



Fayette County - Accounts Payable - May, 2013

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HEALTHSMART BENEFIT SOLUTIONS	5/3/2013	161	05/03/13B	2,032.22	TRANSFER - HEALTH INSURANCE ADMIN. FEE
HEALTHSMART BENEFIT SOLUTIONS	5/3/2013	161	05/03/13A	854.94	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	5/3/2013	161	05/03/13	42,690.22	TRANSFER - HEALTH INSURANCE CLAIMS
ABSOLUTE GEOMATICS, INC.	5/9/2013	10332	2013050701	1,475.00	SURVEY EASEMENT - DUBINA-WEIMAR RD.
ADAMCIK SERVICE STATION	5/9/2013	10333	152872	15.00	TIRE REPAIR - SHERIFF
ADAMCIK SERVICE STATION	5/9/2013	10333	202706	177.50	OIL CHANGE, TIRE REPAIR, ETC. - EMS
ADAMCIK SERVICE STATION	5/9/2013	10333	20652	609.00	TIRES, ETC. - CO. TAURUS
AIRGAS-SOUTHWEST, INC.	5/9/2013	10334	9014697707	82.70	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	5/9/2013	10334	9014418037	64.26	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	5/9/2013	10334	9014879960	150.07	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	5/9/2013	10334	9015121198	99.69	OXYGEN - EMS
ALFRED KOVAR	5/9/2013	10335	04/17/13	6.00	PETIT JUROR - JUSTICE COURT #1
A-LINE AUTO PARTS	5/9/2013	10336	1012652	58.32	FLOOR JACK - SHERIFF
A-LINE AUTO PARTS	5/9/2013	10336	1023839	12.99	BLASTER HORN
A-LINE AUTO PARTS	5/9/2013	10336	963332	43.94	JACK, FILTER, ETC.
A-LINE AUTO PARTS	5/9/2013	10336	966572	14.67	BALL JOINT & THROTTLE
A-LINE AUTO PARTS	5/9/2013	10336	1003428	49.49	GREASE & OIL
A-LINE AUTO PARTS	5/9/2013	10336	941550	93.41	GREASE, OIL, ETC.
ALLEN BARTA	5/9/2013	10337	04/23/13	135.00	BOUNTY - 27 FERAL HOGS
ANDREW HARBERS	5/9/2013	10338	04/16/13	12.00	BOUNTY - 1 COYOTE
ANDREW SRUBAR	5/9/2013	10339	05/03/13	15.00	BOUNTY - 3 FERAL HOGS
ANDREW SRUBAR	5/9/2013	10339	05/03/13A	24.00	BOUNTY - 2 COYOTES
ANTHONY PULKRABEK	5/9/2013	10340	04/30/13	12.00	BOUNTY - 1 COYOTE
ANTHONY PULKRABEK	5/9/2013	10340	04/30/13A	90.00	BOUNTY - 18 FERAL HOGS
AQUA BEVERAGE COMPANY	5/9/2013	10341	013136-04/13	77.17	BOTTLED WATER - CO. ATTORNEY
AT & T	5/9/2013	10342	512 A67-0675 073 4-05/1	584.61	TELEPHONE SERVICE
AT & T	5/9/2013	10343	114626741-04/13	70.32	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	5/9/2013	10344	826393991-04/13	3,484.52	CELLULAR PHONE SERVICE
BASIL ERMIS	5/9/2013	10345	04/24/13	60.00	BOUNTY - 5 COYOTES
BIMBO BAKERIES, USA	5/9/2013	10346	84700811574	27.20	BREAD - JUSTICE CENTER



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BIMBO BAKERIES, USA	5/9/2013	10346	84700811672	27.20	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	5/9/2013	10346	84700811796	27.20	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	5/9/2013	10346	84700811902	39.68	BREAD - JUSTICE CENTER
BLUEBONNET ELECTRIC COOPERATIVE, INC.	5/9/2013	10347	11418865-05/13	(20.75)	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	5/9/2013	10347	95608598-05/13	327.43	UTILITIES - WEST POINT SEWAGE PLANT
BRITTANY FIETSAM	5/9/2013	10348	04/17/13	40.00	PETIT JUROR - JUSTICE COURT #1
CITY OF FLATONIA	5/9/2013	10349	05-1940-00-05/13	363.88	UTILITIES - EMS BUILDING
CITY OF FLATONIA	5/9/2013	10349	05-1960-00-05/13	301.52	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	5/9/2013	10349	10-1100-00-05/13	8.03	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	5/9/2013	10350	12-170300-00-05/13	2,172.78	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	5/9/2013	10350	12-165706-02-05/13	324.71	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	5/9/2013	10350	05-071501-00-05/13	251.14	UTILITIES - COUNTY OFFICE BLDG.
CLARENCE CHOVANEC	5/9/2013	10351	04/22/13	15.00	BOUNTY - 3 FERAL HOGS
CLERK, SUPREME COURT	5/9/2013	10352	77466/2013	235.00	STATE BAR DUES - HAROLD STREICHER
CLERK, SUPREME COURT	5/9/2013	10352	134911/2013	235.00	STATE BAR DUES - JAMES HERBRICH
CMA COMMUNICATIONS	5/9/2013	10353	171 102641-05/13	26.80	MAY, 2013 CABLE SERVICE - FAYETTE CSCD
CMA COMMUNICATIONS	5/9/2013	10353	171 093765-05/13	55.68	MAY CABLE SERVICE - EMS
CMA COMMUNICATIONS	5/9/2013	10353	173 136724-05/13	26.80	MAY CABLE SERVICE - SCHLBG. DPS
CMA COMMUNICATIONS	5/9/2013	10353	173 102373-05/13	55.68	MAY CABLE SERVICE - SCHLBG. EMS
CMA COMMUNICATIONS	5/9/2013	10353	171 092644-05/13	65.76	MAY CABLE SERVICE - JUSTICE CENTER
CMA COMMUNICATIONS	5/9/2013	10353	171 102981-05/13	108.75	MAY CABLE & INTERNET - JUV. PROBATION
CMA COMMUNICATIONS	5/9/2013	10353	171 102881-05/13	62.14	MAY CABLE SERVICE - COURTHOUSE
CMA COMMUNICATIONS	5/9/2013	10353	871 213289-05/13	27.28	MAY, 2013 CABLE SERVICE - AUSTIN CSCD
CNA SURETY	5/9/2013	10354	71287424/2013	50.00	BOND - TERRY GUENTERT
COLORADO COUNTY OIL CO.	5/9/2013	10355	232325	3,910.11	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/9/2013	10355	231460	1,646.35	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/9/2013	10355	231319	2,412.24	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	5/9/2013	10355	231855	3,588.95	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/9/2013	10355	231066	2,604.09	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/9/2013	10355	231461	2,903.99	DIESEL - EMS



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COLORADO COUNTY OIL CO.	5/9/2013	10355	231854	391.31	DIESEL - EMS
COLORADO VALLEY INTERNET	5/9/2013	10356	257050	109.90	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	5/9/2013	10357	252470	286.37	979-242-4056
COLORADO VALLEY TELEPHONE	5/9/2013	10357	252530	120.81	979-249-3166
CULLEN HOLUB	5/9/2013	10358	04/29/13	145.00	BOUNTY - 29 FERAL HOGS
CYPRESS CREEK EMS	5/9/2013	10359	4033	7,107.00	TACTICAL OPERATIONS TRAINING/DONATIONS - EMS
D & D ACE HARDWARE	5/9/2013	10360	138418/1	9.07	CABINET HARDWARE - AGRICULTURE BLDG.
D & D ACE HARDWARE	5/9/2013	10360	137984/1	29.98	LIGHT BULBS - COURTHOUSE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/9/2013	10361	0061354	9.07	PENCILS, ETC. - TAX A/C
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/9/2013	10362	2000764	615.33	TONER CARTRIDGES, FOLDERS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/9/2013	10362	2000789	551.00	FILE FOLDERS - CSCD
DAVID B. BROOKS	5/9/2013	10363	04/26/13	100.00	LEGAL CONSULTATION FEES - APRIL, 2013
DENNIS JUREK	5/9/2013	10364	04/19/13	12.00	BOUNTY - 1 COYOTE
DEPARTMENT OF INFORMATION RESOURCES	5/9/2013	10365	13030889N	1,222.87	T1 INTERNET - COUNTY NETWORK
DEPARTMENT OF INFORMATION RESOURCES	5/9/2013	10365	13020889N	1,222.87	T1 INTERNET - COUNTY NETWORK
DEWITT POTH & SON	5/9/2013	10366	366538-0	33.99	COPIER MAINTENANCE - FAYETTE CSCD
DISH NETWORK	5/9/2013	10368	8255 1010 1017 2253-05,	20.61	MAY, 2013 DISH NETWORK FEES - EMS #2
DISH NETWORK	5/9/2013	10367	8255 1010 1016 4722-05,	20.61	MAY, 2013 DISH NETWORK FEES - EMS #3
DIVERSIFIED LAND MANAGEMENT, INC.	5/9/2013	10369	04/18/13	18,113.50	REFUND - CASH IN LIEU OF ROAD BOND LESS DAMAGES
DONALD PECK	5/9/2013	10370	04/17/13	6.00	PETIT JUROR - JUSTICE COURT #1
DON'S AUTOMOTIVE	5/9/2013	10371	36748	370.21	REPAIR TRANSMISSION
DUANE WARNKEN	5/9/2013	10372	04/30/13	65.00	BOUNTY - 13 FERAL HOGS
ELK TRACTORS & EQUIPMENT, INC.	5/9/2013	10373	FC96762	51.04	CHAINSAW PARTS
ELK TRACTORS & EQUIPMENT, INC.	5/9/2013	10373	FC96830	118.80	MOWER BLADES - AIRPORT
ELK TRACTORS & EQUIPMENT, INC.	5/9/2013	10373	FC96838	1.37	SCREW
ERIC VELASQUEZ	5/9/2013	10374	04/25/13A	70.00	BOUNTY - 14 FERAL HOGS
ERIC VELASQUEZ	5/9/2013	10374	04/25/13	12.00	BOUNTY - 1 COYOTE
EUGENE KRUPALA	5/9/2013	10375	04/17/13	24.00	BOUNTY - 2 COYOTES
EUGENE KRUPALA	5/9/2013	10375	04/17/13A	55.00	BOUNTY - 11 FERAL HOGS
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2013	10376	136363000-05/13	929.03	UTILITIES - AGRICULTURE BLDG.



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FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2013	10376	11486800-05/13	325.64	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2013	10376	11814100-05/13	171.80	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2013	10376	136379300-05/13	146.70	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2013	10376	13305800-05/13	172.39	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2013	10376	136330800-05/13	37.82	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2013	10376	2665800-05/13	18.00	UTILITIES - MULDOON COURTHOUSE
FAYETTE WATER SUPPLY CORPORATION	5/9/2013	10377	00961-05/13	43.01	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	5/9/2013	10377	03631-05/13	26.85	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	5/9/2013	10377	01105-05/13	26.49	UTILITIES - RECYCLING CENTER
FEDEX	5/9/2013	10378	2-243-73508	23.58	SHIPPING CHARGES - EMS
FLEET MAINTENANCE OF TEXAS	5/9/2013	10379	70662	234.00	GENERATOR MAINTENANCE/UNIT 2 - JUSTICE CTR.
FLEET MAINTENANCE OF TEXAS	5/9/2013	10379	70661	234.00	GENERATOR MAINTENANCE/UNIT 1 - JUSTICE CTR.
FLEET MAINTENANCE OF TEXAS	5/9/2013	10379	70552	711.90	REPAIR EXHAUST LEAK/FL802 - EMS
FLEET MAINTENANCE OF TEXAS	5/9/2013	10379	69248	1,080.00	GENERATOR MAINTENANCE - COURTHOUSE
FRANK J. DRESCHER	5/9/2013	10380	19649	170.00	LABOR TO OPERATE EQUIPMENT
FRANKLIN KOCUREK	5/9/2013	10381	04/17/13	40.00	PETIT JUROR - JUSTICE COURT #1
FRAZER, LTD.	5/9/2013	10382	46625	2,662.50	REPAIR DAMAGES TO AMBULANCE - EMS
GEN-DIAGNOSTICS, INC.	5/9/2013	10383	37628	217.45	DRUG TESTING KITS - AUSTIN CSCD
GEORGE M. SMALL, Ph.D.	5/9/2013	10384	05/02/13	135.00	PSYCHOLOGICAL EXAM - MICHAEL OTTEN
GEORGE M. SMALL, Ph.D.	5/9/2013	10384	04/18/13	135.00	PSYCHOLOGICAL EXAM - FRANKLIN EANS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2013	10385	13592059	132.00	LEASE PMT. #42 - DIST. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2013	10385	13650150	198.00	LEASE PMT #29 - EMS COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2013	10385	13598294	175.00	LEASE PMT. #33 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2013	10385	13646566	324.00	LEASE PMT. #10 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2013	10385	13633102	146.00	LEASE PMT. #49 - ELECTIONS COPIER
GT DISTRIBUTORS, INC.	5/9/2013	10386	INV0445927	220.65	UNIFORMS/S. GILLASPIA - EMS
GT DISTRIBUTORS, INC.	5/9/2013	10386	INV0443065	160.93	HOLSTERS, ETC./NRA GRANT - CONSTABLES
GT DISTRIBUTORS, INC.	5/9/2013	10386	INV0443838	385.40	HOLSTERS, ETC./ NRA GRANT - CONSTABLES
GT DISTRIBUTORS, INC.	5/9/2013	10386	INV0445203	149.95	POUCH SET - SHERIFF
GT DISTRIBUTORS, INC.	5/9/2013	10386	INV0445571	111.75	UNIFORMS/C. CHENNAULT - EMS



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GT DISTRIBUTORS, INC.	5/9/2013	10386	INV0445254	194.65	UNIFORMS/N. PASNIK - EMS
GT DISTRIBUTORS, INC.	5/9/2013	10386	SRTN0024428	(80.85)	MAGAZINE POUCHES/NRA GRANT - CONSTABLES
GT DISTRIBUTORS, INC.	5/9/2013	10386	INV0447265	27.21	TRUCK CONSOLE PARTS - CONSTABLE #2
GT DISTRIBUTORS, INC.	5/9/2013	10386	INV0441242	58.85	FLASHLIGHT CARRIERS - CONSTABLE #2
GT DISTRIBUTORS, INC.	5/9/2013	10386	INV0445202	319.64	TRUCK CONSOLE PARTS - CONSTABLE #2
GT DISTRIBUTORS, INC.	5/9/2013	10386	INV0444013	62.85	MAGAZINE POUCHES/NRA GRANT - CONSTABLES
GT DISTRIBUTORS, INC.	5/9/2013	10386	INV0445629	162.90	HOLSTER/NRA GRANT - CONSTABLE #4
GT DISTRIBUTORS, INC.	5/9/2013	10386	INV0444018	37.75	HEADLIGHT FLASHER - SHERIFF
GULF COAST PAPER CO., INC.	5/9/2013	10387	556697	57.67	DISINFECTANT - JUSTICE CENTER
GULF COAST PAPER CO., INC.	5/9/2013	10387	563459	314.72	TOWELS, TISSUE, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	5/9/2013	10387	555866	236.05	TOWELS, TISSUE, ETC. - EMS
GUS SCHRAMM, JR.	5/9/2013	10388	04/30/13	12.00	BOUNTY - 1 COYOTE
GUS SCHRAMM, JR.	5/9/2013	10388	04/30/13A	35.00	BOUNTY - 7 FERAL HOGS
H. E. B. GROCERY COMPANY	5/9/2013	10389	10020982000-04/13	55.17	DEMONSTRATION SUPPLIES - EXT. SERVICE
HAROLD HUNGER	5/9/2013	10390	04/29/13	10.00	BOUNTY - 2 FERAL HOGS
HEATH ALFORD	5/9/2013	10391	04/26/13	135.00	BOUNTY - 27 FERAL HOGS
HENGST PRINTING AND SUPPLIES	5/9/2013	10392	20828	49.99	TAPE DISPENSER - TAX A/C
HENGST PRINTING AND SUPPLIES	5/9/2013	10392	20627	52.60	PENS & REPORT COVERS - EMS
HENGST PRINTING AND SUPPLIES	5/9/2013	10392	19936	291.52	TONER CARTRIDGE - CO. ATTORNEY
HRNCIR OIL COMPANY	5/9/2013	10393	04/26/13	38.00	WIPER BLADES & PATCH
INDIGENT HEALTHCARE SOLUTIONS, LTD	5/9/2013	10394	57679	1,045.00	COMPUTER SERVICE - JUNE, 2013
JAHNZ SITE SERVICES	5/9/2013	10395	2013-053-00	200.00	REFUND OF SEWAGE PERMIT FEE
JANET CARRIGAN	5/9/2013	10396	20664	277.90	FOOD - MS BIKE-A-THON
JERRY STEHLE	5/9/2013	10397	72632	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	5/9/2013	10397	72611	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	5/9/2013	10397	72578	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	5/9/2013	10397	72684	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	5/9/2013	10397	72562	105.00	MILK - JUSTICE CENTER
JOSEPH URBAN	5/9/2013	10398	04/29/13	12.00	BOUNTY - 1 COYOTE
KAUFFMAN TIRE	5/9/2013	10399	414001	550.20	TIRES - SHERIFF



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LA GRANGE FORD-LINCOLN-MERCURY	5/9/2013	10400	05/02/13	19,235.00	2013 FORD PICKUP
LA GRANGE FORD-LINCOLN-MERCURY	5/9/2013	10400	FOCS95241	43.85	OIL CHANGE, ETC. - CSCD
LA GRANGE UTILITIES	5/9/2013	10401	08-0690-00-05/13	167.22	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	5/9/2013	10401	08-1490-00-05/13	26.40	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	5/9/2013	10401	08-1500-00-05/13	3,997.62	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	5/9/2013	10401	08-0680-00-05/13	103.01	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	5/9/2013	10401	08-1810-00-05/13	414.65	UTILITIES - EMS BUILDING
LA GRANGE UTILITIES	5/9/2013	10401	08-0660-00-05/13	1,666.17	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	5/9/2013	10401	08-0670-00-05/13	86.59	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	5/9/2013	10401	08-1510-00-05/13	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	5/9/2013	10401	08-4810-06-05/13	663.03	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	5/9/2013	10401	08-4805-00-05/13	38.68	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	5/9/2013	10401	08-4850-10-05/13	272.12	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	5/9/2013	10401	10-0566-00-05/13	10.84	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	5/9/2013	10401	10-0565-00-05/13	163.46	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	5/9/2013	10401	08-4420-00-05/13	2,952.41	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	5/9/2013	10401	08-1805-01-05/13	222.87	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	5/9/2013	10401	08-4800-01-05/13	155.46	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	5/9/2013	10401	08-4730-00-05/13	483.93	UTILITIES - CSCD BLDG.
LAUREN SCHMIDT	5/9/2013	10402	04/17/13	40.00	PETIT JUROR - JUSTICE COURT #1
LAW OFFICE OF McCREARY,	5/9/2013	10403	62345	1,146.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2013	10403	62351	792.00	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	5/9/2013	10403	61818	691.20	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	5/9/2013	10403	61812	1,119.40	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	5/9/2013	10404	72528	2,542.32	GRAVEL
LEWARD ANDERS & SONS, INC.	5/9/2013	10404	72554	1,754.94	PRE-MIX TYPE D
LEWARD ANDERS & SONS, INC.	5/9/2013	10404	72382	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	5/9/2013	10404	72553	3,596.04	GRAVEL
LOWER COLORADO RIVER AUTHORITY	5/9/2013	10405	TMR-0005361	597.20	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	5/9/2013	10405	TCI-0003633	36.98	RADIO REPAIRS - EMS



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LOWER COLORADO RIVER AUTHORITY	5/9/2013	10405	TMR-0005348	648.50	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	5/9/2013	10405	TMR-0005349	781.20	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	5/9/2013	10405	TMR-0005320	1,089.55	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	5/9/2013	10405	TCI-0003570	411.93	REPAIR RADIOS, BELT CLIPS, ETC. - EMS & SHERIFF
LUIS HERNANDEZ	5/9/2013	10406	04/17/13	6.00	PETIT JUROR - JUSTICE COURT #1
MACH INFORMATION TECHNOLOGY	5/9/2013	10407	03/31/13	200.00	MAR., 2013 COMPUTER SERVICES - CSCD
MAIN STREET PHARMACY & GIFTS	5/9/2013	10408	05/03/13	357.38	117 RECEIPTS @ \$3.00 & POSTAGE
MARCUS KRUPPA	5/9/2013	10409	04/19/13	12.00	BOUNTY - 1 COYOTE
MIKE ZAPALAC	5/9/2013	10410	04/30/13	5.00	BOUNTY - 1 FERAL HOG
MOELLER TIRE & LUBE	5/9/2013	10411	031680	96.25	TIRE, ETC. - PRECT. 3
MOELLER TIRE & LUBE	5/9/2013	10411	031657	14.50	STATE INSPECTION
MOELLER TIRE & LUBE	5/9/2013	10411	032431	29.00	STATE INSPECTIONS
MOELLER TIRE & LUBE	5/9/2013	10411	031612	29.00	STATE INSPECTIONS
OIL PRICE INFORMATION SERVICE, LLC	5/9/2013	10412	165710	279.00	FAX-A-RACK SERVICE
ONE SOURCE TOXICOLOGY	5/9/2013	10413	67656	110.00	DRUG SCREEN SERVICES - AUSTIN CSCD
PAUL TEINERT	5/9/2013	10414	04/29/13A	96.00	BOUNTY - 8 COYOTES
PAUL TEINERT	5/9/2013	10414	04/29/13	685.00	BOUNTY - 137 FERAL HOGS
PFG TEXAS - TEMPLE	5/9/2013	10415	7374832	724.76	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	5/9/2013	10415	7369534	701.15	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	5/9/2013	10415	7385514	936.39	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	5/9/2013	10415	7380196	855.41	GROCERIES, ETC. - JUSTICE CENTER
RICHARD HENNING	5/9/2013	10416	04/17/13	6.00	PETIT JUROR - JUSTICE COURT #1
SAM HOUSTON STATE UNIVERSITY	5/9/2013	10417	04/01/13	215.00	STAFF LEADERSHIP CONFERENCE - CAROL URBAN
SAM HOUSTON STATE UNIVERSITY	5/9/2013	10417	04/01/13A	215.00	STAFF LEADERSHIP CONFERENCE - DENISE CERNY
SAMUEL NEAL	5/9/2013	10418	04/17/13	40.00	PETIT JUROR - JUSTICE COURT #1
SCHULENBURG POLICE DEPARTMENT	5/9/2013	10419	2012V-049	4,441.23	FORFEITURE PROCEEDS - JUAN A. FLORES
SCHULENBURG PRINTING	5/9/2013	10420	522088-0	165.50	BOND PAPER
SCHULENBURG PRINTING	5/9/2013	10420	521761-0	33.10	BOND PAPER
SCHULENBURG PRINTING	5/9/2013	10420	522130-0	33.10	BOND PAPER
SCHULENBURG PRINTING	5/9/2013	10420	521671-0	99.30	BOND PAPER



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SCHULENBURG PRINTING	5/9/2013	10420	521693-0	210.50	BOND PAPER
SCHULENBURG PRINTING	5/9/2013	10420	522177-0	33.10	BOND PAPER
SCHULENBURG PRINTING	5/9/2013	10420	519852-0	99.30	BOND PAPER
SCHULENBURG PRINTING	5/9/2013	10420	520550-0	96.20	BOND PAPER
SCHULENBURG PRINTING	5/9/2013	10420	519849-0	29.50	UNIFORMS - DISPATCHERS
SCHULENBURG PRINTING	5/9/2013	10420	521069-0	99.30	BOND PAPER
SCHULENBURG PRINTING	5/9/2013	10420	521461-0	112.43	PRINTING/CIVIL RULE NOTICES - SHERIFF
SCHULENBURG VETERINARY HOSPITAL, INC.	5/9/2013	10421	118829	231.00	DRUG DOG EXAM - SHERIFF
SEVERN TRENT ENVIRONMENTAL	5/9/2013	10422	1107974	3,010.92	WEST POINT SEWER PLANT OPERATIONS
SHELTON H. WAGNER, JR.	5/9/2013	10423	05/03/13	518.31	171 RECEIPTS @ \$3.00 & POSTAGE
STEVE VOELKEL	5/9/2013	10424	04/26/13A	60.00	BOUNTY - 12 FERAL HOGS
STEVE VOELKEL	5/9/2013	10424	04/26/13	12.00	BOUNTY - 1 COYOTE
TEXAS A&M AGRILIFE EXTENSION SERVICE	5/9/2013	10425	A302146	100.00	DIST. 11 SPRING CONFERENCE - K. KASPAR & S. WILLEY
TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES	5/9/2013	10426	04/22/13	50.00	DIST. 11 SPRING CONFERENCE - SALLY GARRETT
TEXAS COLLEGE OF PROBATE JUDGES	5/9/2013	10427	04/30/13	350.00	PROBATE JUDGE CONFERENCE - BELINDA RICHTER
TEXAS LIFE AND FIRE SAFETY	5/9/2013	10428	20498	235.00	LIFE & FIRE SAFETY CONFERENCE/B/ SHRYOCK - EMS
TEXAS MEDICAID & HEALTHCARE PARTNERSHIP	5/9/2013	10429	12528028	81.33	AMBULANCE REFUND - JOHNNIE ROBERSON
THE FLATONIA ARGUS	5/9/2013	10430	13487	8.40	NOTICE - SURPLUS AUCTION
THE PRODUCTIVITY CENTER	5/9/2013	10431	FCSO5113	750.00	TCLEDDS RENEWAL & LICENSE - SHERIFF
THE SCHULENBURG STICKER, INC.	5/9/2013	10432	26591	9.40	NOTICE - SURPLUS AUCTION
THE UNIVERSITY OF TEXAS AT AUSTIN	5/9/2013	10433	375113013	280.00	CO. AUDITOR'S INSTITUTE - KATHY KLEIBER
THE UNIVERSITY OF TEXAS AT AUSTIN	5/9/2013	10433	936513013	395.00	CO. AUDITOR'S INSTITUTE - CATHERINE MEINKE
THE UNIVERSITY OF TEXAS AT AUSTIN	5/9/2013	10433	475313013	280.00	CO. AUDITOR'S INSTITUTE - SHELLEY REDDING
TOMMY TAYLOR	5/9/2013	10434	04/17/13	6.00	PETIT JUROR - JUSTICE COURT #1
TRACTOR SUPPLY CREDIT PLAN	5/9/2013	10435	100156117	99.99	CHOP SAW - PRECT. 4
TREVON COOK	5/9/2013	10436	04/17/13	40.00	PETIT JUROR - JUSTICE COURT #1
TY GUENTERT	5/9/2013	10437	04/29/13	85.00	BOUNTY - 17 FERAL HOGS
U. S. POSTAL SERVICE	5/9/2013	10439	20465829-05/13	2,000.00	POSTAGE - TAX ASSESSOR
U. S. POSTAL SERVICE	5/9/2013	10440	14916	138.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	5/9/2013	10438	19652171-05/13	1,000.00	POSTAGE - CO. CLERK



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VERIZON BUSINESS	5/9/2013	10441	64920529	181.72	DIRECT INWARD LONG DISTANCE
VERIZON BUSINESS	5/9/2013	10441	67615073	936.70	T-1 INTERNET - COUNTY NETWORK
VERIZON SOUTHWEST	5/9/2013	10443	979-968-9165-04/13	152.59	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON SOUTHWEST	5/9/2013	10442	979197-0191-05/13	5,549.05	TELEPHONE SERVICE
VERIZON SOUTHWEST	5/9/2013	10442	979-968-1800-04/13	897.78	DIRECT INWARD TELEPHONE SERVICE
VERIZON WIRELESS	5/9/2013	10444	9703633558	239.94	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VISA	5/9/2013	10445	0671-04/13	1,054.99	CONFERENCE LODGING & ATV COVER - EMS
VISA	5/9/2013	10447	0572-04/13	2,887.41	CONFERENCE LODGING, UNDERCOVER FUNDS, ETC.
VISA	5/9/2013	10446	0556-04/13	293.25	CONFERENCE LODGING - JUV. PROBATION
WALMART COMMUNITY BRC	5/9/2013	10448	005630	83.64	WATER HOSE, BATTERIES, ETC. - COURTHOUSE
WALMART COMMUNITY BRC	5/9/2013	10448	002131	30.34	PENCILS, FIBER BARS, ETC. - EXT. SERVICE
WALMART COMMUNITY BRC	5/9/2013	10448	002943	133.84	SILVERWARE, WATER, ETC. - EMS
WALMART COMMUNITY BRC	5/9/2013	10448	001490	9.85	LIGHT BULBS - JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2013	10448	004054	20.62	PAPER TOWELS - JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2013	10448	001401	15.48	LIGHT BULBS - JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2013	10448	007685-05/13	30.24	PLANTS - COURTHOUSE
WALMART COMMUNITY BRC	5/9/2013	10448	000383-05/13	130.08	ANT POISON, DOG FOOD, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2013	10448	000836-05/13	40.32	PLANTS - COURTHOUSE
WALMART COMMUNITY BRC	5/9/2013	10448	000461-05/13	99.96	ANT POISON, TRASH BAGS, ETC. - AIRPORT
WALMART COMMUNITY BRC	5/9/2013	10448	005955	107.92	DOG FOOD - SHERIFF
WALMART COMMUNITY BRC	5/9/2013	10448	009842	40.95	BLEACH, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2013	10448	002583	14.78	LATCH BOXES - EMS
WALMART COMMUNITY/GECRB	5/9/2013	10449	6032 2020 0083 1892-04,	7.62	CLEANING SUPPLIES, ETC. - WALLER CSCD
WALMART COMMUNITY/GECRB	5/9/2013	10450	6032 2020 0018 7352-04,	186.11	CLEANING SUPPLIES, CABLES, ETC. - FAYETTE CSCD
WASTEWATER TRANSPORT SERVICES, LLC	5/9/2013	10451	11944	300.00	TRANSPORT SLUDGE - WEST POINT PLANT
WESTERN AUTO	5/9/2013	10452	64031	3.60	NUMBERS
WESTERN AUTO	5/9/2013	10452	64070	8.80	BULBS
WILLIAM L. FLEEGER	5/9/2013	10453	04/25/13A	120.00	BOUNTY - 24 FERAL HOGS
WILLIAM L. FLEEGER	5/9/2013	10453	04/25/13	12.00	BOUNTY - 1 COYOTE
WILLIAM ROENSCH	5/9/2013	10454	04/29/13	50.00	BOUNTY - 10 FERAL HOGS



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HEALTHSMART BENEFIT SOLUTIONS	5/10/2013	162	05/10/13B	304.22	TRANSFER - HEALTH INSURANCE ADMIN. FEE
HEALTHSMART BENEFIT SOLUTIONS	5/10/2013	162	05/10/13A	2,945.60	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	5/10/2013	162	05/10/13	76,544.04	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	5/17/2013	163	05/17/13	12,367.33	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	5/17/2013	163	05/17/13A	826.95	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	5/22/2013	109054	249320	53,492.44	ADMINISTRATIVE FEES - MAY, 2013
MR. JAMES BAUMGARTEN	5/23/2013	1949	05/22/13	40.00	JURY COMMISSIONER - DISTRICT COURT
BECKY LINDEMANN BOHLMANN	5/23/2013	1960	05/23/13	40.00	GRAND JUROR - DISTRICT COURT
BEVERLY ANN PONDER	5/23/2013	1958	05/23/13	40.00	GRAND JUROR - DISTRICT COURT
BROOKSHIRE JACKSON OUTLAW	5/23/2013	1952	05/22/13	40.00	JURY COMMISSIONER - DISTRICT COURT
DELORES ALBERS BAYER	5/23/2013	1953	05/22/13	40.00	JURY COMMISSIONER - DISTRICT COURT
EUGENE JOSEPH BERGER	5/23/2013	1956	05/23/13	40.00	GRAND JUROR - DISTRICT COURT
GLORIA MARTINEZ LEE	5/23/2013	1954	05/23/13	40.00	GRAND JUROR - DISTRICT COURT
JACOB JOHN MACH	5/23/2013	1950	05/22/13	40.00	JURY COMMISSIONER - DISTRICT COURT
JOAN JOYCE IVY	5/23/2013	1961	05/23/13	40.00	GRAND JUROR - DISTRICT COURT
JYL MARIE STAVINOHA	5/23/2013	1957	05/23/13	40.00	GRAND JUROR - DISTRICT COURT
LOU HALLETT ADCOX	5/23/2013	1962	05/23/13	40.00	GRAND JUROR - DISTRICT COURT
NANCY ELLEN HOCK	5/23/2013	1959	05/23/13	40.00	GRAND JUROR - DISTRICT COURT
OTTO CHARLES RAU	5/23/2013	1964	05/23/13	40.00	GRAND JUROR - DISTRICT COURT
PATRICIA ANN BUSH	5/23/2013	1963	05/23/13	40.00	GRAND JUROR - DISTRICT COURT
RAYMOND LAURENT LANDRY	5/23/2013	1955	05/23/13	40.00	GRAND JUROR - DISTRICT COURT
VALERIE LANGE MEINKE	5/23/2013	1951	05/22/13	40.00	JURY COMMISSIONER - DISTRICT COURT
HEALTHSMART BENEFIT SOLUTIONS	5/24/2013	164	05/24/13A	1,396.15	TRANSFER - HRA ACCOUNT CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	5/24/2013	164	05/24/13	47,081.72	TRANSFER - HEALTH INSURANCE CLAIMS
ACCENT WIRE PRODUCTS	5/28/2013	10455	9315859	1,065.04	BALING WIRE - RECYCLING
ACCURINT - ACCOUNT #1288644	5/28/2013	10456	1288644-20130430	50.00	RECORD SEARCH FEES
ACETYLENE OXYGEN COMPANY	5/28/2013	10457	100339483	94.80	CYLINDER RENTAL - PRECT. 4
AIRGAS USA, LLC	5/28/2013	10458	9015025564	18.30	OXYGEN - PRECT. 1
AIRGAS USA, LLC	5/28/2013	10458	9909179155	96.45	CYLINDER RENTAL - PRECT. 2
AMERICAN MUFFLER SHOP	5/28/2013	10459	38503	40.00	REPAIR MUFFLER



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ANDREW HARBERS	5/28/2013	10460	05/17/13	75.00	WINNER - COYOTE CONTEST
ANDREW HARBERS	5/28/2013	10460	05/15/13	12.00	BOUNTY - 1 COYOTE
ANTHONY PULKRABEK	5/28/2013	10461	05/17/13	100.00	WINNER - FERAL HOG CONTEST
AQUA BEVERAGE COMPANY	5/28/2013	10462	011457-04/13	56.96	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	5/28/2013	10462	011766-04/13	34.93	BOTTLED WATER, ETC. - AUSTIN CSCD
ASPHALT PATCH ENT., INC.	5/28/2013	10463	709122	763.20	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	5/28/2013	10463	709127	763.20	ASPHALT PATCH
AT & T	5/28/2013	10464	116684700-04/13	75.00	INTERNET SERVICE - AUSTIN CSCD
AURORA KALINA	5/28/2013	10465	05/10/13	100.00	JANITORIAL SERVICE - MAY, 2013
BARBARA ANDERS	5/28/2013	10466	05/15/13	37.29	MILEAGE - APR. & MAY, 2013
BEARCAT MFG., INC.	5/28/2013	10467	33587	781.79	MANIFOLD STRAINER
BEARCAT MFG., INC.	5/28/2013	10467	34226	(754.00)	MANIFOLD STRAINER
BEST WELDING & REPAIRS	5/28/2013	10468	1780-21	60.00	REPAIR FUEL TANK
BOENING EQUIPMENT SERVICES	5/28/2013	10469	1125	357.70	REPAIR GRADER
BOUND TREE MEDICAL, LLC	5/28/2013	10470	81068449	88.10	VECURONIUM - EMS
BOUND TREE MEDICAL, LLC	5/28/2013	10470	81067012	35.50	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	5/28/2013	10470	81072161	14.42	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	5/28/2013	10470	81057321	28.64	SOLU-MEDROL - EMS
BOUND TREE MEDICAL, LLC	5/28/2013	10470	81050963	413.23	FENTANYL - EMS
BOUND TREE MEDICAL, LLC	5/28/2013	10470	81070866	153.97	BAG OXYGEN - EMS
BOUND TREE MEDICAL, LLC	5/28/2013	10470	81069681	234.60	VIDEO LARYNGOSCOPE, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/28/2013	10470	81069682	9.80	GAUZE SPONGES & ALCOHOL PADS - EMS
BOUND TREE MEDICAL, LLC	5/28/2013	10470	81049648	14.10	COLD PACKS - EMS
BOUND TREE MEDICAL, LLC	5/28/2013	10470	81058407	44.66	CATHETERS - EMS
BOUND TREE MEDICAL, LLC	5/28/2013	10470	81049647	1,062.00	CATHETERS, ADENOSINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/28/2013	10470	81064388	43.77	WALL HOLDER FOR THERMOMETER - EMS
BOUND TREE MEDICAL, LLC	5/28/2013	10470	70174096	(539.99)	STETHOSCOPE - EMS
BOUND TREE MEDICAL, LLC	5/28/2013	10470	81072160	6.18	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	5/28/2013	10470	81067011	1,684.08	CAPNOLINES, DEFIB. PADS, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/28/2013	10470	81058409	412.80	GLOVES - EMS



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BOUND TREE MEDICAL, LLC	5/28/2013	10470	81058408	2,210.94	CAPNOLINES, IV WARMER, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/28/2013	10470	81057322	74.00	IV FLUSH SYRINGES - EMS
BRASHER-GUNN, INC.	5/28/2013	10471	216625	833.05	REPAIR 2000 CHEVROLET TRUCK
BRAUNTEX MATERIALS, INC.	5/28/2013	10472	60385	222.50	LIMESTONE
BRAUNTEX MATERIALS, INC.	5/28/2013	10472	60509	427.90	LIMESTONE
BRAUNTEX MATERIALS, INC.	5/28/2013	10472	60202	1,453.90	LIMESTONE
BUGMAN OF WEIMAR, INC.	5/28/2013	10473	79541	67.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	5/28/2013	10473	79511	72.00	PEST CONTROL - CSCD BLDG.
BUGMAN OF WEIMAR, INC.	5/28/2013	10473	79584	77.00	PEST CONTROL - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	5/28/2013	10473	79631	152.00	PEST CONTROL - COURTHOUSE
CALVIN MERSIOVSKY	5/28/2013	10474	04/03/13	14.50	STATE INSPECTION - EMS
CALVIN MERSIOVSKY	5/28/2013	10474	04/08/13	14.50	STATE INSPECTION - EMS
CALVIN MERSIOVSKY	5/28/2013	10474	G-038537	112.75	OIL CHANGE, ETC. - EXT. SERVICE
CAPITAL AREA RURAL	5/28/2013	10475	05/16/13	10,000.00	2013 GRANT
CAPITAL MORTUARY SERVICES, INC.	5/28/2013	10476	12/27/12	180.00	TRANSPORTATION FOR AUTOPSY - A. M.
CAPITOL ANESTHESIOLOGY ASSOCIATES	5/28/2013	10477	410483CAA15436	117.95	M. Z. (INDIGENT)
CATHERINE MEINKE	5/28/2013	10478	05/09/13	15.70	CO. AUDITOR'S INSTITUTE - AUSTIN
CDW GOVERNMENT, INC.	5/28/2013	10479	CD48495	648.69	PROJECTOR LAMP KIT - AGRICULTURE BLDG.
CDW GOVERNMENT, INC.	5/28/2013	10479	CB60829	40.18	FLASH DRIVE - J. P. #3
CDW GOVERNMENT, INC.	5/28/2013	10479	CK10723	115.83	BATTERY BACK-UP - CO. JUDGE
CDW GOVERNMENT, INC.	5/28/2013	10479	CH97116	452.27	LASERJET PRINTER - SHERIFF
CENTERPOINT ENERGY	5/28/2013	10480	9864064-2-05/13	69.21	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	5/28/2013	10480	2844949-4-05/13	24.89	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	5/28/2013	10480	2885045-1-05/13	376.47	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	5/28/2013	10480	7930706-2-05/13	24.71	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	5/28/2013	10480	2873479-6-05/13	26.90	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	5/28/2013	10480	9864061-8-05/13	69.97	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	5/28/2013	10480	8347175-5-05/13	30.58	UTILITIES - JUV. PROBATION BLDG.
CENTRAL TEXAS TRUCK CENTER	5/28/2013	10481	002479	3,994.74	REPAIR 1996 INTERNATIONAL TRUCK
CHAMRAD'S PAINT & BODY SHOP, INC.	5/28/2013	10482	20783	1,919.60	REPAIR DAMAGED VEHICLE - SHERIFF



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CHAMRAD'S PAINT & BODY SHOP, INC.	5/28/2013	10482	20799	2,593.90	REPAIR DAMAGED VEHICLE - SHERIFF
CIRCLE W FEED & SUPPLY	5/28/2013	10483	21912	12.95	ANT BAIT
CIRCLE W FEED & SUPPLY	5/28/2013	10483	22010	13.30	MOUSE TRAPS & RAT POISON
CLAY WANECK	5/28/2013	10484	05/17/13	62.50	WINNER - COYOTE CONTEST
CLERK, SUPREME COURT	5/28/2013	10485	77873/2013	235.00	STATE BAR DUES - PEGGY SUPAK
CLEVELAND ASPHALT PRODUCTS, INC.	5/28/2013	10486	12547	16,917.99	CRS-2P - WEST OLD LOCKHART RD.
CLEVELAND ASPHALT PRODUCTS, INC.	5/28/2013	10486	12652	11,350.56	CRS-2P - HILLS RD.
CLEVELAND ASPHALT PRODUCTS, INC.	5/28/2013	10486	12596	15,914.30	CRS- 2P - OLD LOCKHART RD.
CLEVELAND ASPHALT PRODUCTS, INC.	5/28/2013	10486	12551	16,697.47	CRS-2P - WEST OLD LOCKHART RD.
CLEVELAND ASPHALT PRODUCTS, INC.	5/28/2013	10486	12441	14,638.94	MC-30 - PRECT. 2 BARN
CLEVELAND ASPHALT PRODUCTS, INC.	5/28/2013	10486	12456	14,379.62	CRS-2P - FRENZEL RD.
CLEVELAND ASPHALT PRODUCTS, INC.	5/28/2013	10486	12657	13,883.73	CRS-2P - HILLS RD.
CLEVELAND ASPHALT PRODUCTS, INC.	5/28/2013	10486	12458	14,817.29	CRS-2P - FRENZEL RD.
CNA SURETY	5/28/2013	10487	00904708TX/2013	50.00	BOND - ARVIN GRESHAM
CNA SURETY	5/28/2013	10487	00904706TX/2013	50.00	BOND - JASON FOWLER
COLORADO COUNTY OIL CO.	5/28/2013	10488	232647	21,964.04	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	5/28/2013	10488	232391	2,382.67	DIESEL - PRECT. 2
COMDATA	5/28/2013	10489	XY771010412-5/2013	15,217.99	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	5/28/2013	10489	XY85405042013	476.56	FUEL - CSCD
COMMUNITY RADIOLOGY ASSOC., P.A.	5/28/2013	10490	536452CRA	6.78	D. B. (JAIL)
CONTECH CONSTRUCTION PRODUCTS	5/28/2013	10491	IN00025045	4,622.00	PIPE
CONTECH CONSTRUCTION PRODUCTS	5/28/2013	10491	IN00024463	479.52	PIPES & DIMPLE, ETC.
CONTECH CONSTRUCTION PRODUCTS	5/28/2013	10491	IN00026649	290.08	PIPE, HUGGER, ETC.
CONTECH CONSTRUCTION PRODUCTS	5/28/2013	10491	IN00022020	519.60	PIPE
CONTECH CONSTRUCTION PRODUCTS	5/28/2013	10491	IN00021339	388.91	PIPE
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	5/28/2013	10492	26891	1,672.00	JUNE, 2013 SOFTWARE MAINTENANCE - CSCD
COUNTRY WASTE, INC.	5/28/2013	10493	P.8114	5,621.70	WASTE DISPOSAL - APRIL, 2013
COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS	5/28/2013	10494	05/17/13	250.00	CDCAT CONFERENCE - VIRGINIA WIED
CYNTHIA HAVELKA	5/28/2013	10495	04/19/13	10.00	2013 IHS CONFERENCE - SAN MARCOS
DAHILL OFFICE TECHNOLOGY CORPORATION	5/28/2013	10496	045011 1	42.00	COPIER MAINTENANCE - CO. CLERK



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DANNY'S REPAIR	5/28/2013	10497	04/16/13	369.90	REPLACE BRAKE PADS, ETC. - SHERIFF
DANNY'S REPAIR	5/28/2013	10497	05/07/13	215.97	TIRE, ETC. - JUV. PROBATION
DANNY'S REPAIR	5/28/2013	10497	20770A	31.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	5/28/2013	10497	20770B	328.15	REPLACE BRAKE PADS, ETC. - SHERIFF
DANNY'S REPAIR	5/28/2013	10497	04/24/13	98.50	MOUNT/BALANCE TIRES & INSPECTION - SHERIFF
DELTON WUNDERLICH	5/28/2013	10498	05/17/13	291.67	WINNER - COYOTE CONTEST
DEWITT POTH & SON	5/28/2013	10499	364736-0	31.88	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	5/28/2013	10499	364717-0	37.20	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	5/28/2013	10499	366656-0	42.72	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	5/28/2013	10499	365506-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	5/28/2013	10499	365508-0	34.16	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	5/28/2013	10499	365504-0	43.85	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	5/28/2013	10499	367248-0	30.00	MAINTENANCE - EMERGENCY MGMT. COPIER
DEWITT POTH & SON	5/28/2013	10499	365507-0	73.26	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	5/28/2013	10499	365505-0	30.00	MAINTENANCE - VETERANS SERV. COPIER
DEWITT POTH & SON	5/28/2013	10499	367162-0	79.11	MAINTENANCE - CO. ATTORNEY & J. P. #4 COPIERS
DEWITT POTH & SON	5/28/2013	10499	367112-0	94.59	MAINTENANCE - SHERIFF & TAX A/C COPIER
DEWITT POTH & SON	5/28/2013	10499	365044-0	78.44	MAINTENANCE - SHERIFF COPIER
DEWITT POTH & SON	5/28/2013	10499	366594-0	30.00	MAINTENANCE - ELECTIONS DEPT. COPIER
DEWITT POTH & SON	5/28/2013	10499	366555-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	5/28/2013	10499	365509-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	5/28/2013	10499	366703-0	202.05	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	5/28/2013	10499	366533-0	60.00	MAINTENANCE - J. P. #1 & J. P. #2 COPIERS
DEWITT POTH & SON	5/28/2013	10499	366515-0	60.00	MAINTENANCE - SCHLBG. DPS & PRESCRIPT. COPIERS
DEWITT POTH & SON	5/28/2013	10500	364191-0	358.00	TONER CARTRIDGE - CO. CLERK
DEWITT POTH & SON	5/28/2013	10500	366385-0	149.99	TONER CARTRIDGE - CO. JUDGE
DEWITT POTH & SON	5/28/2013	10500	364766-0	821.96	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	5/28/2013	10500	365039-1	405.00	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	5/28/2013	10500	365230-0	93.99	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	5/28/2013	10500	366390-0	483.00	TONER CARTRIDGES - CO. CLERK



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DINA BELL	5/28/2013	10501	17582	96.72	STORAGE CONTAINERS - ELECTIONS
DINA BELL	5/28/2013	10501	17581	24.77	PHONE & GERM-X - ELECTIONS
DINA BELL	5/28/2013	10501	05/23/13	225.44	MILEAGE - IN-COUNTY ELECTIONS
DISTRICT 12 TEAFCS	5/28/2013	10502	05/17/13	195.00	TEAFCS STATE CONFERENCE - SALLY GARRETT
DONALD R. MOERBE	5/28/2013	10503	10972	174.19	TOWELS, CAN LINERS, ETC. - MEADOWS & AGR. BLDGS.
DONALD R. MOERBE	5/28/2013	10503	10988	363.71	TOWELS, TISSUE, ETC. - COURTHOUSE
DOUGLAS MICA & WIFE, SANDRA MICA	5/28/2013	10504	05/28/13	350.00	LAND RENTAL - JUNE, 2013
DOWNTOWN AUTO	5/28/2013	10505	0017504	14.50	STATE INSPECTION
EDGAR DUDENSING, JR.	5/28/2013	10506	05/17/13	100.00	WINNER - FERAL HOG CONTEST
EDWARD KONCABA	5/28/2013	10507	729767	50.00	WELD BATTERY BOX & HOSE ADAPTER
ELECTRIC MOTOR SERVICE	5/28/2013	10508	78388	29.29	CAPACITOR, ETC. - WEST POINT SEWER SYSTEM
ELECTRONIC SPECIALISTS	5/28/2013	10509	04/24/13	29.39	UPS SHIPPING CHARGES - RETURNED PARTS
F.J. KRENEK III	5/28/2013	10510	05/17/13	50.00	WINNER - COYOTE CONTEST
FAMILY CRISIS CENTER	5/28/2013	10511	04/23/13	7,000.00	2013 GRANT
FARMERS LUMBER COMPANY	5/28/2013	10512	713098	479.88	PAINT & SUPPLIES - OLD JAIL
FARMERS LUMBER COMPANY	5/28/2013	10512	710964	35.59	CULVERT BAND
FARMERS LUMBER COMPANY	5/28/2013	10512	712328	10.98	PAINTING SUPPLIES - OLD JAIL
FARMERS LUMBER COMPANY	5/28/2013	10512	713016	214.95	PAINT - OLD JAIL
FARMERS LUMBER COMPANY	5/28/2013	10512	711093	657.10	POST, GAUCHO WIRE, ETC. - RAYMOND RD.
FARMERS LUMBER COMPANY	5/28/2013	10512	710700	15.39	COMMODE HANDLE & KEYS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	5/28/2013	10512	711693	12.17	SPRAY PAINT & JIGSAW BLADES
FARMERS LUMBER COMPANY	5/28/2013	10512	711220	(341.05)	POST, ETC. - RAYMOND RD.
FARMERS LUMBER COMPANY	5/28/2013	10512	711149	29.91	BOLTS, PAINT, ETC.
FARMERS LUMBER COMPANY	5/28/2013	10512	711141	98.97	PAINT - EMS
FARMERS LUMBER COMPANY	5/28/2013	10512	710664	7.10	3M TAPE - EMS
FARMERS LUMBER COMPANY	5/28/2013	10512	713026	3.59	STENCIL SET - EMS
FARMERS LUMBER COMPANY	5/28/2013	10512	711707	204.70	MOPHEADS, ETC. - EMS
FARMERS LUMBER COMPANY	5/28/2013	10512	712808	16.20	COMMODE PLUNGER & MIRROR - COURTHOUSE
FARMERS LUMBER COMPANY	5/28/2013	10512	712501	70.44	PAINTING SUPPLIES, ETC. - OLD JAIL
FARMERS LUMBER COMPANY	5/28/2013	10512	712272	258.50	PAINTING SUPPLIES, ETC. - OLD JAIL



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	5/28/2013	10512	712708	325.52	PAINTING SUPPLIES, ETC. - OLD JAIL
FAUSTO AGUILLON	5/28/2013	10513	950077	8,800.00	PAINTING & REPAIRS - OLD JAIL BLDG.
FAYETTE COMMUNICATIONS	5/28/2013	10514	4088	144.99	WIRELESS ACCESS POINT - J. P. #4
FAYETTE COUNTY DISTRICT CLERK	5/28/2013	10515	18588/18591	123.11	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	5/28/2013	10516	05/28/13	1,166.67	MAY, 2013 GRANT
FAYETTE COUNTY RECORD, INC.	5/28/2013	10517	04/12/13	12.38	NOTICE - AUCTION
FAYETTE COUNTY RECORD, INC.	5/28/2013	10517	04/16/13	43.31	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	5/28/2013	10517	04/19/13	43.31	NOTICE - SEX OFFENDER
FAYETTE COUNTY SHERIFF	5/28/2013	10518	05/15/13	67.54	POSTAGE - SHERIFF
FAYETTE MEMORIAL FUNERAL HOME	5/28/2013	10519	05/04/13	262.50	TRANSPORT FOR AUTOPSY - B. C.
FAYETTEVILLE PROPANE CO., INC.	5/28/2013	10520	331373	46.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., INC.	5/28/2013	10520	330279	92.12	MOTOR FUEL
FAYETTEVILLE PROPANE CO., INC.	5/28/2013	10520	331539	46.00	PROPANE - RECYCLING
FLATONIA GENERAL STORE	5/28/2013	10521	138580	28.99	FUEL SEPARATOR
FLATONIA GENERAL STORE	5/28/2013	10521	139005	3.69	FUSES
FLATONIA GENERAL STORE	5/28/2013	10521	138606	6.99	BRAKE FLUID
FLATONIA GENERAL STORE	5/28/2013	10521	138483	30.98	OIL
FLATONIA GENERAL STORE	5/28/2013	10521	138906	55.37	OIL & TRANSMISSION FLUID
FLATONIA GENERAL STORE	5/28/2013	10521	139020	10.14	OIL
FLATONIA GENERAL STORE	5/28/2013	10521	138515	119.36	OIL, RATCHET, ETC.
FLATONIA GENERAL STORE	5/28/2013	10521	138742	25.91	ELECTRICAL TAPE, COUPLERS, ETC.
FLATONIA GENERAL STORE	5/28/2013	10521	138250	39.99	LAMP
FLATONIA GENERAL STORE	5/28/2013	10521	138732	30.98	WIRE & BRUSHES
FLATONIA GENERAL STORE	5/28/2013	10521	138663	10.98	PAINTS
FLATONIA GENERAL STORE	5/28/2013	10521	138492	123.16	WD-40, BOLTS, ETC.
FLATONIA GENERAL STORE	5/28/2013	10521	138458	16.68	HITCH PIN & PAD
FLATONIA GENERAL STORE	5/28/2013	10521	138252	3.96	HOSE
FLATONIA GENERAL STORE	5/28/2013	10521	138434	6.98	STARTER FLUID
FLETCHER D. SRYGLEY IV, M.D.	5/28/2013	10522	620629-3	44.57	D. W. (INDIGENT)
FLETCHER D. SRYGLEY IV, M.D.	5/28/2013	10522	620629-4	31.05	D. W. (INDIGENT)



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FLETCHER D. SRYGLEY IV, M.D.	5/28/2013	10522	620629-5	31.05	D. W. (INDIGENT)
FLETCHER D. SRYGLEY IV, M.D.	5/28/2013	10522	620629	93.15	D. W. (INDIGENT)
FLETCHER D. SRYGLEY IV, M.D.	5/28/2013	10522	620629-2	234.69	D. W. (INDIGENT)
G & K SERVICES	5/28/2013	10523	1063350802	42.30	UNIFORMS
G & K SERVICES	5/28/2013	10523	1063344961	42.30	UNIFORMS
G & K SERVICES	5/28/2013	10523	1063356620	42.30	UNIFORMS
G & K SERVICES	5/28/2013	10523	1063342731	64.21	UNIFORMS
G & K SERVICES	5/28/2013	10523	1063362462	42.30	UNIFORMS
G & K SERVICES	5/28/2013	10523	1063339150	42.30	UNIFORMS
G & K SERVICES	5/28/2013	10523	1063344956	22.75	UNIFORMS
G & K SERVICES	5/28/2013	10523	1063339146	22.75	UNIFORMS
G & K SERVICES	5/28/2013	10523	1063350798	22.75	UNIFORMS
G & K SERVICES	5/28/2013	10523	1063362458	22.75	UNIFORMS
G & K SERVICES	5/28/2013	10523	1063356616	22.78	UNIFORMS
G & K SERVICES	5/28/2013	10523	1063348551	64.21	UNIFORMS
G & K SERVICES	5/28/2013	10523	1063346211	26.03	UNIFORMS - RECYCLING
G & K SERVICES	5/28/2013	10523	1063340414	26.03	UNIFORMS - RECYCLING
G & K SERVICES	5/28/2013	10523	1063352056	26.03	UNIFORMS - RECYCLING
G & K SERVICES	5/28/2013	10523	1063357870	26.03	UNIFORMS - RECYCLING
G & K SERVICES	5/28/2013	10523	1063363726	26.03	UNIFORMS - RECYCLING
G & K SERVICES	5/28/2013	10523	1063360206	16.05	UNIFORMS
G & K SERVICES	5/28/2013	10523	1063360208	64.21	UNIFORMS
G & K SERVICES	5/28/2013	10523	1063354381	64.21	UNIFORMS
G & K SERVICES	5/28/2013	10523	1063342729	16.05	UNIFORMS
G & K SERVICES	5/28/2013	10523	1063354379	16.05	UNIFORMS
G & K SERVICES	5/28/2013	10523	1063348549	16.05	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	5/28/2013	10524	05/28/13	3,741.67	MAY, 2013 GRANT
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/28/2013	10525	55831	22.99	DUST MOP
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/28/2013	10525	101918	34.80	PAPER TOWELS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/28/2013	10525	102085	6.89	NUMBERS, PLUG, ETC.



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GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/28/2013	10525	107985	8.45	NIPPLE & COUPLING
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/28/2013	10525	55715	26.99	DRILL BIT
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/28/2013	10525	55136	3.49	PLUG - EMS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/28/2013	10525	107905	7.16	CLAMPS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/28/2013	10525	57281	14.32	CLAMPS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/28/2013	10525	55605	38.02	BROOM, GRINDING WHEELS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/28/2013	10525	55186	25.98	FAN & WD-40 - EMS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/28/2013	10525	55138	17.98	BULBS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/28/2013	10525	107932	28.96	CHAIN, SPRINGS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/28/2013	10525	101916	30.95	BATTERIES, BLADES, ETC.
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/28/2013	10526	13716886	132.00	LEASE PMT. #43 - DIST. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/28/2013	10526	13720871	175.00	LEASE PMT. #33 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/28/2013	10526	13686244	229.00	LEASE PMT. #54 - CO. AUDITOR COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/28/2013	10526	13689172	135.00	LEASE PMT. #57 - J. P. #4 COPIER
GRIMM'S RADIATOR & GENERAL REPAIR	5/28/2013	10527	36966	225.00	REPAIR RADIATOR
GUS SCHRAMM, JR.	5/28/2013	10528	05/17/13	125.00	WINNER - FERAL HOG CONTEST
IGNAC J. ORSAK	5/28/2013	10529	05/28/13	700.00	OFFICE RENT - JUNE, 2013
INLAND ENVIRONMENTAL & REMEDIATION, LP	5/28/2013	10530	RB00293417	31.20	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	5/28/2013	10530	RB00293410	357.60	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	5/28/2013	10530	RB00293411	98.40	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	5/28/2013	10530	RB00293435	144.90	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	5/28/2013	10530	RB00293403	544.35	ROAD BASE - PRECTS. 2 & 3
INLAND ENVIRONMENTAL & REMEDIATION, LP	5/28/2013	10530	RB00293425	636.00	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	5/28/2013	10530	RB00293402	1,154.85	ROAD BASE - PRECTS. 2 & 3
INLAND ENVIRONMENTAL & REMEDIATION, LP	5/28/2013	10530	RB00293441	322.95	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	5/28/2013	10530	RB00293401	894.90	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	5/28/2013	10530	RB00293430	521.70	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	5/28/2013	10530	RB00293442	316.20	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	5/28/2013	10530	RB00293424	1,057.65	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	5/28/2013	10530	RB00293416	123.45	ROAD BASE



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INLAND ENVIRONMENTAL & REMEDIATION, LP	5/28/2013	10530	RB00293447	860.70	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	5/28/2013	10530	RB00293448	516.90	ROAD BASE
INTERMEDIX TECHNOLOGIES, INC.	5/28/2013	10531	05/02/13	9,390.77	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORA	5/28/2013	10532	10017665	115.95	BATTERY - PRECT. 3
IRON MOUNTAIN RECORDS MANAGEMENT	5/28/2013	10533	GXE3436	243.15	MICROFILM STORAGE - CO. CLERK
JACQUELYN WESSELS	5/28/2013	10534	05/09/13	20.34	VETERANS APPOINTMENTS - SCHULENBURG
JACQUELYN WESSELS	5/28/2013	10534	05/14/13	18.08	VETERANS APPOINTMENTS - FAYETTEVILLE
JAMES HOLUB	5/28/2013	10535	05/17/13	250.00	WINNER - FERAL HOG CONTEST
JEFFREY SCHULTZ	5/28/2013	10536	05/16/13	2.00	REFUND- VOL. LIFE INS. PREM. - JEFFREY SCHULTZ
JENIFER A. BOENING	5/28/2013	10537	05/02/13	36.44	MILEAGE - APRIL, 2013
JOHN J. FIETSAM, INC.	5/28/2013	10538	147383	440.45	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147384	264.27	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	405328	125.40	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	405316	15.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147358	51.15	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147375	291.08	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147369	47.74	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147394	639.61	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147386	283.42	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147396	68.94	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147397	57.45	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147389	284.24	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	405266	23.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147385	330.15	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147388	168.38	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147423	340.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147419	134.05	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147418	145.54	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147409	319.69	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147421	64.79	GASOLINE - PRECT. 4



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JOHN J. FIETSAM, INC.	5/28/2013	10538	147412	130.22	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147413	126.39	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147425	574.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147366	284.19	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147403	247.10	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	405420	23.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147404	314.55	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147351	170.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/28/2013	10538	147348	325.55	DIESEL - PRECT. 4
JOHNNY HILLMAN, JR	5/28/2013	10540	05/15/13B	60.00	BOUNTY - 12 FERAL HOGS
JOHNNY HILLMAN, JR	5/28/2013	10540	05/15/13A	12.00	BOUNTY - 1 COYOTE
JOSEPH CALDWELL	5/28/2013	10541	19935	35.88	PLANTS - AIRPORT
JOSEPH CALDWELL	5/28/2013	10541	05/15/13	791.76	TEXAS AVIATION CONFERENCE - AUSTIN
JULIE KARSTEDT	5/28/2013	10542	04/25/13	83.62	CO. CLERK LEGAL EDUCATION CONF. - SAN MARCOS
K & H PORTABLE TOILETS, INC.	5/28/2013	10543	89067	97.25	RENTAL - PORTABLE TOILET - APRIL, 2013
K & H PORTABLE TOILETS, INC.	5/28/2013	10543	89068	97.25	RENTAL - PORTABLE TOILET - APRIL, 2013
K & H PORTABLE TOILETS, INC.	5/28/2013	10543	88556	78.50	RENTAL - PORTABLE TOILET - MARCH, 2013
KARL JOHNSON	5/28/2013	10544	20492	20.00	ACLS COURSE - EMS
KATHY KLEIBER	5/28/2013	10545	05/09/13	22.61	CO. AUDITOR'S INSTITUTE - AUSTIN
KAYLA KASPAR	5/28/2013	10546	04/30/13	103.62	MILEAGE - APRIL, 2013
KEVIN WUNDERLICH	5/28/2013	10547	05/15/13	20.34	TROUBLESHOOT EMS INTERNET PROBLEM - SCHULENBURG
KEVIN WUNDERLICH	5/28/2013	10547	05/16/13	25.99	J. P. #3 COMPUTER WORK - FLATONIA
KEVIN WUNDERLICH	5/28/2013	10547	04/26/13	20.34	J. P. #4 COMPUTER WORK - SCHULENBURG
KLEIBER TRACTOR & EQUIPMENT, INC.	5/28/2013	10548	216156	4.95	TRACTOR LINKAGE
KLEIBER TRACTOR & EQUIPMENT, INC.	5/28/2013	10548	216418	364.75	FILTERS
KLEIBER TRACTOR & EQUIPMENT, INC.	5/28/2013	10548	216216	8.52	O-RINGS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	5/28/2013	10548	216194	78.09	SCREWS & NUTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/28/2013	10549	79407	206.32	MIRROR & SEAL KIT SHAFT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/28/2013	10549	79399	79.67	BELTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/28/2013	10549	79411	14.29	FILTER, COUPLER, ETC.



Fayette County - Accounts Payable - May, 2013

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/28/2013	10549	79439	16.30	VALVE STEM
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/28/2013	10549	79386	331.80	ALTERNATOR, BRAKE CHAMBER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/28/2013	10549	79373	11.99	FUEL TREATMENT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/28/2013	10549	79197	67.22	SEAL, FITTINGS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/28/2013	10549	79261	24.98	UNION & SLEEVE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/28/2013	10549	79424	65.22	POWER STEERING FLUID, HOSES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/28/2013	10549	79501	49.33	FILTER/CHIPSREADER, GLOVES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/28/2013	10549	79510	111.00	OIL, FILTER, ETC. - CHIPSREADER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/28/2013	10549	79524	12.98	VALVE STEM & TIRE GROMMETS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/28/2013	10549	79466	85.58	DIPSTICK, HOSE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/28/2013	10549	79328	102.35	GREASE & TIRE TOOL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/28/2013	10549	79438	11.76	PROTECTOR RIM
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/28/2013	10549	79458	194.72	DIST. TRUCK WHEEL & SWEEPER BOOT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/28/2013	10549	79620	36.78	A/C STOP LEAK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/28/2013	10549	79534	79.44	BELT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/28/2013	10549	79536	210.58	ACCELERATOR SENSOR, ANTIFREEZE, ETC.
KOCUREK & JAMES CLINIC, PLLC	5/28/2013	10550	0100512202-19	33.27	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	5/28/2013	10550	0100512202-20	4.54	D. C. (INDIGENT)
KOENIG & STRICKLAND FUNERAL HOME	5/28/2013	10551	REM 13-005	470.00	TRANSPORT FOR AUTOPSY - R. P.
LA GRANGE FARM & RANCH SUPPLY	5/28/2013	10552	511118	32.96	FENCING SUPPLIES - RAYMOND RD.
LA GRANGE FORD-LINCOLN-MERCURY	5/28/2013	10553	FOCS95165	2,244.29	REPAIR 2006 FORD TRUCK
LA GRANGE FORD-LINCOLN-MERCURY	5/28/2013	10553	FOCB95066	185.31	REPAIR MIRROR DAMAGE/J. RUSSELL - SHERIFF
LA GRANGE NAPA	5/28/2013	10554	862047	28.52	OIL & SILCONE SEALER
LA GRANGE NAPA	5/28/2013	10554	861608	518.00	IMPACT WRENCH
LA GRANGE NAPA	5/28/2013	10554	861603	358.74	FILTERS, WIPER BLADES, ETC.
LA GRANGE NAPA	5/28/2013	10554	864220	23.98	FLASHERS
LA GRANGE NAPA	5/28/2013	10554	862850	2.36	ADAPTER & COUPLING
LA GRANGE NAPA	5/28/2013	10554	861855	189.18	WRENCH, KNIVES, ETC. - RECYCLING
LA GRANGE NAPA	5/28/2013	10554	863667	178.27	HOSE, OIL, ETC.
LA GRANGE NAPA	5/28/2013	10554	861509	5.23	FILTER



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LA GRANGE NAPA	5/28/2013	10554	863625	35.20	SPLASH GUARDS, NUTS, ETC.
LA GRANGE NAPA	5/28/2013	10554	863682	5.49	TAIL LIGHT - EMS
LA GRANGE NAPA	5/28/2013	10554	862332	3.98	FUSE - EMS
LA GRANGE NAPA	5/28/2013	10554	864082	172.96	FILTERS
LA GRANGE NAPA	5/28/2013	10554	864454	9.16	SPARK PLUG - EMS
LA GRANGE NAPA	5/28/2013	10554	861474	18.99	SWAY BAR REPAIR KIT
LA GRANGE NAPA	5/28/2013	10554	862551	70.32	HITCH, COUPLER, ETC.
LA GRANGE NAPA	5/28/2013	10554	863338	44.06	FILTER
LA GRANGE NAPA	5/28/2013	10554	863259	97.13	BELT & ANTIFREEZE
LA GRANGE NAPA	5/28/2013	10554	863572	125.00	BATTERY
LA GRANGE NAPA	5/28/2013	10554	863618	(263.64)	FILTERS
LA GRANGE NAPA	5/28/2013	10554	863582	330.63	HOSE & FITTINGS
LA GRANGE NAPA	5/28/2013	10554	862569	16.70	WIPER BLADES
LA GRANGE NAPA	5/28/2013	10554	863458	1.78	O-RINGS
LA GRANGE NAPA	5/28/2013	10554	863547	12.48	CLEANER & WAX
LA GRANGE NAPA	5/28/2013	10554	863584	8.15	BULB
LA GRANGE NAPA	5/28/2013	10554	861987	(24.06)	FILTERS
LA GRANGE NAPA	5/28/2013	10554	864598	29.83	GAS CAN & AIR FILTER/BROOM
LA GRANGE NAPA	5/28/2013	10554	864254	184.56	OIL & FAN/SWEEPER
LA GRANGE NAPA	5/28/2013	10554	863593	(18.00)	BATTERY
LA GRANGE NAPA	5/28/2013	10554	863594	46.49	HYDRAULIC FLUID
LA GRANGE NAPA	5/28/2013	10554	864152	44.95	HOSE
LA GRANGE NAPA	5/28/2013	10554	864558	105.45	ANTIFREEZE & THERMOSTAT
LA GRANGE NAPA	5/28/2013	10554	864809	174.71	TENSIONER, BELT, ETC.
LA GRANGE NAPA	5/28/2013	10554	863108	96.12	BEARINGS
LA GRANGE NAPA	5/28/2013	10554	861881	7.91	WIPER BLADE
LA GRANGE NAPA	5/28/2013	10554	864127	14.80	SOLENOID & TERMINAL
LA GRANGE NAPA	5/28/2013	10554	864166	50.26	BELT & SEALER
LA GRANGE NAPA	5/28/2013	10554	861915	37.99	BATTERY
LA GRANGE NAPA	5/28/2013	10554	862224	29.58	ANTIFREEZE



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LA GRANGE TIRE, INC.	5/28/2013	10556	0089477-0	152.79	RECHARGE A/C - BROOM
LA GRANGE TIRE, INC.	5/28/2013	10556	0089347-0	221.49	TIRES, ETC. - PRECT. 3
LA GRANGE TIRE, INC.	5/28/2013	10556	0089429-0	278.23	REPLACE RADIATOR HOSE - EMS
LA GRANGE TIRE, INC.	5/28/2013	10556	0089471-0	361.34	TIRES - EMS
LA GRANGE TIRE, INC.	5/28/2013	10556	0089136-0	517.12	TIRES - SHERIFF
LA GRANGE TIRE, INC.	5/28/2013	10556	0089151-0	207.45	TIRE - PRECT. 3
LAWN SPECIALTIES	5/28/2013	10557	05/10/13	600.00	LAWN MAINTENANCE - MAY, 2013
LEON'S ELECTRIC & PLUMBING	5/28/2013	10558	00112162	181.15	PIPING, ETC. - ASPHALT TANK
LEXIS-NEXIS	5/28/2013	10559	1304206200	267.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	5/28/2013	10560	04/10/13	21.87	D. J. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/11/13-3	47.18	B. D. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/27/13	10.84	A. H. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/25/13-2	214.92	J. G. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/25/13-4	17.41	C. H. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/11/13	100.41	D. B. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/12/13	46.38	D. J. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/11/13-2	4.10	D. B. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/25/13	30.70	J. C. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/23/13	42.21	D. J. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/26/13-2	5.13	A. H. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10562	04/30/13	122.66	K. B. (INDIGENT)
LIFECHEK DRUG #37	5/28/2013	10560	04/23/13-2	17.90	T. K. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/11/13-4	4.10	J. R. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/23/13-3	8.00	T. K. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/26/13-3	0.89	A. H. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/25/13-3	10.25	J. G. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10562	04/26/13	42.16	L. S. (INDIGENT)
LIFECHEK DRUG #37	5/28/2013	10560	04/29/13	138.72	A. H. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10562	04/30/13-2	44.38	K. B. (INDIGENT)
LIFECHEK DRUG #37	5/28/2013	10560	04/23/13-4	42.84	K. V. (JAIL)



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LIFECHEK DRUG #37	5/28/2013	10560	04/10/13-6	22.15	K. V. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/23/13-5	34.87	K. V. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/10/13-7	18.61	K. V. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/25/13-6	21.87	V. S. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/10/13-5	52.59	M. S. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/25/13-8	75.37	V. S. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/26/13	20.66	A. H. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/25/13-9	27.28	L. W. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/16/13	181.08	L. W. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/11/13-8	58.34	H. W. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/11/13-9	8.00	H. W. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/26/13-4	4.10	H. W. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/11/13-6	13.94	H. W. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/27/13-2	8.42	L. W. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/11/13-7	4.10	H. W. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/11/13-5	88.77	J. R. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/10/13-2	100.41	J. R. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/25/13-7	27.43	V. S. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/25/13-10	8.00	L. W. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/17/13	22.43	L. W. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/25/13-5	65.28	C. S. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/10/13-3	87.53	M. S. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/10/13-4	12.74	M. S. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/02/13	24.72	M. S. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/04/13	16.56	M. S. (JAIL)
LIFECHEK DRUG #37	5/28/2013	10560	04/04/13-2	2.97	M. S. (JAIL)
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	5/28/2013	10563	05/22/13-3	2,253.18	COLLECTION FEES - J. P. #3 - MARCH, 2013
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	5/28/2013	10563	5/22/13-1	7,230.81	COLLECTION FEES - J. P. #1 - MARCH, 2013
LONE STAR UNIFORMS, INC.	5/28/2013	10564	298104	261.60	UNIFORMS - JAILERS
LONE STAR UNIFORMS, INC.	5/28/2013	10564	291635	1,150.30	UNIFORMS - JAILERS



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LONE STAR UNIFORMS, INC.	5/28/2013	10564	294717	108.80	UNIFORMS - JAILERS
LONE STAR UNIFORMS, INC.	5/28/2013	10564	295565	143.80	UNIFORMS - JAILERS
LUIS A. VALLEJO	5/28/2013	10565	05/28/13	3,333.33	INDIGENT REPRESENTATION - MAY
MACH INFORMATION TECHNOLOGY	5/28/2013	10566	05/01/13	250.00	APRIL, 2013 COMPUTER SERVICES - CSCD
MaLINDA LEDWIK	5/28/2013	10567	05/16/13	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARCI A. ROY, M.D.	5/28/2013	10568	31748-1	149.39	C. R. (INDIGENT)
MARTIN RESOURCE MANAGEMENT CORPORATION	5/28/2013	10569	6962	12,746.25	AC-5 - SCHULTZ ROAD
MARTIN RESOURCE MANAGEMENT CORPORATION	5/28/2013	10569	6965	12,485.00	AC-5 - SCHULTZ ROAD
MATTHEW BENDER & CO., INC.	5/28/2013	10570	44380666	95.89	U. S. SUPREME COURT REPORTS V169
MATTHEW BENDER & CO., INC.	5/28/2013	10570	45085315	89.89	U. S. SUPREME COURT REPORTS IV 177
MATTHEW BENDER & CO., INC.	5/28/2013	10570	45126186	707.89	TEXAS FAMILY LAW PRACTICE #67
MAURICE TASE	5/28/2013	10571	05/08/13	120.00	BOUNTY - 24 FERAL HOGS
McBROOM CLINIC, PA	5/28/2013	10572	WESDON0001-3	33.27	D. W. (INDIGENT)
McBROOM CLINIC, PA	5/28/2013	10572	WESDON0001-2	74.84	D. W. (INDIGENT)
MCCOY CORPORATION	5/28/2013	10573	1200358	158.12	LUMBER & NAILS - FALKE-HEINRICH BRIDGE
M-G IMPLEMENT	5/28/2013	10574	99501	33.99	CHAINSAW CHAINS
MICA LUMBER COMPANY	5/28/2013	10575	353346	60.00	PVC PIPE
MIGL'S FOOD MARKET	5/28/2013	10576	04/17/13	21.82	COFFEE, SUGAR, ETC.
MORRIS E. ALBERS II	5/28/2013	10577	2011V-331	3,500.00	ATTORNEY FEE - B. HERBECK
MULTISOURCES, LTD	5/28/2013	10578	24663	742.64	COVER ROCK
MULTISOURCES, LTD	5/28/2013	10578	23705	472.01	BUNKER ROCK
MULTISOURCES, LTD	5/28/2013	10578	23826	657.36	COVER ROCK
MULTISOURCES, LTD	5/28/2013	10578	23861	1,024.32	COVER ROCK
MULTISOURCES, LTD	5/28/2013	10578	23792	1,327.81	BUNKER ROCK
MULTISOURCES, LTD	5/28/2013	10578	24320	170.28	BUNKER ROCK
MULTISOURCES, LTD	5/28/2013	10578	24558	500.32	COVER ROCK
MULTISOURCES, LTD	5/28/2013	10578	24411	484.00	BUNKER ROCK
MULTISOURCES, LTD	5/28/2013	10578	24522	509.92	COVER ROCK
MULTISOURCES, LTD	5/28/2013	10578	24523	882.20	BUNKER ROCK
MULTISOURCES, LTD	5/28/2013	10578	24559	2,036.54	BUNKER ROCK



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MULTISOURCES, LTD	5/28/2013	10578	23706	300.52	BUNKER ROCK
MULTISOURCES, LTD	5/28/2013	10578	24163	989.34	BUNKER ROCK
MULTISOURCES, LTD	5/28/2013	10578	24244	1,308.89	BUNKER ROCK
MULTISOURCES, LTD	5/28/2013	10578	24125	251.24	BUNKER ROCK
MULTISOURCES, LTD	5/28/2013	10578	24126	772.42	BUNKER ROCK
MULTISOURCES, LTD	5/28/2013	10578	24205	1,133.66	BUNKER ROCK
MUSTANG MACHINERY COMPANY, LTD	5/28/2013	10579	3408865	39.49	KNOB
MUSTANG MACHINERY COMPANY, LTD	5/28/2013	10579	3408063	89.98	SEAL KIT
NATIONAL ASSOCIATION OF EMS EDUCATORS	5/28/2013	10580	20731	90.00	2013-2014 MEMBERSHIP DUES
NEREIDA RUBIO	5/28/2013	10581	04/19/13	93.62	IHS CONFERENCE - SAN MARCOS
NOLEN CLINIC	5/28/2013	10582	1673-04/13A	702.50	JAIL MEDICAL SERVICE
NOLEN CLINIC	5/28/2013	10582	14016-04/13	90.00	EMPLOYEE PHYSICAL EXAM - EMS
NOVAK INVESTMENTS	5/28/2013	10583	05/28/13	400.00	LAND RENTAL - JUNE, 2013
O'MALLEY'S TIRE SALES	5/28/2013	10584	152306	72.50	TRAILER TIRE - PRECT. 1
ONE SOURCE TOXICOLOGY	5/28/2013	10585	67951	105.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	5/28/2013	10585	67927	357.50	DRUG SCREEN SERVICES - WALLER CSCD
OVIEDO MOTORS, LLC	5/28/2013	10586	CHCS119036	53.05	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	5/28/2013	10586	CHCS119022	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	5/28/2013	10586	D6238	20,998.00	2013 DODGE PICKUP - SHERIFF DEPT.
OVIEDO MOTORS, LLC	5/28/2013	10586	CHCS118898	50.00	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	5/28/2013	10586	CHCS119274	424.42	OIL CHANGE, BRAKES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/28/2013	10586	CHCS119273	53.05	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/28/2013	10586	CHCS119392	53.05	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	5/28/2013	10586	CHCS119618	46.90	OIL CHANGE & INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	5/28/2013	10586	CHCS119540	263.25	REPAIR BRAKES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/28/2013	10586	CHCS119191	286.18	CORRECT ENGINE LIGHT ERROR - SHERIFF
OVIEDO MOTORS, LLC	5/28/2013	10586	CHCS119282	65.85	REPLACE VALVE STEM - SHERIFF
OVIEDO MOTORS, LLC	5/28/2013	10586	CHCS119082	80.00	REPAIR CHEWED WIRES - EMS
OVIEDO MOTORS, LLC	5/28/2013	10586	CHCS119110	640.55	REPLACE ALTERNATOR, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/28/2013	10586	CHCS119265	56.55	OIL CHANGE, TIRE ROTATION, ETC. - SHERIFF



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PAUL TEINERT	5/28/2013	10587	05/17/13	150.00	WINNER - FERAL HOG CONTEST
PAUL'S TOWING AND STORAGE	5/28/2013	10588	10745	143.00	TOWING CHARGES - PRECT. 2
PAUL'S TOWING AND STORAGE	5/28/2013	10588	10738	163.00	TOWING CHARGES - PRECT. 2
PIETSCH ELECTRIC SERVICE, INC.	5/28/2013	10589	6581	63.69	REPLACE PHOTO CELL/STATION 1 - EMS
PIETSCH ELECTRIC SERVICE, INC.	5/28/2013	10589	6585	70.00	REPAIR PUMP - PRECT. 2
PLUM AGGREGATE OPERATING COMPANY, LLC	5/28/2013	10590	131	4,355.68	GRAVEL
PRAXAIR DISTRIBUTION, INC.	5/28/2013	10591	45917880	28.48	CYLINDER RENTAL
PRIHODA GRAVEL COMPANY	5/28/2013	10592	7703	1,296.00	GRAVEL
QUALITY HOT MIX, INC.	5/28/2013	10593	18535	1,467.30	HOT MIX COLD
QUILL CORPORATION	5/28/2013	10594	1896954	15.99	PRONG FASTENERS - SHERIFF
QUILL CORPORATION	5/28/2013	10594	1903750	839.05	INKJET LABELS, SCOTCH TAPE, ETC.
QUILL CORPORATION	5/28/2013	10594	2044898	190.18	BINDERS & CARD STOCK - EXT. SERVICE
R & B TRUCK-AUTO SERVICE	5/28/2013	10595	0018242	508.01	REPAIR 1999 INTERNATIONAL TRUCK
R. B. EVERETT & CO.	5/28/2013	10596	SI49738	908.08	CONVEYOR MOTOR - CHIPSREADER
R. B. EVERETT & CO.	5/28/2013	10596	SI49283	139.35	GASKETS - DIST. TRUCK
RANDY REIMERS	5/28/2013	10597	05/17/13	75.00	WINNER - FERAL HOG CONTEST
RAY'S CRANE SERVICE L. P.	5/28/2013	10598	303	840.00	CRANE RENTAL
REEDER'S	5/28/2013	10599	50597	70.00	CHECK PORTABLE COOLER - JUSTICE CENTER
REEDER'S	5/28/2013	10599	50440	187.60	REPAIR A/C UNIT - RADIO TOWER
RICHARD T. HALPAIN	5/28/2013	10600	05/28/13	3,333.33	INDIGENT REPRESENTATION - MAY
RICHARD W. SCHULTZE	5/28/2013	10601	05/28/13	3,333.33	INDIGENT REPRESENTATION - MAY
RICHE' CLEANING SERVICE	5/28/2013	10602	452114	120.00	JANITORIAL SERVICE - MAY
RICHTER WELL DRILLING, INC.	5/28/2013	10603	29236	76.50	PVC PIPE - OTTO LANE
RIVER VALLEY SAND & GRAVEL	5/28/2013	10604	139327	813.18	CONCRETE SAND
RIVER VALLEY SAND & GRAVEL	5/28/2013	10604	139335	839.44	GRAVEL
ROUND TOP FARM & RANCH, INC.	5/28/2013	10605	35686	116.87	GRASS SEED & FERTILIZER
ROUND TOP MERCANTILE CO.	5/28/2013	10606	04/30/13	191.81	COFFEE, PAPER TOWELS, ETC.
ROUND TOP SERVICE STATION	5/28/2013	10607	463776	137.95	BATTERY
ROUND TOP SERVICE STATION	5/28/2013	10607	463784	14.50	STATE INSPECTION
SARA A. GARRETT	5/28/2013	10608	04/19/13	22.80	DIST. 11 SPORTS NUTRITION CONF. - CORPUS CHRISTI



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SARA A. GARRETT	5/28/2013	10608	05/01/13	13.88	STATE TEAFCS MEETING - BROWNWOOD
SARA A. GARRETT	5/28/2013	10608	05/17/13	77.53	SAN ANTONIO LIVESTOCK LEADERSHIP - AUSTIN
SCHULENBURG & JIMMY'S TOWING RECOVERY	5/28/2013	10609	001077	402.00	VEHICLE TOW FOR DRUG BUST - SHERIFF
SCOTT WILLEY	5/28/2013	10610	05/16/13	46.80	ALL HAZARD SAFETY TRAINING - COLLEGE STATION
SCOTT WILLEY	5/28/2013	10610	04/24/13	28.25	PECAN FIELD DAY, ETC. - FAYETTE/COLORADO CO.
SCOTT WILLEY	5/28/2013	10610	04/26/13	12.95	FORAGE TRAINING - NACOGDOCHES
SCOTT-MERRIMAN, INC.	5/28/2013	10611	050540	410.80	COUNTY SEAL PAPER - DIST. CLERK
SCOTT-MERRIMAN, INC.	5/28/2013	10611	050539	1,335.50	RECORDING PAPER - CO. CLERK
SEARS COMMERCIAL ONE	5/28/2013	10612	T057834	54.99	CORDLESS BATTERY - MAINT. WORKSHOP
SEVERN TRENT ENVIRONMENTAL	5/28/2013	10613	1108231	3,684.14	WEST POINT SEWER PLANT OPERATIONS
SHARP PROPANE CO., INC.	5/28/2013	10614	019449	106.70	PROPANE - PRECT. 1
SHELLEY REDDING	5/28/2013	10615	05/09/13	24.51	CO. AUDITOR'S INSTITUTE - AUSTIN
SOUTHEASTERN EMERGENCY EQUIPMENT	5/28/2013	10616	469193	242.65	SHARPS CONTAINERS - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	5/28/2013	10616	470928	134.68	HEPARIN - EMS
ST. MARK'S MEDICAL CENTER	5/28/2013	10617	445580	122.28	L. W. (JAIL)
ST. MARK'S MEDICAL CENTER	5/28/2013	10617	438277	312.58	R. V. (JAIL)
ST. MARK'S MEDICAL CENTER	5/28/2013	10617	445292	762.63	L. W. (JAIL)
ST. MARK'S MEDICAL CENTER	5/28/2013	10617	445057	2,359.48	L. W. (JAIL)
ST. MARK'S MEDICAL CENTER	5/28/2013	10617	442394	179.18	K. V. (JAIL)
ST. MARK'S MEDICAL CENTER	5/28/2013	10617	441541	147.30	D. L. (JAIL)
ST. MARK'S MEDICAL CENTER	5/28/2013	10617	441723	76.00	A. S. (JAIL)
ST. MARK'S MEDICAL CENTER	5/28/2013	10617	445912	543.50	L. D. (JAIL)
ST. MARK'S MEDICAL CENTER	5/28/2013	10617	445973	329.23	B. G. (JAIL)
STORM GUARDIAN GENERATORS, LP	5/28/2013	10618	31743	3,748.47	GENERATOR/FINAL PMT. - STATION #1 TRAILER - EMS
STORM GUARDIAN GENERATORS, LP	5/28/2013	10618	31747	8,906.75	GENERATOR/FINAL PMT. - STATION #1 - EMS
TED HOFFMANN	5/28/2013	10619	05/17/13	100.00	WINNER - FERAL HOG CONTEST
TERMINIX PROCESSING CENTER	5/28/2013	10620	2211091/2013	350.00	TERMITE CONTROL CONTRACT - COURTHOUSE
TEXAS DEPT. OF HEALTH SERVICES	5/28/2013	10621	18490	40.26	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISTRICT & COUNTY	5/28/2013	10622	1322/2013	60.00	MEMBERSHIP DUES - HAROLD STREICHER
TEXAS FAMILY MEDICINE, P. A.	5/28/2013	10623	05/28/13	583.33	EMS MEDICAL DIRECTOR - MAY



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TEXAS JUVENILE JUSTICE DEPARTMENT	5/28/2013	10624	05/10/13A	125.00	TJJD POST-LEGISLATIVE CONFERENCE - DEBRA BYLER
TEXAS JUVENILE JUSTICE DEPARTMENT	5/28/2013	10624	05/10/13	50.00	TJJD BUDGET WORKSHOP - DEBRA BYLER
TEXAS PARKS & WILDLIFE DEPT.	5/28/2013	10627	05/28/13	198.90	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/28/2013	10626	05/28/13-1	583.10	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/28/2013	10625	05/28/13-02	166.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/28/2013	10628	05/28/13-02	168.30	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/28/2013	10626	05/28/13-2	85.85	TPW FINES DUE STATE
TEXAS STATE DIRECTORY PRESS	5/28/2013	10629	99873-13	114.35	TEXAS STATE DIRECTORIES - SHERIFF
TEXAS WELDING SUPPLY CO.	5/28/2013	10630	743963	204.15	REPAIR WELDING MACHINE
TEX-TRUDE	5/28/2013	10631	0000070931	15,739.50	FAYETTE COUNTY TRASH BAGS
THE GARDEN COMPANY	5/28/2013	10632	508131	1,316.50	INSTALL RETENTION CURBING - SCHLBG. EMS BLDG.
THE HITCHING POST, INC.	5/28/2013	10633	20,322	24.99	UNIFORMS/B. WILSON - SHERIFF
THE outhouse COMPANY	5/28/2013	10634	17623	270.00	RENTAL - PORTABLE TOILET - FEB. - APRIL, 2013
THE outhouse COMPANY	5/28/2013	10634	17622	270.00	RENTAL - PORTABLE TOILET - FEB. - APRIL, 2013
THOMAS F. ANTOSH	5/28/2013	10635	05/17/13	154.17	WINNER - COYOTE CONTEST
TRAFCO INDUSTRIES, INC.	5/28/2013	10636	33812	31.00	DECALS - SHERIFF
TRAVIS COUNTY MEDICAL EXAMINER	5/28/2013	10637	PA 13-01438	2,600.00	AUTOPSY - R. R.
TRAVIS COUNTY MEDICAL EXAMINER	5/28/2013	10637	PA 13-01612	2,600.00	AUTOPSY - R. P.
TRAVIS COUNTY MEDICAL EXAMINER	5/28/2013	10637	PA 13-00917	2,600.00	AUTOPSY - J. B.
TRAVIS COUNTY MEDICAL EXAMINER	5/28/2013	10637	PA 13-00875	2,600.00	AUTOPSY - M. W.
TRAVIS COUNTY MEDICAL EXAMINER	5/28/2013	10637	PA 13-00477	2,600.00	AUTOPSY - B. A.
TRAVIS COUNTY MEDICAL EXAMINER	5/28/2013	10637	PA 13-00989	2,600.00	AUTOPSY - J. K.
TRUE TEXAS EMERGENCY PHYSICIAN	5/28/2013	10638	4379020LGX	53.05	J. C. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/28/2013	10638	4384046LGX	96.51	D. B. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/28/2013	10638	4459129LGX-2	6.26	L. D. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/28/2013	10638	4423943LGX	77.63	K. V. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/28/2013	10638	4417234LGX	53.05	A. S. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/28/2013	10638	4459731LGX	53.05	B. G. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/28/2013	10638	4459129LGX	77.63	L. D. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/28/2013	10638	4453866LGX	96.51	L. W. (JAIL)



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TRUE TEXAS EMERGENCY PHYSICIAN	5/28/2013	10638	4455804LGX	77.63	L. W. (JAIL)
TY GUENTERT	5/28/2013	10639	05/17/13	100.00	WINNER - FERAL HOG CONTEST
U. S. POSTAL SERVICE	5/28/2013	10642	20732	184.00	POSTAGE - EMS
U. S. POSTAL SERVICE	5/28/2013	10645	21032537-05/13	500.00	POSTAGE - CO. JUDGE
U. S. POSTAL SERVICE	5/28/2013	10641	19153	230.00	POSTAGE - EXT. SERVICE
U. S. POSTAL SERVICE	5/28/2013	10640	14917	138.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	5/28/2013	10643	A-2013	80.00	P. O. BOX RENT - J. P. #3
U. S. POSTAL SERVICE	5/28/2013	10644	20229	171.00	POSTAGE - J. P. #2
UMC AT BRACKENRIDGE	5/28/2013	10646	5023017972	41.41	D. H. (INDIGENT)
VAISALA, INC.	5/28/2013	10647	30156197	60.00	AVIMET RADIO DATA SERVICE - 05/08/13 TO 06/07/13
VICTORIA COUNTY, C/O PAMA HENCERLING	5/28/2013	10648	40913R	2,940.00	RES. PLACEMENT - JUV. PROBATIONER #10096
VICTORIA COUNTY, C/O PAMA HENCERLING	5/28/2013	10648	40913D	400.00	DETENTION - JUV. PROBATIONERS #10143 & #10107
VIDACARE CORPORATION	5/28/2013	10649	82246	528.43	NEEDLE SET STERILE PACKS - EMS
VOGT COMPANY	5/28/2013	10650	551730	60.00	MOUNT TIRES - PRECT. 1
VOGT COMPANY	5/28/2013	10650	615327	165.50	MOUNT TIRES, ETC. - PRECT. 1
WELLS FARGO FINANCIAL LEASING	5/28/2013	10651	6745609990	197.93	LEASE PMT. #34 - CO. CLERK COPIER
WENGLAR'S PIPE & IRON SUPPLY	5/28/2013	10652	22543	26.50	CATTLE PANEL - LOUIS HERZIK RD.
WEST PAYMENT CENTER	5/28/2013	10653	827233678	111.00	LAW BOOKS - CO. ATTORNEY
WEST PAYMENT CENTER	5/28/2013	10653	827240099	1,665.97	LAW LIBRARY BOOKS
WESTERN STATES FIRE PROTECTION CO.	5/28/2013	10654	506534	1,813.00	FIRE SPRINKLER INSPECT. & REPAIRS - COURTHOUSE
WILLIAM H. SCHOVAJSA	5/28/2013	10655	05/28/13	1,130.00	OFFICE RENT - JUNE, 2013
WILLIAM L. FLEEGER	5/28/2013	10656	05/17/13	16.67	WINNER - COYOTE CONTEST
WOOD CHEM SANITARY	5/28/2013	10657	372144	41.50	PAPER TOWELS - PRECT. 4
WORLDPOINT ECC, INC.	5/28/2013	10658	5338262	157.95	CPR AED CARDS, ETC. - EMS
HEALTHSMART BENEFIT SOLUTIONS	5/30/2013	165	05/30/13B	2,005.96	TRANSFER - HEALTH INSURANCE ADMIN. FEE
HEALTHSMART BENEFIT SOLUTIONS	5/30/2013	165	05/30/13	34,868.52	TRANSFER - HEALTH INSURANCE CLAIMS
HEALTHSMART BENEFIT SOLUTIONS	5/30/2013	165	05/30/13A	546.75	TRANSFER - HRA ACCOUNT CLAIMS
STATE COMPTROLLER	5/30/2013	DFT0000982	05/30/2013	9,578.90	IGT PAYMENT - 1ST QUARTER, 2013
AFLAC	5/31/2013	732	INV0010194	857.20	AFLAC INSURANCE PREMIUMS
AFLAC	5/31/2013	732	DM0000160	17.50	MAY, 2013 AFLAC PREMIUMS



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AFLAC	5/31/2013	732	INV0010195	4,975.67	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	5/31/2013	719	INV0010215	291.49	UNIFORMS
FAYETTE COUNTY GENERAL FUND	5/31/2013	720	INV0010209	15,553.28	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	5/31/2013	719	DM0000161	12.24	MAY, 2013 UNIFORMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	5/31/2013	721	INV0010208	117,290.71	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	5/31/2013	721	DM0000156	651.47	JUNE, 2013 HEALTH INSURANCE PREMIUM
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	5/31/2013	721	DM0000157	1,024.30	JUNE, 2013 HEALTH INS.PREM.
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	5/31/2013	721	INV0010211	1,672.24	HEALTH INSURANCE PREMIUMS
HEALTHSMART BENEFIT SOLUTIONS	5/31/2013	166	05/31/13	9,710.51	TRANSFER - HEALTH INSURANCE CLAIMS
NATIONAL BANK & TRUST	5/31/2013	722	INV0010225	18,615.02	MEDICARE TAX
NATIONAL BANK & TRUST	5/31/2013	722	INV0010224	63,807.84	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	5/31/2013	722	INV0010223	79,594.82	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	5/31/2013	723	INV0010213	1,766.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	5/31/2013	724	INV0010222	549.79	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	5/31/2013	725	INV0010218	343.50	CS-; AG#N005734530
TEXAS CHILD SUPPORT SDU	5/31/2013	726	INV0010219	517.35	CS-; AG#0012165665
TEXAS COUNTY & DISTRICT	5/31/2013	727	INV0010214	111,894.78	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	5/31/2013	727	INV0010212	1,517.92	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2013	728	INV0010201	205.56	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2013	728	INV0010200	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2013	728	INV0010198	416.00	CSCD FLEX DAYCARE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2013	728	INV0010199	290.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2013	728	INV0010196	425.13	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2013	728	INV0010197	34.33	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2013	728	INV0010202	2,696.64	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2013	728	INV0010203	60.00	CSCD TOBACCO USER PRE-TAX
TEXAS GUARANTEED STUDENT	5/31/2013	729	INV0010221	315.81	CASE#000000000307774200
TEXAS GUARANTEED STUDENT	5/31/2013	729	INV0010220	338.85	CASE #000000000296921000
THE LINCOLN NATIONAL LIFE	5/31/2013	733	DM0000158	29.40	BASIC & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	5/31/2013	733	INV0010217	1,641.34	VOLUNTARY LIFE INSURANCE PREMIUMS



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THE LINCOLN NATIONAL LIFE	5/31/2013	733	DM0000159	11.90	BASIC & VOL. LIFE INS. PREMIUM
THE LINCOLN NATIONAL LIFE	5/31/2013	733	INV0010205	118.08	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/31/2013	733	INV0010210	3.80	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/31/2013	733	INV0010207	313.50	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/31/2013	733	INV0010206	9.54	GROUP LIFE INSURANCE PREMIUMS
VALIC	5/31/2013	730	INV0010204	8,384.49	DEFERRED COMPENSATION - VALIC
WILLIAM E. HEITKAMP, TRUSTEE	5/31/2013	731	INV0010216	200.00	CASE NO. 09-38207-H5-13