



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
CALVIN EDWARD COUFAL	1/2/2014	2098	12/19/13	40.00	GRAND JUROR - DISTRICT COURT
CYNTHIA L RODIBAUGH	1/2/2014	2097	12/19/13	40.00	GRAND JUROR - DISTRICT COURT
LILTON CORNER	1/2/2014	2093	12/19/13	40.00	GRAND JUROR - DISTRICT COURT
NANCY HINZE EILERS	1/2/2014	2099	12/19/13	40.00	GRAND JUROR - DISTRICT COURT
SHERRY HALTOM NOAK	1/2/2014	2094	12/19/13	40.00	GRAND JUROR - DISTRICT COURT
STEPHEN HAROLD REEDER	1/2/2014	2100	12/19/13	40.00	GRAND JUROR - DISTRICT COURT
SUSAN ASCHENBECK WEYAND	1/2/2014	2095	12/19/13	40.00	GRAND JUROR - DISTRICT COURT
THEODORE EDWARD STANZEL	1/2/2014	2096	12/19/13	40.00	GRAND JUROR - DISTRICT COURT
TOMMY EARL TAYLOR	1/2/2014	2101	12/19/13	40.00	GRAND JUROR - DISTRICT COURT
ALLENE K PHILLIPUS	1/6/2014	2105	12/18/13	40.00	GRAND JUROR - DISTRICT COURT
BETTY COSPER COOK	1/6/2014	2114	12/18/13	40.00	GRAND JUROR - DISTRICT CLERK
BLAKE GOEHRING	1/6/2014	2118	12/18/13	6.00	GRAND JUROR - DISTRICT COURT
BOON-CHAPMAN	1/6/2014	9	01/06/14	28,788.05	TRANSFER - HEALTH INSURANCE CLAIMS
CAROLE LOUISE BOURLON	1/6/2014	2109	12/18/13	40.00	GRAND JUROR - DISTRICT COURT
DAVID CONNOR	1/6/2014	2102	12/18/13	40.00	GRAND JUROR - DISTRICT COURT
ERWIN ARNOLD SLADEK JR	1/6/2014	2104	12/18/13	40.00	GRAND JUROR - DISTRICT COURT
GUY ALBERT MASON	1/6/2014	2115	12/18/13	40.00	GRAND JUROR - DISTRICT COURT
KEVIN CRISS VONMINDEN	1/6/2014	2107	12/18/13	40.00	GRAND JUROR - DISTRICT COURT
MARCUS J HARTENSTEINER	1/6/2014	2119	12/18/13	6.00	GRAND JUROR - DISTRICT COURT
MARILYN ANN MARES	1/6/2014	2122	12/18/13	6.00	GRAND JUROR - DISTRICT COURT
MILTON RAYMOND KOEHL JR	1/6/2014	2111	12/18/13	40.00	GRAND JUROR - DISTRICT COURT
MOLLIE ETTA BROWN	1/6/2014	2112	12/18/13	40.00	GRAND JUROR - DISTRICT COURT
RICKY N WEST	1/6/2014	2108	12/18/13	40.00	GRAND JUROR - DISTRICT COURT
ROBERT MACK HAYS	1/6/2014	2113	12/18/13	40.00	GRAND JUROR - DISTRICT COURT
SARAH LANE BERTSCH	1/6/2014	2121	12/18/13	6.00	GRAND JUROR - DISTRICT COURT
STEVEN ELTON MOELLER	1/6/2014	2103	12/18/13	40.00	GRAND JUROR - DISTRICT COURT
TIMOTHY HUGH PYLANT	1/6/2014	2106	12/18/13	40.00	GRAND JUROR - DISTRICT COURT
TONIA LYNN HOLLAS	1/6/2014	2116	12/18/13	6.00	GRAND JUROR - DISTRICT COURT
VALERIE BOWLING TARGAC	1/6/2014	2120	12/18/13	6.00	GRAND JUROR - DISTRICT COURT
VIRGINIA STANZEL BOSL	1/6/2014	2110	12/18/13	40.00	GRAND JUROR - DISTRICT COURT
WILLIAM KENNETH BERG	1/6/2014	2117	12/18/13	6.00	GRAND JUROR - DISTRICT COURT
A. C. VON MINDEN	1/9/2014	12668	17069403	1,173.64	AMBULANCE REFUND - ANNAZELL VON MINDEN
ADAMCIK SERVICE STATION	1/9/2014	12669	23605	174.50	OIL CHANGES - EMS
ADAMCIK SERVICE STATION	1/9/2014	12669	23339	31.75	OIL CHANGE, ETC. - CO. JUDGE
ADAMCIK SERVICE STATION	1/9/2014	12669	23337	397.25	TIRES, ETC. - CO. INSPECTOR
ADELA LUKSOVSKY	1/9/2014	12670	12/20/13	6.00	PETIT JUROR - JUSTICE COURT #4
AIRGAS-SOUTHWEST, INC.	1/9/2014	12671	9022168147	99.39	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	1/9/2014	12671	9022574386	59.76	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	1/9/2014	12671	9022843615	114.81	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	1/9/2014	12671	9022949415	134.90	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	1/9/2014	12671	9022352726	110.52	OXYGEN - EMS
A-LINE AUTO PARTS	1/9/2014	12672	1642863	41.52	CHAINSAW OIL
A-LINE AUTO PARTS	1/9/2014	12672	1644264	127.99	BATTERIES - SHERIFF
A-LINE AUTO PARTS	1/9/2014	12672	1618991	33.30	GREASE

ALLEN GALLENBECK	1/9/2014	12673	12/27/13	6.00	PETIT JUROR - JUSTICE COURT #3
AMERICAN REGISTRY FOR INTERNET NUMBERS	1/9/2014	12674	S1205029	100.00	ANNUAL INTERNET MAINTENANCE FEE
ANDREW HARBERS	1/9/2014	12675	01/02/14	12.00	BOUNTY - 1 COYOTE
ANDREW HARBERS	1/9/2014	12676	12/23/13	12.00	BOUNTY - 1 COYOTE
ANDREW SRUBAR	1/9/2014	12677	12/19/13	175.00	BOUNTY - 25 FERAL HOGS
ANDREW SRUBAR	1/9/2014	12677	12/13/13	12.00	BOUNTY - 1 COYOTE
ANGELINE BOEHNKE	1/9/2014	12678	01/02/14	35.00	BOUNTY - 5 FERAL HOGS
AQUA BEVERAGE COMPANY	1/9/2014	12679	013136-12/13	31.88	BOTTLED WATER - CO. ATTORNEY
AT & T	1/9/2014	12681	116684700-12/13	70.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	1/9/2014	12680	512 A67-0675 073 4-01,	589.16	TELEPHONE SERVICE
AT & T	1/9/2014	12682	114626741-12/13	87.95	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	1/9/2014	12683	826393991-12/13	3,624.26	CELLULAR PHONE SERVICE
BEATRICE STOEVER	1/9/2014	12684	12/20/13	6.00	PETIT JUROR - JUSTICE COURT #4
BEN DACH	1/9/2014	12685	12/30/13	12.00	BOUNTY - 1 COYOTE
BILL WEGMANN	1/9/2014	12686	12/23/13	12.00	BOUNTY - 1 COYOTE
BILL WEGMANN	1/9/2014	12686	12/30/13	12.00	BOUNTY - 1 COYOTE
BILL WEGMANN	1/9/2014	12686	12/27/13	12.00	BOUNTY - 1 COYOTE
BILL WRIGHT	1/9/2014	12687	12/27/13	40.00	PETIT JUROR - JUSTICE COURT #3
BIMBO BAKERIES, USA	1/9/2014	12688	84700815612	116.64	BREAD - JUSTICE CENTER
BLUE CROSS AND BLUE SHIELD	1/9/2014	12689	17045896	75.00	AMBULANCE REFUND
BLUEBONNET ELECTRIC COOPERATIVE, INC.	1/9/2014	12690	11418865-01/14	96.51	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	1/9/2014	12690	95608598-01/14	479.08	UTILITIES - WEST POINT SEWAGE PLANT
BRENT WINKLER	1/9/2014	12691	12/27/13	12.00	BOUNTY - 1 COYOTE
CAPITAL AREA COUNCIL OF GOVERNMENTS	1/9/2014	12692	2014ENS 108	1,462.00	EMERGENCY NOTIFICATION FEE - FY 14
CARMINE STATE BANK	1/9/2014	12693	72925/2014	28,315.46	LEASE/PURCHASE PMT. - AMBULANCE
CENTERPOINT ENERGY	1/9/2014	12694	9864064-2-01/14	30.27	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	1/9/2014	12694	7930706-2-01/14	38.12	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	1/9/2014	12694	9864061-8-01/14	27.29	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	1/9/2014	12694	2873479-6-01/14	109.91	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	1/9/2014	12694	2885045-1-01/14	1,215.04	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	1/9/2014	12694	8347175-5-01/14	88.22	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	1/9/2014	12694	2844949-4-01/14	55.18	UTILITIES - SCHULENBURG EMS BLDG.
CHARLES MUELLER JR	1/9/2014	12695	12/13/13	133.00	BOUNTY - 19 FERAL HOGS
CHARLES MUELLER JR	1/9/2014	12695	12/13/13B	120.00	BOUNTY - 10 COYOTES
CHARLES VINKLAREK	1/9/2014	12696	12/13/13	12.00	BOUNTY - 1 COYOTE
CHESTIN ROLLINS	1/9/2014	12697	12/23/13	12.00	BOUNTY - 1 COYOTE
CITY OF FLATONIA	1/9/2014	12698	05-1940-00-01/14	414.99	UTILITIES - EMS BUILDING
CITY OF FLATONIA	1/9/2014	12698	05-1960-00-01/14	317.97	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	1/9/2014	12698	10-1100-00-01/14	9.73	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	1/9/2014	12699	12-165706-02-01/14	276.40	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	1/9/2014	12699	12-170300-00-01/14	2,431.36	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	1/9/2014	12699	05-071501-00-01/14	320.50	UTILITIES - COUNTY OFFICE BLDG.
CODY WANECK	1/9/2014	12700	12/19/13A	21.00	BOUNTY - 3 FERAL HOGS
CODY WANECK	1/9/2014	12700	01/02/14	12.00	BOUNTY - 1 COYOTE
CODY WANECK	1/9/2014	12700	12/31/13	12.00	BOUNTY -1 COYOTE
CODY WANECK	1/9/2014	12700	12/19/13B	36.00	BOUNTY - 3 COYOTES
COLORADO COUNTY OIL CO.	1/9/2014	12701	247948	1,002.03	DIESEL - EMS
COLORADO COUNTY OIL CO.	1/9/2014	12701	248285	4,022.86	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/9/2014	12701	247947	3,473.01	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/9/2014	12701	248798	1,698.25	DIESEL - EMS
COLORADO COUNTY OIL CO.	1/9/2014	12701	248218	158.98	GASOLINE - AIRPORT
COLORADO COUNTY OIL CO.	1/9/2014	12701	249176	2,952.63	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/9/2014	12701	247702	8,223.33	DIESEL - PRECT. 3

COLORADO COUNTY OIL CO.	1/9/2014	12701	248800	3,330.33	GASOLINE - SHERIFF
COLORADO VALLEY INTERNET	1/9/2014	12702	297240	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	1/9/2014	12703	297062	120.55	979-249-3166
COLORADO VALLEY TELEPHONE	1/9/2014	12703	297000	312.23	979-242-4056
COMBINED COMMUNITY ACTION, INC.	1/9/2014	12704	01/02/14	10,000.00	2014 GRANT
COUNTRY WASTE, INC.	1/9/2014	12705	P.8789	5,175.00	WASTE DISPOSAL - NOVEMBER, 2013
COUNTY JUDGES EDUCATION FUND	1/9/2014	12706	12090-2014	100.00	COURT ASSISTANTS CONFERENCE - BABETTE SKALKA
D & D ACE HARDWARE	1/9/2014	12707	142236/1	103.92	RED ROPE LIGHTS - COURTHOUSE
D & D ACE HARDWARE	1/9/2014	12707	142335/1	69.99	LEAF BLOWER - COURTHOUSE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	1/9/2014	12709	10997	333.73	FILE FOLDERS, TAPE, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	1/9/2014	12709	10998	326.53	FILE POCKETS, PENS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	1/9/2014	12708	0061606	86.20	PAPER & LABELS - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	1/9/2014	12708	0061615	3.95	STAMP - CO. CLERK
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	1/9/2014	12709	10982	660.00	TONER CARTRIDGES - CSCD
DALE RERICH	1/9/2014	12710	01/02/14	672.00	BOUNTY - 56 COYOTES
DANIEL VYVJALA	1/9/2014	12711	12/27/13	6.00	PETIT JUROR - JUSTICE COURT #3
DAVID B. BROOKS	1/9/2014	12712	12/28/13	100.00	LEGAL CONSULTATION FEES - DEC., 2013
DAVID DERRICK	1/9/2014	12713	12/27/13	6.00	PETIT JUROR - JUSTICE COURT #3
DAVID L. RITCH	1/9/2014	12714	16211378	388.73	AMBULANCE REFUND - SUSAN RITCH
DAVID LEHMANN	1/9/2014	12715	12/17/13	12.00	BOUNTY - 1 COYOTE
DEAN MEINKE	1/9/2014	12716	12/30/13A	189.00	BOUNTY - 27 FERAL HOGS
DEAN MEINKE	1/9/2014	12716	12/30/13B	36.00	BOUNTY - 3 COYOTES
DISH NETWORK	1/9/2014	12717	8255 1010 1017 2253-0	20.61	JAN., 2014 DISH NETWORK FEES - EMS #2
DISH NETWORK	1/9/2014	12718	8255 1010 1016 4722-0	20.61	JAN., 2014 DISH NETWORK FEES - EMS #3
DONNIE DACH	1/9/2014	12719	12/30/13	210.00	BOUNTY - 30 FERAL HOGS
DOUGLAS FUTSCHIK	1/9/2014	12720	12/30/13	49.00	BOUNTY - 7 FERAL HOGS
DWAYNE HAEVISCHER	1/9/2014	12721	12/27/13	24.00	BOUNTY - 2 COYOTES
DWAYNE HAEVISCHER	1/9/2014	12721	12/27/13B	112.00	BOUNTY - 16 FERAL HOGS
EDWARD KONCABA	1/9/2014	12722	12/15/13	77.00	BOUNTY - 11 FERAL HOGS
ELK TRACTORS & EQUIPMENT, INC.	1/9/2014	12723	FC99990	238.26	SHREDDER BLADES
ELK TRACTORS & EQUIPMENT, INC.	1/9/2014	12723	FC99994	69.50	BOLTS
ELK TRACTORS & EQUIPMENT, INC.	1/9/2014	12723	3555	108.68	REPAIR MOWER - AIRPORT
ELK TRACTORS & EQUIPMENT, INC.	1/9/2014	12723	FC99942	82.68	SHREDDER SKID, BOLTS, ETC.
EVELYN MEYER	1/9/2014	12724	12/20/13	6.00	PETIT JUROR - JUSTICE COURT #4
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2014	12725	11814100-01/14	226.47	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2014	12725	13305800-01/14	357.41	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2014	12725	136330800-01/14	39.54	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2014	12725	2665800-01/14	18.00	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2014	12725	136363000-01/14	1,629.57	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2014	12725	136379300-01/14	192.33	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2014	12725	11486800-01/14	650.09	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	1/9/2014	12726	01105-01/14	26.45	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	1/9/2014	12726	03631-01/14	26.81	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	1/9/2014	12726	00961-01/14	34.53	UTILITIES - AIRPORT
FEDEX	1/9/2014	12727	2-500-96513	29.73	SHIPPING CHARGES - EMS
FLEET MAINTENANCE OF TEXAS	1/9/2014	12728	74666	254.23	GENERATOR MAINTENANCE/121 - EMS
FRANK GOSNEY	1/9/2014	12729	12/30/13	84.00	BOUNTY - 12 FERAL HOGS
FRANK WICK, JR.	1/9/2014	12730	12/20/13	6.00	PETIT JUROR - JUSTICE COURT #4
FRAZER, LTD.	1/9/2014	12731	49019	209.07	AIR & OIL FILTERS - EMS
FRAZER, LTD.	1/9/2014	12731	49018	51.64	FUEL GAUGE - EMS
FRAZER, LTD.	1/9/2014	12731	49003	40.33	REPLACE LIGHT FIXTURE - EMS
GEORGE A BERCKENHOFF	1/9/2014	12732	12/20/13	6.00	PETIT JUROR - JUSTICE COURT #4
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2014	12733	14671286	198.00	LEASE PMT. #36 - EMS COPIER

GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2014	12733	14659192	244.50	LEASE PMT. #1 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2014	12733	14654307	146.00	LEASE PMT. #57 - ELECTIONS COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2014	12733	14611087	132.00	LEASE PMT. #50 - DIST. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2014	12733	14666935	324.00	LEASE PMT. #18 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2014	12733	14617635	175.00	LEASE PMT. #40 - JUV. PROBATION COPIER
GT DISTRIBUTORS, INC.	1/9/2014	12734	INV0475901	106.99	UNIFORMS - EMS
GULF COAST PAPER CO., INC.	1/9/2014	12735	681447	212.07	TOWELS, TISSUE, ETC. - JUSTICE CENTER
H. E. B. GROCERY COMPANY	1/9/2014	12736	10020982000-12/13	14.05	DEMONSTRATION SUPPLIES - EXT. SERVICE
HENGST PRINTING AND SUPPLIES	1/9/2014	12737	024408	100.20	CHANGE DATER BANDS - DIST. CLERK
HENGST PRINTING AND SUPPLIES	1/9/2014	12737	024438	9.50	BLUE PAPER - DIST. CLERK
HENGST PRINTING AND SUPPLIES	1/9/2014	12737	024454	86.78	CERTIFICATE PACKS, PENS, ETC. - EMS
HENGST PRINTING AND SUPPLIES	1/9/2014	12737	024335	19.95	DEPOSIT ONLY STAMP - DIST. CLERK
HENGST PRINTING AND SUPPLIES	1/9/2014	12737	024462	18.24	SCISSORS & SNAP CUTTER - EMERGENCY MGMT.
HENGST PRINTING AND SUPPLIES	1/9/2014	12737	024477	76.00	BUSINESS CARDS - SHARON LAPHAM
HENGST PRINTING AND SUPPLIES	1/9/2014	12737	025167	255.55	DRUM & TONER - CO. ATTY.
HENGST PRINTING AND SUPPLIES	1/9/2014	12737	025246	380.73	POST-IT NOTES, BINDERS, ETC.
HENGST PRINTING AND SUPPLIES	1/9/2014	12737	024490	54.00	PLAQUES - EMS
HRNCIR OIL COMPANY	1/9/2014	12738	12/30/13	294.57	GASOLINE & DIESEL - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	1/9/2014	12739	58610	1,045.00	COMPUTER SERVICE - FEB., 2014
IVAN A. MURAS	1/9/2014	12740	12/26/13	12.00	BOUNTY - 1 COYOTE
JAMES BROSSMAN	1/9/2014	12741	12/20/13	6.00	PETIT JUROR - JUSTICE COURT #4
JEROME URBANOVSKY	1/9/2014	12742	12/20/13	6.00	PETIT JUROR - JUSTICE COURT #4
JERRY HOSKINS	1/9/2014	12743	12/23/13	119.00	BOUNTY - 17 FERAL HOGS
JERRY PARKER	1/9/2014	12744	12/27/13	40.00	PETIT JUROR - JUSTICE COURT #3
JERRY STEHLE	1/9/2014	12745	74802	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	1/9/2014	12745	74853	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	1/9/2014	12745	74781	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	1/9/2014	12745	74741	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	1/9/2014	12745	74868	105.00	MILK - JUSTICE CENTER
JOE CALCOTE	1/9/2014	12746	12/27/13	40.00	PETIT JUROR - JUSTICE COURT #3
JOE COCKRELL	1/9/2014	12747	12/27/13	6.00	PETIT JUROR - JUSTICE COURT #3
JOE FUHRMAN	1/9/2014	12748	12/27/13	6.00	PETIT JUROR - JUSTICE COURT #3
JOHN SCHINDLER	1/9/2014	12749	12/20/13	6.00	PETIT JUROR - JUSTICE COURT #4
JOHN T. KARSTEDT	1/9/2014	12750	12/23/13	24.00	BOUNTY - 2 COYOTES
JORDON FISCHER	1/9/2014	12751	12/17/13	14.00	BOUNTY - 2 FERAL HOGS
JUSTICE BENEFITS, INC.	1/9/2014	12752	200409580	765.38	GRANT SERVICES - FY 2013 SCAAP PROGRAM
KENNETH ZAPALAC	1/9/2014	12753	12/23/13	48.00	BOUNTY - 4 COYOTES
KENNETH ZAPALAC	1/9/2014	12753	12/23/13B	182.00	BOUNTY - 26 FERAL HOGS
KIRBY KEILERS	1/9/2014	12754	12/20/13	98.00	BOUNTY - 14 FERAL HOGS
LA GRANGE UTILITIES	1/9/2014	12755	10-0565-00-01/14	163.66	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	1/9/2014	12755	10-0566-00-01/14	11.04	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	1/9/2014	12755	08-1510-00-01/14	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	1/9/2014	12755	08-1500-00-01/14	4,767.64	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	1/9/2014	12755	08-1805-01-01/14	249.84	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	1/9/2014	12755	08-0680-00-01/14	11.51	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	1/9/2014	12755	08-0690-00-01/14	170.89	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	1/9/2014	12755	08-0670-00-01/14	126.69	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	1/9/2014	12755	08-0660-00-01/14	1,568.85	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	1/9/2014	12755	08-1490-00-01/14	21.69	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	1/9/2014	12755	08-4805-00-01/14	42.57	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	1/9/2014	12755	08-4810-06-01/14	866.85	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	1/9/2014	12755	08-4850-10-01/14	337.59	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	1/9/2014	12755	08-4800-01-01/14	144.95	UTILITIES - JUV. PROBATION BLDG.

LA GRANGE UTILITIES	1/9/2014	12755	08-1810-00-01/14	446.06	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	1/9/2014	12755	08-4730-00-01/14	423.32	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	1/9/2014	12755	08-4420-00-01/14	2,446.80	UTILITIES - COURTHOUSE
LARRY W. OHNHEISER, SR.	1/9/2014	12756	12/26/13	24.00	BOUNTY - 2 COYOTES
LAW OFFICE OF McCREARY,	1/9/2014	12757	70671	372.90	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	1/9/2014	12757	71463	364.50	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	1/9/2014	12757	71047	52.00	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	1/9/2014	12757	70676	327.77	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	1/9/2014	12757	70675	190.50	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	1/9/2014	12757	71039	847.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	1/9/2014	12757	71469	185.70	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	1/9/2014	12757	71048	75.60	COLLECTION FEES - J. P. #2
LEONARD WASKA	1/9/2014	12758	12/27/13	40.00	PETIT JUROR - JUSTICE COURT #3
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	75839	329.14	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	75908	316.26	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	75904	1,644.72	TYPE D PREMIX
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	75952	341.46	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	76067	328.44	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	76016	323.82	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	75869	331.24	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	75888	326.90	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	75909	318.36	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	75889	326.76	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	75931	327.60	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	75815	678.72	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	75840	313.32	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	75882	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	75796	318.08	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	75847	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	75951	333.06	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	75825	336.98	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	75969	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	75816	330.82	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2014	12759	75854	336.70	LIMESTONE
LEWIS FUTSCHIK	1/9/2014	12760	12/30/13B	35.00	BOUNTY - 5 FERAL HOGS
LEWIS FUTSCHIK	1/9/2014	12760	12/30/13A	180.00	BOUNTY - 15 COYOTES
LOWER COLORADO RIVER AUTHORITY	1/9/2014	12761	TMR-0006102	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	1/9/2014	12761	TCI-0003880	143.00	BELT CLIPS - EMS
LOWER COLORADO RIVER AUTHORITY	1/9/2014	12761	TMR-0006061	1,067.55	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	1/9/2014	12761	TMR-0006049	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	1/9/2014	12761	TCI-0003894	2,253.02	REPLACE HANDHELD RADIO, ANTENNAS ETC. - EMS
LOWER COLORADO RIVER AUTHORITY	1/9/2014	12761	TMR-0006048	714.50	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	1/9/2014	12761	TMR-0006051	499.40	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	1/9/2014	12761	TMR-0006103	617.10	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
MAIN STREET PHARMACY & GIFTS	1/9/2014	12762	01/02/14	334.20	109 RECEIPTS @ \$3.00 & POSTAGE
MICHAEL GATLIN	1/9/2014	12763	12/17/13	7.00	BOUNTY - 1 FERAL HOG
MICHAEL GATLIN	1/9/2014	12763	12/13/13	7.00	BOUNTY - 1 FERAL HOG
MICHAEL KLESEL	1/9/2014	12764	12/31/13	24.00	BOUNTY - 2 COYOTES
MICHAEL ROBBINS	1/9/2014	12765	12/23/13A	14.00	BOUNTY - 2 FERAL HOGS
MICHAEL ROBBINS	1/9/2014	12765	12/23/13B	24.00	BOUNTY - 2 COYOTES
MITCHELL VARLEY	1/9/2014	12766	12/26/13B	112.00	BOUNTY - 16 FERAL HOGS
MITCHELL VARLEY	1/9/2014	12766	12/26/13A	24.00	BOUNTY - 2 COYOTES
MONROE SYSTEMS FOR BUSINESS, INC.	1/9/2014	12767	77Q50A	92.84	CALCULATOR RIBBONS

NATIONAL EMS MANAGEMENT ASSOCIATION	1/9/2014	12768	23498	365.00	NEMSMA ANNUAL MEMBERSHIP/2014 - EMS
NEWWAVE COMMUNICATIONS	1/9/2014	12769	058016601-01/14	64.17	JAN. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	1/9/2014	12769	059569901-01/14	64.17	JAN. CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	1/9/2014	12769	059566101-01/14	30.52	JAN., 2014 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	1/9/2014	12769	064655001-01/14	30.97	JAN., 2014 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	1/9/2014	12769	058214301-01/14	64.17	JUN. CABLE SERVICE - EMS
NEWWAVE COMMUNICATIONS	1/9/2014	12769	059560401-01/14	64.17	JAN. CABLE SERVICE - SCHLGB. EMS
NEWWAVE COMMUNICATIONS	1/9/2014	12769	064151301-01/14	112.47	JAN. CABLE & INTERNET - JUV. PROBATION
NEWWAVE COMMUNICATIONS	1/9/2014	12769	058813101-01/14	30.52	JAN. CABLE SERVICE - SCHULENBURG DPS
O'MALLEY'S TIRE SALES	1/9/2014	12770	175601	888.64	TIRES - PRECT. 3
O'MALLEY'S TIRE SALES	1/9/2014	12770	176235	389.82	TIRES - PRECT. 3
OMNISITE CELLULAR MONITORING	1/9/2014	12771	39095	336.00	ANNUAL ALARM SYSTEM - WEST POINT SEWAGE PLANT
OVIEDO MOTORS, LLC	1/9/2014	12772	D6449	21,978.75	2014 DODGE CHARGER - SHERIFF
PATRICK NICKERSON	1/9/2014	12773	12/27/13	6.00	PETIT JUROR - JUSTICE COURT #3
PETE WEIGEL	1/9/2014	12774	12/27/13	40.00	PETIT JUROR - JUSTICE COURT #3
PETER GOEDECKER	1/9/2014	12775	12/20/13	6.00	PETIT JUROR - JUSTICE COURT #4
PFG TEXAS - TEMPLE	1/9/2014	12776	7567162	778.83	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	1/9/2014	12776	7577440	775.17	GROCERIES - JUSTICE CENTER
PFG TEXAS - TEMPLE	1/9/2014	12776	7583888	1,542.71	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	1/9/2014	12776	7571969	955.10	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	1/9/2014	12777	431028	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
RANDY OTTO	1/9/2014	12778	12/31/13A	24.00	BOUNTY - 2 COYOTES
RANDY OTTO	1/9/2014	12778	12/31/13B	84.00	BOUNTY - 12 FERAL HOGS
RAYMOND BLAHA	1/9/2014	12779	12/23/13	24.00	BOUNTY - 2 COYOTES
RED MULHOLLAND	1/9/2014	12780	12/20/13	72.00	BOUNTY - 6 COYOTES
ROBERT HRANICKY	1/9/2014	12781	12/20/13	6.00	PETIT JUROR - JUSTICE COURT #4
ROGER ROWLAND HOME SERVICES	1/9/2014	12782	12/14/13	676.00	REPLACE SECURITY LIGHTS - AIRPORT
SCHULENBURG AUTO SUPPLY	1/9/2014	12783	X201021	21.98	RATCHET EXTENSION
SCHULENBURG AUTO SUPPLY	1/9/2014	12783	X201056	3.99	VALVE CORE TOOL
SCHULENBURG PRINTING	1/9/2014	12784	542107-0	33.10	BOND PAPER
SCHULENBURG PRINTING	1/9/2014	12784	542167-0	22.05	PHONE MESSAGE BOOKS - J. P. #4
SCHULENBURG PRINTING	1/9/2014	12784	542106-0	165.50	BOND PAPER
SCHULENBURG PRINTING	1/9/2014	12784	543543-0	144.30	BOND
SCHULENBURG PRINTING	1/9/2014	12784	543494-0	114.30	BOND PAPER
SCHULENBURG PRINTING	1/9/2014	12784	542667-0	167.31	PRINTING/ENVELOPES - CO. AUDITOR
SCHULENBURG PRINTING	1/9/2014	12784	543519-0	87.99	PRINTING/ENVELOPES - J. P. #2
SCHULENBURG PRINTING	1/9/2014	12784	541992-0	63.00	BUSINESS CARDS - J. MARTIN & K. KORENEK
SCHULENBURG PRINTING	1/9/2014	12784	543532-0	70.38	PRINTING/ENVELOPES - CSCD
SCHULENBURG PRINTING	1/9/2014	12784	542648-0	331.00	BOND PAPER - CSCD
SCHULENBURG PRINTING	1/9/2014	12784	541512-0	165.50	BOND PAPER
SCHULENBURG VETERINARY HOSPITAL, INC.	1/9/2014	12785	121332	257.80	PRE-OP BLOOD WORK/DRUG DOG - SHERIFF
SEVERN TRENT ENVIRONMENTAL	1/9/2014	12786	1110079	3,341.48	WEST POINT SEWER PLANT OPERATIONS
SHELTON H. WAGNER, JR.	1/9/2014	12787	01/02/14	476.16	157 RECEIPTS @ \$3.00 & POSTAGE
STATE COMPTROLLER	1/9/2014	12788	1-74-6001544-3-SBF/20	438.64	SEAT BELT FINES - FY 2013
SUPAK'S, INC.	1/9/2014	12789	I-114217	26.00	FLAT BAR
TAX ASSESSOR/COLLECTORS	1/9/2014	12790	1984	85.00	2014 MEMBERSHIP DUES - CAROL JOHNSON
TDCAA NOW TRUST FUND	1/9/2014	12791	36819	89.00	GRAND JURY HANDBOOKS
TEXAS A&M AGRILIFE EXTENSION SERVICE	1/9/2014	12792	A401131	975.00	COMMISSIONERS' COURT SCHOOL - CO. JUDGE & 4 COMM.
TEXAS COMMISSION ON	1/9/2014	12793	0620075-12/13	540.00	WASTEWATER TREATMENT RESEARCH FEES - 08/13-10/13
TEXAS DISTRICT & COUNTY	1/9/2014	12794	12/23/13	50.00	MEMBERSHIP DUES - CAROL JARES
TEXAS STATE UNIVERSITY/SAN MARCOS	1/9/2014	12795	01/07/2014B	100.00	CIVIL PROCESS SEMINAR - WILLIAM ROENSCH
TEXAS STATE UNIVERSITY/SAN MARCOS	1/9/2014	12795	01/07/14A	100.00	CIVIL PROCESS SEMINAR - HAVARD MACIK
TEX-TRUDE	1/9/2014	12796	0000075341	21,996.30	FAYETTE COUNTY TRASH BAGS

THE FLATONIA ARGUS	1/9/2014	12797	01/01/14	28.00	SUBSCRIPTION - CO. ATTORNEY
THE SCHULENBURG STICKER, INC.	1/9/2014	12798	01/03/14	28.00	SUBSCRIPTION - EXTENSION SERVICE
THIRD COURT OF APPEALS	1/9/2014	12799	01/09/14	50.00	APPELLATE COURT FEES - OCTOBER, 2013
THIRD COURT OF APPEALS	1/9/2014	12799	01/09/14B	315.00	APPELLATE COURT FEES - NOVEMBER, 2013
THIRD COURT OF APPEALS	1/9/2014	12799	01/09/14C	130.00	APPELLATE COURT FEES - DECEMBER, 2013
THOMAS CLIFFE	1/9/2014	12800	12/27/13	40.00	PETIT JUROR - JUSTICE COURT #3
TRACTOR SUPPLY CREDIT PLAN	1/9/2014	12801	100190026	74.97	WELDING SUPPLIES - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	1/9/2014	12801	100191646	43.94	GLOVES & ANGLE IRON - RECYCLING
TY GUENTERT	1/9/2014	12802	01/02/14	48.00	BOUNTY - 4 COYOTES
TY GUENTERT	1/9/2014	12802	01/02/14B	140.00	BOUNTY - 20 FERAL HOGS
TYLER WOLFF	1/9/2014	12803	12/26/13	14.00	BOUNTY - 2 FERAL HOGS
U. S. POSTAL SERVICE	1/9/2014	12805	20465829-01/14	2,000.00	POSTAGE - TAX ASSESSOR
U. S. POSTAL SERVICE	1/9/2014	12804	423-01/14	44.00	P. O. BOX RENT - PRECT. 4
U. S. POSTAL SERVICE	1/9/2014	12806	19652171-01/14	1,000.00	POSTAGE - CO. CLERK
VERIZON BUSINESS	1/9/2014	12807	62014886	133.06	DIRECT INWARD LONG DISTANCE
VERIZON BUSINESS	1/9/2014	12807	62250359	928.82	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	1/9/2014	12807	61074559	190.14	DIRECT INWARD LONG DISTANCE
VERIZON BUSINESS	1/9/2014	12807	61310103	928.82	T-1 INTERNET - COUNTY NETWORK
VERIZON SOUTHWEST	1/9/2014	12808	979-938-1800-12/13	873.51	DIRECT INWARD TELEPHONE SERVICE
VERIZON SOUTHWEST	1/9/2014	12808	979197-0191-01/14	5,046.33	TELEPHONE SERVICE
VERIZON SOUTHWEST	1/9/2014	12808	979-968-9165-12/13	153.52	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON WIRELESS	1/9/2014	12809	9717073652	240.06	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VINYL CONNECTION	1/9/2014	12810	763A	115.00	BARRICADE TAPE - PRECT. 2
VIRGIE HALL	1/9/2014	12811	12/27/13	12.00	BOUNTY - 1 COYOTE
WALMART COMMUNITY BRC	1/9/2014	12812	008140	17.47	ENVELOPES, LEGAL PADS, ETC. - RURAL ADDRESSING
WALMART COMMUNITY BRC	1/9/2014	12812	007442	85.31	BLEACH, MOUSE PADS, ETC. - DISPATCH & JUSTICE CTR.
WALMART COMMUNITY BRC	1/9/2014	12812	003815	28.32	BREAD - JUSTICE CENTER
WALMART COMMUNITY BRC	1/9/2014	12812	007883	39.73	TIRE FOAM, CLOCK, ETC. - EMS
WALMART COMMUNITY BRC	1/9/2014	12812	005288	52.40	PAPER TOWELS, CLEANER, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	1/9/2014	12812	004972	8.97	BATTERIES - CO. INSPECTOR
WALMART COMMUNITY BRC	1/9/2014	12812	002396	31.68	CLEANERS - EMS
WALMART COMMUNITY BRC	1/9/2014	12812	002929	65.18	DEMONSTRATION SUPPLIES - EXT. SERVICE
WALMART COMMUNITY BRC	1/9/2014	12812	007064	24.79	WIPER BLADES, ETC. - FORD TAURUS
WALMART COMMUNITY BRC	1/9/2014	12812	000129	101.34	SHREDDER, FOOD, ETC. - EXT. SERVICE
WALMART COMMUNITY BRC	1/9/2014	12812	007144	183.65	DOG FOOD & CLEANERS - DISPATCH & ANIMAL CONTROL
WALMART COMMUNITY BRC	1/9/2014	12812	002132	22.00	WIPER BLADES - FORD TAURUS
WALMART COMMUNITY BRC	1/9/2014	12812	002646	14.22	DEMONSTRATION SUPPLIES - EXT. SERVICE
WALMART COMMUNITY BRC	1/9/2014	12812	005077	39.00	CHRISTMAS DECORATIONS - SHERIFF
WALMART COMMUNITY BRC	1/9/2014	12812	002701	162.88	CLEANERS, BATTERIES, ETC. - EMS
WALMART COMMUNITY BRC	1/9/2014	12812	006409	43.68	BUTTER, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	1/9/2014	12812	002862	36.03	PAPER TOWELS, CLEANERS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	1/9/2014	12812	002239	40.49	PLEDGE, PINESOL, ETC. - AIRPORT
WALMART COMMUNITY BRC	1/9/2014	12812	002448	4.28	DIP/CHRISTMAS PARTY - SHERIFF
WALMART COMMUNITY BRC	1/9/2014	12812	002133	(35.94)	WIPER BLADES - FORD TAURUS
WALMART COMMUNITY BRC	1/9/2014	12812	003291	55.90	COFFEE MAKER, ETC. - EMS
WALMART COMMUNITY/GECRB	1/9/2014	12813	6032 2020 0083 1892-1	58.71	CAMERA & BATTERIES - WALLER CSCD
WALMART COMMUNITY/GECRB	1/9/2014	12814	6032 2020 0018 7352-1	287.97	CLEANING SUPPLIES - FAYETTE CSCD
WAYNE JANDA	1/9/2014	12815	01/02/14	14.00	BOUNTY - 2 FERAL HOGS
WAYNE JANDA	1/9/2014	12815	01/02/14B	12.00	BOUNTY - 1 COYOTE
WELLS FARGO FINANCIAL LEASING	1/9/2014	12816	5000778978	197.93	LEASE PMT. #42 - CO. CLERK COPIER
WILLIAM BEIERSDORFER	1/9/2014	12817	12/20/13	6.00	PETIT JUROR - JUSTICE COURT #4
WILLIAM L. FLEEGER	1/9/2014	12818	12/23/13B	36.00	BOUNTY - 3 COYOTES
WILLIAM L. FLEEGER	1/9/2014	12818	12/23/13	378.00	BOUNTY - 54 FERAL HOGS

WILLIAM ROENSCH	1/9/2014	12819	12/26/13	84.00	BOUNTY - 12 FERAL HOGS
ZACHARY VELASQUEZ	1/9/2014	12820	12/17/13A	24.00	BOUNTY - 2 COYOTES
ZACHARY VELASQUEZ	1/9/2014	12820	12/17/13B	70.00	BOUNTY - 10 FERAL HOGS
BOON-CHAPMAN	1/13/2014	10	01/13/14	52,559.40	TRANSFER - HEALTH INSURANCE CLAIMS
ALLENE K PHILLIPUS	1/16/2014	2126	01/16/14	40.00	GRAND JUROR - DISTRICT COURT
CAROLE LOUISE BOURLON	1/16/2014	2130	01/16/14	40.00	GRAND JUROR - DISTRICT COURT
DAVID CONNOR	1/16/2014	2123	01/16/14	40.00	GRAND JUROR - DISTRICT COURT
ERWIN ARNOLD SLADEK JR	1/16/2014	2125	01/16/14	40.00	GRAND JUROR - DISTRICT COURT
KEVIN CRISS VONMINDEN	1/16/2014	2128	01/16/14	40.00	GRAND JUROR - DISTRICT COURT
MILTON RAYMOND KOEHL JR	1/16/2014	2132	01/16/14	40.00	GRAND JUROR - DISTRICT COURT
MOLLIE ETTA BROWN	1/16/2014	2133	01/16/14	40.00	GRAND JUROR - DISTRICT COURT
RICKY N WEST	1/16/2014	2129	01/16/14	40.00	GRAND JUROR - DISTRICT COURT
ROBERT MACK HAYS	1/16/2014	2134	01/16/14	40.00	GRAND JUROR - DISTRICT COURT
STEVEN ELTON MOELLER	1/16/2014	2124	01/16/14	40.00	GRAND JUROR - DISTRICT COURT
TIMOTHY HUGH PYLANT	1/16/2014	2127	01/16/14	40.00	GRAND JUROR - DISTRICT COURT
VIRGINIA STANZEL BOSL	1/16/2014	2131	01/16/14	40.00	GRAND JUROR - DISTRICT COURT
BOON-CHAPMAN	1/20/2014	11	01/20/14	20,306.39	TRANSFER - HEALTH INSURANCE CLAIMS
STATE COMPTRROLLER	1/23/2014	DFT000115	17460015443-DFT413	463.20	EFT - DIESEL FUEL TAX - 4TH QUARTER, 2013
AAA FIRE & SAFETY EQUIPMENT CO., INC.	1/27/2014	12821	250867	437.00	INSPECT FIRE EXTINGUISHERS, ETC. - PRECT. 1
AARP HEALTH CARE OPTIONS	1/27/2014	12822	16937509	100.57	AMBULANCE REFUND - MARY ARNOLD
ACCURINT - ACCOUNT #1288644	1/27/2014	12823	1288644-20131231	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	1/27/2014	12824	9023260376	392.71	WELDING SUPPLIES - PRECT. 2
AIRGAS USA, LLC	1/27/2014	12824	9023349497	164.93	WELDING SUPPLIES - PRECT. 2
AIRGAS USA, LLC	1/27/2014	12824	9915100830	136.44	CYLINDER RENTAL - PRECT. 2
AMIGO TRUCK LLC	1/27/2014	12825	54178	890.00	REPAIR TRUCK BEAMS
ANDREW SRUBAR	1/27/2014	12826	01/10/14	28.00	BOUNTY - 4 FERAL HOGS
ANY TIME ANALYSIS	1/27/2014	12827	23780	50.00	PRE-EMPLOYMENT DRUG TESTING - PRECT. 1
ANY TIME ANALYSIS	1/27/2014	12827	23682	260.00	EMPLOYEE DRUG TESTING - R&B
ANY TIME ANALYSIS	1/27/2014	12827	23658	50.00	PRE-EMPLOYMENT DRUG TESTING - CSCD
AQUA BEVERAGE COMPANY	1/27/2014	12828	011457-12/13	86.88	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	1/27/2014	12828	011766-12/13	43.84	BOTTLED WATER - AUSTIN CSCD
ASPHALT PATCH ENT., INC.	1/27/2014	12829	659145	763.20	ASPHALT PATCH
AURORA KALINA	1/27/2014	12830	01/22/14	100.00	JANITORIAL SERVICE - JAN., 2014
AUSTIN HEART, PLLC	1/27/2014	12831	56605301	98.98	C. S. (INDIGENT)
AUSTIN HEART, PLLC	1/27/2014	12831	56689931	16.84	C. S. (INDIGENT)
AUSTIN HEART, PLLC	1/27/2014	12831	56689931-2	34.48	C. S. (INDIGENT)
AUSTIN HEART, PLLC	1/27/2014	12831	56689911-2	394.54	C. S. (INDIGENT)
AUSTIN HEART, PLLC	1/27/2014	12831	56689911-3	11.23	C. S. (INDIGENT)
AUSTIN HEART, PLLC	1/27/2014	12831	56689911	94.50	C. S. (INDIGENT)
AUSTIN HEART, PLLC	1/27/2014	12831	56605301-2	14.43	C. S. (INDIGENT)
BARBARA ANDERS	1/27/2014	12832	01/15/14	26.99	MILEAGE - DEC., 2013 - JAN., 2014
BEARCAT MFG., INC.	1/27/2014	12833	38208	4,960.34	ASPHALT PUMP - DIST. TRUCK
BERRY'S EXXON SERVICE STATION	1/27/2014	12834	0022396	14.50	STATE INSPECTION - EMS
BEST WELDING & REPAIRS	1/27/2014	12835	1642-22	325.00	REPAIR MAINTAINER SWIVEL
BLAKE KOETHER	1/27/2014	12836	01/20/14	62.50	WINNER - COYOTE CONTEST
BOB CHRISTEN	1/27/2014	12837	01/10/14	189.00	BOUNTY - 27 FERAL HOGS
BOENING EQUIPMENT SERVICES	1/27/2014	12838	1203	225.00	REPAIR BACKHOE OUTRIGGER
BOENING'S REPAIR SHOP	1/27/2014	12839	10534	14.50	STATE INSPECTION
BOON-CHAPMAN	1/27/2014	12	01/27/14	47,731.20	TRANSFER - HEALTH INSURANCE CLAIMS
BOUND TREE MEDICAL, LLC	1/27/2014	12840	81288851	180.72	BLANKETS - EMS
BOUND TREE MEDICAL, LLC	1/27/2014	12840	81297083	172.50	ADMIN. SETS - EMS
BOUND TREE MEDICAL, LLC	1/27/2014	12840	81295633	2,512.67	CAPNOLINES, GLOVES, ETC. - EMS
BOUND TREE MEDICAL, LLC	1/27/2014	12840	81294122	36.08	ADENOSINE - EMS

BOUND TREE MEDICAL, LLC	1/27/2014	12840	81276591	33.44	HAMPER BAG - EMS
BOUND TREE MEDICAL, LLC	1/27/2014	12840	81283481	63.84	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	1/27/2014	12840	81284967	64.88	DOPAMINE - EMS
BOUND TREE MEDICAL, LLC	1/27/2014	12840	81295632	7.70	NEBULIZERS - EMS
BOUND TREE MEDICAL, LLC	1/27/2014	12840	81291796	768.81	PLAVIX - EMS
BOUND TREE MEDICAL, LLC	1/27/2014	12840	81301113	211.24	COT SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	1/27/2014	12840	81281857	1,040.36	CATHETERS, ELECTRODES, ETC. - EMS
BRAUNTEX MATERIALS, INC.	1/27/2014	12841	63401	463.85	LIMESTONE
BRAUNTEX MATERIALS, INC.	1/27/2014	12841	63303	448.20	LIMESTONE
BRAUNTEX MATERIALS, INC.	1/27/2014	12841	63561	1,309.73	LIMESTONE
BRAUNTEX MATERIALS, INC.	1/27/2014	12841	63649	1,102.44	LIMESTONE
BRETT SHRYOCK	1/27/2014	12842	01/06/14 B	72.00	BOUNTY - 6 COYOTES
BRETT SHRYOCK	1/27/2014	12842	01/06/14	133.00	BOUNTY - 19 FERAL HOGS
BUGMAN OF WEIMAR, INC.	1/27/2014	12843	81577	77.00	PEST CONTROL - FLATONIA EMS BLDG.
BUGMAN OF WEIMAR, INC.	1/27/2014	12843	81588	87.00	PEST CONTROL - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	1/27/2014	12843	81555	93.00	PEST CONTROL - MEADOWS BLDG.
CALVIN MERSIOVSKY	1/27/2014	12844	039727	44.50	OIL CHANGE, ETC. - EXT. SERVICE TRUCK
CASEY LANGE	1/27/2014	12845	01/10/14 B	266.00	BOUNTY - 38 FERAL HOGS
CASEY LANGE	1/27/2014	12845	01/10/14	96.00	BOUNTY - 8 COYOTES
CASEY SHAW	1/27/2014	12846	01/10/14	24.00	BOUNTY - 2 COYOTES
CASEY SHAW	1/27/2014	12846	01/10/14 B	182.00	BOUNTY - 26 FERAL HOGS
CDW GOVERNMENT, INC.	1/27/2014	12847	HZ81542	1,924.74	SCANNERS - CO. ATTORNEY
CDW GOVERNMENT, INC.	1/27/2014	12847	JB54278	625.95	LASERJET PRINTER - SHERIFF
CDW GOVERNMENT, INC.	1/27/2014	12847	JB40720	1,019.56	MS OFFICE SOFTWARE - SHERIFF & DIST. CLERK
CDW GOVERNMENT, INC.	1/27/2014	12847	HV10238	199.00	LASERJET PRINTER - AIRPORT
CENTERPOINT ENERGY	1/27/2014	12848	9864061-8-01/14B	27.96	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	1/27/2014	12848	9864064-2-01/14B	30.27	UTILITIES - EMS MOBILE HOME
CHARLES E. MUELLER, JR.	1/27/2014	12849	01/03/14	12.00	BOUNTY - 1 COYOTE
CHARLES E. MUELLER, JR.	1/27/2014	12849	01/21/14	100.00	WINNER - FERAL HOG CONTEST
CHARLES E. MUELLER, JR.	1/27/2014	12849	01/03/14 B	182.00	BOUNTY - 26 FERAL HOGS
CHARLES E. MUELLER, JR.	1/27/2014	12849	01/20/14	87.50	WINNER - COYOTE CONTEST
CHARLES JAKOBEIT	1/27/2014	12850	01/15/14	9.24	TRANSPORT FROM STATE HOSPITAL - WICHITA FALLS
CHUCK BROWN FORD	1/27/2014	12851	123372	14.50	STATE INSPECTION
CHUCK BROWN FORD	1/27/2014	12851	123015	271.61	REPLACE THERMOSTAT - EMS
CHUCK BROWN FORD	1/27/2014	12851	123378	14.50	STATE INSPECTION
CHUCK BROWN FORD	1/27/2014	12851	123051	57.63	OIL CHANGE, ETC. - PRECT. 4
CHUCK BROWN FORD	1/27/2014	12851	123368	14.50	STATE INSPECTION
CIRCLE W FEED & SUPPLY	1/27/2014	12852	026983	15.00	RAT POISON
CLEVELAND ASPHALT PRODUCTS, INC.	1/27/2014	12853	13864	9,058.34	CRS-2 - BARN
CNA SURETY	1/27/2014	12854	01204092/2014	57.74	BOND - DEPUTY TAX ASSESS./COLLECTORS
CNA SURETY	1/27/2014	12854	71077205-2014	50.00	BOND
CNA SURETY	1/27/2014	12854	69484589-2014	50.00	BOND
CODY WANECK	1/27/2014	12855	01/21/14	75.00	WINNER - COYOTE CONTEST
COLORADO COUNTY YOUTH &	1/27/2014	12856	1747	10,000.00	2014 GRANT
COLORADO VALLEY SEED & FERTILIZER	1/27/2014	12857	01/16/14	352.00	WEED KILLER - AIRPORT
COMDATA	1/27/2014	12858	XY85401042013	247.97	FUEL - CSCD
COMDATA	1/27/2014	12858	XY771010413-01/2014	10,560.10	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P.A.	1/27/2014	12859	386323CRA-3	23.98	B. O. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	1/27/2014	12859	773080CRA	8.29	L. G. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	1/27/2014	12859	773080CRA-2	13.90	L. G. (INDIGENT)
CONTECH CONSTRUCTION PRODUCTS	1/27/2014	12860	IN00076302	426.90	PIPE
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	1/27/2014	12861	27713	1,672.00	FEB., 2014 SOFTWARE MAINTENANCE - CSCD
DAHILL OFFICE TECHNOLOGY CORP.	1/27/2014	12862	154367 1	193.30	COPIER USAGE - CO. CLERK

DAHILL OFFICE TECHNOLOGY CORP.	1/27/2014	12862	154368 1	42.00	COPIER MAINTENANCE - CO. CLERK
DALE RERICH	1/27/2014	12863	01/21/14	100.00	WINNER - FERAL HOG CONTEST
DANIEL WOOD	1/27/2014	12864	01/20/14	50.00	WINNER - COYOTE CONTEST
DANNY'S REPAIR	1/27/2014	12865	01/06/14	27.50	OIL CHANGE - SHERIFF
DANNY'S REPAIR	1/27/2014	12865	01/13/14	120.00	REPAIR HORN, REAR STEP, ETC. - EMS
DANNY'S REPAIR	1/27/2014	12865	12/31/13	36.00	MOUNT/BALANCE TIRES - SHERIFF
DANNY'S REPAIR	1/27/2014	12865	12/18/13	31.75	TIRE REPAIR - SHERIFF
DELL MARKETING L.P.	1/27/2014	12866	XJ9DJT3W2	1,037.40	MONITORS & SOUND BARS - DIST. CLERK & SHERIFF
DELL MARKETING L.P.	1/27/2014	12866	XJ9DD4DR6	6,484.52	COMPUTERS - DIST. CLERK & SHERIFF
DELTON WUNDERLICH	1/27/2014	12867	01/20/14	240.00	WINNER - COYOTE CONTEST
DEPARTMENT OF INFORMATION RESOURCES	1/27/2014	12868	14120892N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DEWITT POTH & SON	1/27/2014	12869	391221-0	90.00	MAINTENANCE - SHERIFF & TAX A/C COPIERS
DEWITT POTH & SON	1/27/2014	12869	389890-0	36.00	REPLACE PRINTER ROLLER - DIST. CLERK
DEWITT POTH & SON	1/27/2014	12869	390246-0	399.00	REPLACE PRINTER MAINTENANCE KIT - CO. AUDITOR
DEWITT POTH & SON	1/27/2014	12869	390063-0	190.00	REPAIR COPIER - SCHULENBURG DPS
DEWITT POTH & SON	1/27/2014	12869	390245-0	40.00	REPLACE PRINTER TRANSFER ROLLER - AIRPORT
DEWITT POTH & SON	1/27/2014	12869	389616-0	106.08	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	1/27/2014	12869	389615-0	30.00	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	1/27/2014	12869	391242-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	1/27/2014	12869	390361-0	332.14	MAINTENANCE - EMS & EXTENSION SERVICE COPIERS
DEWITT POTH & SON	1/27/2014	12869	390297-0	60.00	MAINTENANCE - CO. ATTY. & DIST. JUDGE COPIERS
DEWITT POTH & SON	1/27/2014	12869	389612-0	45.98	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	1/27/2014	12869	391283-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	1/27/2014	12869	391318-0	94.48	MAINTENANCE - ELECTION DEPT. COPIER
DEWITT POTH & SON	1/27/2014	12869	389614-0	0.24	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	1/27/2014	12869	389613-0	30.00	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	1/27/2014	12869	389611-0	53.89	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	1/27/2014	12869	389610-0	46.03	MAINTENANCE - DISTRICT CLERK COPIER
DEWITT POTH & SON	1/27/2014	12869	391261-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	1/27/2014	12869	390478-0	27.00	REPLACE PRINTER PAD & ROLLER - CO. ATTORNEY
DEWITT POTH & SON	1/27/2014	12869	390848-0	60.00	MAINTENANCE - J. P. #1 & J. P. #2 COPIERS
DEWITT POTH & SON	1/27/2014	12870	391392-0	31.38	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	1/27/2014	12870	389437-0	149.99	TONER CARTRIDGE - SHERIFF
DEWITT POTH & SON	1/27/2014	12870	391173-0	149.99	TONER CARTRIDGES - EMS
DEWITT POTH & SON	1/27/2014	12870	390549-0	358.00	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	1/27/2014	12870	390613-0	593.96	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	1/27/2014	12870	389341-0	162.00	TONER CARTRIDGES - JUSTICE CENTER
DEWITT POTH & SON	1/27/2014	12871	390829-0	30.00	COPIER MAINTENANCE - FAYETTE CSCD
DINA BELL	1/27/2014	12872	01/10/14	347.67	TAEA CONFERENCE - HORSESHOE BAY
DIXIE OIL COMPANY, INC.	1/27/2014	12873	34668	457.42	GREASE & OIL - PRECT. 3
DIXIE OIL COMPANY, INC.	1/27/2014	12873	35208	1,419.00	OIL - PRECT. 3
DIXIE OIL COMPANY, INC.	1/27/2014	12873	35083	99.83	GREASE - PRECT. 4
DONALD R. MOERBE	1/27/2014	12874	11150	338.17	TOWELS, TISSUE, ETC. - COURTHOUSE
DONALD R. MOERBE	1/27/2014	12874	11147	151.00	TOWELS & TISSUE - AIRPORT
DONNIE DACH	1/27/2014	12875	01/21/14	75.00	WINNER - FERAL HOG CONTEST
DOUGLAS LEHMANN	1/27/2014	12876	01/13/14	48.00	BOUNTY - 4 COYOTES
DOUGLAS MICA & WIFE, SANDRA MICA	1/27/2014	12877	01/27/14	350.00	LAND RENTAL - FEBRUARY, 2014
DWIGHT E. PESCHEL	1/27/2014	12878	01/11/14	92.90	VISITING JUDGE - 01/10/14
EDOCTEC	1/27/2014	12879	14062	8,700.00	SOFTWARE MAINTENANCE - CO. CLERK
ELECTRIC MOTOR SERVICE, LLC	1/27/2014	12880	79807	28.02	CAPS - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	1/27/2014	12880	80018	33.52	WELDING SUPPLIES - RECYCLING CENTER
ELECTRIC MOTOR SERVICE, LLC	1/27/2014	12880	80042	19.50	DURAPATCHER PLUG
ELECTRIC MOTOR SERVICE, LLC	1/27/2014	12880	79951	15.33	MOTOR CAPACITOR - COURTHOUSE

EVA GILLESPIE	1/27/2014	12881	24201	21.08	OFFICE SUPPLIES - HISTORICAL COMMISSION
FARMERS LUMBER COMPANY	1/27/2014	12882	737459	34.37	HANDLE, BOLTS, ETC.
FARMERS LUMBER COMPANY	1/27/2014	12882	736775	5.80	DEMONSTRATION SUPPLIES - EXT. SERVICE
FARMERS LUMBER COMPANY	1/27/2014	12882	737851	16.39	OUTLET PLUG - COURTHOUSE
FARMERS LUMBER COMPANY	1/27/2014	12882	739152	38.67	CONCRETE
FARMERS LUMBER COMPANY	1/27/2014	12882	738374	130.35	PAINT & SUPPLIES
FARMERS LUMBER COMPANY	1/27/2014	12882	737800	0.88	BOLTS - COURTHOUSE
FARMERS LUMBER COMPANY	1/27/2014	12882	737646	40.19	HEATER - SHERIFF
FARMERS LUMBER COMPANY	1/27/2014	12882	736934	5.20	INTERLOCKING SNAP - EMS
FARMERS LUMBER COMPANY	1/27/2014	12882	737772	18.84	DREMEL CUTTER & DEADBOLT - JUSTICE CENTER
FAYETTE COMMUNICATIONS	1/27/2014	12883	4524	103.00	TROUBLESHOOT T-1 LINE ISSUE - J. P. #4
FAYETTE COMMUNICATIONS	1/27/2014	12883	4496	616.99	LAPTOP COMPUTER - CONSTABLE #1
FAYETTE COUNTY DISTRICT CLERK	1/27/2014	12884	21442/21445	160.66	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	1/27/2014	12885	01/27/14	1,166.67	JANUARY, 2014 GRANT
FAYETTE COUNTY RECORD, INC.	1/27/2014	12886	01/21/14	45.00	SUBSCRIPTION - CO. ATTORNEY
FAYETTE COUNTY RECORD, INC.	1/27/2014	12886	12/17/13	74.25	NOTICE - CETRZ PUBLIC HEARING
FAYETTE COUNTY SHERIFF	1/27/2014	12887	01/15/14	101.56	POSTAGE - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	1/27/2014	12888	344149	92.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., INC.	1/27/2014	12888	343308	46.00	PROPANE - RECYCLING
FLATONIA GENERAL STORE	1/27/2014	12889	144586	13.77	FILTER
FLATONIA GENERAL STORE	1/27/2014	12889	143960	64.06	GREASE GUN, HOSE, ETC.
FLATONIA GENERAL STORE	1/27/2014	12889	144344	16.06	FILTER
FLATONIA GENERAL STORE	1/27/2014	12889	144419	18.94	OIL & LIGHT BULBS
FLATONIA GENERAL STORE	1/27/2014	12889	143974	5.49	SEALER
FLATONIA GENERAL STORE	1/27/2014	12889	144638	59.11	FILTER
FLATONIA GENERAL STORE	1/27/2014	12889	144571	18.99	BRAKE FLUID
FLATONIA GENERAL STORE	1/27/2014	12889	144558	77.84	HOSE & FITTINGS
FLATONIA GENERAL STORE	1/27/2014	12889	143931	5.29	SOCKET
FLATONIA GENERAL STORE	1/27/2014	12889	144642	32.99	GREASE GUN
FLATONIA GENERAL STORE	1/27/2014	12889	144349	28.54	HOSE & FITTINGS
FLATONIA GENERAL STORE	1/27/2014	12889	143942	8.08	RADIATOR STOP LEAK
FLATONIA GENERAL STORE	1/27/2014	12889	144320	80.85	STARTER FLUID, BRAKE CLEANER, ETC.
FLATONIA GENERAL STORE	1/27/2014	12889	144386	26.94	HOSE & FITTINGS
FLATONIA GENERAL STORE	1/27/2014	12889	144372	8.99	ANTENNA
FRANKIE RAY SRUBAR	1/27/2014	12890	01/13/14	12.00	BOUNTY - 1 COYOTE
FRANKIE RAY SRUBAR	1/27/2014	12890	01/15/14	210.00	BOUNTY - 30 FERAL HOGS
G & K SERVICES	1/27/2014	12891	1063562020	22.75	UNIFORMS
G & K SERVICES	1/27/2014	12891	1063553648	65.89	UNIFORMS
G & K SERVICES	1/27/2014	12891	1063543996	42.30	UNIFORMS
G & K SERVICES	1/27/2014	12891	1063568039	22.75	UNIFORMS
G & K SERVICES	1/27/2014	12891	1063555990	42.30	UNIFORMS
G & K SERVICES	1/27/2014	12891	1063568046	42.30	UNIFORMS
G & K SERVICES	1/27/2014	12891	1063555983	22.75	UNIFORMS
G & K SERVICES	1/27/2014	12891	1063549974	22.75	UNIFORMS
G & K SERVICES	1/27/2014	12891	1063549981	42.30	UNIFORMS
G & K SERVICES	1/27/2014	12891	1063547626	15.00	UNIFORMS
G & K SERVICES	1/27/2014	12891	1063565698	65.89	UNIFORMS
G & K SERVICES	1/27/2014	12891	1063553646	15.00	UNIFORMS
G & K SERVICES	1/27/2014	12891	1063559658	15.00	UNIFORMS
G & K SERVICES	1/27/2014	12891	1063565696	15.00	UNIFORMS
G & K SERVICES	1/27/2014	12891	1063559660	65.89	UNIFORMS
G & K SERVICES	1/27/2014	12891	1063563313	21.22	UNIFORMS - RECYCLING
G & K SERVICES	1/27/2014	12891	1063569322	21.22	UNIFORMS - RECYCLING

G & K SERVICES	1/27/2014	12891	1063557267	21.22	UNIFORMS - RECYCLING
G & K SERVICES	1/27/2014	12891	1063545257	26.87	UNIFORMS - RECYCLING
G & K SERVICES	1/27/2014	12891	1063551276	26.87	UNIFORMS - RECYCLING
G & K SERVICES	1/27/2014	12891	1063547628	65.89	UNIFORMS
G & K SERVICES	1/27/2014	12891	1063562027	42.30	UNIFORMS
G & K SERVICES	1/27/2014	12891	1063543989	22.75	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	1/27/2014	12892	01/27/14	3,741.67	JANUARY, 2014 GRANT
GENERAL & LAPAROENDOSCOPIC SURGEONS	1/27/2014	12893	512580	90.24	L. G. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	1/27/2014	12893	509700	564.01	L. G. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	1/27/2014	12893	474310	33.27	W. M. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	1/27/2014	12893	507040	54.41	L. G. (INDIGENT)
GENE'S REPAIR SHOP	1/27/2014	12894	5122	8.00	POINTS & CONDENSOR
GEORGE A BERCKENHOFF	1/27/2014	12895	01/06/14 B	12.00	BOUNTY - 1 COYOTE
GEORGE A BERCKENHOFF	1/27/2014	12895	01/06/14 A	98.00	BOUNTY - 14 FERAL HOGS
GEORGE A BERCKENHOFF	1/27/2014	12895	01/21/14	100.00	WINNER - FERAL HOG CONTEST
GIESE & SIMMANG	1/27/2014	12896	812	350.00	ATTORNEY FEE - A. P. (JUVENILE)
GLADYS M. OAKLEY	1/27/2014	12897	12/14/13	50.85	VISITING JUDGE - 01/25/13
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/27/2014	12898	91545	3.99	CAULK
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/27/2014	12898	93834	9.48	GLOVES & COMMODE FLAPPER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/27/2014	12898	91598	3.29	HOSE END
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/27/2014	12898	82559	16.84	BATTERIES, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/27/2014	12898	91976	6.99	WATER HOSE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/27/2014	12898	93963	14.48	CABLE TIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/27/2014	12898	91614	37.09	PAPER TOWELS, ETC.
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/27/2014	12899	14709859	187.00	LEASE PMT. #4 - CO. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/27/2014	12899	14742418	132.00	LEASE PMT. #51 - DIST. JUDGE COPIER
GULF COAST UTILITY SERVICES	1/27/2014	12900	00002567	155.39	COMMISSION - PHONE BILL REFUNDS
HAROLD FIETSAM	1/27/2014	12901	01/03/14	28.00	BOUNTY - 4 FERAL HOGS
IGNAC J. ORSAK	1/27/2014	12902	01/27/14	700.00	OFFICE RENT - FEBRUARY, 2014
INLAND ENVIRONMENTAL & REMEDIATION, LP	1/27/2014	12903	RB00293874	68.18	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	1/27/2014	12903	RB00293905	446.59	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	1/27/2014	12903	RB00293853	339.25	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	1/27/2014	12903	RB00293896	32.70	ROAD BASE
INTERMEDIX TECHNOLOGIES, INC.	1/27/2014	12904	01/02/14	8,475.19	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORIA	1/27/2014	12905	10022490	113.95	BATTERY - PRECT. 3
IRON MOUNTAIN RECORDS MANAGEMENT	1/27/2014	12906	JVR7743	254.05	MICROFILM STORAGE - CO. CLERK
JACQUELYN WESSELS	1/27/2014	12907	01/09/14	20.16	VETERANS APPOINTMENTS - SCHULENBURG
JACQUELYN WESSELS	1/27/2014	12907	12/12/13	20.34	VETERANS APPOINTMENTS - SCHULENBURG
JAEGERS, INC.	1/27/2014	12908	01 306011	174.48	UNIVERSAL JOINTS, BEARINGS, ETC.
JAMES HERBRICH	1/27/2014	12909	12/04/13	134.47	ELECTED PROSECUTOR CONFERENCE - SAN ANTONIO
JAMES HERBRICH	1/27/2014	12909	12/13/13	18.08	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	1/27/2014	12909	10/09/13	70.06	APPELLATE COURT - AUSTIN
JAMES HERBRICH	1/27/2014	12909	08/20/13	30.57	LEGISLATIVE UPDATE - COLUMBUS
JAMES HERBRICH	1/27/2014	12909	01/10/14	17.92	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES STASTNY	1/27/2014	12910	01/21/14	12.50	WINNER - COYOTE CONTEST
JANACEK AUTO SERVICE AND LOCKSMITH	1/27/2014	12911	14109	100.00	REPLACE DOOR KNOB - SCHLBG. OFFICE BLDG.
JENIFER A. BOENING	1/27/2014	12912	12/12/13	5.00	D-11 TEAFCS MEETING - EDNA
JENIFER A. BOENING	1/27/2014	12912	01/06/14	6.84	MILEAGE - DEC., 2013
JEREMY TIPTON	1/27/2014	12913	122	225.00	JAN., 2014 CSTS SERVICES - CSCD
JERRY HOSKINS	1/27/2014	12914	01/03/14	70.00	BOUNTY - 10 FERAL HOGS
JERRY HOSKINS	1/27/2014	12914	01/21/14	250.00	WINNER - FERAL HOG CONTEST
JO ANN FISHBECK	1/27/2014	12915	01/09/14	622.30	MEALS, MILEAGE, ETC. - NOV., 2013 - JAN, 2014
JOHN J. FIETSAM, INC.	1/27/2014	12916	148054	124.25	DIESEL - PRECT. 4

JOHN J. FIETSAM, INC.	1/27/2014	12916	148047	110.88	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/27/2014	12916	148050	246.84	KEROSENE & GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	1/27/2014	12916	148053	138.80	DIESEL & GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	1/27/2014	12916	148052	206.58	DIESEL & GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	1/27/2014	12916	148037	486.35	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/27/2014	12916	148027	322.56	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/27/2014	12916	148011	332.64	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/27/2014	12916	148043	252.05	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/27/2014	12916	148038	74.55	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/27/2014	12916	148017	53.25	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/27/2014	12916	148051	121.54	DIESEL & GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	1/27/2014	12916	80708	672.00	PROPANE - PRECT. 3 WAREHOUSE
JOHN J. FIETSAM, INC.	1/27/2014	12916	148009	97.90	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/27/2014	12916	148010	298.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/27/2014	12916	408656	21.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	1/27/2014	12916	408103	21.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	1/27/2014	12916	408548	21.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	1/27/2014	12916	408059	21.00	PROPANE - PRECT. 4
JOHN SCHRAMM	1/27/2014	12917	01/20/14	10.00	WINNER - COYOTE CONTEST
JOHNNY HILLMAN, SR.	1/27/2014	12918	01/15/14	8.16	TRANSPORT FROM STATE HOSPITAL - WICHITA FALLS
JOHNSON CONTROLS, INC.	1/27/2014	12919	1-8250863185	1,600.11	MAINTENANCE - COURTHOUSE A/C & HEAT EQUIP.
JOHNSON CONTROLS, INC.	1/27/2014	12919	1-8002144749	432.81	REPAIR A/C AIR HANDLER - COURTHOUSE
JONES INSURANCE AGENCY	1/27/2014	12920	61897993N01/2013	34.00	NOTARY E. & O. POLICY - BETHANY ZAPALAC
JOSEPH DUPRIE	1/27/2014	12921	23618	4.58	REIMBURSEMENT FOR AUTO PARTS - EMS
K & H PORTABLE TOILETS, INC.	1/27/2014	12922	92335	175.75	RENTAL - PORTABLE TOILET - NOV. & DEC., 2013
K & H PORTABLE TOILETS, INC.	1/27/2014	12922	92334	175.75	RENTAL - PORTABLE TOILET - NOV. & DEC., 2013
KATRINA DANNHAUS PACKARD, P.C.	1/27/2014	12923	11256	400.00	ATTORNEY FEE - A. DODSON
KAYLA KASPAR	1/27/2014	12924	1/09/14	15.00	TX A&M CENTENNIAL CONF. - COLLEGE STATION
KEVIN WUNDERLICH	1/27/2014	12925	01/07/14	20.16	DPS COMPUTER WORK - SCHULENBURG
KLEIBER TRACTOR & EQUIPMENT, INC.	1/27/2014	12926	219955	133.28	SEAT BELT - RECYCLING
KLEIBER TRACTOR & EQUIPMENT, INC.	1/27/2014	12926	219961	579.29	CLUTCH, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	1/27/2014	12926	WO87253	910.03	REPAIR SKID LOADER - RECYCLING
KLEIBER TRACTOR & EQUIPMENT, INC.	1/27/2014	12926	219967	772.23	RESURFACE FLYWHEEL, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	1/27/2014	12926	218336	6.46	WHEEL BOLT & NUTS
KLEIBER TRACTOR & EQUIPMENT, INC.	1/27/2014	12926	220016	7.39	HYDRAULIC CONNECTOR
KLEIBER TRACTOR & EQUIPMENT, INC.	1/27/2014	12926	220080	30.72	SCREWDRIVERS - RECYCLING CENTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/27/2014	12927	81749	15.99	GOVERNOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/27/2014	12927	81706	64.67	HANDLE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/27/2014	12927	81710	46.92	BRAKE CHAMBER, GASKET, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/27/2014	12927	81740	12.86	BRAKE FLUID
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/27/2014	12927	81754	59.16	FLASHER, MUD FLAP, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/27/2014	12927	81842	63.68	BRAKE SHOES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/27/2014	12927	81676	26.76	ACCELERATOR SPRINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/27/2014	12927	81573	64.44	TIRE SEALANT
KOCUREK & JAMES CLINIC, PLLC	1/27/2014	12928	1000512202-44	33.27	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	1/27/2014	12928	100512202-46	4.54	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	1/27/2014	12928	100512202-45	21.24	D. C. (INDIGENT)
KOENIG & STRICKLAND FUNERAL HOME	1/27/2014	12929	REM 14-001	375.00	TRANSPORT FOR AUTOPSY - A. N.
LA GRANGE FORD-LINCOLN-MERCURY	1/27/2014	12930	FOCS101049	285.00	REPLACE WINDSHIELD - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/27/2014	12930	FOCS100928	285.00	REPLACE WINDSHIELD - SHERIFF
LA GRANGE NAPA	1/27/2014	12931	890184	38.04	HOSE & FITTINGS
LA GRANGE NAPA	1/27/2014	12931	889044	184.93	SCREWDRIVERS & WRENCHES
LA GRANGE NAPA	1/27/2014	12931	889031	40.82	BRAKE PADS & RADIATOR CAP

LA GRANGE NAPA	1/27/2014	12931	890268	462.42	BRAKE SHOES, FLOOR JACK, ETC.
LA GRANGE NAPA	1/27/2014	12931	889917	270.14	BATTERY
LA GRANGE NAPA	1/27/2014	12931	889938	17.89	HOSE & FITTINGS
LA GRANGE NAPA	1/27/2014	12931	889749	33.36	HOSE & VALVES
LA GRANGE NAPA	1/27/2014	12931	890402	11.98	GAS CAN NECKS
LA GRANGE NAPA	1/27/2014	12931	889584	150.30	HOSE & FITTINGS
LA GRANGE NAPA	1/27/2014	12931	889558	21.55	HOSE & FITTINGS
LA GRANGE NAPA	1/27/2014	12931	891539	20.40	HOSE & FITTINGS
LA GRANGE NAPA	1/27/2014	12931	889890	7.84	BRAKE HOSE & COUPLINGS
LA GRANGE NAPA	1/27/2014	12931	889641	132.59	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	1/27/2014	12931	890320	12.95	FUSES - RECYCLING CENTER
LA GRANGE NAPA	1/27/2014	12931	888544	33.28	WIPER BLADE, OIL, ETC.
LA GRANGE NAPA	1/27/2014	12931	890721	41.29	STARTER FLUID, LIGHT LENS, ETC.
LA GRANGE NAPA	1/27/2014	12931	889159	21.44	WHEEL COVER
LA GRANGE NAPA	1/27/2014	12931	889073	32.78	BRAKE PADS
LA GRANGE NAPA	1/27/2014	12931	888637	10.97	SCREWS & LOCKNUTS
LA GRANGE TIRE, INC.	1/27/2014	12932	0096281	59.70	O-RINGS - PRECT. 2
LA GRANGE TIRE, INC.	1/27/2014	12932	0095925	29.70	TIRE REPAIR - PRECT. 2
LA GRANGE TIRE, INC.	1/27/2014	12932	0096236	419.36	TIRES - EMS
LAWN SPECIALTIES	1/27/2014	12933	01/10/14	600.00	LAWN MAINTENANCE - JAN., 2014
LEONARD KASPAR	1/27/2014	12934	01/20/14	62.50	WINNER - COYOTE CONTEST
LEXIS-NEXIS	1/27/2014	12935	1312205157	267.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHek DRUG #37	1/27/2014	12937	12/09/13-3	39.09	R. G. (JAIL)
LIFECHek DRUG #37	1/27/2014	12937	12/05/13-4	145.15	H. M. (JAIL)
LIFECHek DRUG #37	1/27/2014	12937	12/05/13-5	90.86	M. N. (JAIL)
LIFECHek DRUG #37	1/27/2014	12937	12/09/13-2	315.42	R. G. (JAIL)
LIFECHek DRUG #37	1/27/2014	12937	12/23/13-3	443.39	L. W. (JAIL)
LIFECHek DRUG #37	1/27/2014	12937	12/09/13-4	21.62	B. O. (JAIL)
LIFECHek DRUG #37	1/27/2014	12937	12/16/13-2	90.86	M. N. (JAIL)
LIFECHek DRUG #37	1/27/2014	12937	12/23/13	66.22	M. N. (JAIL)
LIFECHek DRUG #37	1/27/2014	12937	12/02/13	99.57	J. P. (JAIL)
LIFECHek DRUG #37	1/27/2014	12937	12/23/13-2	182.58	L. W. (JAIL)
LIFECHek DRUG #37	1/27/2014	12937	12/02/13-3	21.28	J. P. (JAIL)
LIFECHek DRUG #37	1/27/2014	12937	12/02/13-2	159.72	J. P. (JAIL)
LIFECHek DRUG #37	1/27/2014	12937	12/11/13	104.50	R. B. (JAIL)
LIFECHek DRUG #37	1/27/2014	12937	12/09/13	891.04	R. B. (JAIL)
LIFECHek DRUG #37	1/27/2014	12936	12/03/13	51.96	D. C. (INDIGENT)
LIFECHek DRUG #37	1/27/2014	12936	12/20/13	11.47	R. R. (INDIGENT)
LIFECHek DRUG #37	1/27/2014	12937	12/16/13	18.13	R. B. (JAIL)
LIFECHek DRUG #37	1/27/2014	12937	12/05/13-2	77.40	P. G. (JAIL)
LIFECHek DRUG #37	1/27/2014	12937	12/05/13-3	46.89	P. G. (JAIL)
LIFECHek DRUG #37	1/27/2014	12937	12/30/13	1.57	B. D. (JAIL)
LIFECHek DRUG #37	1/27/2014	12937	12/05/13	1.57	B. D. (JAIL)
LONNIE RAY DITTERT	1/27/2014	12938	01/04/14	42.00	BOUNTY - 6 FERAL HOGS
LUIS A. VALLEJO	1/27/2014	12939	01/27/14	3,666.67	INDIGENT REPRESENTATION - JANUARY
MaLINDA LEDWIK	1/27/2014	12940	01/17/14	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARTIN ASPHALT COMPANY	1/27/2014	12941	24939	75.00	AC-5
MARTY NORSWORTHY	1/27/2014	12942	13-000617	579.99	REFUND - SALE OF ESTRAY COW
MATTHEW BENDER & CO., INC.	1/27/2014	12943	53682661	188.10	U. S. SUPREME COURT TABLE 13
MATTHEW PRIHODA	1/27/2014	12944	01/20/14	25.00	WINNER - COYOTE CONTEST
MAURICE TASE	1/27/2014	12945	01/08/14	217.00	BOUNTY - 31 FERAL HOGS
MIGL'S FOOD MARKET	1/27/2014	12946	23802	25.99	COFFEE, CUPS, ETC.
MITCHELL VARLEY	1/27/2014	12947	01/21/14	100.00	WINNER - FERAL HOG CONTEST

MUSTANG MACHINERY COMPANY, LTD	1/27/2014	12948	3554698	127.68	TIRE VALVE STEMS
MUSTANG MACHINERY COMPANY, LTD	1/27/2014	12948	3561492	70.42	CAP & WIPER BLADES
NEWMAN TRAFFIC SIGNS	1/27/2014	12949	TI-0269647	2,295.50	BLANK SIGNS - ALL PRECTS.
NEWMAN TRAFFIC SIGNS	1/27/2014	12949	TI-0270027	729.86	SIGN BRACKETS - PRECT. 3
NEWMAN TRAFFIC SIGNS	1/27/2014	12949	TI-0270166	1,866.00	SIGNS - PRECT. 2
NICHOLAS MATOCHA	1/27/2014	12950	01/06/14	7.00	BOUNTY - 1 FERAL HOG
NOLEN CLINIC	1/27/2014	12951	19193-01/14	371.25	JAIL MEDICAL SERVICE
NOLEN CLINIC	1/27/2014	12951	17876-01/14	132.50	EMPLOYEE PHYSICAL EXAMS - RECYCLING & R&B
NOLEN CLINIC	1/27/2014	12951	11415-12/13	66.25	PRE-EMPLOYMENT PHYSICAL/K. NIX - CSCD
NOVAK INVESTMENTS	1/27/2014	12952	01/27/14	400.00	LAND RENTAL - FEBRUARY, 2014
O'MALLEY'S TIRE SALES	1/27/2014	12953	177048	141.00	TIRES - PRECT. 1
OMNIBASE SERVICES OF TEXAS, LP	1/27/2014	12954	01/27/14 D	672.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OMNIBASE SERVICES OF TEXAS, LP	1/27/2014	12954	01/27/14 A	402.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	1/27/2014	12954	01/27/14 C	246.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNIBASE SERVICES OF TEXAS, LP	1/27/2014	12954	01/27/14 B	324.00	FAILURE TO APPEAR FEES - J. P. NO. 2
ONE SOURCE TOXICOLOGY	1/27/2014	12955	70193	49.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	1/27/2014	12955	70166	173.50	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	1/27/2014	12955	70165	379.50	DRUG SCREEN SERVICES - WALLER CSCD
OVIEDO MOTORS, LLC	1/27/2014	12956	CHCS125395	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	1/27/2014	12956	CHCS125394	405.60	REPLACE FRONT & REAR PADS - SHERIFF
OVIEDO MOTORS, LLC	1/27/2014	12956	CHCS125576	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	1/27/2014	12956	CHCS125368	139.45	BATTERY, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/27/2014	12956	CHCS125306	44.15	REPLACE BULB & KEY FOB BATTERY - SHERIFF
OVIEDO MOTORS, LLC	1/27/2014	12956	CHCS125314	437.27	REPLACE BRAKE PADS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/27/2014	12956	CHCS125623	703.15	REPLACE LEFT MANIFOLD, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/27/2014	12956	CHCS125818	188.25	INSTALL UNDER BODY SHIELD - SHERIFF
OVIEDO MOTORS, LLC	1/27/2014	12956	CHCS126042	252.20	REPLACE LOWER CONTROL ARMS - SHERIFF
OVIEDO MOTORS, LLC	1/27/2014	12956	CHCS126083	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	1/27/2014	12956	CHCS125607	53.05	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	1/27/2014	12956	CHCS125571	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	1/27/2014	12956	CHCS125525	269.01	REPLACE REAR BRAKE PADS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/27/2014	12956	CHCS125541	373.25	REPLACE BRAKE PADS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/27/2014	12956	CHCS125944	33.10	OIL CHANGE - SHERIFF
PAUL TEINERT	1/27/2014	12957	01/03/14	48.00	BOUNTY - 4 COYOTES
PAUL TEINERT	1/27/2014	12957	01/21/14	150.00	WINNER - FERAL HOG CONTEST
PAUL TEINERT	1/27/2014	12957	01/03/14B	1,456.00	BOUNTY - 208 FERAL HOGS
PETER CHOVANEC JR.	1/27/2014	12958	01/09/14	209.01	FIELD TRAINING OFFICER CLASS - FRIENDSWOOD
PLUM AGGREGATE OPERATING COMPANY, LLC	1/27/2014	12959	875	459.53	BUNKER ROCK
POWERPLAN	1/27/2014	12960	P99644	1,813.57	BACKHOE VALVE ASSEMBLY
PRAXAIR DISTRIBUTION, INC.	1/27/2014	12961	48012005	151.00	OXYGEN & ACETYLENE - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	1/27/2014	12961	48103595	29.10	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	1/27/2014	12961	48109854	113.43	CYLINDER RENTAL - PRECT. 4
QUALITY HOT MIX, INC.	1/27/2014	12962	19502	1,122.75	HOT MIX COLD
QUILL CORPORATION	1/27/2014	12963	7958261	4.16	STAMP PAD INK
QUILL CORPORATION	1/27/2014	12963	7965096	545.28	POST-IT NOTES, TAPE, ETC.
R & B TRUCK-AUTO SERVICE	1/27/2014	12964	0019337	2,559.00	REPAIR 1996 INTERNATIONAL TRUCK
RANDALL ZWERNEMANN	1/27/2014	12965	01/10/14	372.00	BOUNTY - 31 COYOTES
RAYLON ZWERNEMANN	1/27/2014	12966	01/10/14	182.00	BOUNTY - 26 FERAL HOGS
RAYLON ZWERNEMANN	1/27/2014	12966	01/20/14	25.00	WINNER - COYOTE CONTEST
RDO TRUST #80-5800	1/27/2014	12967	12/31/13	8.80	CHARGES/WATER PUMP - RECYCLING CENTER
REEDER'S	1/27/2014	12968	54442	1,065.00	REPAIR CENTRAL A/C - DHS BLDG.
RELIABLE OFFICE SUPPLIES	1/27/2014	12969	FCPS1900	37.57	CALENDARS - JUV. PROBATION
RICHARD T. HALPAIN	1/27/2014	12970	01/27/14	3,666.67	INDIGENT REPRESENTATION - JANUARY

RICHARD W. SCHULTZE	1/27/2014	12971	01/27/14	3,666.67	INDIGENT REPRESENTATION - JANUARY
RICHE' CLEANING SERVICE	1/27/2014	12972	288616	120.00	JANITORIAL SERVICE - JAN., 2014
RICHTER WELL DRILLING, INC.	1/27/2014	12973	2172	15.38	CLAMPS, ADAPTERS, ETC.
ROUND TOP MERCANTILE CO.	1/27/2014	12974	12/31/13	242.03	PROPANE, COFFEE, ETC.
ROUND TOP SERVICE STATION	1/27/2014	12975	327192	14.50	STATE INSPECTION
RYAN KLEIBER	1/27/2014	12976	1/2/14	50.28	MILEAGE - DEC., 2013
SARA A. GARRETT	1/27/2014	12977	01/09/14	19.50	TX A&M CENTENNIAL CONF. - COLLEGE STATION
SARA A. GARRETT	1/27/2014	12977	12/12/13	5.00	D-11 TEAFCS MEETING - EDNA
SCOTT-MERRIMAN, INC.	1/27/2014	12978	051882	651.20	COUNTY SEAL PAPER - DIST. CLERK
SETON BRAIN AND SPINE INSTITUTE	1/27/2014	12979	5040748370	46.73	D. H. (INDIGENT)
SHEILA M. COUFAL	1/27/2014	12980	01/15/14	430.82	JUSTICE OF PEACE SEMINAR - AUSTIN
SHERIE VRANA	1/27/2014	12981	01/10/14	84.00	BOUNTY - 7 COYOTES
ST. MARK'S MEDICAL CENTER	1/27/2014	12982	470722-0001	1,821.05	G. B. (JAIL)
STANDARD COFFEE SERVICE CO.	1/27/2014	12983	11969997 122713	84.88	COFFEE, ETC. - COURTHOUSE
STATE COMPTROLLER	1/27/2014	12984	C0750-2014	100.00	2014 TX CO-OP MEMBERSHIP FEE
STERLING'S PUBLIC SAFETY	1/27/2014	12985	SI-263229	214.94	UNIFORMS - CONSTABLE #2
STRYKER SALES CORPORATION	1/27/2014	12986	1388195 M	3,612.56	REPLACEMENT POWER KITS - EMS
STRYKER SALES CORPORATION	1/27/2014	12986	1415510 M	300.00	RETROFIT KIT LABOR/CATRAC GRANT - EMS
STRYKER SALES CORPORATION	1/27/2014	12986	1409777 M	8,000.00	RETROFIT KITS/CATRAC GRANT - EMS
STRYKER SALES CORPORATION	1/27/2014	12986	1415509 M	300.00	RETROFIT KIT LABOR/CATRAC GRANT - EMS
TED W. HARBERS	1/27/2014	12987	23318	700.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS	1/27/2014	12987	23344	120.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS	1/27/2014	12987	12/19/13	140.00	REPAIR COMMODE - JUSTICE CENTER
TED W. HARBERS	1/27/2014	12987	23330	360.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS	1/27/2014	12987	23348	160.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS	1/27/2014	12987	01/08/14	496.00	REPLACE KITCHEN FAUCETS - JUSTICE CENTER
TED W. HARBERS	1/27/2014	12987	23344A	360.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	1/27/2014	12988	100092717	33.27	D. H. (INDIGENT)
TEXAS A&M ENGINEERING EXTENSION SERVICE	1/27/2014	12989	SH7201566	240.00	FIELD TRAINING OFFICER TRAINING/ 2 EE'S - EMS
TEXAS APCO/TX NENA JOINT CONFERENCE	1/27/2014	12990	Z4NCW9CQYHG	185.00	TX APCO/NENA CONFERENCE - DAWN MOORE
TEXAS ASSOCIATION OF COUNTIES	1/27/2014	12991	0750-1/2014	29,090.00	WORKER'S COMPENSATION - 1ST QTR., 2014
TEXAS DEPT. OF HEALTH SERVICES	1/27/2014	12992	20105	34.77	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISTRICT & COUNTY	1/27/2014	12993	887-2014	50.00	MEMBERSHIP DUES - BRIDGETTE GAERTNER
TEXAS DISTRICT & COUNTY	1/27/2014	12993	0826	350.00	ELECTED PROSECUTOR CONF. - JAMES HERBRICH
TEXAS FAMILY MEDICINE	1/27/2014	12994	01/27/14	583.33	EMS MEDICAL DIRECTOR - JANUARY
TEXAS MUNICIPAL COURT/JUSTICE COURT NEWS	1/27/2014	12995	1437-2014	36.00	SUBSCRIPTION - J. P. #3
TEXAS PARKS & WILDLIFE DEPT.	1/27/2014	12996	1/27/14-4	59.97	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	1/27/2014	12996	1/27/14-02	85.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	1/27/2014	12997	1/27/14-01	438.60	TPW FINES DUE STATE
THE FLATONIA ARGUS	1/27/2014	12998	01/01/14B	28.00	SUBSCRIPTION - EXTENSION SERVICE
THOMSON REUTERS - WEST	1/27/2014	12999	828817328	51.00	LAW BOOKS - CO. JUDGE
THOMSON REUTERS - WEST	1/27/2014	12999	828824837	102.00	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	1/27/2014	12999	828601285	210.00	LAW BOOKS - CO. JUDGE
THOMSON REUTERS - WEST	1/27/2014	12999	828606300	51.00	LAW BOOKS - JUV. PROBATION
THOMSON REUTERS - WEST	1/27/2014	12999	828830653	2,428.45	LAW LIBRARY BOOKS
TOM MURAS	1/27/2014	13000	01/14/14	12.00	BOUNTY - 1 COYOTE
TRAFCO INDUSTRIES, INC.	1/27/2014	13001	36259	116.00	DECALS - SHERIFF
TRANSACT TECHNOLOGIES, INCORPORATED	1/27/2014	13002	1198629	95.20	RIBBONS - CO. CLERK
TRAVIS COUNTY CLERK	1/27/2014	13003	14-000098	439.00	COMMITMENT PROCEEDINGS - J. B.
TRAVIS COUNTY MEDICAL EXAMINER	1/27/2014	13004	PA 13-04153	2,600.00	AUTOPSY - D. S.
TRUE TEXAS EMERGENCY PHYSICIAN	1/27/2014	13005	4630372LGX	77.63	D. M. (INDIGENT)
TYLER TECHNOLOGIES, INC.	1/27/2014	13006	020-5454	1,278.34	HARDWARE & CHILD SUPPORT MAINT. - 1ST QTR., 2014
U. S. POSTAL SERVICE	1/27/2014	13008	21446	230.00	POSTAGE - DISTRICT CLERK

U. S. POSTAL SERVICE	1/27/2014	13009	23764	147.00	POSTAGE - SHERIFF
U. S. POSTAL SERVICE	1/27/2014	13007	01/14/14	147.00	POSTAGE - J. P. #2
UMC AT BRACKENRIDGE	1/27/2014	13010	5024349545	28.73	D. H. (INDIGENT)
VAISALA, INC.	1/27/2014	13011	30179581	60.00	AVIMET RADIO DATA SERVICE - 01/08/14 TO 02/07/14
VICTORIA COUNTY, C/O PAMA HENCERLING	1/27/2014	13012	120913	1,300.00	DETENTION - JUV. PROB. #10132, #10153, & #10154
VIDACARE CORPORATION	1/27/2014	13013	113421	384.65	STABILIZERS, ETC. - EMS
VISA	1/27/2014	13014	0045-12/13	2,526.37	DENTAL SERVICES/DRUG DOG, ETC. - SHERIFF
VISA	1/27/2014	13015	0572-12/13	1,205.80	CONFERENCE LODGING, BULBS, ETC.
WILLIAM GODFREY	1/27/2014	13016	01/09/14	214.72	FIELD TRAINING OFFICER CLASS - FRIENDSWOOD
WILLIAM H. SCHOVAJSA	1/27/2014	13017	01/27/14	1,130.00	OFFICE RENT - FEBRUARY, 2014
WILLIAM L. FLEEGER	1/27/2014	13018	01/21/14	125.00	WINNER - FERAL HOG CONTEST
WORLDPOINT ECC, INC.	1/27/2014	13019	5383808	391.95	FAT OLD FRED MANIKIN - EMS
ZACH KALINA	1/27/2014	13020	01/10/14	161.00	BOUNTY - 23 FERAL HOGS
BOON-CHAPMAN	1/30/2014	5476	01/01/2014	49,371.47	ADMINISTRATIVE FEES - JANUARY, 2014
AFLAC	1/31/2014	882	INV0010468	564.42	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2014	882	INV0010464	1,901.85	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2014	882	INV0010466	1,876.61	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2014	882	INV0010467	621.16	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2014	882	INV0010470	391.87	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2014	882	INV0010469	61.32	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2014	882	INV0010465	874.50	AFLAC INSURANCE PREMIUMS
AFLAC	1/31/2014	882	INV0010471	13.90	AFLAC INSURANCE PREMIUM
BOON-CHAPMAN	1/31/2014	13	01/31/14A	21,810.00	TRANSFER - HRA ACCOUNT CLAIMS
BOON-CHAPMAN	1/31/2014	13	01/31/14	33,055.33	TRANSFER - HEALTH INSURANCE CLAIMS
FAYETTE COUNTY GENERAL FUND	1/31/2014	869	INV0010492	297.77	UNIFORMS
FAYETTE COUNTY GENERAL FUND	1/31/2014	868	DM0000212	237.19	FEBRUARY, 2014 HRA PREMIUM
FAYETTE COUNTY GENERAL FUND	1/31/2014	868	INV0010486	21,093.61	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	1/31/2014	870	INV0010485	110,388.96	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	1/31/2014	870	INV0010488	1,672.24	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	1/31/2014	870	INV0010484	668.71	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	1/31/2014	870	DM0000209	651.47	FEB., 2014 HEALTH INSURANCE PREMIUM
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	1/31/2014	870	DM0000210	414.28	FEB., 2014 HEALTH INSURANCE PREM.
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	1/31/2014	870	DM0000211	651.47	FEB., 2014 HEALTH INSURANCE PREM.
NATIONAL BANK & TRUST	1/31/2014	871	INV0010501	83,801.42	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	1/31/2014	871	INV0010502	68,179.87	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	1/31/2014	871	INV0010503	19,598.78	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	1/31/2014	872	INV0010490	1,766.67	DEFERRED COMPENSATION - NATIONWIDE
STATE COMPTROLLER	1/31/2014	17213616	17460015443-CR4/13	120,080.99	EFT - CRIMINAL COSTS & FEES - 4TH QTR., 2013
STATE COMPTROLLER	1/31/2014	17213623	17460015443-CV4/13	11,857.40	EFT - CIVIL FEES - 4TH QTR., 2013
STATE COMPTROLLER	1/31/2014	17213633	17460015443-SCP4/13	1,648.83	EFT - SPECIALTY COURT PROG. FEES - 4TH QTR., 2013
STATE COMPTROLLER	1/31/2014	17213639	17460015443-EFF4/13	2,177.48	EFT - ELECTRONIC FILING FEES - 4TH QTR., 2013
TEXAS ASSOCIATION OF COUNTIES	1/31/2014	873	INV0010500	450.14	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	1/31/2014	874	INV0010496	343.50	CS; AG#N005734530
TEXAS CHILD SUPPORT SDU	1/31/2014	876	INV0010497	584.96	CS; AG#0012165665
TEXAS CHILD SUPPORT SDU	1/31/2014	875	INV0010495	1,000.00	CS; AG#0012186993
TEXAS COUNTY & DISTRICT	1/31/2014	877	INV0010489	1,552.06	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	1/31/2014	877	INV0010491	120,730.03	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2014	878	INV0010479	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2014	878	INV0010478	2,597.26	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2014	878	INV0010472	451.06	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2014	878	INV0010477	217.15	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2014	878	INV0010475	248.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2014	878	INV0010476	9.66	CSCD LIFE AFTER-TAX

TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2014	878	INV0010474	416.00	CSCD FLEX DAYCARE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2014	878	INV0010473	36.50	CSCD DISABILITY AFTER-TAX
TEXAS GUARANTEED STUDENT	1/31/2014	879	INV0010498	348.13	CASE #000000000296921000
TEXAS GUARANTEED STUDENT	1/31/2014	879	INV0010499	325.96	CASE#000000000307774200
THE LINCOLN NATIONAL LIFE	1/31/2014	883	INV0010487	3.80	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2014	883	DM0000213	1.90	BASIC LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	1/31/2014	883	INV0010494	1,742.65	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2014	883	DM0000214	27.50	VOLUNTARY LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	1/31/2014	883	DM0000216	1.90	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	1/31/2014	883	DM0000215	1.90	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	1/31/2014	883	CM0000089	(0.66)	CREDIT MEMO
THE LINCOLN NATIONAL LIFE	1/31/2014	883	CM0000090	(0.66)	CREDIT MEMO
THE LINCOLN NATIONAL LIFE	1/31/2014	883	INV0010481	118.08	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2014	883	INV0010482	8.30	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2014	883	INV0010483	315.40	GROUP LIFE INSURANCE PREMIUMS
VALIC	1/31/2014	880	INV0010480	9,150.91	DEFERRED COMPENSATION - VALIC
WILLIAM E. HEITKAMP, TRUSTEE	1/31/2014	881	INV0010493	200.00	CASE NO. 09-38207-H5-13
				<u>1,269,190.58</u>	