/14	221.49	DEMO SUPPLIES & BREAD - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	5/9/2014	13905	026731	19.00	PAPER - CO. JUDGE
HENGST PRINTING AND SUPPLIES	5/9/2014	13905	026626	251.95	CORDLESS HEADSET - DPS
HENGST PRINTING AND SUPPLIES	5/9/2014	13905	026715	281.60	PRINTING - DISPATCH/PRIVACY NOTICES - EMS
HENGST PRINTING AND SUPPLIES	5/9/2014	13905	026598	36.30	NOTARY BOOK & STAMP - DPS
HENGST PRINTING AND SUPPLIES	5/9/2014	13905	026312	43.92	LABELS & RIBBONS - CO. CLERK
HENGST PRINTING AND SUPPLIES	5/9/2014	13905	026693	247.00	CHAIR - DPS
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	5/9/2014	13906	69155	111.51	VECURONIUM BROMIDE - EMS
HRNCIR OIL COMPANY	5/9/2014	13907	04/29/14	168.00	BATTERY - BROOM & TIRE REPAIR
IDAHO PLATE METHOD	5/9/2014	13908	2101566	71.95	PLATE METHOD GUIDES - EXT. SERVICE
INDIGENT HEALTHCARE SOLUTIONS, LTD	5/9/2014	13909	59159	1,045.00	COMPUTER SERVICE - JUNE, 2014
JAEGER'S INC.	5/9/2014	13910	24660	13,005.96	2810 BUSH HOG SHREDDEER
JAMES HOLUB	5/9/2014	13911	04/28/14A	96.00	BOUNTY - 8 COYOTES
JAMES HOLUB	5/9/2014	13911	04/28/14B	161.00	BOUNTY - 23 FERAL HOGS
JERRY STEHLE	5/9/2014	13912	75417	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	5/9/2014	13912	75491	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	5/9/2014	13912	75542	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	5/9/2014	13912	75586	105.00	MILK - JUSTICE CENTER
KAUFFMAN TIRE	5/9/2014	13913	474644	932.12	TIRES - SHERIFF
KIMBERLY ROHDE	5/9/2014	13914	05/06/14	12.00	BOUNTY - 1 COYOTE
KRIS FAITH	5/9/2014	13915	04/29/14	35.00	BOUNTY - 5 FERAL HOGS
LA GRANGE UTILITIES	5/9/2014	13916	08-0670-00-05/14	90.91	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	5/9/2014	13916	08-0660-00-05/14	1,434.83	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	5/9/2014	13916	08-0680-00-05/14	99.75	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	5/9/2014	13916	08-4810-06-05/14	609.11	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	5/9/2014	13916	08-4805-00-05/14	41.20	UTILITIES - FOUNDERS PARK
LA GRANGE UTILITIES	5/9/2014	13916	08-4800-01-05/14	161.79	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	5/9/2014	13916	08-0690-00-05/14	186.26	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	5/9/2014	13916	08-1810-00-05/14	370.75	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	5/9/2014	13916	08-4420-00-05/14	2,924.52	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	5/9/2014	13916	08-4730-00-05/14	487.64	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	5/9/2014	13916	08-1805-01-05/14	222.01	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	5/9/2014	13916	08-1490-00-05/14	32.67	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	5/9/2014	13916	08-1500-00-05/14	5,379.73	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	5/9/2014	13916	08-1510-00-05/14	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	5/9/2014	13916	10-0566-00-05/14	11.04	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	5/9/2014	13916	10-0565-00-05/14	167.52	UTILITIES - AIRPORT & RECYCLING CENTER



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Fayette County - May, 2014

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LA GRANGE UTILITIES	5/9/2014	13916	08-4850-10-05/14	307.03	UTILITIES - CO. AUDITOR BLDG.
LAW OFFICE OF McCREARY,	5/9/2014	13917	79687	181.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2014	13917	77831	247.50	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2014	13917	79695	266.10	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	5/9/2014	13917	78298	383.40	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2014	13917	79245	146.70	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	5/9/2014	13917	78796	111.30	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	5/9/2014	13917	79696	261.30	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	5/9/2014	13917	78790	867.31	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2014	13917	79686	723.30	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2014	13917	79241	658.20	COLLECTION FEES - J. P. #4
LESLIE SOMMER	5/9/2014	13918	05/06/14	35.00	BOUNTY - 5 FERAL HOGS
LEWARD ANDERS & SONS, INC.	5/9/2014	13919	77503	353.95	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/9/2014	13919	77492	357.14	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/9/2014	13919	77668	1,068.52	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/9/2014	13919	77526	356.27	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/9/2014	13919	77605	344.38	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/9/2014	13919	77645	360.04	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/9/2014	13919	77628	341.33	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/9/2014	13919	77504	348.87	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/9/2014	13919	77750	10.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	5/9/2014	13919	77453	357.14	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/9/2014	13919	77753	357.72	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/9/2014	13919	77425	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	5/9/2014	13919	77715	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	5/9/2014	13919	77689	351.77	LIMESTONE
MAIN STREET PHARMACY & GIFTS	5/9/2014	13920	05/01/14	294.44	96 RECEIPTS @ \$3.00 & POSTAGE
MITCHELL VARLEY	5/9/2014	13921	04/28/14	28.00	BOUNTY - 4 FERAL HOGS
NEWWAVE COMMUNICATIONS	5/9/2014	13922	059566101-05/14	30.52	MAY, 2014 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	5/9/2014	13922	064655001-05/14	30.97	MAY, 2014 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	5/9/2014	13922	059569901-05/14	64.17	MAY CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	5/9/2014	13922	064151301-05/14	112.47	MAY CABLE & INTERNET - JUV. PROBATION
NEWWAVE COMMUNICATIONS	5/9/2014	13922	058214301-05/14	64.17	MAY CABLE SERVICE - EMS
NEWWAVE COMMUNICATIONS	5/9/2014	13922	059560401-05/14	64.17	MAY CABLE SERVICE - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	5/9/2014	13922	058016601-05/14	64.17	MAY CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	5/9/2014	13922	058813101-05/14	30.52	MAY CABLE SERVICE - SCHULENBURG DPS
OFFICE OF THE SECRETARY OF STATE	5/9/2014	13923	10525	150.00	CO. ELECTION OFFICIALS SEMINAR
OFFICE OF THE SECRETARY OF STATE	5/9/2014	13923	11166	150.00	CO. ELECTION OFFICIALS SEMINAR
OIL PRICE INFORMATION SERVICE, LLC	5/9/2014	13924	204026	294.00	FAX-A-RACK SERVICE
OVIEDO MOTORS, LLC	5/9/2014	13925	D6757	46,073.58	2014 DODGE CHASSIS FOR RE-MOUNT - EMS
PFG TEXAS - TEMPLE	5/9/2014	13926	7667925	820.34	GROCERIES - JUSTICE CENTER
PFG TEXAS - TEMPLE	5/9/2014	13926	7684940	998.90	GROCERIES, ETC. - JUSTICE CENTER



Monthly Accounts Payable- Custom Report

Fayette County - May, 2014

Vendor Name	Check Date	Check No	Payable No.	Amount	Payable Description
PFG TEXAS - TEMPLE	5/9/2014	13926	7662226	916.19	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	5/9/2014	13926	7679371	886.26	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	5/9/2014	13926	7673660	821.36	GROCERIES - JUSTICE CENTER
PFG TEXAS - TEMPLE	5/9/2014	13926	7656474	815.97	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	5/9/2014	13927	318659	207.00	POSTAGE TAPE & INK CARTRIDGES - TAX ASSESSOR
RAYLON ZWERNEMANN	5/9/2014	13928	04/30/14	56.00	BOUNTY - 8 FERAL HOGS
SCHULENBURG PRINTING	5/9/2014	13929	554327-0	67.70	BOND PAPER
SCHULENBURG PRINTING	5/9/2014	13929	552794-0	421.69	PRINTING - RECEIPT BOOKS
SCHULENBURG PRINTING	5/9/2014	13929	554493-0	180.40	BOND PAPER
SCHULENBURG PRINTING	5/9/2014	13929	554697-0	169.25	BOND PAPER
SCHULENBURG PRINTING	5/9/2014	13929	553135-0	101.55	BOND PAPER
SCHULENBURG PRINTING	5/9/2014	13929	553109-0	33.85	BOND PAPER
SCHULENBURG PRINTING	5/9/2014	13929	553985-0	67.70	BOND PAPER
SCHULENBURG PRINTING	5/9/2014	13929	552890-0	67.70	BOND PAPER
SCHULENBURG PRINTING	5/9/2014	13929	552595-0	146.55	BOND PAPER
SCHULENBURG PRINTING	5/9/2014	13929	553235-0	91.00	BUSINESS CARDS
SCHULENBURG PRINTING	5/9/2014	13929	552741-0	67.70	BOND PAPER
SCHULENBURG PRINTING	5/9/2014	13929	553433-0	33.85	BOND PAPER
SCHULENBURG VETERINARY HOSPITAL, INC.	5/9/2014	13930	082042	123.00	VACCINATION/CHECK-UP - SHERIFF
SCHULENBURG VETERINARY HOSPITAL, INC.	5/9/2014	13930	081924	184.00	VACCINATIONS/CHECK-UP - SHERIFF
SCHWEINLE FAMILY PARTNERSHIP, LTD.	5/9/2014	13931	25010	216.00	GRAVEL
SHELTON H. WAGNER, JR.	5/9/2014	13932	05/02/14	453.94	150 RECEIPTS @ \$3.00 & POSTAGE
STRATEGIC SKILLS TRAINING INSTITUTE	5/9/2014	13933	2014-56	530.00	TRAUMA/INSTRUCTOR
TEXAS A&M ENGINEERING EXTENSION SERVICE	5/9/2014	13934	JH7203187	200.00	CORRECTIONS OFFICERS COURSE - JUST. CTR.
TEXAS CENTER FOR THE JUDICIARY	5/9/2014	13935	04/28/14	160.00	PROFESSIONAL DEVELOPMENT CONFERENCE
TEXAS DEPARTMENT OF AGRICULTURE	5/9/2014	13936	01160364	12.00	PESTICIDE APPLICATOR LICENSE FEE
TEXAS DEPARTMENT OF PUBLIC SAFETY	5/9/2014	13937	23676	150.00	TTPOA SWAT CONFERENCE
TEXAS DISTRICT & COUNTY	5/9/2014	13938	1322-2014	60.00	MEMBERSHIP DUES
TEXAS LIFE AND FIRE SAFETY	5/9/2014	13939	24865	250.00	LAFS TRAINING FOR S. GILLASPIA - EMS
TEXAS PARKS & WILDLIFE DEPT.	5/9/2014	13941	04/30/14-2	85.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/9/2014	13940	04/30/14-2	129.20	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/9/2014	13943	04/30/14-2	645.15	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/9/2014	13942	05/09/14-2	300.90	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/9/2014	13943	04/30/14-1	85.85	TPW FINES DUE STATE
THE FLATONIA ARGUS	5/9/2014	13944	16594	8.40	NOTICE - SURPLUS AUCTION
THE SCHULENBURG STICKER, INC.	5/9/2014	13945	32456	6.45	NOTICE - SURPLUS AUCTION
TOTAL DESTRUCTION, INC.	5/9/2014	13946	D1295021214	182.50	DISPOSAL OF OUTDATED NARCOTICS - EMS
U. S. POSTAL SERVICE	5/9/2014	13947	19652171-05/14	1,000.00	POSTAGE - CO. CLERK
U. S. POSTAL SERVICE	5/9/2014	13948	23053	147.00	POSTAGE - J. P. #4
VERIZON BUSINESS	5/9/2014	13949	68058727	931.88	T-1 INTERNET - COUNTY NETWORK
VERIZON SOUTHWEST	5/9/2014	13950	979-968-1800-04/14	886.30	DIRECT INWARD TELEPHONE SERVICE
VERIZON SOUTHWEST	5/9/2014	13950	979197-0191-05/14	5,868.43	TELEPHONE SERVICE



Monthly Accounts Payable- Custom Report

Fayette County - May, 2014

Vendor Name	Check Date	Check No	Payable No.	Amount	Payable Description
VERIZON WIRELESS	5/9/2014	13951	9723922790	240.06	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	5/9/2014	13952	008464	28.42	PUMP SPRAYER, INSECTICIDE - AIRPORT
WALMART COMMUNITY BRC	5/9/2014	13952	008191B	161.55	LYSOL, AJAX, TOWELS, GLASS CLEANER - EMS
WALMART COMMUNITY BRC	5/9/2014	13952	007364	84.29	BULBS, DISINFECTANT, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2014	13952	008858	93.83	BLEACH, PAPER TOWELS, AJAX, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2014	13952	003171	4.88	GLASS CLEANER - JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2014	13952	005075	38.42	GATORADE - EMS
WALMART COMMUNITY BRC	5/9/2014	13952	008025	47.16	BLEACH, PAPER TOWELS - JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2014	13952	004857	22.69	PLANTS & PLIERS - COURTHOUSE
WALMART COMMUNITY BRC	5/9/2014	13952	009304	122.64	DOG & CAT FOOD - ANIMAL CONTROL
WALMART COMMUNITY BRC	5/9/2014	13952	008429	8.82	SPRAY BOTTLES - JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2014	13952	008462	61.91	AJAX, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2014	13952	003260	44.40	FIRE ANT KILLER, PEROXIDE, STAIN SPRAY - EMS
WALMART COMMUNITY BRC	5/9/2014	13952	004622	99.97	GARMIN GPS - EMS
WALMART COMMUNITY BRC	5/9/2014	13952	000864	9.48	CAT LITTER FOR OIL ABSORBENT - EMS
WALMART COMMUNITY/GECRB	5/9/2014	13953	6032 2020 0083 1892-04/14	238.34	FAN, CLEANING SUPPLIES, ETC. - WALLER CSCD
WELLS FARGO FINANCIAL LEASING	5/9/2014	13954	5001132832	197.93	LEASE PMT. #46 - CO. CLERK COPIER
WILLIAM J. GOOCH	5/9/2014	13955	04/25/14	7.00	BOUNTY - 1 FERAL HOG
WILLIAM L. FLEEGER	5/9/2014	13956	04/28/14	343.00	BOUNTY - 49 FERAL HOGS
WILLIAM L. FLEEGER	5/9/2014	13956	04/28/14B	12.00	BOUNTY - 1 COYOTE
BOON-CHAPMAN	5/12/2014	29	05/12/14	26,481.79	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	5/12/2014	29	05/12/14A	161.87	TRANSFER - HRA ACCOUNT CLAIMS
BOON-CHAPMAN	5/19/2014	30	05/19/14	66,501.05	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	5/19/2014	30	05/19/14A	5,431.54	TRANSFER - HRA ACCOUNT CLAIMS
ACCURINT - ACCOUNT #1288644	5/27/2014	13957	1288644-20140430	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	5/27/2014	13958	9918032326	130.47	CYLINDER RENTAL - PRECT. 2
ALLIED WASTE SERVICES	5/27/2014	13959	0473-000308133	118.12	WASTE DISPOSAL - MAY, 2014
ALLIED WASTE SERVICES	5/27/2014	13959	0473-000308132	944.98	WASTE DISPOSAL - MAY, 2014
ALLIED WASTE SERVICES	5/27/2014	13959	0473-000308131	1,299.34	WASTE DISPOSAL - MAY, 2014
ALLIED WASTE SERVICES	5/27/2014	13959	0473-000309078	442.96	WASTE DISPOSAL - MAY, 2014
ALLIED WASTE SERVICES	5/27/2014	13959	0473-000309082	2,400.00	WASTE DISPOSAL - APRIL, 2014
ALLIED WASTE SERVICES	5/27/2014	13959	0473-000308130	118.12	WASTE DISPOSAL - APRIL, 2014
ALLIED WASTE SERVICES	5/27/2014	13959	0473-000309093	400.00	WASTE DISPOSAL - ANTIQUE FESTIVAL
ANY TIME ANALYSIS	5/27/2014	13960	26039	50.00	PRE-EMPLOYMENT DRUG TESTING - JAIL
ANY TIME ANALYSIS	5/27/2014	13960	26683	60.00	RANDOM DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	5/27/2014	13960	26682	50.00	PRE-EMPLOYMENT DRUG TESTING - CSCD
ASPHALT PATCH ENT., INC.	5/27/2014	13961	557601	3,205.44	ASPHALT PATCH
AURORA KALINA	5/27/2014	13962	05/12/14	100.00	JANITORIAL SERVICE - MAY, 2014
AUSTIN ANESTHESIOLOGY GROUP, LLP	5/27/2014	13963	338177	148.59	L. G. (INDIGENT)
AUSTIN COUNTY, TEXAS	5/27/2014	13964	979 865-5656 897 4-04/14	46.06	REIMBURSED PHONE SERVICE - AUSTIN CSCD
AUSTIN MARRIOTT NORTH	5/27/2014	13965	80587673	627.96	CONFERENCE LODGING
BALZER FEED MILLS INC	5/27/2014	13966	176397	30.00	WEIGH TRUCKS



Monthly Accounts Payable- Custom Report

Fayette County - May, 2014

Vendor Name	Check Date	Check No	Payable No.	Amount	Payable Description
BARBARA ANDERS	5/27/2014	13967	05/15/14	35.28	MILEAGE - APR. - MAY, 2014
BERGER'S AUTO REPAIR, INC.	5/27/2014	13968	3519	627.00	REPAIR HOOD - PRECT. 3
BERRY'S EXXON SERVICE STATION	5/27/2014	13969	0024815	34.38	OIL CHANGE, ETC. - FORD TAURUS
BOON-CHAPMAN	5/27/2014	1672	05/01/2014	48,673.51	ADMINISTRATIVE FEES - MAY, 2014
BOON-CHAPMAN	5/27/2014	31	05/27/14	22,270.16	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	5/27/2014	31	05/27/14A	1,361.74	TRANSFER - HRA ACCOUNT CLAIMS
BOUND TREE MEDICAL, LLC	5/27/2014	13970	81405568	4,088.27	PEDIATRIC SENSOR, ELECTRODES, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/27/2014	13970	81388067	244.30	SPLINT/AMIDATE - EMS
BOUND TREE MEDICAL, LLC	5/27/2014	13970	81395925	67.92	SODIUM CHLORIDE - EMS
BRASHER-GUNN, INC.	5/27/2014	13971	24698	18.77	KEY CUT - FORFEITED VEHICLE
BRAUNTEX MATERIALS, INC.	5/27/2014	13972	65054	220.49	LIMESTONE
BRAUNTEX MATERIALS, INC.	5/27/2014	13972	65055	336.92	LIMESTONE
BRAUNTEX MATERIALS, INC.	5/27/2014	13972	65155	1,080.74	LIMESTONE
BRAUNTEX MATERIALS, INC.	5/27/2014	13972	65250	1,588.93	LIMESTONE
BUGMAN OF WEIMAR, INC.	5/27/2014	13973	82440	77.00	PEST CONTROL - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	5/27/2014	13973	82527	122.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	5/27/2014	13973	82715	152.00	PEST CONTROL - COURTHOUSE
BUGMAN OF WEIMAR, INC.	5/27/2014	13973	82464	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	5/27/2014	13973	82437	72.00	PEST CONTROL - CSCD BLDG.
BUSINESS INK, CO.	5/27/2014	13974	53786	185.00	BAIL BOOK - SHERIFF
CAPITAL AREA RURAL	5/27/2014	13975	05/15/14	10,000.00	2014 GRANT
CDW GOVERNMENT, INC.	5/27/2014	13976	LK19573	764.67	MS OFFICE 2013 LICENSE - J. P. #1
CDW GOVERNMENT, INC.	5/27/2014	13976	LP44857	351.98	ADOBE ACROBAT SOFTWARE - DIST. CLERK
CDW GOVERNMENT, INC.	5/27/2014	13976	LP09291	543.15	LASERJET PRINTER - CO. ATTORNEY
CDW GOVERNMENT, INC.	5/27/2014	13976	LJ78129	127.71	MS WINDOWS SOFTWARE - COURTROOM
CDW GOVERNMENT, INC.	5/27/2014	13976	LM16067	2,554.20	MS WINDOWS SOFTWARE - SHERIFF
CDW GOVERNMENT, INC.	5/27/2014	13976	LM81286	397.26	TONER CARTRIDGES & PRINTHEADS - RURAL ADDRESSING
CDW GOVERNMENT, INC.	5/27/2014	13976	LM99316	32.96	ADOBE ACROBAT MEDIA - DISTRICT CLERK
CDW GOVERNMENT, INC.	5/27/2014	13976	LL82990	46.83	MOUSE - CO. JUDGE
CDW GOVERNMENT, INC.	5/27/2014	13976	LH50829	127.71	MS WINDOWS SOFTWARE - JUVENILE PROBATION
CDW GOVERNMENT, INC.	5/27/2014	13976	LR17452	131.72	TONER CARTRIDGE - JAIL
CDW GOVERNMENT, INC.	5/27/2014	13976	LQ76965	471.88	LASERJET PRINTERS & CABLES - EMS
CENTERPOINT ENERGY	5/27/2014	13977	9864061-8-06/14	27.29	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	5/27/2014	13977	9864064-2-06/14	30.31	UTILITIES - EMS MOBILE HOME
CHERYL M. TREYBIG	5/27/2014	13978	04/24/14	268.25	J. P. CLERK SEMINAR - SAN ANTONIO
CHUCK BROWN FORD	5/27/2014	13979	125258	14.50	STATE INSPECTION
CLERK, SUPREME COURT	5/27/2014	13980	2014-2015C	235.00	STATE BAR DUES
CLERK, SUPREME COURT	5/27/2014	13980	2014-2015B	235.00	STATE BAR DUES
CLERK, SUPREME COURT	5/27/2014	13980	2014-2015	235.00	STATE BAR DUES
CLEVELAND ASPHALT PRODUCTS, INC.	5/27/2014	13981	14349	15,542.05	CRS-2P
CLEVELAND ASPHALT PRODUCTS, INC.	5/27/2014	13981	14092A	11,243.73	CRS-2 - BARN
CLEVELAND ASPHALT PRODUCTS, INC.	5/27/2014	13981	14348	15,542.05	CRS-2P



Monthly Accounts Payable- Custom Report

Fayette County - May, 2014

Vendor Name	Check Date	Check No	Payable No.	Amount	Payable Description
CLEVELAND ASPHALT PRODUCTS, INC.	5/27/2014	13981	14291	12,368.10	CRS-2
CLEVELAND ASPHALT PRODUCTS, INC.	5/27/2014	13981	14215A	15,940.27	CRS-2P - WONDERFUL RD.
CLEVELAND ASPHALT PRODUCTS, INC.	5/27/2014	13981	14347	10,857.53	MS-1
CLEVELAND ASPHALT PRODUCTS, INC.	5/27/2014	13981	14353	15,687.64	AC-5
CLEVELAND ASPHALT PRODUCTS, INC.	5/27/2014	13981	RAP-C-4A	68,096.03	AES-300 COLD MIX
CLEVELAND ASPHALT PRODUCTS, INC.	5/27/2014	13981	RAP-C-2A	67,224.66	AES-300 COLD MIX
CNA SURETY	5/27/2014	13982	15172616-2014	50.00	BOND
CNA SURETY	5/27/2014	13982	00904706TX/2014	50.00	BOND
CNA SURETY	5/27/2014	13982	00904708TX/2014	50.00	BOND
CNA SURETY	5/27/2014	13982	70137643-2014	70.00	BOND
COLUMBUS BEARING & INDUSTRIAL SUPPLY	5/27/2014	13983	273718	(197.88)	BEARINGS
COLUMBUS BEARING & INDUSTRIAL SUPPLY	5/27/2014	13983	273715	160.80	BEARINGS
COLUMBUS BEARING & INDUSTRIAL SUPPLY	5/27/2014	13983	273669	197.88	BEARINGS
COMDATA	5/27/2014	13984	XY85405042014	449.99	FUEL - CSCD
COMDATA	5/27/2014	13984	XY771010413-05/2014	14,277.77	GASOLINE & DIESEL - VARIOUS DEPT'S
COMMUNITY RADIOLOGY ASSOC., P.A.	5/27/2014	13985	908130CRA	6.78	C. S. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	5/27/2014	13985	751932CRA	8.29	N. V. (INDIGENT)
CONTECH CONSTRUCTION PRODUCTS	5/27/2014	13986	IN00097712	3,106.50	PIPE
CONTECH CONSTRUCTION PRODUCTS	5/27/2014	13986	IN00098280	1,383.60	PIPES
CONTECH CONSTRUCTION PRODUCTS	5/27/2014	13986	IN00095808	1,988.24	PIPES
CONTECH CONSTRUCTION PRODUCTS	5/27/2014	13986	IN00098643	5,852.90	PIPE
CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS	5/27/2014	13987	05/13/14B	215.00	SUPPORT STAFF CONFERENCE
CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS	5/27/2014	13987	05/13/14A	215.00	SUPPORT STAFF CONFERENCE
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	5/27/2014	13988	27937	1,672.00	JUNE, 2014 SOFTWARE MAINTENANCE - CSCD
CYNTHIA GRIGAR	5/27/2014	13989	04/28/14	29.35	MILEAGE & MEALS - JAN. & APR., 2014
DAHILL OFFICE TECHNOLOGY CORP.	5/27/2014	13990	211573 1	47.00	COPIER MAINTENANCE - CO. CLERK
DANIEL CERNOCH PLUMBING, INC.	5/27/2014	13991	9545	122.35	REPAIR URINALS - AGRICULTURE BLDG.
DANIEL CERNOCH PLUMBING, INC.	5/27/2014	13991	9592	224.10	REPAIR WATERLINE - COURTHOUSE
DANNY'S REPAIR	5/27/2014	13992	05/06/14	72.00	TIRE & WEIGHTS - SHERIFF
DANNY'S REPAIR	5/27/2014	13992	05/02/14	95.00	MOUNT & BALANCE TIRES - SHERIFF
DANNY'S REPAIR	5/27/2014	13992	05/09/14	148.53	CHANGE OIL/BRAKES - SHERIFF
DANNY'S REPAIR	5/27/2014	13992	05/08/14	14.50	INSPECTIONS- SHERIFF
DANNY'S REPAIR	5/27/2014	13992	04/28/14	34.00	ROTATE & BALANCE TIRES - SHERIFF
DANNY'S REPAIR	5/27/2014	13992	04/23/14	14.50	STATE INSPECTION - SHERIFF
DANNY'S REPAIR	5/27/2014	13992	05/20/14	50.00	MOUNT/BALANCE TIRES - CONSTABLE #1
DANNY'S REPAIR	5/27/2014	13992	04/22/14	276.61	BRUSH GUARD K9 - SHERIFF
DANNY'S REPAIR	5/27/2014	13992	04/24/14	25.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	5/27/2014	13992	04/25/14	60.00	DETAIL VEHICLE - JUVENILE PROBATION
DAVID DUSTON	5/27/2014	13993	05/16/14	7.00	BOUNTY - 1 FERAL HOG
DAWN MOORE	5/27/2014	13994	05/01/14	72.80	TNRIS TRAINING - AUSTIN
DEBRA BYLER	5/27/2014	13995	04/30/14	62.32	JUVENILE JUSTICE CONFERENCE - LUBBOCK
DELL MARKETING L.P.	5/27/2014	13996	XJDC5JCT2	2,598.21	COMPUTERS - J. P. #1



Monthly Accounts Payable- Custom Report

Fayette County - May, 2014

Vendor Name	Check Date	Check No	Payable No.	Amount	Payable Description
DELL MARKETING L.P.	5/27/2014	13996	XIDJP4RJ5	22.49	KEYBOARD - CO. JUDGE
DELL MARKETING L.P.	5/27/2014	13996	XJDDN4828	342.91	TONER CARTRIDGES - DPS
DEPARTMENT OF INFORMATION RESOURCES	5/27/2014	13997	14040893N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DEWITT POTH & SON	5/27/2014	13998	403233-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	5/27/2014	13998	403181-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	5/27/2014	13998	403168-0	60.00	MAINTENANCE - J. P. #1 & J. P. #2 COPIERS
DEWITT POTH & SON	5/27/2014	13998	402587-0	68.60	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	5/27/2014	13998	403809-0	59.72	MAINTENANCE - ELECTION DEPT. COPIER
DEWITT POTH & SON	5/27/2014	13998	403848-0	62.15	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	5/27/2014	13998	403206-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	5/27/2014	13998	403773-0	148.49	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	5/27/2014	13998	402329-0	85.00	STAPLES - EXTENSION SERVICE
DEWITT POTH & SON	5/27/2014	13998	402024-0	30.00	MAINTENANCE - CO. ATTORNEY COPIERS
DEWITT POTH & SON	5/27/2014	13998	401348-0	168.32	MAINTENANCE - CO. JUDGE COPIERS
DEWITT POTH & SON	5/27/2014	13998	401270-0	49.23	MAINTENANCE - DISTRICT CLERK COPIER
DEWITT POTH & SON	5/27/2014	13998	402102-0	256.56	MAINTENANCE - EXTENSION SERVICE COPIER
DEWITT POTH & SON	5/27/2014	13998	401305-0	38.72	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	5/27/2014	13998	402040-0	55.76	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	5/27/2014	13999	402722-0	182.00	TONER CARTRIDGE - COUNTY INSPECTOR
DEWITT POTH & SON	5/27/2014	13999	402721-0	358.00	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	5/27/2014	13999	403453-0	175.99	TONER CARTRIDGE - J. P. #1
DEWITT POTH & SON	5/27/2014	14000	04/22/14	30.00	COPIER MAINTENANCE - FAYETTE CSCD
DIV. OF ALAMO SALES CORP.	5/27/2014	14001	4440543-RI	75.78	ELBOW
DONALD R. MOERBE	5/27/2014	14002	11215	343.66	TOWELS, TISSUE, ETC. - COURTHOUSE
DONALD R. MOERBE	5/27/2014	14002	11217	165.56	TOWELS, TISSUE, ETC. - COURTHOUSE
DOUGLAS MICA & WIFE, SANDRA MICA	5/27/2014	14003	05/27/14	350.00	LAND RENTAL - JUNE, 2014
DOWNTOWN AUTO	5/27/2014	14004	0016057	14.50	STATE INSPECTIONS
DREW BROSSMANN	5/27/2014	14005	05/16/14	63.00	BOUNTY - 9 FERAL HOGS
ELECTRIC MOTOR SERVICE, LLC	5/27/2014	14006	80713	13.56	CAPS - WEST POINT SEWER SYSTEM
ELECTRONIC SPECIALISTS	5/27/2014	14007	810	121.75	REPAIR JAIL SPEAKERS - JUSTICE CENTER
FARMERS CO-OP MILL & FEED	5/27/2014	14008	397458	84.00	GATE
FARMERS LUMBER COMPANY	5/27/2014	14009	749649	6.45	BOLTS, WASHERS, ETC. - EMS
FARMERS LUMBER COMPANY	5/27/2014	14009	751941	87.25	LIGHT BULBS - EMS
FARMERS LUMBER COMPANY	5/27/2014	14009	752371	3.29	TWINE
FARMERS LUMBER COMPANY	5/27/2014	14009	750555	10.68	PAINT & POP RIVETS - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	5/27/2014	14009	752224	51.57	BROOMS - JUSTICE CENTER
FARMERS LUMBER COMPANY	5/27/2014	14009	752732	4.89	PLASTER OF PARIS
FARMERS LUMBER COMPANY	5/27/2014	14009	752595	100.74	PARKING LOT STOPS & RODS - DHS BLDG.
FARMERS LUMBER COMPANY	5/27/2014	14009	752410	7.28	CONCRETE MIX & REBAR - DHS BLDG.
FARMERS LUMBER COMPANY	5/27/2014	14009	749995	10.99	GLOVES - EXTENSION SERVICE
FARMERS LUMBER COMPANY	5/27/2014	14009	751433	93.34	PAINT, COVERALLS, ETC.
FARMERS LUMBER COMPANY	5/27/2014	14009	752884	5.10	PAINT BRUSHES



Monthly Accounts Payable- Custom Report

Fayette County - May, 2014

Vendor Name	Check Date	Check No	Payable No.	Amount	Payable Description
FARMERS LUMBER COMPANY	5/27/2014	14009	751927	17.21	PLUMBING SUPPLIES - JUVENILE PROBATION BLDG.
FARMERS LUMBER COMPANY	5/27/2014	14009	751266	42.99	SCREWS, BOLTS, ETC. - RECYCLING CENTER
FARMERS LUMBER COMPANY	5/27/2014	14009	750928	2.49	NIPPLE
FARMERS LUMBER COMPANY	5/27/2014	14009	749923	2.96	NUTS, BOLTS, ETC. - COURTHOUSE
FARMERS LUMBER COMPANY	5/27/2014	14009	751277	25.17	PAINT - MEADOWS BLDG.
FARMERS LUMBER COMPANY	5/27/2014	14009	752952	52.20	PIPES & NUTS
FARMERS LUMBER COMPANY	5/27/2014	14009	749556	8.99	SHOVEL HANDLE - COURTHOUSE
FARMERS LUMBER COMPANY	5/27/2014	14009	752175	60.56	SCREWS, WASHERS, ETC.
FARMERS LUMBER COMPANY	5/27/2014	14009	752136	40.48	SCREWS
FARMERS LUMBER COMPANY	5/27/2014	14009	751442	7.20	ROPE - MEADOWS BLDG.
FAYETTE COMMUNICATIONS	5/27/2014	14010	4710	86.40	TROUBLESHOOT SERVER - COUNTY NETWORK
FAYETTE COUNTY DISTRICT CLERK	5/27/2014	14011	21469-21473	343.97	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	5/27/2014	14012	05/27/14	1,166.67	MAY, 2014 GRANT
FAYETTE COUNTY RECORD, INC.	5/27/2014	14013	04/04/14	16.60	EMPLOYMENT AD - JAILER
FAYETTE COUNTY RECORD, INC.	5/27/2014	14013	04/08/14	31.13	BID NOTICE - PICKUP - PRECT. 1
FAYETTE COUNTY RECORD, INC.	5/27/2014	14013	04/01/14	31.13	BID NOTICE - PICKUP - PRECT.1
FAYETTE COUNTY RECORD, INC.	5/27/2014	14013	04/11/14B	12.45	NOTICE - AUCTION
FAYETTE COUNTY RECORD, INC.	5/27/2014	14013	04/25/14	52.73	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	5/27/2014	14013	04/22/14	39.43	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	5/27/2014	14013	04/11/14A	16.60	EMPLOYMENT AD - JAILER
FAYETTE COUNTY SHERIFF	5/27/2014	14014	05/15/14	176.84	POSTAGE - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	5/27/2014	14015	352765	84.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	5/27/2014	14015	353801	84.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	5/27/2014	14016	147109	62.29	PLUMBING SUPPLIES
FLATONIA GENERAL STORE	5/27/2014	14016	147274	(29.95)	PVC PIPE
FLATONIA GENERAL STORE	5/27/2014	14016	147867	17.98	HAND CLEANER & GREASE FITTING
FLATONIA GENERAL STORE	5/27/2014	14016	147565	21.98	OIL SEALS
FLATONIA GENERAL STORE	5/27/2014	14016	147876	29.48	BRAKE FLUID & MEASURING TAPE
FLATONIA GENERAL STORE	5/27/2014	14016	147782	3.89	ADAPTER
FLATONIA GENERAL STORE	5/27/2014	14016	148022	158.27	FILTERS, ANTIFREEZE, ETC.
FLATONIA GENERAL STORE	5/27/2014	14016	148031	65.52	FILTERS
FLATONIA GENERAL STORE	5/27/2014	14016	148028	20.49	FILTER & NUTS
FLATONIA GENERAL STORE	5/27/2014	14016	148018	10.94	BOLTS & NUTS
FLATONIA GENERAL STORE	5/27/2014	14016	147754	107.76	FREON & STARTER FLUID
FLATONIA GENERAL STORE	5/27/2014	14016	147749	3.18	WHEEL NUTS
FLATONIA GENERAL STORE	5/27/2014	14016	147872	32.99	GREASE GUN
FLATONIA GENERAL STORE	5/27/2014	14016	147509	11.99	WRENCH
FLATONIA GENERAL STORE	5/27/2014	14016	147606	59.78	OIL, CLAMPS, ETC.
FLATONIA GENERAL STORE	5/27/2014	14016	148033	11.94	BOLTS & NUTS
FLATONIA GENERAL STORE	5/27/2014	14016	147390	6.93	HOSES
FLATONIA GENERAL STORE	5/27/2014	14016	148059	29.00	NUTS & SCREWS
FLATONIA GENERAL STORE	5/27/2014	14016	148037	33.99	GREASE GUN



Monthly Accounts Payable- Custom Report

Fayette County - May, 2014

Vendor Name	Check Date	Check No	Payable No.	Amount	Payable Description
FLATONIA GENERAL STORE	5/27/2014	14016	147547	36.88	HOSE, CONNECTORS, ETC.
FLEET MAINTENANCE OF TEXAS	5/27/2014	14017	76235	1,080.00	GENERATOR MAINTENANCE - COURTHOUSE
FLEET MAINTENANCE OF TEXAS	5/27/2014	14017	76862	512.56	REPAIR GENERATOR - COURTHOUSE
G & K SERVICES	5/27/2014	14018	1063658587	26.20	UNIFORMS
G & K SERVICES	5/27/2014	14018	1063664627	26.20	UNIFORMS
G & K SERVICES	5/27/2014	14018	1063672013	23.07	UNIFORMS - RECYCLING
G & K SERVICES	5/27/2014	14018	1063652525	26.20	UNIFORMS
G & K SERVICES	5/27/2014	14018	1063659894	23.07	UNIFORMS - RECYCLING
G & K SERVICES	5/27/2014	14018	1063665927	23.07	UNIFORMS - RECYCLING
G & K SERVICES	5/27/2014	14018	1063647811	23.07	UNIFORMS - RECYCLING
G & K SERVICES	5/27/2014	14018	1063653818	23.07	UNIFORMS - RECYCLING
G & K SERVICES	5/27/2014	14018	1063662265	65.89	UNIFORMS
G & K SERVICES	5/27/2014	14018	1063668319	70.41	UNIFORMS
G & K SERVICES	5/27/2014	14018	1063650165	65.89	UNIFORMS
G & K SERVICES	5/27/2014	14018	1063656191	65.89	UNIFORMS
G & K SERVICES	5/27/2014	14018	1063668331	15.00	UNIFORMS
G & K SERVICES	5/27/2014	14018	1063658594	42.30	UNIFORMS
G & K SERVICES	5/27/2014	14018	1063664634	42.30	UNIFORMS
G & K SERVICES	5/27/2014	14018	1063670702	27.30	UNIFORMS
G & K SERVICES	5/27/2014	14018	1063652532	42.30	UNIFORMS
G & K SERVICES	5/27/2014	14018	1063656203	15.00	UNIFORMS
G & K SERVICES	5/27/2014	14018	1063662278	15.00	UNIFORMS
G & K SERVICES	5/27/2014	14018	1063670709	42.30	UNIFORMS
G & K SERVICES	5/27/2014	14018	1063650163	15.00	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	5/27/2014	14019	05/27/14	3,741.67	MAY, 2014 GRANT
GENERAL & LAPAROENDOSCOPIC SURGEONS	5/27/2014	14020	532460	197.54	N. V. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	5/27/2014	14020	523380	54.41	N. V. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	5/27/2014	14020	532460-2	56.80	N. V. (INDIGENT)
GERALD HANNA	5/27/2014	14021	761476	79.00	REPAIR TYPEWRITER - CSCD
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/27/2014	14022	88197	1.00	ROPE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/27/2014	14022	88499	9.98	GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/27/2014	14022	86189	7.98	PAINT
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/27/2014	14022	88167	5.89	BLADE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/27/2014	14022	87292	117.07	ROTARY TOOL SHARPENING KIT, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/27/2014	14022	88122	12.58	DRILL BITS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/27/2014	14022	89755	7.99	TOILET VALVE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/27/2014	14022	88161	7.35	BOLTS, NUTS, ETC.
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/27/2014	14023	15286127	187.00	LEASE PMT. #8 - COUNTY JUDGE COPIER
HART INTERCIVIC, INC.	5/27/2014	14024	057175	52.50	VOTING KITS - ELECTIONS
HENRY ZAPALAC, SR.	5/27/2014	14025	05/14/14	91.00	BOUNTY - 13 FERAL HOGS
IGNAC J. ORSAK	5/27/2014	14026	05/27/14	700.00	OFFICE RENT - JUNE, 2014
INDEPENDENT TABULATION, INC.	5/27/2014	14027	140183A	67.96	RED & YELLOW SEALS - ELECTIONS



Monthly Accounts Payable- Custom Report

Fayette County - May, 2014

Vendor Name	Check Date	Check No	Payable No.	Amount	Payable Description
INLAND ENVIRONMENTAL & REMEDIATION, LP	5/27/2014	14028	RB00294175	309.69	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	5/27/2014	14028	RB00294125	119.33	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	5/27/2014	14028	RB00294124	656.83	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	5/27/2014	14028	RB00294149	13.58	ROAD BASE
INSURANCE NETWORK OF TEXAS	5/27/2014	14029	191121	609.00	BOND - AMBULANCE FEE COLLECTORS
INTERMEDIUM TECHNOLOGIES, INC.	5/27/2014	14030	05/02/14	8,247.53	EMS BILLING SERVICE - EMS
IRON MOUNTAIN RECORDS MANAGEMENT	5/27/2014	14031	KFX6436	254.05	MICROFILM STORAGE - CO. CLERK
J & J METAL WORKS, INC.	5/27/2014	14032	19817	45.80	FLAT BAR
JAEGERS, INC.	5/27/2014	14033	01 309330	77.90	BUMPERS
JENIFER A. BOENING	5/27/2014	14034	24514	45.58	DEMONSTRATION SUPPLIES - EXT. SERVICE
JENIFER A. BOENING	5/27/2014	14034	24532	167.60	DEMONSTRATION SUPPLIES - EXT. SERVICE
JENIFER A. BOENING	5/27/2014	14034	04/30/14	39.42	MILEAGE - APRIL, 2014
JEREMY TIPTON	5/27/2014	14035	126	225.00	MAY, 2014 CSTS SERVICES - CSCD
JOHN J. FIETSAM, INC.	5/27/2014	14036	148369	235.90	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148325	305.76	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148346	106.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148326	186.68	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148305	312.33	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148300	50.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148307	452.34	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148317	437.98	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148314	330.28	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148328	89.75	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148366	253.94	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148367	96.12	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	411003	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148348	409.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148353	348.88	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148356	313.41	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	410618	129.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148335	93.34	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148331	136.42	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148330	129.24	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148299	56.52	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148341	135.36	DIESEL & GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148347	152.09	DIESEL & GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	5/27/2014	14036	148316	161.28	DIESEL - PRECT. 4
JOHN TEUFEL	5/27/2014	14037	179	1,634.55	HAULING
JOHN TEUFEL	5/27/2014	14037	180	746.14	HAULING
JONATHAN KOHLEFFEL	5/27/2014	14038	05/16/14	133.00	BOUNTY - 19 FERAL HOGS
K & H PORTABLE TOILETS, INC.	5/27/2014	14039	94319	97.25	RENTAL - PORTABLE TOILET - APRIL, 2014
K & H PORTABLE TOILETS, INC.	5/27/2014	14039	93845	78.50	RENTAL - PORTABLE TOILET - MARCH, 2014



Monthly Accounts Payable- Custom Report

Fayette County - May, 2014

Vendor Name	Check Date	Check No	Payable No.	Amount	Payable Description
K & H PORTABLE TOILETS, INC.	5/27/2014	14039	93844	78.50	RENTAL - PORTABLE TOILET - MARCH, 2014
K & H PORTABLE TOILETS, INC.	5/27/2014	14039	94318	97.25	RENTAL - PORTABLE TOILET - APRIL, 2014
KATHRYN SAYRE	5/27/2014	14040	18621611	248.75	AMBULANCE REFUND
KAUFFMAN TIRE	5/27/2014	14041	554945	337.14	TIRES - CONSTABLE #1
KAYLA KASPAR	5/27/2014	14042	04/30/14	29.34	MILEAGE - APRIL, 2014
KLEIBER TRACTOR & EQUIPMENT, INC.	5/27/2014	14043	221577	211.40	SEAL KIT & GLAND
KLEIBER TRACTOR & EQUIPMENT, INC.	5/27/2014	14043	221922	59.49	FILTERS & O-RING
KLEIBER TRACTOR & EQUIPMENT, INC.	5/27/2014	14043	222020	99.68	SEAL KIT
KLEIBER TRACTOR & EQUIPMENT, INC.	5/27/2014	14043	221927	618.07	POWER STEERING PUMP, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	5/27/2014	14043	222063	454.39	SHREDDER BLADES & HYDRAULIC OIL
KLEIBER TRACTOR & EQUIPMENT, INC.	5/27/2014	14043	221985	127.68	GAS STRUTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82628	287.22	EXHAUST PIPE, BRAKE SHOES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82762	699.17	AIR COMPRESSOR, BRAKE KIT, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82828	331.04	AXLE SHAFT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82734	124.50	HOSE, FITTINGS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82788	61.43	VALVES, SLEEVES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82808	47.28	SWITCH PIPES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82765	49.11	HOSE, COUPLER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82767	7.72	SPRINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82938	12.93	HAND CLEANER & O-RINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82916	83.00	OIL, HOSE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82940	21.48	POWER STEERING FLUID
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82889	97.93	LIGHTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82944	2.55	DRAIN PIPES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82722	75.79	FUEL MOTOR, GASKET, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82729	56.90	TRANSMISSION FLUID & SOLENOID
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82691	223.93	FUEL PRESSURE REGULATOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82895	46.64	CRIMPING TOOL & FLASHER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82952	11.88	METAL/EMERY CLOTH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82802	343.41	ALTERNATOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82890	500.66	BRAKE SHOES, KITS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82898	8.27	NUT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82861	4.98	FITTING
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82874	12.67	SOCKET
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82804	55.96	ANTIFREEZE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	82807	9.05	BATTERY CABLES & TERMINALS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/27/2014	14044	3739	(56.00)	BRAKE SHOE
KOCUREK & JAMES CLINIC, PLLC	5/27/2014	14046	100512202-60	6.88	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	5/27/2014	14046	100512202-56	33.27	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	5/27/2014	14046	100512202-59	15.35	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	5/27/2014	14046	100512202-57	42.09	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	5/27/2014	14046	100512202-58	5.75	D. C. (INDIGENT)



Monthly Accounts Payable- Custom Report

Fayette County - May, 2014

Vendor Name	Check Date	Check No	Payable No.	Amount	Payable Description
KUSTOM SIGNALS, INC.	5/27/2014	14047	498341	96.00	RADAR REMOTE CONTROL
LA GRANGE FARM & RANCH SUPPLY	5/27/2014	14048	520064	16.40	TOP SOIL - COURTHOUSE
LA GRANGE FARM & RANCH SUPPLY	5/27/2014	14048	520309	300.00	APHID TREATMENT - COURTHOUSE
LA GRANGE FORD-LINCOLN-MERCURY	5/27/2014	14049	FOCS103164	1,539.65	VEHICLE SERVICES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/27/2014	14049	FOCS103523	182.06	REPAIR TIRE - SHERIFF
LA GRANGE NAPA	5/27/2014	14050	904446	(51.00)	POWER STEERING PUMP
LA GRANGE NAPA	5/27/2014	14050	905205	27.00	OIL
LA GRANGE NAPA	5/27/2014	14050	904839	97.06	HARNES, BLASTER, ETC.
LA GRANGE NAPA	5/27/2014	14050	903953	345.17	TRAILER HITCH & POWER STEERING PUMP
LA GRANGE NAPA	5/27/2014	14050	904604	70.72	SOCKET, CRIMPER, ETC.
LA GRANGE NAPA	5/27/2014	14050	904466	42.83	WHEEL HUB
LA GRANGE NAPA	5/27/2014	14050	904133	9.63	SCRAPER
LA GRANGE NAPA	5/27/2014	14050	902551	82.97	IMPACT SOCKET SET & SEALS
LA GRANGE NAPA	5/27/2014	14050	901658	97.36	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	5/27/2014	14050	904823	4.37	ADAPTOR
LA GRANGE NAPA	5/27/2014	14050	905145	92.83	WELDING SUPPLIES
LA GRANGE NAPA	5/27/2014	14050	904915	14.20	FUSES & CABLE
LA GRANGE NAPA	5/27/2014	14050	905225	96.67	CB RADIO & MIRROR MOUNT
LA GRANGE NAPA	5/27/2014	14050	901731	10.01	MAP GAS
LA GRANGE NAPA	5/27/2014	14050	904222	59.68	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	5/27/2014	14050	902596	5.96	STOP LEAK
LA GRANGE NAPA	5/27/2014	14050	904462	47.09	WIPER BLADES, TAILLIGHT LENS, ETC.
LA GRANGE NAPA	5/27/2014	14050	901648	117.41	HOSE & FITTINGS
LA GRANGE NAPA	5/27/2014	14050	904072	(31.00)	VALVE
LA GRANGE NAPA	5/27/2014	14050	903250	64.52	FILTERS
LA GRANGE NAPA	5/27/2014	14050	902601	31.98	FILTERS - RECYCLING CENTER
LA GRANGE NAPA	5/27/2014	14050	905027	460.84	BRAKE SHOE KITS, BLASTER, ETC.
LA GRANGE NAPA	5/27/2014	14050	902726	369.94	BRAKE SHOE KITS, WHEEL HUBS, ETC.
LA GRANGE NAPA	5/27/2014	14050	902996	236.38	GREASE & BLASTER
LA GRANGE NAPA	5/27/2014	14050	903336	333.53	FUEL PUMP, BLASTER, ETC.
LA GRANGE NAPA	5/27/2014	14050	903184	116.14	CHAMBER & TIRE VALVES
LA GRANGE NAPA	5/27/2014	14050	903980	99.16	BATTERY
LA GRANGE NAPA	5/27/2014	14050	903706	97.54	FILTER & VALVE
LA GRANGE NAPA	5/27/2014	14050	903976	75.88	BELTS
LA GRANGE NAPA	5/27/2014	14050	903644	32.17	WIPER BLADES, ETC. - EMS
LA GRANGE NAPA	5/27/2014	14050	902881	(8.84)	HOSE & POWER STEERING PRESSURE
LA GRANGE NAPA	5/27/2014	14050	902814	101.10	SOLVENT, SEAL, ETC.
LA GRANGE TIRE, INC.	5/27/2014	14052	0098666	7.95	TIRE FLAP - PRECT. 4
LA GRANGE TIRE, INC.	5/27/2014	14052	0098663	65.90	REPAIR TIRES - PRECT. 4
LA GRANGE TIRE, INC.	5/27/2014	14052	0098743	17.95	TIRE TUBE - PRECT. 4
LA GRANGE TIRE, INC.	5/27/2014	14052	0098733	17.95	TIRE TUBE - PRECT. 4
LABORATORY CORPORATION OF AMERICA	5/27/2014	14053	56813382	21.08	R. R. (INDIGENT)



Monthly Accounts Payable- Custom Report

Fayette County - May, 2014

Vendor Name	Check Date	Check No	Payable No.	Amount	Payable Description
LADELL SUMP	5/27/2014	14054	24927	2,910.00	GRAVEL
LEXIS-NEXIS	5/27/2014	14055	1404203459	281.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	5/27/2014	14056	04/30/14-2	142.05	G. G. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/21/14-2	93.97	J. G. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/28/14-2	61.43	G. G. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/23/14	46.89	R. D. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/23/14-2	30.00	R. D. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/28/14	118.71	G. G. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/02/14-2	12.37	T. L. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/02/14-3	29.49	T. L. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/03/14	111.24	J. M. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/21/14-4	22.46	J. G. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/14/14	30.94	J. G. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/14/14-2	148.28	J. G. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/21/14-3	24.57	J. G. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14058	04/03/14-3	28.94	A. S. (INDIGENT)
LIFECHEK DRUG #37	5/27/2014	14058	04/03/14-4	186.37	A. S. (INDIGENT)
LIFECHEK DRUG #37	5/27/2014	14058	04/01/14	18.01	N. V. (INDIGENT)
LIFECHEK DRUG #37	5/27/2014	14056	04/30/14	2.66	A. B. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14058	04/03/14	55.48	D. C. (INDIGENT)
LIFECHEK DRUG #37	5/27/2014	14058	04/03/14-2	171.11	A. S. (INDIGENT)
LIFECHEK DRUG #37	5/27/2014	14058	04/01/14-2	22.83	N. V. (INDIGENT)
LIFECHEK DRUG #37	5/27/2014	14056	04/25/14	2.66	A. B. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/17/14-3	0.48	C. D. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/02/14	18.24	R. D. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14058	04/01/14-3	180.28	N. V. (INDIGENT)
LIFECHEK DRUG #37	5/27/2014	14056	04/17/14	17.00	A. B. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/21/14	2.66	A. B. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/17/14-5	7.21	M. W. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/14/14-13	7.21	M. W. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/24/14	1.61	C.W. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/14/14/12	56.87	M. W. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/14/14-9	46.23	K. V. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/14/14-10	40.97	K. V. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/14/14-11	36.69	K. V. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/30/14-7	17.90	D. W. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/17/14-2	2.66	A. B. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/14/14-3	94.16	R. R. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/30/14-6	27.05	D.W. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/21/14-5	0.95	C. W. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/08/14	1.61	C. W. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/25/14-2	22.53	C. W. (JAIL)



Monthly Accounts Payable- Custom Report

Fayette County - May, 2014

Vendor Name	Check Date	Check No	Payable No.	Amount	Payable Description
LIFECHEK DRUG #37	5/27/2014	14056	04/14/14-5	0.95	R. R. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/14/14-6	2.38	R. R. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/17/14-4	13.87	C. S. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/14/14-4	43.93	R. R. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/02/14-4	24.77	J. M. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/28/14-3	2.35	J. N. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/17/14-6	56.87	M. W. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/30/14-5	65.28	K. V. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/14/14-8	66.32	K. V. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/14/14-7	36.11	K. V. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/30/14-3	39.55	K. V. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/30/14-4	20.16	K. V. (JAIL)
LIFECHEK DRUG #37	5/27/2014	14056	04/29/14	15.32	K. V. (JAIL)
LONE STAR UNIFORMS, INC.	5/27/2014	14059	338988	305.55	UNIFORMS - JUSTICE CENTER
LONE STAR UNIFORMS, INC.	5/27/2014	14059	345358	149.75	UNIFORMS - JUSTICE CENTER
LONE STAR UNIFORMS, INC.	5/27/2014	14059	337518	813.75	UNIFORMS - JUSTICE CENTER
LONE STAR UNIFORMS, INC.	5/27/2014	14059	342557	110.85	UNIFORMS - JUSTICE CENTER
LUIS A. VALLEJO	5/27/2014	14060	05/27/14	3,666.67	INDIGENT REPRESENTATION - MAY
MaLINDA LEDWIK	5/27/2014	14061	05/14/14	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MALISSA MIETH	5/27/2014	14062	05/04/14	30.72	NAEMT INSTRUCTOR CLASS - CYPRESS CREEK
MARINELL GOLDAPP	5/27/2014	14063	18866654	1,718.45	AMBULANCE REFUND
MARTIN ASPHALT COMPANY	5/27/2014	14064	31359	32,922.00	AC-5 - LOEHR/ANDERS BOTTOM RD.
MARTIN ASPHALT COMPANY	5/27/2014	14064	31460	47,669.94	AC-5 - EHLER GUETTERMAN RD.
MATTHEW BENDER & CO., INC.	5/27/2014	14065	58412484	96.08	U. S. SUPREME COURT REPORTS IV180
McBROOM CLINIC, PA	5/27/2014	14066	ROBRIC0002-9	33.27	R. R. (INDIGENT)
McBROOM CLINIC, PA	5/27/2014	14066	SCHANN0001-11	33.27	A. S. (INDIGENT)
McBROOM CLINIC, PA	5/27/2014	14066	SCHANN0001-12	46.73	A. S. (INDIGENT)
MCCOY CORPORATION	5/27/2014	14067	1208808	49.96	LUMBER
MCCOY CORPORATION	5/27/2014	14067	6040304	5,019.74	CULVERTS, TIE-DOWNS, ETC.
MIGL'S FOOD MARKET	5/27/2014	14068	25023	14.59	COFFEE, CUPS, ETC.
MINERAL RESOURCE TECHNOLOGIES	5/27/2014	14069	9428415825	3,977.72	PIT ASH
MINERAL RESOURCE TECHNOLOGIES	5/27/2014	14069	9428495795	1,609.10	PIT ASH
MINERAL RESOURCE TECHNOLOGIES	5/27/2014	14069	9428495794	7,313.36	PIT ASH
MINERAL RESOURCE TECHNOLOGIES	5/27/2014	14069	9428402106	1,967.18	PIT ASH
MULTISOURCES, LTD	5/27/2014	14070	32559	3,106.51	BUNKER ROCK
MULTISOURCES, LTD	5/27/2014	14070	32466	3,206.72	BUNKER ROCK
MULTISOURCES, LTD	5/27/2014	14070	32845	266.42	BUNKER ROCK
MULTISOURCES, LTD	5/27/2014	14070	32558	381.04	PEA GRAVEL
MULTISOURCES, LTD	5/27/2014	14070	32869	579.44	PEA GRAVEL
MULTISOURCES, LTD	5/27/2014	14070	32749	844.80	PEA GRAVEL
MULTISOURCES, LTD	5/27/2014	14070	32815	1,207.44	PEA GRAVEL
MULTISOURCES, LTD	5/27/2014	14070	32844	557.52	PEA GRAVEL



Monthly Accounts Payable- Custom Report

Fayette County - May, 2014

Vendor Name	Check Date	Check No	Payable No.	Amount	Payable Description
MULTISOURCES, LTD	5/27/2014	14070	32367	581.20	PEA GRAVEL
MULTISOURCES, LTD	5/27/2014	14070	32590	765.60	PEA GRAVEL
MULTISOURCES, LTD	5/27/2014	14070	32779	1,041.20	PEA GRAVEL
MULTISOURCES, LTD	5/27/2014	14070	32329	762.88	PEA GRAVEL
MULTISOURCES, LTD	5/27/2014	14070	32625	2,081.88	PEA GRAVEL
MULTISOURCES, LTD	5/27/2014	14070	32714	1,862.55	PEA GRAVEL
MULTISOURCES, LTD	5/27/2014	14070	32656	1,781.10	PEA GRAVEL
MULTISOURCES, LTD	5/27/2014	14070	32780	406.17	PEA GRAVEL
MULTISOURCES, LTD	5/27/2014	14070	32750	1,898.55	PEA GRAVEL
MULTISOURCES, LTD	5/27/2014	14070	32803	267.96	BUNKER ROCK
MUSTANG MACHINERY COMPANY, LTD	5/27/2014	14071	PART3628050	183.01	SEAL KITS
MUSTANG MACHINERY COMPANY, LTD	5/27/2014	14071	PART3628051	85.69	BLADES
NANCY URBANOWICZ, CSR	5/27/2014	14072	2014-010-1	2,082.86	TRANSCRIPT - CAUSE #2008R-073/074
NEREIDA RUBIO	5/27/2014	14073	04/25/14	184.68	IHS CONFERENCE - GALVESTON
NEWMAN TRAFFIC SIGNS	5/27/2014	14074	TI-0273230	792.84	SIGN BLANKS - RURAL ADDRESSING
NEWMAN TRAFFIC SIGNS	5/27/2014	14074	TI-0273210	1,970.74	SIGNS & SIGN POSTS - PRECT. 1
NICK HAVELKA	5/27/2014	14075	05/16/14	156.00	BOUNTY - 13 COYOTES
NOLEN CLINIC	5/27/2014	14076	17876-04/14	198.75	EMPLOYEE PHYSICAL EXAMS
NOLEN CLINIC	5/27/2014	14076	19193-04/14	132.50	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	5/27/2014	14077	05/27/14	400.00	LAND RENTAL - JUNE, 2014
OLD DOMINION BRUSH	5/27/2014	14078	0058631-IN	484.30	POLY WAFERS - BROOM
O'MALLEY'S TIRE SALES	5/27/2014	14079	188919	88.00	TIRES
O'MALLEY'S TIRE SALES	5/27/2014	14079	187343	79.00	TIRE - PRECT. 1
O'MALLEY'S TIRE SALES	5/27/2014	14079	187968	92.56	TIRES - PRECT. 3
O'MALLEY'S TIRE SALES	5/27/2014	14079	188312	92.56	TIRES - PRECT. 3
ONE SOURCE TOXICOLOGY	5/27/2014	14080	71330	130.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	5/27/2014	14080	71329	218.50	DRUG SCREEN SERVICES - WALLER CSCD
OVIEDO MOTORS, LLC	5/27/2014	14081	37292CHR	8.02	BATTERY - EMS
OVIEDO MOTORS, LLC	5/27/2014	14081	CHCS128376	15.00	REPAIR TIRE - SHERIFF
OVIEDO MOTORS, LLC	5/27/2014	14081	CHCS128340	321.75	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	5/27/2014	14081	CHCS128777	57.80	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	5/27/2014	14081	D6767	23,282.75	2014 DODGE CHARGER - SHERIFF
OVIEDO MOTORS, LLC	5/27/2014	14081	CHCS128772	38.50	STATE INSPECTION & WIPER BLADES - CONSTABLE #2
OVIEDO MOTORS, LLC	5/27/2014	14081	D6768	18,282.75	2014 DODGE CHARGER - SHERIFF
OVIEDO MOTORS, LLC	5/27/2014	14081	CHCS128332	33.10	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/27/2014	14081	D6763	17,782.75	2014 DODGE CHARGER - SHERIFF
PAUL KOHLEFELL	5/27/2014	14082	04/27/14	174.25	TTPOA SWAT CONFERENCE - HOUSTON
PHYSIO-CONTROL, INC.	5/27/2014	14083	115002784	515.00	SENSORS, ETC. - EMS
PLUM AGGREGATE OPERATING COMPANY, LLC	5/27/2014	14084	1467	2,606.96	GRAVEL
PLUM AGGREGATE OPERATING COMPANY, LLC	5/27/2014	14084	1355	1,705.52	GRAVEL
PLUM AGGREGATE OPERATING COMPANY, LLC	5/27/2014	14084	1440	52.62	TOP SOIL - WEST POINT SEWER OPERATIONS
PLUM AGGREGATE OPERATING COMPANY, LLC	5/27/2014	14084	1400	259.28	GRAVEL



Monthly Accounts Payable- Custom Report

Fayette County - May, 2014

Vendor Name	Check Date	Check No	Payable No.	Amount	Payable Description
POWERPLAN	5/27/2014	14085	P05118	177.94	CUTTING EDGE - RECYCLING CENTER
PRAXAIR DISTRIBUTION, INC.	5/27/2014	14086	49167401	115.95	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	5/27/2014	14086	49161065	31.34	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	5/27/2014	14086	49336093	30.00	OXYGEN
PRIHODA GRAVEL COMPANY	5/27/2014	14087	8243	1,523.50	GRAVEL
QUALITY GLASS	5/27/2014	14088	389081	225.00	REPLACE WINDSHIELD - PRECT. 2
QUALITY HOT MIX, INC.	5/27/2014	14089	20042	1,749.75	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	5/27/2014	14089	19927	3,485.25	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	5/27/2014	14089	19946	3,374.25	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	5/27/2014	14089	19969	1,770.75	HOT MIX COLD LAID
QUILL CORPORATION	5/27/2014	14090	2302892	16.37	COLORED PAPER - EXTENSION SERVICE
QUILL CORPORATION	5/27/2014	14090	2250368	102.03	LABELS, CARDSTOCK, ETC. - EXTENSION SERVICE
QUILL CORPORATION	5/27/2014	14090	2597651	73.41	LASER POINTER, CERT. HOLDERS, ETC. - EXT. SERVICE
QUILL CORPORATION	5/27/2014	14090	2250368A	(35.71)	LABELS - EXTENSION SERVICE
QUILL CORPORATION	5/27/2014	14090	2231456	9.84	CARDSTOCK - EXTENSION SERVICE
QUILL CORPORATION	5/27/2014	14090	2376966	35.71	LABELS - EXTENSION SERVICE
R & B TRUCK-AUTO SERVICE	5/27/2014	14091	0019730	834.39	REPAIR '95 WATER TRUCK
R. B. EVERETT & CO.	5/27/2014	14092	SI56080	292.05	VALVES
R. B. EVERETT & CO.	5/27/2014	14092	SI56119	574.87	VALVES
R. B. EVERETT & CO.	5/27/2014	14092	SI56443	1,018.86	MOTOR & HUB - BROOM
R. B. EVERETT & CO.	5/27/2014	14092	SI56917	272.81	NOZZLE
R. B. EVERETT & CO.	5/27/2014	14092	SI56893	1,532.77	THERMOSTAT/TANK, HOSES - ETC.
REEDER'S	5/27/2014	14093	W55652	128.25	LAMPS - JUSTICE CENTER
REEDER'S	5/27/2014	14093	55923	363.06	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	5/27/2014	14093	55619	391.71	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	5/27/2014	14093	W55674	11.75	CAPACITOR - AIRPORT
REEDER'S	5/27/2014	14093	55608	70.00	REPAIR CENTRAL A/C - DHS BLDG.
REEDER'S	5/27/2014	14093	55620	70.00	REPAIR TO A/C UNIT - EMS
RICHARD T. HALPAIN	5/27/2014	14094	05/27/14	3,666.67	INDIGENT REPRESENTATION - MAY
RICHARD W. SCHULTZE	5/27/2014	14095	05/27/14	3,666.67	INDIGENT REPRESENTATION - MAY
RICHE' CLEANING SERVICE	5/27/2014	14096	288640	120.00	JANITORIAL SERVICE - MAY, 2014
ROUND TOP MERCANTILE CO.	5/27/2014	14097	04/25/14	185.44	COFFEE, TOWELS, ETC.
ROY LIEBSCHER	5/27/2014	14098	05/07/14B	350.00	BOUNTY - 50 FERAL HOGS
ROY LIEBSCHER	5/27/2014	14098	05/07/14	24.00	BOUNTY - 2 COYOTES
S & S AUTOMOTIVE	5/27/2014	14099	0000200	283.27	REPAIR 2005 FORD EXPLORER - CSCD
S & S AUTOMOTIVE	5/27/2014	14099	0000082	623.20	REPAIR 2006 FORD EXPLORER - CSCD
SAN ANTONIO EQUIPMENT REPAIR, INC.	5/27/2014	14100	42146	700.00	STRETCHER MAINTENANCE - EMS
SEVERN TRENT ENVIRONMENTAL	5/27/2014	14101	1111300	3,500.00	WEST POINT SEWER PLANT OPERATIONS
SHANNON JUNO, M.D.	5/27/2014	14102	1529833A-2	165.46	M. E. (INDIGENT)
SHANNON JUNO, M.D.	5/27/2014	14102	1529833A-3	113.60	M. E. (INDIGENT)
SHANNON JUNO, M.D.	5/27/2014	14102	1529833A	117.74	M. E. (INDIGENT)
SHANNON JUNO, M.D.	5/27/2014	14102	1529771A	46.73	M. E. (INDIGENT)



Monthly Accounts Payable- Custom Report

Fayette County - May, 2014

Vendor Name	Check Date	Check No	Payable No.	Amount	Payable Description
SHANNON JUNO, M.D.	5/27/2014	14102	1575858A	113.60	M. E. (INDIGENT)
SHARON LAPHAM	5/27/2014	14103	05/02/14	193.44	MILEAGE, MEALS, ETC. - FAYETTE CSCD
SIRCHIE FINGERPRINT LABORATORIES	5/27/2014	14104	0162443-IN	378.49	EVIDENCE BAGS - SHERIFF'S DEPT.
SOUTHEASTERN EMERGENCY EQUIPMENT	5/27/2014	14105	526775	312.17	SUCCINYLCHOLINE - EMS
SOUTHERN TIRE MART, LLC	5/27/2014	14106	63123258	3,940.00	TIRES - PRECT. 3
ST. DAVID CARDIOLOGY, PLLC	5/27/2014	14107	274407	46.73	R. R. (INDIGENT)
ST. MARK'S MEDICAL CENTER	5/27/2014	14108	497497	49.33	K. H. (JAIL)
ST. MARK'S MEDICAL CENTER	5/27/2014	14108	495625	871.83	C. W. (JAIL)
ST. MARK'S MEDICAL CENTER	5/27/2014	14108	495005	550.83	M. A. (JAIL)
STACY KRUPALA	5/27/2014	14109	04/22/14	72.80	DPS TRAINING - AUSTIN
STACY KRUPALA	5/27/2014	14109	05/06/14	72.80	DPS TRAINING - AUSTIN
STANDARD COFFEE SERVICE CO.	5/27/2014	14110	141126513009	178.52	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	5/27/2014	14110	141266513007	7.60	COFFEE, ETC. - COURTHOUSE
STATE BAR OF TEXAS	5/27/2014	14111	SALES000000283521	245.00	REAL ESTATE FORMS MANUAL - CO. ATTORNEY
TDCJ-CJAD CONFERENCE FUND	5/27/2014	14112	05/13/14	100.00	CSO CERTIFICATION TRAINING
TED W. HARBERS	5/27/2014	14113	04/23/14	888.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS	5/27/2014	14113	05/01/14	220.00	UNCLOG DRAINS - JUSTICE CENTER
TED W. HARBERS	5/27/2014	14113	05/01/14A	1,100.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	5/27/2014	14114	100106678	33.27	N. V. (INDIGENT)
TEJAS HEALTH CARE	5/27/2014	14114	100105926-2	46.73	N. V. (INDIGENT)
TEJAS HEALTH CARE	5/27/2014	14114	100105926	14.43	N. V. (INDIGENT)
TEJAS HEALTH CARE	5/27/2014	14114	100107304	33.27	N. V. (INDIGENT)
TEJAS HEALTH CARE	5/27/2014	14114	100106678-2	30.00	N. V. (INDIGENT)
TEJAS HEALTH CARE	5/27/2014	14114	100107040-2	10.00	P. S. (INDIGENT)
TEJAS HEALTH CARE	5/27/2014	14114	100104109-5	10.65	P. S. (INDIGENT)
TEJAS HEALTH CARE	5/27/2014	14114	100104109-4	4.89	P. S. (INDIGENT)
TEJAS HEALTH CARE	5/27/2014	14114	100104109-3	5.00	P. S. (INDIGENT)
TEJAS HEALTH CARE	5/27/2014	14114	100104109-2	5.00	P. S. (INDIGENT)
TEJAS HEALTH CARE	5/27/2014	14114	100107040	46.73	P. S. (INDIGENT)
TEJAS HEALTH CARE	5/27/2014	14114	100107304-2	5.00	N. V. (INDIGENT)
TEJAS HEALTH CARE	5/27/2014	14114	100107000	5.00	C. S. (INDIGENT)
TEJAS HEALTH CARE	5/27/2014	14114	100107000-2	5.00	C. S. (INDIGENT)
TEJAS HEALTH CARE	5/27/2014	14114	100104109	33.27	P. S. (INDIGENT)
TEJAS HEALTH CARE	5/27/2014	14114	100106893	33.27	C. S. (INDIGENT)
TEJAS HEALTH CARE	5/27/2014	14114	100107304-3	5.00	N. V. (INDIGENT)
TEJAS HEALTH CARE	5/27/2014	14114	100103733	33.27	N. V. (INDIGENT)
TEJAS HEALTH CARE	5/27/2014	14114	100107503	5.00	N. V. (INDIGENT)
TERMINIX PROCESSING CENTER	5/27/2014	14115	2211091/2014	350.00	TERMITE CONTROL CONTRACT - COURTHOUSE
TEXAS CORRECTIONS ASSOCIATION	5/27/2014	14116	05/13/14	225.00	TCS CONFERENCE
TEXAS DEPARTMENT OF AGRICULTURE	5/27/2014	14117	01160362	12.00	PESTICIDE APPLICATOR LICENSE FEE
TEXAS FAMILY MEDICINE	5/27/2014	14118	05/27/14	583.33	EMS MEDICAL DIRECTOR
THE FLATONIA ARGUS	5/27/2014	14119	05/12/14	28.00	SUBSCRIPTIONS - ELECTION DEPT.



Monthly Accounts Payable- Custom Report

Fayette County - May, 2014

Vendor Name	Check Date	Check No	Payable No.	Amount	Payable Description
THE outhouse COMPANY	5/27/2014	14120	20491	93.25	RENTAL - PORTABLE TOILET - APRIL, 2014
THE outhouse COMPANY	5/27/2014	14120	20492	93.25	RENTAL - PORTABLE TOILET - APRIL, 2014
THE outhouse COMPANY	5/27/2014	14120	20612	93.25	RENTAL - PORTABLE TOILET - MAY, 2014
THE outhouse COMPANY	5/27/2014	14120	20613	93.25	RENTAL - PORTABLE TOILET - MAY, 2014
THE VERDIN COMPANY	5/27/2014	14121	00999886 1	98.90	TOWER CLOCK MOTOR - COURTHOUSE
THERESA TIGRETT	5/27/2014	14122	04/24/14	83.50	MEALS - APRIL, 2014
THOMSON REUTERS - WEST	5/27/2014	14123	829580843	1,765.93	LAW LIBRARY BOOKS
TRACTOR SUPPLY CREDIT PLAN	5/27/2014	14124	1002098428	149.99	CHAINSAW SHARPENER
TRACTOR SUPPLY CREDIT PLAN	5/27/2014	14124	100207938	31.64	ROPE & TURNBUCKLES
TRAVIS COUNTY CLERK	5/27/2014	14125	14-000869	439.00	COMMITMENT PROCEEDINGS - Z. H.
TRAVIS COUNTY MEDICAL EXAMINER	5/27/2014	14126	PA 14-00377	2,600.00	AUTOPSY - G. W.
TRAVIS COUNTY MEDICAL EXAMINER	5/27/2014	14126	PA 14-00774	2,600.00	AUTOPSY - B. F.
TRUE TEXAS EMERGENCY PHYSICIAN	5/27/2014	14127	4985123LGX	96.51	D. C. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/27/2014	14127	4831988LGX	79.62	R. R. (INDIGENT)
TRUE TEXAS EMERGENCY PHYSICIAN	5/27/2014	14127	4985198LGX	53.05	A. B. (JAIL)
U. S. POSTAL SERVICE	5/27/2014	14129	24530	245.00	POSTAGE - EXT. SERVICE
U. S. POSTAL SERVICE	5/27/2014	14135	25062	343.00	POSTAGE - SHERIFF
U. S. POSTAL SERVICE	5/27/2014	14133	23054	196.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	5/27/2014	14130	21474	308.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	5/27/2014	14132	A-2014	86.00	P. O. BOX RENT - J. P. #3
U. S. POSTAL SERVICE	5/27/2014	14128	24128	230.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	5/27/2014	14131	20465829-05/14	2,000.00	POSTAGE - TAX ASSESSOR
U. S. POSTAL SERVICE	5/27/2014	14134	24132	16.80	POSTAGE - J. P. #3
VAISALA, INC.	5/27/2014	14136	30191675	60.00	AVIMET RADIO DATA SERVICE 05/08/14 TO 06/07/14
VERIZON SOUTHWEST	5/27/2014	14137	979 968-9165-05/14	155.80	TELEPHONE/INTERNET - FAYETTE CSCD
VICTORIA COUNTY, C/O PAMA HENCERLING	5/27/2014	14138	40914	1,500.00	DETENTION - JUV. PROBATIONER #10080
VIRGINIA M. WIED	5/27/2014	14139	05/16/14	377.02	REGION VII SPRING MEETING - GALVESTON
VISA	5/27/2014	14141	0556-04/14	335.61	CONFERENCE LODGING - JUV. PROBATION
VISA	5/27/2014	14142	0572-04/19	604.74	CONFERENCE LODGING, ETC.
VISA	5/27/2014	14140	0671-04/14	183.23	TRAUMA TEXTBOOKS - EMS
VOGT COMPANY	5/27/2014	14143	596105	95.17	BATTERY - PRECT. 1
WENGLAR'S PIPE & IRON SUPPLY	5/27/2014	14144	25317	17.15	IRON
WILLIAM GODFREY	5/27/2014	14145	05/04/14	201.36	NAEMT INSTRUCTOR CLASS - CYPRESS CREEK
WILLIAM H. SCHOVAJSA	5/27/2014	14146	05/27/14	1,130.00	OFFICE RENT - JUNE, 2014
AFLAC	5/30/2014	959	INV0010634	13.90	AFLAC INSURANCE PREMIUM
AFLAC	5/30/2014	959	INV0010629	1,847.23	AFLAC INSURANCE PREMIUM
AFLAC	5/30/2014	959	INV0010628	924.81	AFLAC INSURANCE PREMIUMS
AFLAC	5/30/2014	959	INV0010630	621.16	AFLAC INSURANCE PREMIUM
AFLAC	5/30/2014	959	INV0010632	61.32	AFLAC INSURANCE PREMIUM
AFLAC	5/30/2014	959	INV0010633	378.35	AFLAC INSURANCE PREMIUM
AFLAC	5/30/2014	959	INV0010627	1,861.34	AFLAC INSURANCE PREMIUM
AFLAC	5/30/2014	959	INV0010631	564.42	AFLAC INSURANCE PREMIUM



Monthly Accounts Payable- Custom Report

Fayette County - May, 2014

Vendor Name	Check Date	Check No	Payable No.	Amount	Payable Description
FAYETTE COUNTY GENERAL FUND	5/30/2014	946	INV0010649	21,633.56	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	5/30/2014	945	DM0000248	12.24	MAY, 2014 UNIFORMS
FAYETTE COUNTY GENERAL FUND	5/30/2014	945	INV0010655	310.01	UNIFORMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	5/30/2014	947	INV0010651	1,672.24	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	5/30/2014	947	INV0010647	668.71	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	5/30/2014	947	INV0010648	109,893.70	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	5/30/2014	947	DM0000242	836.12	JUNE, 2014 HEALTH INS. PREM.
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	5/30/2014	947	DM0000241	651.47	JUNE, 2014 HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	5/30/2014	947	DM0000243	651.47	JUNE, 2014 HEALTH INSURANCE PREM.
NATIONAL BANK & TRUST	5/30/2014	948	INV0010666	19,257.22	MEDICARE TAX
NATIONAL BANK & TRUST	5/30/2014	948	INV0010665	66,911.16	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	5/30/2014	948	INV0010664	82,340.82	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	5/30/2014	949	INV0010653	1,766.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	5/30/2014	950	INV0010663	441.37	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	5/30/2014	951	INV0010659	343.50	AG#N005734530
TEXAS CHILD SUPPORT SDU	5/30/2014	953	INV0010660	584.96	AG#0012165665
TEXAS CHILD SUPPORT SDU	5/30/2014	952	INV0010658	582.00	AG#0012186993
TEXAS COUNTY & DISTRICT	5/30/2014	954	INV0010654	118,604.73	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	5/30/2014	954	INV0010652	1,594.79	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	5/30/2014	955	INV0010636	63.35	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/30/2014	955	INV0010637	416.00	CSCD FLEX DAYCARE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/30/2014	955	INV0010640	158.51	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/30/2014	955	INV0010638	248.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/30/2014	955	INV0010642	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/30/2014	955	INV0010639	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/30/2014	955	INV0010641	2,597.26	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/30/2014	955	INV0010635	413.02	CSCD DENTAL PRE-TAX
TEXAS GUARANTEED STUDENT	5/30/2014	956	INV0010661	340.72	CASE #000000000296921000
TEXAS GUARANTEED STUDENT	5/30/2014	956	INV0010662	325.96	CASE#000000000307774200
TEXAS STATE DISBURSEMENT UNIT	5/30/2014	957	INV0010657	700.00	CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	5/30/2014	960	INV0010644	114.80	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/30/2014	960	DM0000247	1.90	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	5/30/2014	960	DM0000244	29.40	BASIC & VOLUNTARY LIFE INS. PREMIUM
THE LINCOLN NATIONAL LIFE	5/30/2014	960	INV0010650	3.80	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/30/2014	960	INV0010656	1,644.85	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/30/2014	960	INV0010645	12.02	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/30/2014	960	DM0000246	1.90	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	5/30/2014	960	DM0000245	21.74	BASIC, DEP. & VOLUNTARY LIFE INS
THE LINCOLN NATIONAL LIFE	5/30/2014	960	INV0010646	305.90	GROUP LIFE INSURANCE PREMIUMS
VALIC	5/30/2014	958	INV0010643	9,785.91	DEFERRED COMPENSATION - VALIC
				1,487,157.30	