



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
BOON-CHAPMAN	9/2/2014	44	09/02/14A	185.87	TRANSFER - HRA ACCOUNT CLAIMS
BOON-CHAPMAN	9/2/2014	44	09/02/14	18,075.44	TRANSFER - HEALTH INSURANCE CLAIMS
ADAMCIK SERVICE STATION	9/8/2014	15078	26011	354.25	OIL CHANGE, TIRE ROTATION, ETC. - EMS
AIRGAS-SOUTHWEST, INC.	9/8/2014	15079	9030777551	281.61	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	9/8/2014	15079	9030262758	155.45	OXYGEN - EMS
ALEX TOENSING	9/8/2014	15080	08/21/14	12.00	BOUNTY - 1 COYOTE
A-LINE AUTO PARTS	9/8/2014	15081	2233541	8.23	BOLT, WASHERS, ETC.
A-LINE AUTO PARTS	9/8/2014	15081	2280177	142.29	GEAR OIL
A-LINE AUTO PARTS	9/8/2014	15081	2241905	283.44	COMPRESSOR
A-LINE AUTO PARTS	9/8/2014	15081	2241805	(122.54)	COMPRESSOR, CLUTCH, ETC.
AT & T	9/8/2014	15083	116684700-08/14	70.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	9/8/2014	15082	512 A67-0675 073 4-09/14	532.35	TELEPHONE SERVICES
AT & T	9/8/2014	15084	114626741-08/14	85.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	9/8/2014	15085	826393991-08/14	4,253.17	CELLULAR PHONE SERVICE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	9/8/2014	15086	95608598-09/14	386.52	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	9/8/2014	15086	11418865-09/14	122.22	UTILITIES - PRECT. 2 WAREHOUSE
BOON-CHAPMAN	9/8/2014	45	09/08/14A	898.14	TRANSFER - HRA ACCOUNT CLAIMS
BOON-CHAPMAN	9/8/2014	45	09/08/14	3,119.74	TRANSFER - HEALTH INSURANCE CLAIMS
CENTERPOINT ENERGY	9/8/2014	15087	2873479-6-09/14	29.38	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	9/8/2014	15087	7930706-02-09/14	29.38	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	9/8/2014	15087	8347175-5-09/14	29.38	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	9/8/2014	15087	2885045-1-09/14	29.38	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	9/8/2014	15087	2844949-4-09/14	29.57	UTILITIES - SCHULENBURG EMS BLDG.
CHARLES CHOVANEC	9/8/2014	15088	08/27/14	12.00	BOUNTY - 1 COYOTE
CITY OF FLATONIA	9/8/2014	15089	05-1940-00-09/14	609.12	UTILITIES - EMS BUILDING
CITY OF FLATONIA	9/8/2014	15089	10-1100-00-09/14	14.84	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	9/8/2014	15089	05-1960-00-09/14	449.17	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	9/8/2014	15090	12-170300-00-09/14	2,781.97	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	9/8/2014	15090	05-071501-00-09/14	415.26	UTILITIES - COUNTY OFFICE BUILDING



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Fayette County - September, 2014

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CITY OF SCHULENBURG UTILITIES	9/8/2014	15090	12-165706-02-09/14	655.53	UTILITIES - EMS BUILDING
COLORADO COUNTY OIL CO.	9/8/2014	15091	266400	12,242.21	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	9/8/2014	15091	265019	1,246.99	TRACTOR FLUID & OIL - PRECT. 2
COLORADO COUNTY OIL CO.	9/8/2014	15091	265450	3,352.67	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	9/8/2014	15091	265006	3,740.97	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	9/8/2014	15091	266500	3,066.57	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	9/8/2014	15091	265976	3,139.12	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	9/8/2014	15091	264395	4,394.98	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	9/8/2014	15091	266304	2,377.79	GASOLINE - PRECT. 3
COLORADO VALLEY INTERNET	9/8/2014	15092	341349	109.90	INTERNET SERVICES
COLORADO VALLEY TELEPHONE	9/8/2014	15093	341177	131.57	979-249-3166
COLORADO VALLEY TELEPHONE	9/8/2014	15093	341116	320.45	979-242-4056
CYPRESS CREEK EMS	9/8/2014	15094	4480	3,750.00	TACTICAL OPERATIONS TRAINING/GANTT, TOLLEY - EMS
D & D ACE HARDWARE	9/8/2014	15095	146260/1	59.80	SHELF BRACKETS - SCHLBG. DPS
D & D ACE HARDWARE	9/8/2014	15095	146102/1	29.90	SHELF BRACKETS - SCHLBG. DPS OFC.
D & D ACE HARDWARE	9/8/2014	15095	146463/1	419.97	INDUSTRIAL FANS - EMS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/8/2014	15097	0062045	59.98	TABLE PAPER - EXT. SERVICE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/8/2014	15096	2000955	237.69	STORAGE BOXES, FOLDERS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/8/2014	15096	2000941	2,304.05	TONER CARTRIDGES, FOLDERS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/8/2014	15097	2000944	100.49	FAX TONER CARTRIDGE - DIST. JUDGE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/8/2014	15096	2000946	645.80	FOLDERS & SELF-INKING STAMPS - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/8/2014	15096	2000961	390.08	CARTRIDGES - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/8/2014	15096	2000960	884.99	PLANNERS, FOLDERS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/8/2014	15096	2000958	376.35	FOLDERS, LABELS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/8/2014	15096	2000962	280.24	TONER CARTRIDGES - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/8/2014	15096	2000957	194.13	FILE POCKETS, PHOTO PAPER, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/8/2014	15096	2000954	477.29	RED FLAGS, POST-IT NOTES, ETC. - CSCD
DAVID B. BROOKS	9/8/2014	15098	08/26/14	100.00	LEGAL CONSULTATION FEES - AUG., 2014
DAVID CHALOUPKA	9/8/2014	15099	26370	310.00	LIFEPAK BATTERIES - 1ST RESPONDERS



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Fayette County - September, 2014

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DISH NETWORK	9/8/2014	15100	8255 1010 1016 4722-09/14	20.61	SEPT., 2014 DISH NETWORK FEES - EMS #3
DISH NETWORK	9/8/2014	15101	8255 1010 1017 2253-09/14	20.61	SEPT., 2014 DISH NETWORK FEES - EMS #2
ELK TRACTORS & EQUIPMENT, INC.	9/8/2014	15102	FC104020	123.06	CHAINSAW BAR & CHAINS
ELK TRACTORS & EQUIPMENT, INC.	9/8/2014	15102	FC104121	491.61	WELDMAN PAN
ELK TRACTORS & EQUIPMENT, INC.	9/8/2014	15102	FC104061	142.60	SHREDDER BLADES
ELK TRACTORS & EQUIPMENT, INC.	9/8/2014	15102	FC104164	318.67	SHAFT GUARD
ELK TRACTORS & EQUIPMENT, INC.	9/8/2014	15102	FC103815	238.26	SHREDDER BLADES
ELK TRACTORS & EQUIPMENT, INC.	9/8/2014	15102	FC103763	87.14	SPARK PLUGS, FILTER, ETC. - INMATE WORK DETAIL
ELK TRACTORS & EQUIPMENT, INC.	9/8/2014	15102	FC103983	74.92	SKID PLATE
FAYETTE COUNTY APPRAISAL DISTRICT	9/8/2014	15103	08/08/14	37,760.30	CONTRIBUTION - 4TH QTR., 2014
FAYETTE ELECTRIC COOPERATIVE, INC.	9/8/2014	15104	13305800-09/14	288.02	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	9/8/2014	15104	11814100-09/14	239.18	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	9/8/2014	15104	136330800-09/14	72.61	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	9/8/2014	15104	13636300-09/14	1,553.88	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	9/8/2014	15104	136379300-09/14	186.57	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	9/8/2014	15104	11486800-09/14	502.03	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	9/8/2014	15104	2665800-09/14	20.01	UTILITIES - MULDOON COURTHOUSE
FAYETTE WATER SUPPLY CORPORATION	9/8/2014	15105	01105-09/14	26.53	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	9/8/2014	15105	03631-09/14	27.66	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	9/8/2014	15105	00961-09/14	43.54	UTILITIES - AIRPORT
FEDEX	9/8/2014	15106	2-755-65527	21.13	SHIPPING CHARGES - EMS
FLEET MAINTENANCE OF TEXAS	9/8/2014	15107	77919	4,258.76	REPAIR GENERATOR/UNIT - JUSTICE CENTER
FRAZER, LTD.	9/8/2014	15108	50954	308.82	SHORE POWER PLUG, ETC. - EMS
FRAZER, LTD.	9/8/2014	15108	51214	117.77	STROMBUS BELL - EMS
FRAZER, LTD.	9/8/2014	15108	51226	96.62	BRUSH BLOCK ASSEMBLY - EMS
FRAZER, LTD.	9/8/2014	15108	51264	38.57	SWITCH - EMS
FRAZER, LTD.	9/8/2014	15108	51220	144.76	EMERGENCY LIGHT - EMS
GENAN, INC.	9/8/2014	15109	8004978	1,400.00	USED TIRE DISPOSAL - PRECT. 2
GENAN, INC.	9/8/2014	15109	8004894	1,400.00	USED TIRE DISPOSAL - PRECT. 3



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Fayette County - September, 2014

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GENAN, INC.	9/8/2014	15109	8007969	1,400.00	USED TIRE DISPOSAL - PRECT. 1
GENAN, INC.	9/8/2014	15109	8005000	1,400.00	USED TIRE DISPOSAL - PRECT. 4
GREAT AMERICA FINANCIAL SERVICES CORP.	9/8/2014	15110	15787388	198.00	LEASE PMT. #43 - EMS COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	9/8/2014	15110	15783205	324.00	LEASE PMT. #26 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	9/8/2014	15110	15749618	145.00	LEASE PMT. #5 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	9/8/2014	15110	15741368	175.00	LEASE PMT. #9 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	9/8/2014	15110	15749617	135.00	LEASE PMT. #3 - DIST. CLERK COPIER
GT DISTRIBUTORS, INC.	9/8/2014	15111	INV0505076	539.25	HI VIS VEST - EMS
GULF COAST PAPER CO., INC.	9/8/2014	15112	807849	169.52	TOWELS & TISSUES - JUSTICE CENTER
GULF COAST PAPER CO., INC.	9/8/2014	15112	807851	31.36	SPRAY TRIGGERS- JUSTICE CENTER
GULF COAST PAPER CO., INC.	9/8/2014	15112	800240	69.16	ROLL TOWELS - EMS
GULF COAST PAPER CO., INC.	9/8/2014	15112	800242	83.38	CAR WASH - EMS
H. E. B. GROCERY COMPANY	9/8/2014	15113	10020982000-08/14	367.67	DEMO SUPPLIES & BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	9/8/2014	15114	028090	501.48	BINDERS - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	9/8/2014	15114	028178	99.21	COLORED PAPER, POST-IT NOTES, ETC. - EMS
HENGST PRINTING AND SUPPLIES	9/8/2014	15114	028277	640.36	ENVELOPES, FILE POCKETS, ETC.
HENGST PRINTING AND SUPPLIES	9/8/2014	15114	028406	139.83	PENS, FILE POCKETS, ETC. - EMS
HENGST PRINTING AND SUPPLIES	9/8/2014	15114	028278	287.60	CORRECTION TAPE, POST-IT FLAGS, ETC.
HENGST PRINTING AND SUPPLIES	9/8/2014	15114	028486	62.89	BINDERS, LEGAL PADS, ETC. - EMS
INDIGENT HEALTHCARE SOLUTIONS, LTD	9/8/2014	15115	59647	1,045.00	COMPUTER SERVICE - OCTOBER, 2014
JERRY STEHLE	9/8/2014	15116	76148	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	9/8/2014	15116	76164	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	9/8/2014	15116	76212	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	9/8/2014	15116	76232	105.00	MILK - JUSTICE CENTER
JESSE'S COLLISION AND CUSTOMS	9/8/2014	15117	0000001	1,233.90	REPAIR DAMAGED VEHICLE - SHERIFF
KAUFFMAN TIRE	9/8/2014	15118	494171	638.84	TIRES - SHERIFF
KAUFFMAN TIRE	9/8/2014	15118	494972	2,597.00	TIRES - SHERIFF
LA GRANGE UTILITIES	9/8/2014	15119	08-1510-00-09/14	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	9/8/2014	15119	08-1500-00-09/14	6,092.94	UTILITIES - JUSTICE CENTER



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Fayette County - September, 2014

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LA GRANGE UTILITIES	9/8/2014	15119	08-1810-00-09/14	775.25	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	9/8/2014	15119	08-1805-01-09/14	438.12	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	9/8/2014	15119	08-1490-00-09/14	59.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	9/8/2014	15119	08-0670-00-09/14	154.46	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	9/8/2014	15119	08-0660-00-09/14	1,827.40	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	9/8/2014	15119	08-0690-00-09/14	67.18	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	9/8/2014	15119	08-0680-00-09/14	35.79	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	9/8/2014	15119	10-0566-00-09/14	11.04	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	9/8/2014	15119	08-4805-00-09/14	40.35	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	9/8/2014	15119	08-4800-01-09/14	310.56	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	9/8/2014	15119	08-4810-06-09/14	1,100.84	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	9/8/2014	15119	08-4850-10-09/14	429.18	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	9/8/2014	15119	10-0565-00-09/14	167.52	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	9/8/2014	15119	08-4730-00-09/14	987.84	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	9/8/2014	15119	08-4420-00-09/14	5,181.18	UTILITIES - COURTHOUSE
LAW OFFICE OF McCREARY,	9/8/2014	15120	87105	74.40	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	9/8/2014	15120	86298	111.30	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	9/8/2014	15120	87536	357.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	9/8/2014	15120	87099	440.70	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	9/8/2014	15120	86694	315.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	9/8/2014	15120	86702	194.10	COLLECTION FEES - J. P. #2
LEWARD ANDERS & SONS, INC.	9/8/2014	15121	79229	367.14	LIMESTONE
LEWARD ANDERS & SONS, INC.	9/8/2014	15121	79251	748.06	LIMESTONE
LEWARD ANDERS & SONS, INC.	9/8/2014	15121	79153	375.70	LIMESTONE
LEWARD ANDERS & SONS, INC.	9/8/2014	15121	79535	367.87	LIMESTONE
LEWARD ANDERS & SONS, INC.	9/8/2014	15121	79138	375.41	LIMESTONE
LEWARD ANDERS & SONS, INC.	9/8/2014	15121	79274	375.55	LIMESTONE
LEWARD ANDERS & SONS, INC.	9/8/2014	15121	79206	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	9/8/2014	15121	79182	5.00	WEIGH TRUCK - RECYCLING CENTER



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Fayette County - September, 2014

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LEWARD ANDERS & SONS, INC.	9/8/2014	15121	79496	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	9/8/2014	15121	79306	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	9/8/2014	15121	79449	652.41	GRAVEL
LEWARD ANDERS & SONS, INC.	9/8/2014	15121	79332	373.96	LIMESTONE
LEWARD ANDERS & SONS, INC.	9/8/2014	15121	79373	356.56	LIMESTONE
LEWARD ANDERS & SONS, INC.	9/8/2014	15121	79518	376.42	LIMESTONE
LEWARD ANDERS & SONS, INC.	9/8/2014	15121	79342	375.55	LIMESTONE
MAIN STREET PHARMACY & GIFTS	9/8/2014	15122	09/02/14	142.20	46 RECEIPTS @ \$3.00 & POSTAGE
MCS FIRE & SECURITY	9/8/2014	15123	181087	399.96	FIRE & SECURITY MONITORING - COURTHOUSE
MCS FIRE & SECURITY	9/8/2014	15123	181088	399.96	SECURITY MONITORING - JUV. PROBATION BLDG.
MCS FIRE & SECURITY	9/8/2014	15123	181086	399.96	FIRE & SECURITY MONITORING - CO. CLERK BLDG.
MCS FIRE & SECURITY	9/8/2014	15123	181085	399.96	SECURITY MONITORING - CO. AUDITOR BLDG.
NATIONAL BANK & TRUST	9/8/2014	15124	90691-14	115,462.50	CERTIFICATE OF OBLIGATION - AGR. BLDG.
NEWWAVE COMMUNICATIONS	9/8/2014	15125	064151301-09/14	112.46	SEPT. CABLE & INTERNET SERVICE - JUV. PROBATION
NEWWAVE COMMUNICATIONS	9/8/2014	15125	058016601-09/14	64.16	SEPT. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	9/8/2014	15125	064655001-09/14	30.96	SEPT., 2014 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	9/8/2014	15125	059566101-09/14	30.51	SEPT., 2014 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	9/8/2014	15125	058214301-09/14	64.16	SEPT. CABLE SERVICE - EMS
NEWWAVE COMMUNICATIONS	9/8/2014	15125	059560401-09/14	64.16	SEPT. CABLE SERVICE - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	9/8/2014	15125	059569901-09/14	64.16	SEPT. CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	9/8/2014	15125	058813101-09/14	30.51	SEPT. CABLE SERVICE - SCHULENBURG DPS
PFG TEXAS - TEMPLE	9/8/2014	15126	7779074	955.73	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	9/8/2014	15126	7772600	1,112.82	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	9/8/2014	15126	7785445	930.92	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	9/8/2014	15127	1721712-AU14	171.00	POSTAGE METER RENTAL - CO. JUDGE
PROGRESSIVE AGRICULTURE FOUNDATION	9/8/2014	15128	01-22-2015	50.00	AGR. SAFETY DAY TRAINING - KAYLA KASPAR
ROLI TRUCK & AUTO SALES	9/8/2014	15129	2013V-116	2,161.73	BAL. DUE LIEN HOLDER - FORFEITED CHEVY PICKUP
SCHULENBURG PRINTING	9/8/2014	15130	565341-0	1,316.22	PRINTING - EMPLOYEE HANDBOOKS
SCHULENBURG PRINTING	9/8/2014	15130	563517-0	87.28	PRINTING/ENVELOPES - TAX A/C



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Fayette County - September, 2014

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SCHULENBURG PRINTING	9/8/2014	15130	564806-0	136.31	LAMINATED MAP COVER PAGES - RURAL ADDRESSING
SCHULENBURG PRINTING	9/8/2014	15130	564103-0	67.70	BOND PAPER
SCHULENBURG PRINTING	9/8/2014	15130	563375-0	58.46	PRINTING/DRIVER SAFETY CARDS - J. P. #2
SCHULENBURG PRINTING	9/8/2014	15130	564632-0	67.70	BOND PAPER
SCHULENBURG PRINTING	9/8/2014	15130	563268-0	146.55	BOND PAPER
SCHULENBURG PRINTING	9/8/2014	15130	562721-0	123.50	UNIFORMS - CONSTABLE #1
SCHULENBURG PRINTING	9/8/2014	15130	563326-0	169.25	BOND PAPER
SCHULENBURG PRINTING	9/8/2014	15130	563327-0	67.70	BOND PAPER
SCHULENBURG PRINTING	9/8/2014	15130	564375-0	116.55	BOND PAPER
SCHULENBURG PRINTING	9/8/2014	15130	564662-0	222.75	BOND PAPER
SCHULENBURG PRINTING	9/8/2014	15130	565065-0	82.00	PRINTING - DRIVER RECORD APPLICATIONS
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	9/8/2014	15131	1112115	3,500.00	WEST POINT SEWER PLANT OPERATIONS
SHELTON H. WAGNER, JR.	9/8/2014	15132	09/02/14	305.44	100 RECEIPTS @ \$3.00 & POSTAGE
SUPAK'S, INC.	9/8/2014	15133	I-115149	86.40	FLAT BAR
SUPAK'S, INC.	9/8/2014	15133	I-115167	1,046.50	I-BEAMS - PIN OAK BRIDGE
TEXAS ASSOCIATION OF COUNTIES	9/8/2014	15134	0750-4/2014	29,090.00	WORKER'S COMPENSATION - 4TH QUARTER, 2014
TEXAS DEPARTMENT OF LICENSING	9/8/2014	15135	10013661	110.00	BOILER INSPECTION FEE - COURTHOUSE
TEXAS JUSTICE COURT JUDGES ASSOCIATION	9/8/2014	15136	09/02/14	75.00	2015 MEMBERSHIP - SHEILA COUFAL
THE FLATONIA ARGUS	9/8/2014	15137	17647	121.48	NOTICE - BUDGET, TAXES, ETC.
THE SCHULENBURG STICKER, INC.	9/8/2014	15138	34219	98.90	NOTICE - BUDGET, TAXES, ETC.
U. S. POSTAL SERVICE	9/8/2014	15139	25505	196.00	POSTAGE - AIPORT
VERIZON BUSINESS	9/8/2014	15140	08364848	760.53	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	9/8/2014	15140	08129690	192.15	DIRECT INWARD LONG DISTANCE
VERIZON SOUTHWEST	9/8/2014	15141	979 968-9165-08/14	156.40	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON SOUTHWEST	9/8/2014	15141	979-968-1800-08/14	887.48	DIRECT INWARD TELEPHONE SERVICE
VERIZON SOUTHWEST	9/8/2014	15141	979197-0191-09/14	5,594.76	TELEPHONE SERVICE
VERIZON WIRELESS	9/8/2014	15142	9730765703	240.06	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	9/8/2014	15143	004327	72.24	CLEANERS, ETC. - EMS
WALMART COMMUNITY BRC	9/8/2014	15143	006513	55.70	BLEACH, CLEANERS, ETC. - JUSTICE CENTER



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
WALMART COMMUNITY BRC	9/8/2014	15143	004611	60.30	ANT POISON & CLEANERS - AIRPORT
WALMART COMMUNITY BRC	9/8/2014	15143	006131	11.50	WASHER FLUID - EMS
WALMART COMMUNITY BRC	9/8/2014	15143	002038	58.33	BLEACH, AJAX, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	9/8/2014	15143	002039	4.97	AIR FRESHENER - JUSTICE CENTER
WALMART COMMUNITY BRC	9/8/2014	15143	002776	53.19	BLEACH, TOWELS - JUSTICE CENTER
WALMART COMMUNITY BRC	9/8/2014	15143	007168B	36.78	COFFE MAKER & CHARGER - EMS
WALMART COMMUNITY BRC	9/8/2014	15143	000661	84.09	WATERMELONS, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	9/8/2014	15143	006666	114.27	CLEANERS & DOG FOOD - JUSTICE CENTER
WALMART COMMUNITY BRC	9/8/2014	15143	005942	91.30	PEPTO, CLEANERS, ETC. - EMS
WALMART COMMUNITY/GECRB	9/8/2014	15144	6032 2020 0083 1892-08/14	51.21	CLEANING SUPPLIES, ETC. - WALLER CSCD
WEISHUHN ENGINEERING, INC.	9/8/2014	15145	1470	500.00	SEPTIC SYSTEM UPGRADES - WEST POINT
WELLS FARGO FINANCIAL LEASING	9/8/2014	15146	5001451543	197.93	LEASE PMT. #50 - CO. CLERK COPIER
WESTERN AUTO	9/8/2014	15147	67453	37.12	OIL
BOON-CHAPMAN	9/15/2014	2225	09/01/2014	47,773.62	ADMINISTRATIVE FEES - SEPTEMBER, 2014
BOON-CHAPMAN	9/15/2014	46	09/15/14	39,196.88	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	9/15/2014	46	09/15/14A	4,222.41	TRANSFER - HRA ACCOUNT CLAIMS
973 MATERIALS, LLC	9/22/2014	15148	9795-001-69944	2,107.30	RECYCLED BASE
973 MATERIALS, LLC	9/22/2014	15148	9795-001-70283	1,525.68	RECYCLED BASE
973 MATERIALS, LLC	9/22/2014	15148	9795-001-69991	2,181.47	RECYCLED BASE
973 MATERIALS, LLC	9/22/2014	15148	9795-001-70027	3,167.00	RECYCLED BASE
973 MATERIALS, LLC	9/22/2014	15148	9795-001-70336	1,886.50	RECYCLED BASE
ACCURINT - ACCOUNT #1288644	9/22/2014	15149	1288644-20140831	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	9/22/2014	15150	9920974197	145.79	CYLINDER RENTAL - PRECT. 2
ALLIED WASTE SERVICES	9/22/2014	15151	0473-000315311	118.12	WASTE DISPOSAL - SEPT., 2014
ALLIED WASTE SERVICES	9/22/2014	15151	0473-000315308	118.12	WASTE DISPOSAL - AUG., 2014
ALLIED WASTE SERVICES	9/22/2014	15151	0473-000315309	1,299.34	WASTE DISPOSAL - SEPT., 2014
ALLIED WASTE SERVICES	9/22/2014	15151	0473-000316257	2,400.00	WASTE DISPOSAL - AUG., 2014
ALLIED WASTE SERVICES	9/22/2014	15151	0473-000315310	944.98	WASTE DISPOSAL - SEPT., 2014
ALLIED WASTE SERVICES	9/22/2014	15151	0473-000316256	442.96	WASTE DISPOSAL - SEPT., 2014



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
ANY TIME ANALYSIS	9/22/2014	15152	28870	50.00	PRE-EMPLOYMENT DRUG TESTING - CO. CLERK
ANY TIME ANALYSIS	9/22/2014	15152	28869	150.00	PRE-EMPLOYMENT DRUG TESTING - EMS
AQUA BEVERAGE COMPANY	9/22/2014	15153	011457-08/14	53.83	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	9/22/2014	15153	011766-08/14	34.89	BOTTLED WATER, ETC. - AUSTIN CSCD
ASPHALT PATCH ENT., INC.	9/22/2014	15154	458016	3,205.44	ASPHALT PATCH
ASSOCIATED SUPPLY COMPANY, INC.	9/22/2014	15155	C31609	331.19	SEAL KITS
AT & T U-VERSE	9/22/2014	15156	133150763-09/14	60.00	INTERNET SERVICE - EMS #3
AURORA KALINA	9/22/2014	15157	09/02/14	100.00	JANITORIAL SERVICE - SEPT., 2014
AUSTIN RADIOLOGICAL ASSOCIATES	9/22/2014	15158	001-1324861	936.51	M. E. (INDIGENT)
BARBARA ANDERS	9/22/2014	15159	09/15/14	33.60	MILEAGE - AUG. & SEPT., 2014
BELL COUNTY CSCD	9/22/2014	15160	02/04/14	125.00	FIREARMS CERTIFICATION
BERRY'S EXXON SERVICE STATION	9/22/2014	15161	0026553	14.50	STATE INSPECTION - CO. INSPECTOR
BLUE CROSS BLUE SHIELD OF TEXAS	9/22/2014	15162	19145253	255.32	AMBULANCE REFUND
BOENING'S REPAIR SHOP	9/22/2014	15163	11362	29.00	STATE INSPECTIONS
BOENING'S REPAIR SHOP	9/22/2014	15163	11370	14.50	STATE INSPECTIONS
BOENING'S REPAIR SHOP	9/22/2014	15163	11314	29.00	STATE INSPECTIONS
BOON-CHAPMAN	9/22/2014	47	09/22/14A	1,100.57	TRANSFER - HRA ACCOUNT CLAIMS
BOON-CHAPMAN	9/22/2014	47	09/22/14	14,067.93	TRANSFER - HEALTH INSURANCE CLAIMS
BOUND TREE MEDICAL, LLC	9/22/2014	15164	81516675	211.68	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	9/22/2014	15164	81516674	99.84	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	9/22/2014	15164	81529882	111.99	THERAPY CABLE - EMS
BOUND TREE MEDICAL, LLC	9/22/2014	15164	81524535	352.80	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	9/22/2014	15164	81524536	1,742.35	IV CATHETER, GLOVES, ETC. - EMS
BOUND TREE MEDICAL, LLC	9/22/2014	15164	81515377	47.00	WEBBING TUBULAR - EMS
BOUND TREE MEDICAL, LLC	9/22/2014	15164	81508936	3,390.11	SMART CAPNOLINE, HEAD IMMOBILIZER, ETC. - EMS
BOUND TREE MEDICAL, LLC	9/22/2014	15164	81505346	609.99	CHILD TRANSPORT SEAT - EMS
BRASHER-GUNN, INC.	9/22/2014	15165	224002	1,005.20	REPLACE COMPRESSOR, BELTS, ETC. - SHERIFF
BUGMAN OF WEIMAR, INC.	9/22/2014	15166	83634	62.00	PEST CONTROL - JUV. PROBATION BLDG.
BUGMAN OF WEIMAR, INC.	9/22/2014	15166	83677	62.00	PEST CONTROL - AIRPORT



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
BUGMAN OF WEIMAR, INC.	9/22/2014	15166	83614	197.00	TERMITE/PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	9/22/2014	15166	83795	67.00	PEST CONTROL - CO. AUDITOR BLDG.
BUGMAN OF WEIMAR, INC.	9/22/2014	15166	83644	77.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
CALDWELL COUNTRY CHEVROLET	9/22/2014	15167	FR267713	29,840.00	2015 CHEVY TAHOE - SHERIFF
CALVIN MERSIOVSKY	9/22/2014	15168	25625	14.50	STATE INSPECTION - FORD TAURUS
CALVIN MERSIOVSKY	9/22/2014	15168	26025	14.50	STATE INSPECTION - EMS
CANDLEWOOD SUITES	9/22/2014	15169	68507719	190.90	CONFERENCE LODGING
CANDLEWOOD SUITES	9/22/2014	15169	68592450	190.90	CONFERENCE LODGING
CARLTON INDUSTRIES, L.P.	9/22/2014	15170	P077099901011	137.74	OFFICE SIGNS - AGR. BLDG.
CDW GOVERNMENT, INC.	9/22/2014	15171	PD23323	139.62	TONER CARTRIDGE - SHERIFF
CDW GOVERNMENT, INC.	9/22/2014	15171	PH84637	231.61	MS OFFICE & ADOBE PHOTO SOFTWARE - HISTORICAL COM.
CDW GOVERNMENT, INC.	9/22/2014	15171	PG08810	1,112.33	COMPUTER - HISTORICAL COMMISSION
CDW GOVERNMENT, INC.	9/22/2014	15171	PD32293	70.22	HARD DRIVE - SHERIFF
CHEMICAL, INC.	9/22/2014	15172	82681	1,626.00	WATER TREATMENT SERVICE - COURTHOUSE
CHUCK BROWN FORD	9/22/2014	15173	127225	187.28	REPLACED EGT SENSOR - EMS
CHUCK BROWN FORD	9/22/2014	15173	127310	14.50	STATE INSPECTION
CHUCK BROWN FORD	9/22/2014	15173	127285	14.50	STATE INSPECTION
CIRCLE W FEED & SUPPLY	9/22/2014	15174	031294	52.00	GAUCHO WIRE
CLASSEN-BUCK SEMINARS, INC.	9/22/2014	15175	15-091014-02	286.00	TELECOMMUNICATION TRAINING/CAPCOG, ETC. - DISPATCH
CLEVELAND ASPHALT PRODUCTS, INC.	9/22/2014	15176	14964	5,915.66	MS-1
CLEVELAND ASPHALT PRODUCTS, INC.	9/22/2014	15176	14962	11,204.14	CRS-2 - SEYDLER RD./HOLDING TANK
CLINICAL PATHOLOGY ASSOCIATES	9/22/2014	15177	1361390F10017-7	4.40	M. E. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	9/22/2014	15177	1361390F10017-3	6.30	M. E. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	9/22/2014	15177	1361390F10017-2	7.10	M. E. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	9/22/2014	15177	1361390F10017	7.10	M. E. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	9/22/2014	15177	1361390F10017-5	4.40	M. E. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	9/22/2014	15177	1361390F10017-4	4.51	M. E. (INDIGENT)
CLINICAL PATHOLOGY ASSOCIATES	9/22/2014	15177	1361390F10017-6	4.51	M. E. (INDIGENT)
COLUMBUS BEARING & INDUSTRIAL SUPPLY	9/22/2014	15178	275675	142.20	BEARINGS



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
COMDATA	9/22/2014	15179	XY771010413-09/14	12,853.42	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	9/22/2014	15179	XY85409042014	458.03	FUEL - CSCD
COMMUNITY RADIOLOGY ASSOC., P.A.	9/22/2014	15180	751932CRA-6	6.42	N. V. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	9/22/2014	15180	751932CRA-7	7.75	N. V. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	9/22/2014	15180	1010176CRA	6.78	D. E. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	9/22/2014	15180	751932CRA-5	6.42	N. V. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	9/22/2014	15180	997611CRA	8.29	C. S. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	9/22/2014	15180	997611CRA-3	8.55	C. S. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	9/22/2014	15180	997611CRA-2	7.75	C. S. (INDIGENT)
CONTECH CONSTRUCTION PRODUCTS	9/22/2014	15181	IN00126860	513.60	PIPE
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	9/22/2014	15182	28373	1,672.00	OCTOBER, 2014 SOFTWARE MAINTENANCE - CSCD
DAHILL OFFICE TECHNOLOGY CORP.	9/22/2014	15183	IN15392	47.00	COPIER MAINTENANCE - CO. CLERK
DANIEL FISCHER	9/22/2014	15184	09/16/14	14.00	BOUNTY - 2 FERAL HOGS
DELL MARKETING L.P.	9/22/2014	15185	XJF6XJ28	15,833.85	COMPUTERS - CSCD
DELL MARKETING L.P.	9/22/2014	15185	XJJCWTR52	314.85	SOUND BARS - CSCD
DELL MARKETING L.P.	9/22/2014	15185	XJJCWT224	3,591.18	LAPTOP COMPUTER - RURAL ADDRESSING
DELL MARKETING L.P.	9/22/2014	15185	XJJ9XC998	1,035.26	COMPUTER - PRECT. 4
DEPARTMENT OF INFORMATION RESOURCES	9/22/2014	15186	14070890N	863.13	T-1 INTERNET - COUNTY NETWORK
DEWITT POTHS & SON	9/22/2014	15187	414678-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTHS & SON	9/22/2014	15187	415049-0	73.18	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTHS & SON	9/22/2014	15187	414830-0	66.72	MAINTENANCE - JAIL COPIERS
DEWITT POTHS & SON	9/22/2014	15187	414636-0	90.00	MAINTENANCE - J. P.'S 1, 2, & 3 COPIERS
DEWITT POTHS & SON	9/22/2014	15187	413233-0	400.00	REPLACE PRINTER TRANSFER KIT - RURAL ADDRESSING
DEWITT POTHS & SON	9/22/2014	15187	414318-0	136.00	TONER CARTRIDGE - JUV. PROBATION
DEWITT POTHS & SON	9/22/2014	15187	413662-0	33.12	MAINTENANCE - EMS COPIER
DEWITT POTHS & SON	9/22/2014	15187	413091-0	30.96	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTHS & SON	9/22/2014	15187	413195-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTHS & SON	9/22/2014	15187	415116-0	30.36	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTHS & SON	9/22/2014	15187	414687-0	39.54	MAINTENANCE - ELECTION DEPT. COPIER



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
DEWITT POTH & SON	9/22/2014	15187	413639-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	9/22/2014	15187	413066-0	89.05	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	9/22/2014	15187	413172-0	165.88	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	9/22/2014	15187	413140-0	177.66	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	9/22/2014	15187	414618-0	87.58	MAINTENANCE - SHERIFF & TAX A/C COPIERS
DEWITT POTH & SON	9/22/2014	15187	413620-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	9/22/2014	15188	414339-0	593.96	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	9/22/2014	15188	412637-0	339.98	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	9/22/2014	15188	412636-0	169.99	TONER CARTRIDGE
DEWITT POTH & SON	9/22/2014	15189	414620-0	30.00	COPIER MAINTENANCE - FAYETTE CSCD
DEWITT POTH & SON	9/22/2014	15188	413374-0	115.00	TONER CARTRIDGE
DEWITT POTH & SON	9/22/2014	15188	413375-0	115.00	TONER CARTRIDGE - SHERIFF
DEWITT POTH & SON	9/22/2014	15188	412350-0	1,472.14	TONER CARTRIDGES - RURAL ADDRESSING
DEWITT POTH & SON	9/22/2014	15188	413494-0	1,472.14	TONER CARTRIDGES - RURAL ADDRESSING
DEWITT POTH & SON	9/22/2014	15188	413981-0	169.99	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	9/22/2014	15188	413980-0	339.98	TONER CARTRIDGES
DIOCESE OF VICTORIA	9/22/2014	15190	08/28/14	95.00	LOCATION RENTAL INSURANCE
DISTRICT 11 TCAAA	9/22/2014	15191	09/15/14	100.00	TCAAA/NACAA DUES - SCOTT WILLEY
DONALD R. MOERBE	9/22/2014	15192	10156	70.20	TRASH LINERS & LYSOL SPRAY - CO. AUDITOR
DONALD R. MOERBE	9/22/2014	15192	10166	172.95	FLOURESCENT BULBS & TOWELS - AIRPORT
DOUGLAS MICA & WIFE, SANDRA MICA	9/22/2014	15193	09/22/14	350.00	LAND RENTAL - OCTOBER, 2014
DOUGLAS MICA SOIL SERVICE, INC.	9/22/2014	15194	12078	206.00	WEED KILLER
ECOMLETE, LLC	9/22/2014	15195	30793	250.68	LAMINATOR ROLLS - EXT. SERVICE
ELECTRONIC SPECIALISTS	9/22/2014	15196	25993	218.00	DVD/VCR COMBO - JUSTICE CENTER
ERICA GILLIS	9/22/2014	15197	08/26/14	227.12	MEALS & MILEAGE - APRIL, 2014
FARMERS CO-OP MILL & FEED	9/22/2014	15198	403831	94.00	WEED KILLER
FARMERS LUMBER COMPANY	9/22/2014	15199	766047	6.58	COMMODE FLAPPERS - CSCD
FARMERS LUMBER COMPANY	9/22/2014	15199	764984	6.91	STAPLES & ZIP TIES - SCHLBG. OFC. BLDG.
FARMERS LUMBER COMPANY	9/22/2014	15199	764740	42.45	FLOOD LAMPS, PLUGS, ETC.



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	9/22/2014	15199	765092	256.35	LUMBER, NAILS, ETC. - PIN OAK BRIDGE
FARMERS LUMBER COMPANY	9/22/2014	15199	766341	10.99	SCREWS - PRECT. 3
FARMERS LUMBER COMPANY	9/22/2014	15199	764537	2.99	LIGHT BULB SOCKET - TAX A/C OFC.
FARMERS LUMBER COMPANY	9/22/2014	15199	766810	2.40	KEYS
FARMERS LUMBER COMPANY	9/22/2014	15199	766294	85.37	PAINT & PRIMER
FARMERS LUMBER COMPANY	9/22/2014	15199	763702	34.48	ZIP TIES & LIGHT FIXTURE - RECYCLING CENTER
FARMERS LUMBER COMPANY	9/22/2014	15199	764451	18.29	LIGHT FIXTURES - MEADOWS BLDG.
FARMERS LUMBER COMPANY	9/22/2014	15199	763778	11.09	CONTACT CEMENT
FARMERS LUMBER COMPANY	9/22/2014	15199	764682	2,875.84	REBAR & TIES - PIN OAK BRIDGE
FARMERS LUMBER COMPANY	9/22/2014	15199	767042	126.88	SNAP TIES & TAPE MEASURE - PIN OAK BRIDGE
FARMERS LUMBER COMPANY	9/22/2014	15199	766434	5.89	ELECTRICAL PLUG
FARMERS LUMBER COMPANY	9/22/2014	15199	766581	35.97	PRY BARS
FARMERS LUMBER COMPANY	9/22/2014	15199	765887	108.99	WET/DRY SHOP VAC - JUSTICE CENTER
FARMERS LUMBER COMPANY	9/22/2014	15199	763780	48.69	ROUNDUP - JUSTICE CENTER
FARMERS LUMBER COMPANY	9/22/2014	15199	766352	22.40	LUMBER - PIN OAK BRIDGE
FARMERS LUMBER COMPANY	9/22/2014	15199	765615	442.00	SNAP TIES - PIN OAK BRIDGE
FARMERS LUMBER COMPANY	9/22/2014	15199	765614	26.47	BUG REPELLANT & TIE-DOWNS
FARMERS LUMBER COMPANY	9/22/2014	15199	765099	7.98	SAW BLADES
FARMERS LUMBER COMPANY	9/22/2014	15199	765723	5.04	BOLTS & NUTS
FARMERS LUMBER COMPANY	9/22/2014	15199	766374	65.89	LUMBER & NUTS - PIN OAK BRIDGE
FARMERS LUMBER COMPANY	9/22/2014	15199	766060	126.40	LUMBER - PIN OAK BRIDGE
FAYETTE COMMUNICATIONS	9/22/2014	15200	4986	79.99	HARD DRIVE - SHERIFF
FAYETTE COUNTY DISTRICT CLERK	9/22/2014	15201	21491/21494	243.10	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY GUN CLUB	9/22/2014	15202	25980	1,250.00	GUN CLUB MEMBERSHIP/25 MEMBERS - SHERIFF
FAYETTE COUNTY MR CENTER	9/22/2014	15203	09/22/14	1,166.66	SEPTEMBER, 2014 GRANT
FAYETTE COUNTY RECORD, INC.	9/22/2014	15204	08/29/14	47.18	BID NOTICE - BALER/RECYCLING CENTER
FAYETTE COUNTY RECORD, INC.	9/22/2014	15204	08/29/14B	52.73	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	9/22/2014	15204	08/29/14C	33.30	EMPLOYMENT AD - JAILER
FAYETTE COUNTY RECORD, INC.	9/22/2014	15204	08/12/14	24.90	EMPLOYMENT AD - JAILER



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY RECORD, INC.	9/22/2014	15204	08/05/14C	18.68	NOTICE - AUDITOR HEARING
FAYETTE COUNTY RECORD, INC.	9/22/2014	15204	08/26/14	37.35	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	9/22/2014	15204	08/22/14	37.35	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	9/22/2014	15204	08/05/14	24.90	NOTICE - BUDGET HEARING
FAYETTE COUNTY RECORD, INC.	9/22/2014	15204	08/15/14	24.90	EMPLOYMENT AD - JAILER
FAYETTE COUNTY RECORD, INC.	9/22/2014	15204	08/15/14B	261.45	NOTICE - TAX RATES
FAYETTE COUNTY RECORD, INC.	9/22/2014	15204	08/05/14B	155.63	NOTICE - OFFICIAL'S SALARIES
FAYETTE COUNTY RECORD, INC.	9/22/2014	15204	08/22/14B	35.28	BID NOTICE - BALER/RECYCLING CENTER
FAYETTE COUNTY RECORD, INC.	9/22/2014	15204	08/19/14	33.20	BID NOTICE - LEASE/PURCHASE AGREEMENT
FAYETTE COUNTY RECORD, INC.	9/22/2014	15204	08/26/14C	33.20	BID NOTICE - LEASE/PURCHASE AGREEMENT
FAYETTE COUNTY RECORD, INC.	9/22/2014	15204	08/26/14B	37.35	NOTICE - BUDGET HEARING
FAYETTE COUNTY SHERIFF	9/22/2014	15205	09/15/14	61.58	POSTAGE - SHERIFF
FAYETTE COUNTY VETERINARY CLINIC, INC.	9/22/2014	15206	414590	123.00	WATER TESTING BOTTLES - EXT. SERVICE
FAYETTE MEMORIAL FUNERAL HOME	9/22/2014	15207	08/15/14B	500.00	FUNERAL SERVICES - P. B.
FAYETTE MEMORIAL FUNERAL HOME	9/22/2014	15207	08/15/14	525.00	TRANSPORT FOR AUTOPSY - A. W.
FAYETTEVILLE PROPANE CO., INC.	9/22/2014	15208	354515	84.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	9/22/2014	15208	354580	84.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	9/22/2014	15209	151260	85.49	OIL
FLATONIA GENERAL STORE	9/22/2014	15209	151017	10.08	LUBRICANT & SEALER
FLATONIA GENERAL STORE	9/22/2014	15209	151579	69.88	TIRE SEAL & PLUG WIRE SETS
FLATONIA GENERAL STORE	9/22/2014	15209	151627	9.86	FILTER
FLATONIA GENERAL STORE	9/22/2014	15209	151433	22.79	SOLENOID
FLATONIA GENERAL STORE	9/22/2014	15209	151503	112.07	BRAKE SHOES & SEALS
FLATONIA GENERAL STORE	9/22/2014	15209	151665	31.98	ANTIFREEZE
FLATONIA GENERAL STORE	9/22/2014	15209	151837	70.81	HOSE, HAND CLEANER, ETC.
FLATONIA GENERAL STORE	9/22/2014	15209	151580	31.77	FILTER & ADAPTER
FLATONIA GENERAL STORE	9/22/2014	15209	151690	13.49	HAND CLEANER
FLATONIA GENERAL STORE	9/22/2014	15209	151095	9.16	SCREWS
FLATONIA GENERAL STORE	9/22/2014	15209	150994	95.99	PRESSURE WASHER HOSE



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
FLATONIA GENERAL STORE	9/22/2014	15209	150618	3.96	BATTERY LUGS
FLATONIA GENERAL STORE	9/22/2014	15209	151297	87.97	WRENCHES & DRILL BITS
FLATONIA GENERAL STORE	9/22/2014	15209	151033	171.83	FILTERS
FLATONIA GENERAL STORE	9/22/2014	15209	150992	9.28	FITTINGS & HAND CLEANER
FLATONIA GENERAL STORE	9/22/2014	15209	151006	23.98	ANTIFREEZE
FLATONIA GENERAL STORE	9/22/2014	15209	151224	15.99	TRACTOR FLUID
FLATONIA GENERAL STORE	9/22/2014	15209	151087	23.96	FILTER
FLATONIA GENERAL STORE	9/22/2014	15209	151252	50.86	STARTER FLUID & BRAKE CLEANER
FLATONIA GENERAL STORE	9/22/2014	15209	151289	63.37	DEXTRON & GRINDING WHEEL
FLATONIA GENERAL STORE	9/22/2014	15209	151251	78.63	SHOVEL, OIL SEALS, ETC.
FLATONIA GENERAL STORE	9/22/2014	15209	151205	19.07	HOSE & HAND CLEANER
FLATONIA GENERAL STORE	9/22/2014	15209	151041	6.88	FITTING & HOSE
FLATONIA GENERAL STORE	9/22/2014	15209	151079	83.22	FILTERS
FLATONIA GENERAL STORE	9/22/2014	15209	151083	15.27	PLUG, BUSHING, ETC.
FLATONIA GENERAL STORE	9/22/2014	15209	151065	17.37	BULBS & CONNECTORS
FRED PRYOR SEMINARS	9/22/2014	15211	20-3463709	79.00	MICROSOFT EXCEL CLASS - CAROL URBAN - CSCD
G & K SERVICES	9/22/2014	15212	1063774490	42.30	UNIFORMS
G & K SERVICES	9/22/2014	15212	1063765988	73.02	UNIFORMS
G & K SERVICES	9/22/2014	15212	1063759807	73.02	UNIFORMS
G & K SERVICES	9/22/2014	15212	1063759820	21.48	UNIFORMS
G & K SERVICES	9/22/2014	15212	1063765980	21.48	UNIFORMS
G & K SERVICES	9/22/2014	15212	1063772181	73.02	UNIFORMS
G & K SERVICES	9/22/2014	15212	1063778351	73.02	UNIFORMS
G & K SERVICES	9/22/2014	15212	1063768325	42.30	UNIFORMS
G & K SERVICES	9/22/2014	15212	1063768318	28.40	UNIFORMS
G & K SERVICES	9/22/2014	15212	1063774483	28.40	UNIFORMS
G & K SERVICES	9/22/2014	15212	1063755990	28.40	UNIFORMS
G & K SERVICES	9/22/2014	15212	1063762128	28.40	UNIFORMS
G & K SERVICES	9/22/2014	15212	1063755997	42.30	UNIFORMS



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
G & K SERVICES	9/22/2014	15212	1063762135	42.30	UNIFORMS
G & K SERVICES	9/22/2014	15212	1063780691	28.40	UNIFORMS
G & K SERVICES	9/22/2014	15212	1063780698	42.30	UNIFORMS
G & K SERVICES	9/22/2014	15212	1063772172	21.48	UNIFORMS
G & K SERVICES	9/22/2014	15212	1063769688	24.26	UNIFORMS - RECYCLING CENTER
G & K SERVICES	9/22/2014	15212	1063775828	24.26	UNIFORMS - RECYCLING CENTER
G & K SERVICES	9/22/2014	15212	1063763473	24.26	UNIFORMS - RECYCLING CENTER
G & K SERVICES	9/22/2014	15212	1063778343	21.48	UNIFORMS
G & K SERVICES	9/22/2014	15212	1063757355	24.26	UNIFORMS - RECYCLING CENTER
GARDENIA JANSSEN ANIMAL SHELTER	9/22/2014	15213	09/22/14	3,741.66	SEPTEMBER, 2014 GRANT
GEORGE A BERCKENHOFF	9/22/2014	15214	09/09/14	12.00	BOUNTY - 1 COYOTE
GEORGE A BERCKENHOFF	9/22/2014	15214	09/09/14B	217.00	BOUNTY - 31 FERAL HOGS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/22/2014	15215	104260	29.94	LIGHT BULBS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/22/2014	15215	105003	30.96	SHOVELS, RAKE, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/22/2014	15215	105022	31.07	CHAINS, LINKS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/22/2014	15215	105970	40.30	BUNJEE CORDS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/22/2014	15215	105012	34.82	TOWELS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/22/2014	15215	95519	5.78	GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/22/2014	15215	102461	11.99	TRAILER BALL
GREAT AMERICA FINANCIAL SERVICES CORP.	9/22/2014	15216	15865234	132.00	LEASE PMT. #59 - DIST. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	9/22/2014	15216	15819299	187.00	LEASE PMT. #12 - CO. JUDGE COPIER
H. A. FIETSAM SERVICE STATION	9/22/2014	15217	08/13/14	163.50	TIRES - PRECT. 4
HART INTERCIVIC, INC.	9/22/2014	15218	058752	927.50	VOTING KITS, ETC. - ELECTIONS
HENRY P. HOLUB	9/22/2014	15219	09/05/14	7.00	BOUNTY - 1 FERAL HOG
HENRY P. HOLUB	9/22/2014	15219	09/05/14B	12.00	BOUNTY - 1 COYOTE
HERRMANN INTERNATIONAL	9/22/2014	15220	79433	130.66	DOOR LATCH & PIN
HERRMANN INTERNATIONAL	9/22/2014	15221	9807	32,000.00	2007 INTERNATIONAL TRUCK - PRECT. 2
HERRMANN INTERNATIONAL	9/22/2014	15220	79581	(375.00)	GEAR
HERRMANN INTERNATIONAL	9/22/2014	15220	79498	1,117.03	GEAR & CLAMP



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
IGNAC J. ORSAK	9/22/2014	15222	09/22/14	700.00	OFFICE RENT - OCTOBER, 2014
INTERMEDIX TECHNOLOGIES, INC.	9/22/2014	15223	09/02/14	4,146.92	EMS BILLING SERVICE
INTERSTATE ALL BATTERY CENTER-IOWA	9/22/2014	15224	24937828 RI	79.82	BATTERY - EMS
INTERSTATE BILLING SERVICE, INC.	9/22/2014	15225	X0052863531	105.89	AIR BAG
INTERSTATE BILLING SERVICE, INC.	9/22/2014	15225	95022608	576.20	HOOD PIVOTS & BUMPERS
IRON MOUNTAIN RECORDS MANAGEMENT	9/22/2014	15226	KSC1016	254.05	MICROFILM STORAGE - CO. CLERK
J & J METAL WORKS, INC.	9/22/2014	15227	20761	106.96	HITCH BAR
J & J METAL WORKS, INC.	9/22/2014	15227	20791	100.50	BAR FOR HITCHES
JACQUELYN WESSELS	9/22/2014	15228	09/11/14	114.24	TEXAS VETERANS CONFERENCE - HOUSTON
JAEGERS, INC.	9/22/2014	15229	01 316375	65.90	SEAL KIT
JAMES HERBRICH	9/22/2014	15230	06/13/14	19.04	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	9/22/2014	15230	08/22/14	19.04	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	9/22/2014	15230	06/27/14	19.04	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	9/22/2014	15230	06/20/14	32.48	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	9/22/2014	15230	08/08/14	100.80	PSYCHIATRIC EVALUATION - D. M. - GEORGETOWN
JAMES PIETSCH	9/22/2014	15231	09/05/14	42.00	BOUNTY - 6 FERAL HOGS
JENIFER A. BOENING	9/22/2014	15232	09/05/14	28.06	MILEAGE - AUGUST, 2014
JEREMY TIPTON	9/22/2014	15233	130	225.00	SEPT., 2014 CSTS SERVICES - CSCD
JO ANN FISHBECK	9/22/2014	15234	08/25/14	283.00	TIRES & MEALS - AUG., 2014 - CSCD
JO ANN FISHBECK	9/22/2014	15234	09/02/14	77.28	MILEAGE - AUG., 2014
JOHN J. FIETSAM, INC.	9/22/2014	15235	148788	207.30	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/22/2014	15235	412202	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	9/22/2014	15235	148778	108.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/22/2014	15235	148770	183.86	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/22/2014	15235	148784	321.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/22/2014	15235	148754	285.30	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/22/2014	15235	148749	523.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/22/2014	15235	148706	320.01	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/22/2014	15235	148712	388.32	DIESEL - PRECT. 4



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
JOHN J. FIETSAM, INC.	9/22/2014	15235	148786	358.21	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/22/2014	15235	148730	314.80	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/22/2014	15235	148738	122.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/22/2014	15235	148744	177.52	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/22/2014	15235	148751	128.79	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/22/2014	15235	148734	297.98	DIESEL - PRECT. 4
JOHNNY'S SPORT SHOP	9/22/2014	15236	0011735	197.40	AMMUNITION - CSCD
JULIE KARSTEDT	9/22/2014	15346	09/07/14	179.24	TX COLLEGE OF PROBATE CONFERENCE - SAN ANTONIO
JULIE KARSTEDT	9/22/2014	15237	09/07/14	179.24	TX COLLEGE OF PROBATE CONFERENCE - SAN ANTONIO
K & H PORTABLE TOILETS, INC.	9/22/2014	15347	96408	78.50	RENTAL - PORTABLE TOILET - AUG., 2014
K & H PORTABLE TOILETS, INC.	9/22/2014	15238	96407	78.50	RENTAL - PORTABLE TOILET - AUG., 2014
K & H PORTABLE TOILETS, INC.	9/22/2014	15347	96407	78.50	RENTAL - PORTABLE TOILET - AUG., 2014
K & H PORTABLE TOILETS, INC.	9/22/2014	15238	96408	78.50	RENTAL - PORTABLE TOILET - AUG., 2014
KAYLA KASPAR	9/22/2014	15239	08/31/14	87.02	MILEAGE - AUGUST, 2014
KAYLA KASPAR	9/22/2014	15348	08/31/14	87.02	MILEAGE - AUGUST, 2014
KLEIBER TRACTOR & EQUIPMENT, INC.	9/22/2014	15240	WO88379	679.00	REPLACE DOOR GLASS & SEAL
KLEIBER TRACTOR & EQUIPMENT, INC.	9/22/2014	15349	WO88379	679.00	REPLACE DOOR GLASS & SEAL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15350	83853	273.70	AIR BAG & SPRING KIT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15241	84069	88.74	ANTIFREEZE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15241	83918	27.50	WELDING RODS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15350	83918	27.50	WELDING RODS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15241	84013	131.76	HYDRAULIC HOSE, SCREWS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15350	84013	131.76	HYDRAULIC HOSE, SCREWS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15241	83930	12.49	HAND CLEANER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15350	84069	88.74	ANTIFREEZE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15241	84063	266.55	CABLE & FAN
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15350	84063	266.55	CABLE & FAN
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15350	84062	364.03	SEAL KITS, OIL, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15241	84062	364.03	SEAL KITS, OIL, ETC.



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15241	84135	54.23	FILTER, HOSE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15241	83960	584.66	BRAKE CALIPERS & ROTORS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15350	83960	584.66	BRAKE CALIPERS & ROTORS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15350	84031	30.76	WHEEL STUD & NUTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15350	83930	12.49	HAND CLEANER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15241	84031	30.76	WHEEL STUD & NUTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15241	83917	590.99	HYDRAULIC TANK, BRAKE PADS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15241	83853	273.70	AIR BAG & SPRING KIT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15350	84135	54.23	FILTER, HOSE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15350	83898	130.92	QUARTER FENDER, ANTIFREEZE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15350	83917	590.99	HYDRAULIC TANK, BRAKE PADS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/22/2014	15241	83898	130.92	QUARTER FENDER, ANTIFREEZE, ETC.
KOCUREK & JAMES CLINIC, PLLC	9/22/2014	15242	100512202-69	33.27	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	9/22/2014	15351	100512202-69	33.27	D. C. (INDIGENT)
KOENIG & STRICKLAND FUNERAL HOME	9/22/2014	15243	REM 14-004	375.00	TRANSPORT FOR AUTOPSY - J. J.
KOENIG & STRICKLAND FUNERAL HOME	9/22/2014	15243	REM 14-003	375.00	TRANSPORT FOR AUTOPSY - J. P.
KOENIG & STRICKLAND FUNERAL HOME	9/22/2014	15352	REM 14-004	375.00	TRANSPORT FOR AUTOPSY - J. J.
KOENIG & STRICKLAND FUNERAL HOME	9/22/2014	15352	REM 14-003	375.00	TRANSPORT FOR AUTOPSY - J. P.
LA GRANGE CONCRETE & AGGREGATES, INC.	9/22/2014	15244	0057101-IN	1,560.00	CONCRETE - PIN OAK BRANCH BRIDGE
LA GRANGE CONCRETE & AGGREGATES, INC.	9/22/2014	15244	0056959-IN	2,733.50	CONCRETE - PIN OAK BRANCH BRIDGE
LA GRANGE CONCRETE & AGGREGATES, INC.	9/22/2014	15353	0057101-IN	1,560.00	CONCRETE - PIN OAK BRANCH BRIDGE
LA GRANGE CONCRETE & AGGREGATES, INC.	9/22/2014	15353	0056958-IN	637.20	CULVERT
LA GRANGE CONCRETE & AGGREGATES, INC.	9/22/2014	15244	0056958-IN	637.20	CULVERT
LA GRANGE CONCRETE & AGGREGATES, INC.	9/22/2014	15353	0056959-IN	2,733.50	CONCRETE - PIN OAK BRANCH BRIDGE
LA GRANGE FARM & RANCH SUPPLY	9/22/2014	15354	522762	58.00	ROUND-UP & HOSE CLAMPS - RECYCLING CENTER
LA GRANGE FARM & RANCH SUPPLY	9/22/2014	15245	522762	58.00	ROUND-UP & HOSE CLAMPS - RECYCLING CENTER
LA GRANGE NAPA	9/22/2014	15355	916378	9.98	LAMPS
LA GRANGE NAPA	9/22/2014	15246	916680	142.98	VALVE COVER GASKET
LA GRANGE NAPA	9/22/2014	15355	916680	142.98	VALVE COVER GASKET



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	9/22/2014	15246	918267	33.06	BEARINGS - CHIPSPREADER
LA GRANGE NAPA	9/22/2014	15355	916531	91.49	BED MAT
LA GRANGE NAPA	9/22/2014	15246	919031	319.56	OIL & FILTERS
LA GRANGE NAPA	9/22/2014	15355	918267	33.06	BEARINGS - CHIPSPREADER
LA GRANGE NAPA	9/22/2014	15246	919091	81.47	OIL & SOCKET SET
LA GRANGE NAPA	9/22/2014	15355	919307	3.10	BOLTS & WASHERS - RECYCLING CENTER
LA GRANGE NAPA	9/22/2014	15246	919307	3.10	BOLTS & WASHERS - RECYCLING CENTER
LA GRANGE NAPA	9/22/2014	15355	919091	81.47	OIL & SOCKET SET
LA GRANGE NAPA	9/22/2014	15246	916378	9.98	LAMPS
LA GRANGE NAPA	9/22/2014	15355	918537	86.08	CANS, VALVE CAPS, ETC.
LA GRANGE NAPA	9/22/2014	15246	918537	86.08	CANS, VALVE CAPS, ETC.
LA GRANGE NAPA	9/22/2014	15355	919346	39.26	WD-40, FLASHERS, ETC.
LA GRANGE NAPA	9/22/2014	15246	919346	39.26	WD-40, FLASHERS, ETC.
LA GRANGE NAPA	9/22/2014	15355	919031	319.56	OIL & FILTERS
LA GRANGE NAPA	9/22/2014	15246	919361	49.00	BATTERY TESTER
LA GRANGE NAPA	9/22/2014	15246	919371	9.57	SWITCH
LA GRANGE NAPA	9/22/2014	15355	919371	9.57	SWITCH
LA GRANGE NAPA	9/22/2014	15355	919361	49.00	BATTERY TESTER
LA GRANGE NAPA	9/22/2014	15246	917660	86.90	GREASE & ANTIFREEZE
LA GRANGE NAPA	9/22/2014	15355	917660	86.90	GREASE & ANTIFREEZE
LA GRANGE NAPA	9/22/2014	15246	916531	91.49	BED MAT
LA GRANGE NAPA	9/22/2014	15355	918143	(11.81)	GASKET
LA GRANGE NAPA	9/22/2014	15246	918392	41.68	FILTERS & GASKET
LA GRANGE NAPA	9/22/2014	15355	918392	41.68	FILTERS & GASKET
LA GRANGE NAPA	9/22/2014	15246	918143	(11.81)	GASKET
LA GRANGE NAPA	9/22/2014	15355	918307	14.46	OIL DRY - RECYCLING CENTER
LA GRANGE NAPA	9/22/2014	15355	916922	14.89	VALVE
LA GRANGE NAPA	9/22/2014	15246	919284	10.93	CLAMP
LA GRANGE NAPA	9/22/2014	15355	918921	21.44	CLEANERS



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	9/22/2014	15246	916922	14.89	VALVE
LA GRANGE NAPA	9/22/2014	15355	918898	21.76	FILTER
LA GRANGE NAPA	9/22/2014	15246	916362	34.50	COUPLINGS
LA GRANGE NAPA	9/22/2014	15355	916362	34.50	COUPLINGS
LA GRANGE NAPA	9/22/2014	15246	917927	225.24	GEAR OIL
LA GRANGE NAPA	9/22/2014	15355	917636	220.03	FILTERS, BRAKE FLUID, ETC.
LA GRANGE NAPA	9/22/2014	15246	917636	220.03	FILTERS, BRAKE FLUID, ETC.
LA GRANGE NAPA	9/22/2014	15355	917927	225.24	GEAR OIL
LA GRANGE NAPA	9/22/2014	15246	918921	21.44	CLEANERS
LA GRANGE NAPA	9/22/2014	15355	918856	115.00	LAMPS, WIRE, ETC.
LA GRANGE NAPA	9/22/2014	15246	918856	115.00	LAMPS, WIRE, ETC.
LA GRANGE NAPA	9/22/2014	15246	918898	21.76	FILTER
LA GRANGE NAPA	9/22/2014	15246	917736	87.43	VALVE & FILTERS
LA GRANGE NAPA	9/22/2014	15355	919413	16.61	HOSE CLAMP
LA GRANGE NAPA	9/22/2014	15246	919413	16.61	HOSE CLAMP
LA GRANGE NAPA	9/22/2014	15355	917736	87.43	VALVE & FILTERS
LA GRANGE NAPA	9/22/2014	15246	918307	14.46	OIL DRY - RECYCLING CENTER
LA GRANGE NAPA	9/22/2014	15355	916068	49.72	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	9/22/2014	15246	916068	49.72	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	9/22/2014	15355	916724	31.32	SOCKET SET, HITCHPIN, ETC.
LA GRANGE NAPA	9/22/2014	15246	916724	31.32	SOCKET SET, HITCHPIN, ETC.
LA GRANGE NAPA	9/22/2014	15355	919284	10.93	CLAMP
LA GRANGE NAPA	9/22/2014	15246	919355	15.80	WIPER BLADES
LA GRANGE NAPA	9/22/2014	15246	916636	259.00	TOOL BOX
LA GRANGE NAPA	9/22/2014	15355	919355	15.80	WIPER BLADES
LA GRANGE NAPA	9/22/2014	15355	916636	259.00	TOOL BOX
LA GRANGE TIRE, INC.	9/22/2014	15357	0102746	864.16	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	9/22/2014	15357	0102143	527.37	DISMOUNT/MOUNT TIRES - EMS
LA GRANGE TIRE, INC.	9/22/2014	15248	017341	560.72	REPLACE TIRE/SERVICE CALL - PRECT. 2



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
LA GRANGE TIRE, INC.	9/22/2014	15248	0103109	79.50	TIRE - PRECT. 4
LA GRANGE TIRE, INC.	9/22/2014	15357	0103109	79.50	TIRE - PRECT. 4
LA GRANGE TIRE, INC.	9/22/2014	15357	017341	560.72	REPLACE TIRE/SERVICE CALL - PRECT. 2
LA GRANGE TIRE, INC.	9/22/2014	15248	0102143	527.37	DISMOUNT/MOUNT TIRES - EMS
LA GRANGE TIRE, INC.	9/22/2014	15248	0102366	181.17	TIRES - EMS
LA GRANGE TIRE, INC.	9/22/2014	15357	0102366	181.17	TIRES - EMS
LA GRANGE TIRE, INC.	9/22/2014	15248	0102609	33.98	TIRE REPAIR - PRECT 2
LA GRANGE TIRE, INC.	9/22/2014	15248	0102374	4.95	TIRE VALVE - EMS
LA GRANGE TIRE, INC.	9/22/2014	15357	0102374	4.95	TIRE VALVE - EMS
LA GRANGE TIRE, INC.	9/22/2014	15248	0102470	15.00	TIRE REPAIR - EMS
LA GRANGE TIRE, INC.	9/22/2014	15357	0102470	15.00	TIRE REPAIR - EMS
LA GRANGE TIRE, INC.	9/22/2014	15248	0102746	864.16	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	9/22/2014	15357	0102609	33.98	TIRE REPAIR - PRECT 2
LEBEDA'S AUTO SUPPLY	9/22/2014	15358	D100	21.63	TIRE PATCH & CLEANER
LEBEDA'S AUTO SUPPLY	9/22/2014	15249	D74	57.65	STARTER FLUID & ANTIFREEZE
LEBEDA'S AUTO SUPPLY	9/22/2014	15249	09/18/14	21.38	FILTER
LEBEDA'S AUTO SUPPLY	9/22/2014	15358	D74	57.65	STARTER FLUID & ANTIFREEZE
LEBEDA'S AUTO SUPPLY	9/22/2014	15358	09/18/14	21.38	FILTER
LEBEDA'S AUTO SUPPLY	9/22/2014	15249	D100	21.63	TIRE PATCH & CLEANER
LEBEDA'S AUTO SUPPLY	9/22/2014	15358	D32	44.43	BELTS & WINDSHIELD FLUID
LEBEDA'S AUTO SUPPLY	9/22/2014	15249	D32	44.43	BELTS & WINDSHIELD FLUID
LEXIS-NEXIS	9/22/2014	15359	1408202383	281.00	ON-LINE LIBRARY - CO. ATTORNEY
LEXIS-NEXIS	9/22/2014	15250	1408202383	281.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	9/22/2014	15360	08/29/14-8	6.78	D. O. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15251	08/29/14-8	6.78	D. O. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15360	08/29/14-7	94.16	D. O. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15251	08/27/14	2.38	B. O. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15360	08/27/14-2	166.11	B. O. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15251	08/27/14-2	166.11	B. O. (JAIL)



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
LIFECHEK DRUG #37	9/22/2014	15360	08/27/14	2.38	B. O. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15251	08/29/14-7	94.16	D. O. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15360	08/29/14-4	76.35	D. O. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15251	08/29/14-4	76.35	D. O. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15360	08/29/14-3	74.26	D. O. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15361	08/07/14-2	229.13	N. V. (INDIGENT)
LIFECHEK DRUG #37	9/22/2014	15360	08/29/14-6	30.00	D. O. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15251	08/29/14-6	30.00	D. O. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15360	08/29/14-5	58.34	D. O. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15252	08/06/14-2	52.01	A. S. (INDIGENT)
LIFECHEK DRUG #37	9/22/2014	15361	08/06/14	28.94	A. S. (INDIGENT)
LIFECHEK DRUG #37	9/22/2014	15252	08/06/14	28.94	A. S. (INDIGENT)
LIFECHEK DRUG #37	9/22/2014	15361	08/06/14-2	52.01	A. S. (INDIGENT)
LIFECHEK DRUG #37	9/22/2014	15252	08/07/14-2	229.13	N. V. (INDIGENT)
LIFECHEK DRUG #37	9/22/2014	15361	08/07/14	18.01	N. V. (INDIGENT)
LIFECHEK DRUG #37	9/22/2014	15252	08/07/14	18.01	N. V. (INDIGENT)
LIFECHEK DRUG #37	9/22/2014	15361	08/08/14-3	53.97	E. D. (INDIGENT)
LIFECHEK DRUG #37	9/22/2014	15252	08/08/14	16.14	E. D. (INDIGENT)
LIFECHEK DRUG #37	9/22/2014	15361	08/04/14	55.48	D. C. (INDIGENT)
LIFECHEK DRUG #37	9/22/2014	15252	08/04/14	55.48	D. C. (INDIGENT)
LIFECHEK DRUG #37	9/22/2014	15361	08/08/14	16.14	E. D. (INDIGENT)
LIFECHEK DRUG #37	9/22/2014	15252	08/08/14-3	53.97	E. D. (INDIGENT)
LIFECHEK DRUG #37	9/22/2014	15361	08/08/14-2	45.67	E. D. (INDIGENT)
LIFECHEK DRUG #37	9/22/2014	15252	08/08/14-2	45.67	E. D. (INDIGENT)
LIFECHEK DRUG #37	9/22/2014	15251	08/29/14-3	74.26	D. O. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15251	08/01/14-2	59.17	R. H. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15360	08/01/14-2	59.17	R. H. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15251	08/06/14	10.84	D. H. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15251	08/29/14-5	58.34	D. O. (JAIL)



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
LIFECHEK DRUG #37	9/22/2014	15251	08/11/14	20.64	S. H. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15360	08/11/14	20.64	S. H. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15360	08/06/14	10.84	D. H. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15251	08/06/14-2	10.16	D. H. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15360	08/06/14-2	10.16	D. H. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15251	08/06/14-3	0.35	D. H. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15360	08/06/14-3	0.35	D. H. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15251	08/25/14	45.06	D. H. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15360	08/25/14	45.06	D. H. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15360	08/29/14	11.04	D. O. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15251	08/06/14-4	16.51	K. M. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15251	08/29/14-2	46.27	D. O. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15251	08/29/14	11.04	D. O. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15360	08/25/14-2	126.03	J. M. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15251	08/25/14-2	126.03	J. M. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15360	08/01/14	10.48	S. H. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15360	08/06/14-4	16.51	K. M. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15360	08/29/14-2	46.27	D. O. (JAIL)
LIFECHEK DRUG #37	9/22/2014	15251	08/01/14	10.48	S. H. (JAIL)
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	9/22/2014	15253	09/11/2014-3B	387.40	COLLECTION FEES - J. P. #3 - AUG., 2014
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	9/22/2014	15253	09/11/2014-1B	1,856.00	COLLECTION FEES - J. P. #1 - AUG., 2014
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	9/22/2014	15362	09/11/2014-1B	1,856.00	COLLECTION FEES - J. P. #1 - AUG., 2014
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	9/22/2014	15253	09/11/2014-3A	729.35	COLLECTION FEES - J. P. #3 - JULY, 2014
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	9/22/2014	15362	09/11/2014-1A	1,413.20	COLLECTION FEES - J. P. #1 - JULY, 2014
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	9/22/2014	15362	09/11/2014-3A	729.35	COLLECTION FEES - J. P. #3 - JULY, 2014
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	9/22/2014	15253	09/11/2014-1A	1,413.20	COLLECTION FEES - J. P. #1 - JULY, 2014
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	9/22/2014	15362	09/11/2014-3B	387.40	COLLECTION FEES - J. P. #3 - AUG., 2014
LLOYD K. GOEDRICH	9/22/2014	15254	8/29/14	12.00	BOUNTY - 1 COYOTE
LLOYD K. GOEDRICH	9/22/2014	15363	8/29/14	12.00	BOUNTY - 1 COYOTE



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
LOIS WUNDERLICH	9/22/2014	15364	09/02/14	456.00	BOUNTY - 38 COYOTES
LOIS WUNDERLICH	9/22/2014	15255	09/02/14	456.00	BOUNTY - 38 COYOTES
LOWER COLORADO RIVER AUTHORITY	9/22/2014	15256	TMR-0006701	714.50	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	9/22/2014	15365	TMR-0006757	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	9/22/2014	15256	TCI-0004092	70.19	REPAIR RADIO - EMS
LOWER COLORADO RIVER AUTHORITY	9/22/2014	15365	TCI-0004092	70.19	REPAIR RADIO - EMS
LOWER COLORADO RIVER AUTHORITY	9/22/2014	15256	TMR-0006758	499.40	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	9/22/2014	15365	TMR-0006756	1,209.50	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	9/22/2014	15256	TMR-0006756	1,209.50	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	9/22/2014	15365	TCI-0004119	246.68	REPAIR RADIO - SHERIFF
LOWER COLORADO RIVER AUTHORITY	9/22/2014	15256	TCI-0004119	246.68	REPAIR RADIO - SHERIFF
LOWER COLORADO RIVER AUTHORITY	9/22/2014	15365	TMR-0006758	499.40	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	9/22/2014	15365	TMR-0006702	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	9/22/2014	15256	TMR-0006702	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	9/22/2014	15365	TMR-0006701	714.50	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	9/22/2014	15365	TMR-0006726	617.10	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	9/22/2014	15256	TMR-0006757	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	9/22/2014	15256	TMR-0006726	617.10	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LUIS A. VALLEJO	9/22/2014	15366	09/22/14	3,666.66	INDIGENT REPRESENTATION - SEPTEMBER
LUIS A. VALLEJO	9/22/2014	15257	09/22/14	3,666.66	INDIGENT REPRESENTATION - SEPTEMBER
MACH INFORMATION TECHNOLOGY	9/22/2014	15258	08/07/14	30.00	AUG., 2014 COMPUTER SERVICE - CSCD
MACH INFORMATION TECHNOLOGY	9/22/2014	15367	08/07/14	30.00	AUG., 2014 COMPUTER SERVICE - CSCD
MaLINDA LEDWIK	9/22/2014	15368	09/16/14	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MaLINDA LEDWIK	9/22/2014	15259	09/16/14	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARK KARONIKA	9/22/2014	15260	19426649	75.00	AMBULANCE REFUND
MARK KARONIKA	9/22/2014	15369	19426649	75.00	AMBULANCE REFUND
MARK YOUENS	9/22/2014	15370	09/14/14	12.00	BOUNTY - 1 COYOTE
MARK YOUENS	9/22/2014	15261	09/14/14	12.00	BOUNTY - 1 COYOTE
MARTIN ASPHALT COMPANY	9/22/2014	15371	41113	16,232.22	AC-5



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
MARTIN ASPHALT COMPANY	9/22/2014	15262	41113	16,232.22	AC-5
MATHIS RENTALS, LLC	9/22/2014	15263	L15157	45.00	RENTAL - CONCRETE VIBRATOR
MATHIS RENTALS, LLC	9/22/2014	15372	L15157	45.00	RENTAL - CONCRETE VIBRATOR
MCGEE COMPANY	9/22/2014	15264	40110019-00	44.84	TIRE PATCHES
MCGEE COMPANY	9/22/2014	15373	40110019-00	44.84	TIRE PATCHES
MICA LUMBER COMPANY	9/22/2014	15374	355994	1.55	NIPPLE
MICA LUMBER COMPANY	9/22/2014	15265	355994	1.55	NIPPLE
MIDTEX MATERIALS, LLC	9/22/2014	15375	5964	448.35	LIMESTONE
MIDTEX MATERIALS, LLC	9/22/2014	15266	5964	448.35	LIMESTONE
MIGL'S FOOD MARKET	9/22/2014	15267	26099	16.80	COFFEE, ICE, ETC.
MIGL'S FOOD MARKET	9/22/2014	15376	26091	13.81	COFFEE & CUPS
MIGL'S FOOD MARKET	9/22/2014	15376	26099	16.80	COFFEE, ICE, ETC.
MIGL'S FOOD MARKET	9/22/2014	15267	26091	13.81	COFFEE & CUPS
MILLER UNIFORMS & EMBLEMS, INC.	9/22/2014	15268	546716	151.20	BULLETPROOF VEST - SHERIFF
MILLER UNIFORMS & EMBLEMS, INC.	9/22/2014	15377	546716	151.20	BULLETPROOF VEST - SHERIFF
MILLER UNIFORMS & EMBLEMS, INC.	9/22/2014	15268	546916	575.00	BADGE PATCHES - SHERIFF
MILLER UNIFORMS & EMBLEMS, INC.	9/22/2014	15377	546916	575.00	BADGE PATCHES - SHERIFF
MINERAL RESOURCE TECHNOLOGIES	9/22/2014	15378	9429218087	4,230.39	PIT ASH
MINERAL RESOURCE TECHNOLOGIES	9/22/2014	15378	9429169029	7,507.69	PIT ASH
MINERAL RESOURCE TECHNOLOGIES	9/22/2014	15269	9429169029	7,507.69	PIT ASH
MINERAL RESOURCE TECHNOLOGIES	9/22/2014	15269	9429218087	4,230.39	PIT ASH
MULTISOURCES, LTD	9/22/2014	15379	35443	208.08	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15270	35190	497.53	BUNKER ROCK
MULTISOURCES, LTD	9/22/2014	15270	35516	562.48	GRAVEL
MULTISOURCES, LTD	9/22/2014	15270	35443	208.08	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15270	35659	407.07	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35659	407.07	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35516	562.48	GRAVEL
MULTISOURCES, LTD	9/22/2014	15379	35376	847.53	COVER ROCK



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
MULTISOURCES, LTD	9/22/2014	15379	35190	497.53	BUNKER ROCK
MULTISOURCES, LTD	9/22/2014	15270	35376	847.53	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35698	470.56	GRAVEL
MULTISOURCES, LTD	9/22/2014	15270	35306	1,122.75	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15270	35698	470.56	GRAVEL
MULTISOURCES, LTD	9/22/2014	15270	35620	343.68	GRAVEL
MULTISOURCES, LTD	9/22/2014	15379	35620	343.68	GRAVEL
MULTISOURCES, LTD	9/22/2014	15270	35189	1,518.93	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35339	439.02	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35189	1,518.93	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35071	1,266.93	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15270	35071	1,266.93	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35549	460.80	GRAVEL
MULTISOURCES, LTD	9/22/2014	15379	35768	349.68	GRAVEL
MULTISOURCES, LTD	9/22/2014	15270	35549	460.80	GRAVEL
MULTISOURCES, LTD	9/22/2014	15270	35589	607.33	GRAVEL
MULTISOURCES, LTD	9/22/2014	15379	35589	607.33	GRAVEL
MULTISOURCES, LTD	9/22/2014	15270	35799	221.94	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35658	598.96	GRAVEL
MULTISOURCES, LTD	9/22/2014	15379	35799	221.94	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15270	35768	349.68	GRAVEL
MULTISOURCES, LTD	9/22/2014	15270	35658	598.96	GRAVEL
MULTISOURCES, LTD	9/22/2014	15270	35070	1,256.94	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35070	1,256.94	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35146	417.06	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35268	1,074.24	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15270	35146	417.06	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35105	2,079.36	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15270	35769	1,070.64	COVER ROCK



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
MULTISOURCES, LTD	9/22/2014	15270	35105	2,079.36	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15270	35145	1,704.51	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35145	1,704.51	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15270	35305	450.54	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35340	1,086.57	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35305	450.54	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35769	1,070.64	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15270	35339	439.02	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35306	1,122.75	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15270	35268	1,074.24	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15270	35442	1,049.58	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15270	35340	1,086.57	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35442	1,049.58	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15270	35479	801.81	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15270	35517	413.28	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15270	35550	824.94	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35479	801.81	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35517	413.28	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15270	35621	206.46	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35550	824.94	COVER ROCK
MULTISOURCES, LTD	9/22/2014	15379	35621	206.46	COVER ROCK
MUSTANG MACHINERY COMPANY, LTD	9/22/2014	15381	3722101	122.28	SEAT CUSHION
MUSTANG MACHINERY COMPANY, LTD	9/22/2014	15272	3722101	122.28	SEAT CUSHION
MUSTANG MACHINERY COMPANY, LTD	9/22/2014	15272	3722099	113.30	HANDLE
MUSTANG MACHINERY COMPANY, LTD	9/22/2014	15381	3722099	113.30	HANDLE
MUSTANG MACHINERY COMPANY, LTD	9/22/2014	15381	3722100	187.38	SEAL KIT
MUSTANG MACHINERY COMPANY, LTD	9/22/2014	15272	3722100	187.38	SEAL KIT
NANCY URBANOWICZ, CSR	9/22/2014	15382	2014-018-1	480.00	TRANSCRIPT - CAUSE #2014R-107 & 108
NANCY URBANOWICZ, CSR	9/22/2014	15273	2014-018-1	480.00	TRANSCRIPT - CAUSE #2014R-107 & 108



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
NEWMAN TRAFFIC SIGNS	9/22/2014	15383	TI-0277111	69.05	SPEED LIMIT SIGNS - PRECT. 3
NEWMAN TRAFFIC SIGNS	9/22/2014	15274	TI-0277111	69.05	SPEED LIMIT SIGNS - PRECT. 3
NOLEN CLINIC	9/22/2014	15275	19193-08/14	285.00	JAIL MEDICAL SERVICE
NOLEN CLINIC	9/22/2014	15384	19193-08/14	285.00	JAIL MEDICAL SERVICE
NOLEN CLINIC	9/22/2014	15384	17876-08/14	66.25	EMPLOYEE PHYSICAL EXAMS - EMS
NOLEN CLINIC	9/22/2014	15275	17876-08/14	66.25	EMPLOYEE PHYSICAL EXAMS - EMS
NOVAK INVESTMENTS	9/22/2014	15276	09/22/14	400.00	LAND RENTAL - OCTOBER, 2014
NOVAK INVESTMENTS	9/22/2014	15385	09/22/14	400.00	LAND RENTAL - OCTOBER, 2014
OLD DOMINION BRUSH	9/22/2014	15277	0062202-IN	400.00	POLYWAFERS - BROOM - CITY OF SCHLBG.
OLD DOMINION BRUSH	9/22/2014	15386	0062202-IN	400.00	POLYWAFERS - BROOM - CITY OF SCHLBG.
O'MALLEY'S TIRE SALES	9/22/2014	15387	200902	2,195.12	TIRES - PRECT. 3
O'MALLEY'S TIRE SALES	9/22/2014	15387	200151	248.00	TIRES - PRECT. 3
O'MALLEY'S TIRE SALES	9/22/2014	15278	200151	248.00	TIRES - PRECT. 3
O'MALLEY'S TIRE SALES	9/22/2014	15278	200902	2,195.12	TIRES - PRECT. 3
ONE SOURCE TOXICOLOGY	9/22/2014	15279	72578	160.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	9/22/2014	15388	72578	160.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	9/22/2014	15279	72576	465.00	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	9/22/2014	15388	72576	465.00	DRUG SCREEN SERVICES - WALLER CSCD
OVIEDO MOTORS, LLC	9/22/2014	15280	CHCS131735	830.20	REPLACE RADIATOR, ETC. - SHERIFF
OVIEDO MOTORS, LLC	9/22/2014	15389	CHCS131659	53.05	OIL CHANGE & ROTATE TIRES - SHERIFF
OVIEDO MOTORS, LLC	9/22/2014	15389	CHCS131735	830.20	REPLACE RADIATOR, ETC. - SHERIFF
OVIEDO MOTORS, LLC	9/22/2014	15389	CHCS131827	65.90	OIL CHANGE & ROTATE TIRES - SHERIFF
OVIEDO MOTORS, LLC	9/22/2014	15280	CHCS131827	65.90	OIL CHANGE & ROTATE TIRES - SHERIFF
OVIEDO MOTORS, LLC	9/22/2014	15389	CHCS131573	616.00	REPLACE FAN CLUTCH - EMS
OVIEDO MOTORS, LLC	9/22/2014	15280	CHCS131573	616.00	REPLACE FAN CLUTCH - EMS
OVIEDO MOTORS, LLC	9/22/2014	15280	CHCS132094	29.95	OIL CHANGE & ROTATE TIRES - SHERIFF
OVIEDO MOTORS, LLC	9/22/2014	15280	CHCS131659	53.05	OIL CHANGE & ROTATE TIRES - SHERIFF
OVIEDO MOTORS, LLC	9/22/2014	15389	38456	72.48	MUD FLAP - EMS
OVIEDO MOTORS, LLC	9/22/2014	15280	CHCS131737	485.25	OIL CHANGE, STRUTS, BRAKE PADS, ETC. - SHERIFF



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
OVIEDO MOTORS, LLC	9/22/2014	15389	CHCS131752	947.98	OIL CHANGE, REPLACE COIL, ETC. - SHERIFF
OVIEDO MOTORS, LLC	9/22/2014	15280	CHCS131752	947.98	OIL CHANGE, REPLACE COIL, ETC. - SHERIFF
OVIEDO MOTORS, LLC	9/22/2014	15280	CHCS131878	499.10	OIL CHANGE & BRAKES - SHERIFF
OVIEDO MOTORS, LLC	9/22/2014	15389	CHCS132094	29.95	OIL CHANGE & ROTATE TIRES - SHERIFF
OVIEDO MOTORS, LLC	9/22/2014	15389	CHCS131878	499.10	OIL CHANGE & BRAKES - SHERIFF
OVIEDO MOTORS, LLC	9/22/2014	15280	CHCS131751	53.05	OIL CHANGE & ROTATE TIRES - SHERIFF
OVIEDO MOTORS, LLC	9/22/2014	15389	CHCS131737	485.25	OIL CHANGE, STRUTS, BRAKE PADS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	9/22/2014	15389	CHCS131751	53.05	OIL CHANGE & ROTATE TIRES - SHERIFF
OVIEDO MOTORS, LLC	9/22/2014	15389	CHCS131761	53.05	OIL CHANGE & ROTATE TIRES - SHERIFF
OVIEDO MOTORS, LLC	9/22/2014	15280	CHCS131761	53.05	OIL CHANGE & ROTATE TIRES - SHERIFF
OVIEDO MOTORS, LLC	9/22/2014	15280	38456	72.48	MUD FLAP - EMS
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	9/22/2014	15390	9217464-SP14	159.00	POSTAGE METER RENTAL - CO. CLERK
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	9/22/2014	15281	9217464-SP14	159.00	POSTAGE METER RENTAL - CO. CLERK
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	9/22/2014	15390	2192103-SP14	159.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	9/22/2014	15281	2192103-SP14	159.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	9/22/2014	15281	9212457-SP14	159.00	POSTAGE METER RENTAL- TAX ASSESSOR
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	9/22/2014	15390	9212457-SP14	159.00	POSTAGE METER RENTAL- TAX ASSESSOR
PLUM AGGREGATE OPERATING COMPANY, LLC	9/22/2014	15282	2178	1,717.46	GRAVEL
PLUM AGGREGATE OPERATING COMPANY, LLC	9/22/2014	15391	2178	1,717.46	GRAVEL
PLUM AGGREGATE OPERATING COMPANY, LLC	9/22/2014	15391	2071	347.90	GRAVEL
PLUM AGGREGATE OPERATING COMPANY, LLC	9/22/2014	15282	2071	347.90	GRAVEL
PLUM AGGREGATE OPERATING COMPANY, LLC	9/22/2014	15282	2153	2,259.42	GRAVEL
PLUM AGGREGATE OPERATING COMPANY, LLC	9/22/2014	15391	2143	1,477.80	GRAVEL
PLUM AGGREGATE OPERATING COMPANY, LLC	9/22/2014	15282	2143	1,477.80	GRAVEL
PLUM AGGREGATE OPERATING COMPANY, LLC	9/22/2014	15391	2153	2,259.42	GRAVEL
PRAXAIR DISTRIBUTION, INC.	9/22/2014	15392	50420260	33.98	BRAZING FLUX
PRAXAIR DISTRIBUTION, INC.	9/22/2014	15283	50420260	33.98	BRAZING FLUX
PRAXAIR DISTRIBUTION, INC.	9/22/2014	15283	50247262	126.62	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	9/22/2014	15392	50247262	126.62	CYLINDER RENTAL - PRECT. 4



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
PRAXAIR DISTRIBUTION, INC.	9/22/2014	15392	50238938	30.72	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	9/22/2014	15283	50238938	30.72	CYLINDER RENTAL - PRECT. 3
PRIHODA GRAVEL COMPANY	9/22/2014	15393	8442	371.25	GRAVEL
PRIHODA GRAVEL COMPANY	9/22/2014	15284	8442	371.25	GRAVEL
QUALITY GLASS	9/22/2014	15285	979577	240.50	WINDSHIELD
QUALITY GLASS	9/22/2014	15394	979577	240.50	WINDSHIELD
QUALITY GLASS	9/22/2014	15394	979557	315.75	REPLACE TRACTOR GLASS
QUALITY GLASS	9/22/2014	15285	979557	315.75	REPLACE TRACTOR GLASS
QUALITY GLASS	9/22/2014	15394	979556	275.00	REPLACE WINDSHIELD
QUALITY GLASS	9/22/2014	15285	979556	275.00	REPLACE WINDSHIELD
QUALITY HOT MIX, INC.	9/22/2014	15286	20410	7,301.40	HOT MIX
QUALITY HOT MIX, INC.	9/22/2014	15395	20410	7,301.40	HOT MIX
QUILL CORPORATION	9/22/2014	15396	5251538	90.83	CALENDARS, CARDSTOCK, ETC. - EXT. SERVICE
QUILL CORPORATION	9/22/2014	15287	5251538	90.83	CALENDARS, CARDSTOCK, ETC. - EXT. SERVICE
QUILL CORPORATION	9/22/2014	15396	5597464	269.29	LETTER TRAYS, POST-ITS, ETC.
QUILL CORPORATION	9/22/2014	15287	5597464	269.29	LETTER TRAYS, POST-ITS, ETC.
QUILL CORPORATION	9/22/2014	15396	6014641	267.09	PAPER, TONER CARTRIDGE, ETC. - EXT. SERVICE
QUILL CORPORATION	9/22/2014	15287	6014641	267.09	PAPER, TONER CARTRIDGE, ETC. - EXT. SERVICE
R & B TRUCK-AUTO SERVICE	9/22/2014	15397	0020232	311.18	REPLACE AIR VALVE
R & B TRUCK-AUTO SERVICE	9/22/2014	15288	0020232	311.18	REPLACE AIR VALVE
R. B. EVERETT & CO.	9/22/2014	15398	SI59339	703.20	BOOM ARM - DURAPATCHER
R. B. EVERETT & CO.	9/22/2014	15289	SI59339	703.20	BOOM ARM - DURAPATCHER
R. B. EVERETT & CO.	9/22/2014	15398	SI59060	1,080.46	ROLLERS - CHIPSPREADER
R. B. EVERETT & CO.	9/22/2014	15289	SI59060	1,080.46	ROLLERS - CHIPSPREADER
R. B. EVERETT & CO.	9/22/2014	15289	SI59196	372.87	VENTURRI PIPE - DURAPATCHER
R. B. EVERETT & CO.	9/22/2014	15398	SI59196	372.87	VENTURRI PIPE - DURAPATCHER
RAE SECURITY	9/22/2014	15290	INV-RS-SW-2553	43.94	KEYS - AGRICULTURE BLDG.
RAE SECURITY	9/22/2014	15399	INV-RS-SW-2553	43.94	KEYS - AGRICULTURE BLDG.
REEDER'S	9/22/2014	15400	57678	236.13	REPAIR CENTRAL A/C - JUSTICE CENTER



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
REEDER'S	9/22/2014	15291	58073	70.00	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	9/22/2014	15400	58073	70.00	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	9/22/2014	15291	57678	236.13	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	9/22/2014	15291	57979	70.00	REPAIR CENTRAL A/C - MEADOWS BLDG.
REEDER'S	9/22/2014	15400	57979	70.00	REPAIR CENTRAL A/C - MEADOWS BLDG.
REEDER'S	9/22/2014	15291	57775	147.00	REPAIR CENTRAL A/C - MEADOWS BLDG.
REEDER'S	9/22/2014	15400	57775	147.00	REPAIR CENTRAL A/C - MEADOWS BLDG.
REEDER'S	9/22/2014	15291	W57700	81.43	LAMPS - JUSTICE CENTER
REEDER'S	9/22/2014	15400	W57700	81.43	LAMPS - JUSTICE CENTER
REEDER'S	9/22/2014	15291	58034	118.50	REPAIR CENTRAL A/C - CSCD BLDG.
REEDER'S	9/22/2014	15400	58034	118.50	REPAIR CENTRAL A/C - CSCD BLDG.
RICHARD T. HALPAIN	9/22/2014	15401	09/22/14	3,666.66	INDIGENT REPRESENTATION - SEPTEMBER
RICHARD T. HALPAIN	9/22/2014	15292	09/22/14	3,666.66	INDIGENT REPRESENTATION - SEPTEMBER
RICHARD W. SCHULTZE	9/22/2014	15293	09/22/14	3,666.66	INDIGENT REPRESENTATION - SEPTEMBER
RICHARD W. SCHULTZE	9/22/2014	15402	09/22/14	3,666.66	INDIGENT REPRESENTATION - SEPTEMBER
RICHE' CLEANING SERVICE	9/22/2014	15294	638814	120.00	JANITORIAL SERVICE - SEPT., 2014
RICHE' CLEANING SERVICE	9/22/2014	15403	638814	120.00	JANITORIAL SERVICE - SEPT., 2014
ROBERT CANTU	9/22/2014	15295	08/19/14	7,600.00	FITNESS EVALUATION/EXPERT WITNESS - D. M.
ROBERT CANTU	9/22/2014	15404	08/19/14	7,600.00	FITNESS EVALUATION/EXPERT WITNESS - D. M.
ROBERT W. DURST	9/22/2014	15296	25639	10.00	BATTERY - COUNTY INSPECTOR
ROBERT W. DURST	9/22/2014	15405	25639	10.00	BATTERY - COUNTY INSPECTOR
ROUND TOP FARM & RANCH, INC.	9/22/2014	15297	47005	15.80	CEMENT
ROUND TOP FARM & RANCH, INC.	9/22/2014	15406	47005	15.80	CEMENT
ROUND TOP MERCANTILE CO.	9/22/2014	15407	08/25/14	114.00	COFFEE, SPRAYER, ETC.
ROUND TOP MERCANTILE CO.	9/22/2014	15298	08/25/14	114.00	COFFEE, SPRAYER, ETC.
RYAN KLEIBER	9/22/2014	15299	09/02/14	77.92	MILEAGE & MEALS - AUG., 2014
RYAN KLEIBER	9/22/2014	15408	09/02/14	77.92	MILEAGE & MEALS - AUG., 2014
SAN ANTONIO EQUIPMENT REPAIR, INC.	9/22/2014	15409	43326	562.45	SWITCH REPLACEMENT KIT - EMS
SAN ANTONIO EQUIPMENT REPAIR, INC.	9/22/2014	15300	43326	562.45	SWITCH REPLACEMENT KIT - EMS



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
SARA A. GARRETT	9/22/2014	15301	08/14/14	10.00	DIST. 11 TEAFCS - WHARTON
SARA A. GARRETT	9/22/2014	15410	08/14/14	10.00	DIST. 11 TEAFCS - WHARTON
SCOTT ARMSTRONG	9/22/2014	15302	09/02/14 B	7.00	BOUNTY - 1 FERAL HOG
SCOTT ARMSTRONG	9/22/2014	15302	09/02/14	12.00	BOUNTY - 1 COYOTE
SCOTT ARMSTRONG	9/22/2014	15302	08/25/14	7.00	BOUNTY - 1 FERAL HOG
SCOTT ARMSTRONG	9/22/2014	15302	08/25/14 B	12.00	BOUNTY - 1 COYOTE
SCOTT ARMSTRONG	9/22/2014	15411	08/25/14	7.00	BOUNTY - 1 FERAL HOG
SCOTT ARMSTRONG	9/22/2014	15411	08/25/14 B	12.00	BOUNTY - 1 COYOTE
SCOTT ARMSTRONG	9/22/2014	15411	09/02/14 B	7.00	BOUNTY - 1 FERAL HOG
SCOTT ARMSTRONG	9/22/2014	15411	09/02/14	12.00	BOUNTY - 1 COYOTE
SCOTT-MERRIMAN, INC.	9/22/2014	15412	053821	121.92	PROBATE CASEBINDERS - CO. CLERK
SCOTT-MERRIMAN, INC.	9/22/2014	15303	053821	121.92	PROBATE CASEBINDERS - CO. CLERK
SCOTT-MERRIMAN, INC.	9/22/2014	15412	053902	96.84	MYLAR REINFORCEMENTS - CO. CLERK
SCOTT-MERRIMAN, INC.	9/22/2014	15303	053902	96.84	MYLAR REINFORCEMENTS - CO. CLERK
SCOTT-MERRIMAN, INC.	9/22/2014	15303	053706	739.74	OFFICIAL RECORD BOOKS - CO. CLERK
SCOTT-MERRIMAN, INC.	9/22/2014	15412	053706	739.74	OFFICIAL RECORD BOOKS - CO. CLERK
SOUTHERN FOLGER DETENTION EQUIP.,CO.	9/22/2014	15304	11633	1,878.77	REPAIR DOORS & LOCKS - JUSTICE CENTER
SOUTHERN FOLGER DETENTION EQUIP.,CO.	9/22/2014	15413	11633	1,878.77	REPAIR DOORS & LOCKS - JUSTICE CENTER
SOUTHERN LIVESTOCK STANDARD	9/22/2014	15305	09/01/14	20.00	SUBSCRIPTION - EXTENSION SERVICE
SOUTHERN LIVESTOCK STANDARD	9/22/2014	15414	09/01/14	20.00	SUBSCRIPTION - EXTENSION SERVICE
SOUTHWEST FILING & STORAGE	9/22/2014	15306	14565	875.81	CASEBINDERS - CO. CLERK
SOUTHWEST FILING & STORAGE	9/22/2014	15415	14565	875.81	CASEBINDERS - CO. CLERK
ST. MARK'S MEDICAL CENTER	9/22/2014	15307	517480	576.90	D. H. (JAIL)
ST. MARK'S MEDICAL CENTER	9/22/2014	15416	497501	257.43	C. G. (JAIL)
ST. MARK'S MEDICAL CENTER	9/22/2014	15416	516299	93.88	J. M. (JAIL)
ST. MARK'S MEDICAL CENTER	9/22/2014	15307	498510	570.25	C. S. (JAIL)
ST. MARK'S MEDICAL CENTER	9/22/2014	15416	517480	576.90	D. H. (JAIL)
ST. MARK'S MEDICAL CENTER	9/22/2014	15416	504079	83.60	F. Z. (JAIL)
ST. MARK'S MEDICAL CENTER	9/22/2014	15307	516299	93.88	J. M. (JAIL)



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
ST. MARK'S MEDICAL CENTER	9/22/2014	15307	504079	83.60	F. Z. (JAIL)
ST. MARK'S MEDICAL CENTER	9/22/2014	15307	497501	257.43	C. G. (JAIL)
ST. MARK'S MEDICAL CENTER	9/22/2014	15416	498510	570.25	C. S. (JAIL)
STANDARD COFFEE SERVICE CO.	9/22/2014	15308	11969997 090514	17.16	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	9/22/2014	15417	11969997 090514	17.16	COFFEE, ETC. - COURTHOUSE
TAMAH BULLOCK	9/22/2014	15309	09/06/14	41.08	TX COLLEGE OF PROBATE CONFERENCE - SAN ANTONIO
TAMAH BULLOCK	9/22/2014	15418	09/06/14	41.08	TX COLLEGE OF PROBATE CONFERENCE - SAN ANTONIO
TED W. HARBERS	9/22/2014	15419	08/28/14	330.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS	9/22/2014	15310	08/28/14	330.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	9/22/2014	15311	100120814	33.27	C. S. (INDIGENT)
TEJAS HEALTH CARE	9/22/2014	15420	100116770	46.73	B. D. (INDIGENT)
TEJAS HEALTH CARE	9/22/2014	15311	100116770	46.73	B. D. (INDIGENT)
TEJAS HEALTH CARE	9/22/2014	15311	100116818-2	30.00	N. V. (INDIGENT)
TEJAS HEALTH CARE	9/22/2014	15420	100116818-2	30.00	N. V. (INDIGENT)
TEJAS HEALTH CARE	9/22/2014	15311	100116818	10.00	N. V. (INDIGENT)
TEJAS HEALTH CARE	9/22/2014	15420	100116818	10.00	N. V. (INDIGENT)
TEJAS HEALTH CARE	9/22/2014	15311	100116818-4	5.00	N. V. (INDIGENT)
TEJAS HEALTH CARE	9/22/2014	15420	100116818-4	5.00	N. V. (INDIGENT)
TEJAS HEALTH CARE	9/22/2014	15311	100116818-3	5.00	N. V. (INDIGENT)
TEJAS HEALTH CARE	9/22/2014	15420	100116818-3	5.00	N. V. (INDIGENT)
TEJAS HEALTH CARE	9/22/2014	15420	100116847	113.91	N. V. (INDIGENT)
TEJAS HEALTH CARE	9/22/2014	15420	100117559	46.73	N. V. (INDIGENT)
TEJAS HEALTH CARE	9/22/2014	15311	100117559-2	10.00	N. V. (INDIGENT)
TEJAS HEALTH CARE	9/22/2014	15420	100120814	33.27	C. S. (INDIGENT)
TEJAS HEALTH CARE	9/22/2014	15311	100117559	46.73	N. V. (INDIGENT)
TEJAS HEALTH CARE	9/22/2014	15420	100117559-3	15.00	N. V. (INDIGENT)
TEJAS HEALTH CARE	9/22/2014	15311	100116847	113.91	N. V. (INDIGENT)
TEJAS HEALTH CARE	9/22/2014	15311	100117559-3	15.00	N. V. (INDIGENT)
TEJAS HEALTH CARE	9/22/2014	15420	100117559-2	10.00	N. V. (INDIGENT)



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
TELVENT DTN, LLC	9/22/2014	15421	4412330	582.00	SUBSCRIPTION - WEATHER CENTER (AIRPORT)
TELVENT DTN, LLC	9/22/2014	15312	4414831	1,968.00	SUBSCRIPTION - WEATHER CENTER (EMERGENCY MGMT.)
TELVENT DTN, LLC	9/22/2014	15312	4412330	582.00	SUBSCRIPTION - WEATHER CENTER (AIRPORT)
TELVENT DTN, LLC	9/22/2014	15421	4414831	1,968.00	SUBSCRIPTION - WEATHER CENTER (EMERGENCY MGMT.)
TERRY FLENNIKEN	9/22/2014	15422	08/10/14	21.28	VISITING JUDGE - 07/02/14
TERRY FLENNIKEN	9/22/2014	15313	08/10/14	21.28	VISITING JUDGE - 07/02/14
TEXAS ASSOCIATION OF COUNTIES	9/22/2014	15314	130863	500.00	PROPERTY INSURANCE - CSCD
TEXAS ASSOCIATION OF COUNTIES	9/22/2014	15423	130863	500.00	PROPERTY INSURANCE - CSCD
TEXAS ASSOCIATION OF COUNTIES	9/22/2014	15424	130861	19,446.00	PROPERTY INSURANCE
TEXAS ASSOCIATION OF COUNTIES	9/22/2014	15315	130861	19,446.00	PROPERTY INSURANCE
TEXAS ASSOCIATION OF COUNTIES	9/22/2014	15424	131566	103.00	PROPERTY INSURANCE - ROLLER
TEXAS ASSOCIATION OF COUNTIES	9/22/2014	15315	131566	103.00	PROPERTY INSURANCE - ROLLER
TEXAS DEPT. OF HEALTH SERVICES	9/22/2014	15425	21724	86.01	BIRTH CERTIFICATE ACCESS - COUNTY CLERK
TEXAS DEPT. OF HEALTH SERVICES	9/22/2014	15316	21724	86.01	BIRTH CERTIFICATE ACCESS - COUNTY CLERK
TEXAS FAMILY MEDICINE	9/22/2014	15317	09/22/14	583.34	EMS MEDICAL DIRECTOR - SEPTEMBER
TEXAS FAMILY MEDICINE	9/22/2014	15426	09/22/14	583.34	EMS MEDICAL DIRECTOR - SEPTEMBER
TEXAS JUVENILE JUSTICE DEPARTMENT	9/22/2014	15318	09/16/14	10,840.00	REFUND - UNEXPENDED STATE AID FUNDS
TEXAS JUVENILE JUSTICE DEPARTMENT	9/22/2014	15427	09/16/14	10,840.00	REFUND - UNEXPENDED STATE AID FUNDS
TEXAS STATE UNIVERSITY/SAN MARCOS	9/22/2014	15319	09/03/14	150.00	J. P. COURT PERSONNEL SEMINAR
TEXAS STATE UNIVERSITY/SAN MARCOS	9/22/2014	15428	09/10/14B	150.00	J. P. SEMINAR - TOMMY TIPTON
TEXAS STATE UNIVERSITY/SAN MARCOS	9/22/2014	15428	09/03/14	150.00	J. P. COURT PERSONNEL SEMINAR
TEXAS STATE UNIVERSITY/SAN MARCOS	9/22/2014	15319	09/10/14	150.00	J. P. SEMINAR
TEXAS STATE UNIVERSITY/SAN MARCOS	9/22/2014	15319	09/10/14B	150.00	J. P. SEMINAR
TEXAS STATE UNIVERSITY/SAN MARCOS	9/22/2014	15428	09/10/14	150.00	J. P. SEMINAR
TEXAS STATE UNIVERSITY/SAN MARCOS	9/22/2014	15319	09/10/14C	150.00	J. P. SEMINAR
TEXAS STATE UNIVERSITY/SAN MARCOS	9/22/2014	15428	09/10/14C	150.00	J. P. SEMINAR
THOMAS HERCIK	9/22/2014	15320	09/17/14	35.00	BOUNTY - 5 FERAL HOGS
THOMAS HERCIK	9/22/2014	15429	09/17/14	35.00	BOUNTY - 5 FERAL HOGS
THOMSON REUTERS - WEST	9/22/2014	15430	830328880	256.50	LAW BOOKS - CO. ATTORNEY



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
THOMSON REUTERS - WEST	9/22/2014	15321	830334695	1,871.89	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	9/22/2014	15430	830334695	1,871.89	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	9/22/2014	15321	830328880	256.50	LAW BOOKS - CO. ATTORNEY
TRACTOR SUPPLY CREDIT PLAN	9/22/2014	15431	200215666	347.88	TRACTOR FLUID
TRACTOR SUPPLY CREDIT PLAN	9/22/2014	15322	200215666	347.88	TRACTOR FLUID
TRACTOR SUPPLY CREDIT PLAN	9/22/2014	15431	200215760	44.97	CHAINSAW CHAINS & ROPE
TRACTOR SUPPLY CREDIT PLAN	9/22/2014	15322	200215760	44.97	CHAINSAW CHAINS & ROPE
TRACTOR SUPPLY CREDIT PLAN	9/22/2014	15431	200218374	23.98	OIL
TRACTOR SUPPLY CREDIT PLAN	9/22/2014	15322	200218374	23.98	OIL
TRAVIS COUNTY MEDICAL EXAMINER	9/22/2014	15432	PA 14-02610	2,600.00	AUTOPSY - B. B.
TRAVIS COUNTY MEDICAL EXAMINER	9/22/2014	15323	PA 14-02610	2,600.00	AUTOPSY - B. B.
TRICOUNTY PRACTICE ASSOCIATION	9/22/2014	15324	54726V8363	33.27	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	9/22/2014	15433	54726V8363	33.27	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	9/22/2014	15324	78407V8363	46.73	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	9/22/2014	15433	78407V8363	46.73	M. E. (INDIGENT)
TRUE TEXAS EMERGENCY PHYSICIAN	9/22/2014	15325	5148358LGX	77.63	D. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	9/22/2014	15434	5148358LGX	77.63	D. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	9/22/2014	15325	5117494LGX	53.05	R. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	9/22/2014	15434	5117494LGX	53.05	R. H. (JAIL)
TYLER TECHNOLOGIES, INC.	9/22/2014	15435	020-7190	1,278.34	HARDWARE & CHILD SUPPORT MAINTENANCE
TYLER TECHNOLOGIES, INC.	9/22/2014	15326	020-7190	1,278.34	HARDWARE & CHILD SUPPORT MAINTENANCE
U. S. POSTAL SERVICE	9/22/2014	15329	21032537-09/14	500.00	POSTAGE - CO. JUDGE
U. S. POSTAL SERVICE	9/22/2014	15436	48041842-09/14	350.00	POSTAGE - ELECTIONS
U. S. POSTAL SERVICE	9/22/2014	15440	25535	245.00	POSTAGE - J. P. #3
U. S. POSTAL SERVICE	9/22/2014	15331	21496	196.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	9/22/2014	15438	21496	196.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	9/22/2014	15327	25522	181.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	9/22/2014	15437	21032537-09/14	500.00	POSTAGE - CO. JUDGE
U. S. POSTAL SERVICE	9/22/2014	15330	48041842-09/14	350.00	POSTAGE - ELECTIONS



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
U. S. POSTAL SERVICE	9/22/2014	15439	25522	181.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	9/22/2014	15328	25535	245.00	POSTAGE - J. P. #3
UMC AT BRACKENRIDGE	9/22/2014	15332	5025169087-2	310.44	M. E. (INDIGENT)
UMC AT BRACKENRIDGE	9/22/2014	15441	5025169087-2	310.44	M. E. (INDIGENT)
UNITED HEALTHCARE	9/22/2014	15443	14324339	118.51	AMBULANCE REFUND
UNITED HEALTHCARE	9/22/2014	15442	19722307	1,379.40	AMBULANCE REFUND
UNITED HEALTHCARE	9/22/2014	15334	14324339	118.51	AMBULANCE REFUND
UNITED HEALTHCARE	9/22/2014	15333	19722307	1,379.40	AMBULANCE REFUND
VAISALA, INC.	9/22/2014	15335	30204575	60.00	AVIMET RADIO DATA SERVICE - 09/08/14 TO 10/07/14
VAISALA, INC.	9/22/2014	15444	30204575	60.00	AVIMET RADIO DATA SERVICE - 09/08/14 TO 10/07/14
VERIZON BUSINESS	9/22/2014	15445	66067740	160.06	DIRECT INWARD LONG DISTANCE
VERIZON BUSINESS	9/22/2014	15445	66302328	758.49	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	9/22/2014	15336	66302328	758.49	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	9/22/2014	15336	66067740	160.06	DIRECT INWARD LONG DISTANCE
VICTORIA COUNTY, C/O PAMA HENCERLING	9/22/2014	15337	80914	1,200.00	DETENTION - JUV. PROBATIONER #10121
VICTORIA COUNTY, C/O PAMA HENCERLING	9/22/2014	15446	80914	1,200.00	DETENTION - JUV. PROBATIONER #10121
VIDACARE CORPORATION	9/22/2014	15338	148390	1,259.65	NEEDLE SETS & STABLIZER - EMS
VIDACARE CORPORATION	9/22/2014	15447	148390	1,259.65	NEEDLE SETS & STABLIZER - EMS
VISA	9/22/2014	15342	0671-09/14	59.97	CLAMP METER - EMS
VISA	9/22/2014	15340	0556-09/14	58.44	APPOINTMENT BOOKS - JUV. PROBATION
VISA	9/22/2014	15449	0671-09/14	59.97	CLAMP METER - EMS
VISA	9/22/2014	15339	0572-09/14	894.91	CONFERENCE LODGING, FILTERS, ETC.
VISA	9/22/2014	15448	0556-09/14	58.44	APPOINTMENT BOOKS - JUV. PROBATION
VISA	9/22/2014	15451	0572-09/14	894.91	CONFERENCE LODGING, FILTERS, ETC.
VISA	9/22/2014	15450	0045-09/14	1,543.95	CONFERENCE REGISTRATIONS & LODGING - SHERIFF
VISA	9/22/2014	15341	0045-09/14	1,543.95	CONFERENCE REGISTRATIONS & LODGING - SHERIFF
WENGLAR'S PIPE & IRON SUPPLY	9/22/2014	15452	26145	230.00	METAL PLATE - MULDOON COURTHOUSE
WENGLAR'S PIPE & IRON SUPPLY	9/22/2014	15343	26145	230.00	METAL PLATE - MULDOON COURTHOUSE
WENGLAR'S PIPE & IRON SUPPLY	9/22/2014	15452	26041	130.20	STEEL



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
WENGLAR'S PIPE & IRON SUPPLY	9/22/2014	15343	26041	130.20	STEEL
WESTERN DATA SYSTEMS	9/22/2014	15344	SI45067	1,959.12	HANDHELD GPS UNIT & MAINT. - RURAL ADDR.
WESTERN DATA SYSTEMS	9/22/2014	15453	SI45067	1,959.12	HANDHELD GPS UNIT & MAINT. - RURAL ADDR.
WILLIAM H. SCHOVAJSA	9/22/2014	15345	09/22/14	1,130.00	OFFICE RENT - OCTOBER, 2014
WILLIAM H. SCHOVAJSA	9/22/2014	15454	09/22/14	1,130.00	OFFICE RENT - OCTOBER, 2014
BRENDA KAY REHAK	9/24/2014	2324	09/24/14	40.00	GRAND JUROR - DISTRICT COURT
DEBRA CHILEK KOCIAN	9/24/2014	2327	09/24/14	40.00	GRAND JUROR - DISTRICT COURT
EMIL STEVE SCHLEY	9/24/2014	2328	09/24/14	40.00	GRAND JUROR - DISTRICT COURT
FREDDIE LEE WILLIAMS	9/24/2014	2332	09/24/14	40.00	GRAND JUROR - DISTRICT COURT
HARVEY GENE MICHNA	9/24/2014	2334	09/24/14	40.00	GRAND JUROR - DISTRICT COURT
JOHN DANIEL MARBURGER	9/24/2014	2329	09/24/14	40.00	GRAND JUROR - DISTRICT COURT
JOSE GARCIA OLIVARES	9/24/2014	2331	09/24/14	40.00	GRAND JUROR - DISTRICT COURT
MERVILLE JOHNSON	9/24/2014	2330	09/24/14	40.00	GRAND JUROR - DISTRICT COURT
REBECCA SCHNEIDER VITEK	9/24/2014	2333	09/24/14	40.00	GRAND JUROR - DISTRICT COURT
RODNEY JAMES GERIK	9/24/2014	2326	09/24/14	40.00	GRAND JUROR - DISTRICT COURT
STANLEY KREBS	9/24/2014	2325	09/24/14	40.00	GRAND JUROR - DISTRICT COURT
BOON-CHAPMAN	9/26/2014	48	09/26/14	61,576.02	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	9/29/2014	49	09/29/14	23,095.92	TRANSFER - HEALTH INSURANCE CLAIMS
BOON-CHAPMAN	9/29/2014	49	09/29/14A	357.01	TRANSFER - HRA ACCOUNT CLAIMS
AFLAC	9/30/2014	1024	INV0010798	461.66	AFLAC INSURANCE PREMIUM
AFLAC	9/30/2014	1024	INV0010801	384.46	AFLAC INSURANCE PREMIUM
AFLAC	9/30/2014	1024	INV0010797	1,832.15	AFLAC INSURANCE PREMIUM
AFLAC	9/30/2014	1024	INV0010799	448.98	AFLAC INSURANCE PREMIUM
AFLAC	9/30/2014	1024	INV0010795	1,738.32	AFLAC INSURANCE PREMIUM
AFLAC	9/30/2014	1024	INV0010796	776.96	AFLAC INSURANCE PREMIUMS
AFLAC	9/30/2014	1024	INV0010800	61.32	AFLAC INSURANCE PREMIUM
AFLAC	9/30/2014	1024	INV0010802	13.90	AFLAC INSURANCE PREMIUM
BOON-CHAPMAN	9/30/2014	50	09/30/14	126.64	TRANSFER - HEALTH INSURANCE CLAIMS
FAYETTE COUNTY GENERAL FUND	9/30/2014	1026	INV0010821	322.25	UNIFORMS



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY GENERAL FUND	9/30/2014	1025	INV0010815	16,458.07	HRA INSURANCE CONTRIBUTION
NATIONAL BANK & TRUST	9/30/2014	1027	INV0010833	19,295.86	MEDICARE TAX
NATIONAL BANK & TRUST	9/30/2014	1027	INV0010831	82,506.16	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	9/30/2014	1027	INV0010832	69,536.66	FEDERAL WITHHOLDING
NATIONWIDE RETIREMENT SOLUTIONS	9/30/2014	1028	INV0010819	1,166.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	9/30/2014	1040	DM0000259	655.16	OCTOBER, 2013 HEALTH INSURANCE PREM.
TEXAS ASSOCIATION OF COUNTIES	9/30/2014	1040	INV0010817	2,358.58	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	9/30/2014	1040	DM0000261	11,859.68	RETIREE - HEALTH INSURANCE PREMIUMS-OCTOBER, 2014
TEXAS ASSOCIATION OF COUNTIES	9/30/2014	1040	INV0010814	157,766.21	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	9/30/2014	1029	INV0010830	442.30	UNEMPLOYEMENT TAX
TEXAS CHILD SUPPORT	9/30/2014	1030	INV0010826	343.50	AG#N005734530
TEXAS CHILD SUPPORT SDU	9/30/2014	1032	INV0010825	582.00	AG#0012186993
TEXAS CHILD SUPPORT SDU	9/30/2014	1031	INV0010827	584.96	AG#0012165665
TEXAS COUNTY & DISTRICT	9/30/2014	1033	INV0010818	1,626.70	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	9/30/2014	1033	INV0010820	118,777.56	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	9/30/2014	1034	INV0010806	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/30/2014	1034	INV0010809	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/30/2014	1034	INV0010808	2,982.38	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/30/2014	1034	INV0010804	63.81	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/30/2014	1034	INV0010803	448.91	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/30/2014	1034	INV0010805	248.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/30/2014	1034	INV0010807	166.83	CSCD LIFE PRE-TAX
TEXAS GUARANTEED STUDENT	9/30/2014	1035	INV0010828	340.72	CASE #000000000296921000
TEXAS GUARANTEED STUDENT	9/30/2014	1035	INV0010829	325.96	CASE#000000000307774200
TEXAS STATE DISBURSEMENT UNIT	9/30/2014	1036	INV0010824	700.00	CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	9/30/2014	1037	INV0010823	1,735.80	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	9/30/2014	1037	DM0000260	29.60	BASIC & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	9/30/2014	1037	INV0010816	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	9/30/2014	1037	INV0010812	13.28	GROUP LIFE INSURANCE PREMIUMS



Monthly Accounts Payable- Custom Report

Fayette County - September, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	9/30/2014	1037	INV0010811	119.72	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	9/30/2014	1037	INV0010813	344.40	GROUP LIFE INSURANCE PREMIUMS
VALIC	9/30/2014	1038	INV0010810	10,100.91	DEFERRED COMPENSATION - VALIC
WILLIAM E. HEITKAMP, TRUSTEE	9/30/2014	1039	INV0010822	200.00	CASE NO. 09-38207-H5-13
				1,592,334.16	