



Fayette County - February. 2015

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
ACCENT WIRE PRODUCTS	2/9/2015	16846	9515926	1,045.00	BALING WIRE - RECYCLING CENTER
ACCURINT - ACCOUNT #1288644	2/9/2015	16847	1288644-20150131	50.00	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	2/9/2015	16848	28065	250.25	OIL CHANGE, FILTER, ROTATE TIRES, ETC. - EMS
ADAMCIK SERVICE STATION	2/9/2015	16848	161675	31.75	OIL CHANGE - CO. INSPECTOR
AIRGAS-SOUTHWEST, INC.	2/9/2015	16849	9035389747	128.74	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	2/9/2015	16849	9035577027	205.73	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	2/9/2015	16849	9034949750	172.40	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	2/9/2015	16849	9035119047	158.66	OXYGEN - EMS
ALBERT KOZEL	2/9/2015	16850	01/27/15	12.00	BOUNTY - 1 COYOTE
A-LINE AUTO PARTS	2/9/2015	16851	2627465	40.78	WD-40, SEA FOAM, STARTER FLUID - JUSTICE CENTER
ALLEN BURNS	2/9/2015	16852	01/13/15	45.31	JANUARY, 2015 ELECTION PAYROLL
ANDREW HARBERS	2/9/2015	16853	01/29/15	12.00	BOUNTY - 1 COYOTE
ANDREW HARBERS	2/9/2015	16853	01/15/15	12.00	BOUNTY - 1 COYOTE
ANTHONY PULKRABEK	2/9/2015	16854	01/13/15A	182.00	BOUNTY - 26 FERAL HOGS
ANTHONY PULKRABEK	2/9/2015	16854	01/13/15B	36.00	BOUNTY - 3 COYOTES
AQUA BEVERAGE COMPANY	2/9/2015	16855	011766-01/15	52.79	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	2/9/2015	16855	011457-01/15	44.78	BOTTLED WATER, ETC. - FAYETTE CSCD
ARNOLD ROMBERG	2/9/2015	16856	01/13/15	141.25	JANUARY, 2015 ELECTION PAYROLL
AT & T	2/9/2015	16857	116684700-01/15	70.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	2/9/2015	16858	512 A67-0675 073 4-02/15	518.03	TELEPHONE SERVICE
AT & T	2/9/2015	16859	114626741-01/15	85.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	2/9/2015	16860	826393991-01/15	4,246.82	CELLULAR PHONE SERVICE
AUSTIN COUNTY, TEXAS	2/9/2015	16861	979 865-5656 897 4-12/14	43.32	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BILLIE BURNS	2/9/2015	16862	01/13/15	45.31	JANUARY, 2015 ELECTION PAYROLL
BLUEBONNET ELECTRIC COOPERATIVE, INC.	2/9/2015	16863	95608598-02/15	441.62	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	2/9/2015	16863	11418865-02/15	179.95	UTILITIES - PRECT. 2 WAREHOUSE
BRUCE M. HARRIS	2/9/2015	16864	01/13/15	94.25	JANUARY, 2015 ELECTION PAYROLL
CAPITAL AREA COUNCIL OF GOVERNMENTS	2/9/2015	16865	2015M 119	440.00	SIMULATOR RENTAL FEE FOR TRAINING - SHERIFF
CENTERPOINT ENERGY	2/9/2015	16866	7930706-2-02/15	39.13	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	2/9/2015	16866	9864064-2-02/15	32.58	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	2/9/2015	16866	9864061-8-02/15	29.38	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	2/9/2015	16866	2844949-4-02/15	74.80	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	2/9/2015	16866	2873479-6-02/15	127.57	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	2/9/2015	16866	8347175-5-02/15	92.73	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	2/9/2015	16866	2885045-1-02/15	1,143.46	UTILITIES - COURTHOUSE
CHILDREN'S ADVOCACY CENTER	2/9/2015	16867	01/23/15	10,000.00	2015 GRANT
CITY OF FLATONIA	2/9/2015	16868	05-1940-00-02/15	418.78	UTILITIES - EMS BUILDING
CITY OF FLATONIA	2/9/2015	16868	10-1100-00-02/15	13.26	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	2/9/2015	16868	05-1960-00-02/15	338.09	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	2/9/2015	16869	12-170300-00-02/15	2,727.90	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	2/9/2015	16869	05-071501-00-02/15	351.22	UTILITIES - COUNTY OFFICE BUILDING
CITY OF SCHULENBURG UTILITIES	2/9/2015	16869	12-165706-02-02/15	300.58	UTILITIES - EMS BUILDING
COLORADO VALLEY INTERNET	2/9/2015	16870	368888	109.90	EMAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	2/9/2015	16871	368719	125.61	979-249-3166



Fayette County - February, 2015

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COLORADO VALLEY TELEPHONE	2/9/2015	16871	368659	314.57	979-242-4056
CONSTANCE JEAN STANLEY	2/9/2015	16872	01/13/15	120.63	JANUARY, 2015 ELECTION PAYROLL
COUNTY JUDGES' AND COMMISSIONERS'	2/9/2015	16873	01/23/15	1,500.00	2015 DUES
CYNTHIA L. RODIBAUGH	2/9/2015	16874	01/13/15	145.12	JANUARY, 2015 ELECTION PAYROLL
D & D ACE HARDWARE	2/9/2015	16875	148883/1	39.99	COFFEE POT - PRECT. 2
D & D ACE HARDWARE	2/9/2015	16875	148988/1	14.97	SPRINKLER HEAD & FITTINGS - COURTHOUSE
D & D ACE HARDWARE	2/9/2015	16875	148702/1	259.99	VACUUM CLEANER - COURTHOUSE
D & D ACE HARDWARE	2/9/2015	16875	148871/1	14.46	PLUG & O-RINGS - COURTHOUSE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/9/2015	16877	0062219	11.19	CALENDER - CO. CLERK
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/9/2015	16877	0062193	23.93	FINGERTIP MOISTENERS - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/9/2015	16877	0062196	41.97	PAPER, LAMINATING, ETC. - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/9/2015	16877	0062262	55.00	USED FILE CABINET - SHERIFF
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/9/2015	16876	2000536	544.94	LABELMAKER, CARTRIDGES, ETC. - CSCD
DANIEL FISCHER	2/9/2015	16878	01/26/15	35.00	BOUNTY - 5 FERAL HOGS
DAVID B. BROOKS	2/9/2015	16879	01/28/15	100.00	LEGAL CONSULTATION FEES - JAN., 2015
DAVID DERRICK	2/9/2015	16880	01/13/15	14.50	JANUARY, 2015 ELECTION PAYROLL
DAVID JANECKA	2/9/2015	16881	01/26/15	180.00	BOUNTY - 15 COYOTES
DEBORAH FRANK	2/9/2015	16882	01/13/15	132.63	JANUARY, 2015 ELECTION PAYROLL
DEPARTMENT OF INFORMATION RESOURCES	2/9/2015	16883	15120891N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DIANE GOEDRICH	2/9/2015	16884	01/13/15	101.25	JANUARY, 2015 ELECTION PAYROLL
DISH NETWORK	2/9/2015	16886	8255 1010 1016 4722-02/15	20.61	FEB., 2015 DISH NETWORK FEES - EMS #3
DISH NETWORK	2/9/2015	16885	8255 1010 1017 2253-02/15	20.61	FEB., 2015 DISH NETWORK FEES - EMS #2
DOLORES GREEN	2/9/2015	16887	01/13/15	92.44	JANUARY, 2015 ELECTION PAYROLL
EDWARD W. "SONNY" APPLEBE	2/9/2015	16888	01/13/15	114.00	JANUARY, 2015 ELECTION PAYROLL
EMILY SHAW	2/9/2015	16889	01/28/15	126.00	BOUNTY - 18 FERAL HOGS
ERIN WIED	2/9/2015	16890	01/13/15	14.50	JANUARY, 2015 ELECTION PAYROLL
EUFEMIA GALINDO	2/9/2015	16891	01/13/15	95.63	JANUARY, 2015 ELECTION PAYROLL
EUGENE JEROME KRUPALA	2/9/2015	16892	01/26/15	24.00	BOUNTY - 2 COYOTES
FAYETTE COUNTY BAR ASSOCIATION	2/9/2015	16893	01/29/15B	150.00	PROBATE SEMINAR
FAYETTE COUNTY BAR ASSOCIATION	2/9/2015	16893	01/29/15A	150.00	PROBATE SEMINAR
FAYETTE COUNTY BAR ASSOCIATION	2/9/2015	16893	901303671-A	150.00	PROBATE SEMINAR
FAYETTE COUNTY BAR ASSOCIATION	2/9/2015	16893	901303671-B	150.00	PROBATE SEMINAR
FAYETTE COUNTY RECORD, INC.	2/9/2015	16894	02/01/15	47.00	SUBSCRIPTION - EXT. SERVICE
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2015	16895	136363000-02/15	1,915.23	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2015	16895	136379300-02/15	199.35	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2015	16895	2665800-02/15	36.76	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2015	16895	11814100-02/15	229.30	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2015	16895	11486800-02/15	769.64	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2015	16895	136330800-02/15	37.84	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2015	16895	13305800-02/15	304.35	UTILITIES - AIRPORT
FAYETTE SOIL & WATER	2/9/2015	16896	01/19/15	5,000.00	2015 DONATION
FAYETTE WATER SUPPLY CORPORATION	2/9/2015	16897	01105-02/15	26.53	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	2/9/2015	16897	00961-02/15	40.36	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	2/9/2015	16897	03631-02/15	28.02	UTILITIES - AGRICULTURE BLDG.



Fayette County - February, 2015

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FLATONIA CHAMBER OF COMMERCE	2/9/2015	16898	01/13/15	150.00	JANUARY ELECTION - BUILDING RENTAL
FLEET MAINTENANCE OF TEXAS	2/9/2015	16899	80269	452.00	GENERATOR MAINTENANCE/UNIT 2 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	2/9/2015	16899	80268	891.87	GENERATOR MAINTENANCE/UNIT 1 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	2/9/2015	16899	80442	238.00	GENERATOR MAINTENANCE/141 - EMS
FLEET MAINTENANCE OF TEXAS	2/9/2015	16899	80455	238.00	GENERATOR MAINTENANCE/112 - EMS
FRAZER, LTD.	2/9/2015	16900	52439	1,750.00	REPAIR DAMAGES DUE TO ACCIDENT - EMS
GEORGE NASH	2/9/2015	16901	01/13/15	45.31	JANUARY, 2015 ELECTION PAYROLL
GLOVE PLANET	2/9/2015	16902	933820	138.00	NITRILE GLOVES - JUSTICE CENTER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/9/2015	16903	16423642	175.00	LEASE PMT. #53 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/9/2015	16903	16423643	132.00	LEASE PMT. #63 - DIST. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/9/2015	16903	16445183	145.00	LEASE PMT. #10 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/9/2015	16903	16479809	324.00	LEASE PMT. #30 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/9/2015	16903	16414123	225.00	LEASE PMT. #3 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/9/2015	16903	16436611	175.00	LEASE PMT. #14 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/9/2015	16903	16445182	135.00	LEASE PMT. #8 - CO. CLERK COPIER
GT DISTRIBUTORS, INC.	2/9/2015	16904	INV0521962	41.25	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	2/9/2015	16904	INV0521033	202.49	UNIFORMS- EMS
GT DISTRIBUTORS, INC.	2/9/2015	16904	INV0521547	1,979.12	GLOCK, GLOCK SIGHTS, HOLSTER, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	2/9/2015	16904	INV0521720	21.90	UNIFORMS - EMS
GULF COAST PAPER CO., INC.	2/9/2015	16905	877004	56.79	LYSOL - JUSTICE CENTER
GULF COAST PAPER CO., INC.	2/9/2015	16905	880599	215.18	TOWELS, TISSUE, ETC. - EMS
GULF COAST PAPER CO., INC.	2/9/2015	16905	880595	211.02	TOWELS, TISSUE, LYSOL, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	2/9/2015	16905	888199	163.61	TOWELS, TISSUES, TRIGGERS, ETC. - JUSTICE CENTER
H. E. B. GROCERY COMPANY	2/9/2015	16906	10020982000-01/15	299.52	DEMO SUPPLIES & BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	2/9/2015	16907	029715	71.96	BINDERS - EMS
HENGST PRINTING AND SUPPLIES	2/9/2015	16907	030044	(33.50)	LINEN PAPER - CO. JUDGE
HENGST PRINTING AND SUPPLIES	2/9/2015	16907	029886	67.00	LINEN PAPER - CO. JUDGE
HENGST PRINTING AND SUPPLIES	2/9/2015	16907	029760	151.67	INK CARTRIDGES - AIRPORT
HENGST PRINTING AND SUPPLIES	2/9/2015	16907	029588	6.22	STAPLES - CO. CLERK
HENGST PRINTING AND SUPPLIES	2/9/2015	16907	029832	38.00	PLAQUES - EMS
HENGST PRINTING AND SUPPLIES	2/9/2015	16907	029530	104.50	REPLACE DATER BANDS - CO. CLERK
HENGST PRINTING AND SUPPLIES	2/9/2015	16907	029712	255.71	CHAIR - CO. ATTY.
HENGST PRINTING AND SUPPLIES	2/9/2015	16907	029703	116.25	CHAIR MATS - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	2/9/2015	16907	030055	989.21	FILE POCKETS, ENVELOPES, ETC.
HENGST PRINTING AND SUPPLIES	2/9/2015	16907	029675	33.00	NAME BADGE- SHERIFF
HENGST PRINTING AND SUPPLIES	2/9/2015	16907	029972	69.44	CALCULATOR, CLIPBOARDS, ETC. - EMS
HENGST PRINTING AND SUPPLIES	2/9/2015	16907	029838	233.95	FILE POCKETS
HENGST PRINTING AND SUPPLIES	2/9/2015	16907	029971	15.00	BINDING COMBS - RURAL ADDRESSING
INDIGENT HEALTHCARE SOLUTIONS, LTD	2/9/2015	16908	60280	1,059.00	COMPUTER SERVICE - MARCH, 2015
ISABELLE MARTINEZ	2/9/2015	16909	1/13/15	97.50	JANUARY, 2015 ELECTION PAYROLL
JERRY STEHLE	2/9/2015	16910	77013	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	2/9/2015	16910	77086	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	2/9/2015	16910	77067	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	2/9/2015	16910	76991	108.00	MILK - JUSTICE CENTER



Fayette County - February, 2015

# Monthly Accounts Payable- Custom Report

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JOEL RUMBAUGH	2/9/2015	16911	01/22/15	12.00	BOUNTY - 1 COYOTE
JONES INSURANCE AGENCY	2/9/2015	16912	01/28/15	71.00	NOTARY BOND
JUDY COOK	2/9/2015	16913	01/13/15	110.37	JANUARY, 2015 ELECTION PAYROLL
KURT HUTTON	2/9/2015	16914	02/03/15A	42.00	BOUNTY - 6 FERAL HOGS
KURT HUTTON	2/9/2015	16914	02/03/15B	36.00	BOUNTY - 3 COYOTES
LA GRANGE UTILITIES	2/9/2015	16915	08-4805-00-02/15	46.38	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	2/9/2015	16915	08-1490-00-02/15	22.56	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	2/9/2015	16915	08-4810-06-02/15	1,042.56	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	2/9/2015	16915	10-0565-00-02/15	143.96	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	2/9/2015	16915	08-4850-10-02/15	634.69	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	2/9/2015	16915	08-1805-01-02/15	306.17	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	2/9/2015	16915	08-0690-00-02/15	101.19	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	2/9/2015	16915	08-1810-00-02/15	603.92	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	2/9/2015	16915	08-4730-00-02/15	488.08	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	2/9/2015	16915	08-4420-00-02/15	2,780.74	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	2/9/2015	16915	08-0660-00-02/15	1,832.99	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	2/9/2015	16915	08-1510-00-02/15	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	2/9/2015	16915	08-4800-01-02/15	158.29	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	2/9/2015	16915	08-0670-00-02/15	147.56	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	2/9/2015	16915	10-0566-00-02/15	11.27	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	2/9/2015	16915	08-1500-00-02/15	4,786.63	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	2/9/2015	16915	08-0680-00-02/15	130.34	UTILITIES - PRECT. 1 WAREHOUSE
LAW OFFICE OF McCREARY,	2/9/2015	16916	95559	80.08	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	2/9/2015	16916	95920	172.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	2/9/2015	16916	95552	222.90	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	2/9/2015	16916	94482	364.20	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	2/9/2015	16916	95256	627.30	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	2/9/2015	16916	95921	183.60	COLLECTION FEES - J. P. #4
LEBEDA'S AUTO SUPPLY	2/9/2015	16917	D-1537	2.84	WIRE TERMINALS
LEBEDA'S AUTO SUPPLY	2/9/2015	16917	D1535	12.04	BRAKE FLUID
LEBEDA'S AUTO SUPPLY	2/9/2015	16917	D1464	197.07	CYLINDER, BRAKE DRUMS, ETC. - BROOM
LEONARD KASPAR	2/9/2015	16918	01/30/15B	156.00	BOUNTY - 13 COYOTES
LEONARD KASPAR	2/9/2015	16918	01/30/15A	77.00	BOUNTY - 11 FERAL HOGS
LEWARD ANDERS & SONS, INC.	2/9/2015	16919	81434	703.25	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/9/2015	16919	81443	701.23	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/9/2015	16919	81259	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	2/9/2015	16919	81492	700.21	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/9/2015	16919	81381	352.50	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/9/2015	16919	81459	321.90	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/9/2015	16919	81323	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	2/9/2015	16919	81347	344.52	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/9/2015	16919	81299	711.09	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/9/2015	16919	81326	693.11	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/9/2015	16919	81489	5.00	WEIGH TRUCK - RECYCLING CENTER



Fayette County - February. 2015

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LEWARD ANDERS & SONS, INC.	2/9/2015	16919	81364	735.74	LIMESTONE
LILLIAN KALLUS	2/9/2015	16920	01/13/15	115.63	JANUARY, 2015 ELECTION PAYROLL
LINDA MATTOCKS	2/9/2015	16921	01/13/15	92.44	JANUARY, 2015 ELECTION PAYROLL
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	2/9/2015	16922	01/26/2014-1	978.00	COLLECTION FEES - J. P. #1 - NOV., 2014
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	2/9/2015	16922	01/26/2015-3	300.30	COLLECTION FEES - J. P. #3 - NOV., 2014
LOWER COLORADO RIVER AUTHORITY	2/9/2015	16923	TMR-0007080	407.60	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	2/9/2015	16923	TMR-0007056	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	2/9/2015	16923	TMR-0007055	871.50	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	2/9/2015	16923	TMR-0007095	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	2/9/2015	16923	TMR-0007109	1,488.40	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	2/9/2015	16923	TMR-0007110	1,038.90	MOBILE RADIO AIRTIME - FIRE DEPTS.
MAIN STREET PHARMACY & GIFTS	2/9/2015	16924	02/02/15	177.37	57 RECEIPTS @ \$3.00 & POSTAGE
MEMORIAL NEUROLOGICAL ASSOCIATES	2/9/2015	16925	06/27/13	581.25	HEALTH INSURANCE CLAIM - S. L. (HSMT)
MEMORIAL NEUROLOGICAL ASSOCIATES	2/9/2015	16925	07/19/13	46.00	HEALTH INSURANCE CLAIM - S. L. (HSMT)
MEMORIAL NEUROLOGICAL ASSOCIATES	2/9/2015	16925	06/27/13-2	102.91	HEALTH INSURANCE CLAIM - S. L. (HSMT)
MEMORIAL NEUROLOGICAL ASSOCIATES	2/9/2015	16925	06/21/13	214.89	HEALTH INSURANCE CLAIM - S. L. (HSMT)
MERCURY MEDICAL	2/9/2015	16926	685118	1,333.54	FLOW-SAFE II EZ, MASK, ETC. - EMS
MILDRED TODD	2/9/2015	16927	01/13/15	7.25	JANUARY, 2015 ELECTION PAYROLL
MILLER UNIFORMS & EMBLEMS, INC.	2/9/2015	16928	559300	82.99	UNIFORMS - SHERIFF
NANCY APPLEBE	2/9/2015	16929	01/13/15	136.50	JANUARY, 2015 ELECTION PAYROLL
NATIONAL EMERGENCY NUMBER ASSOCIATION	2/9/2015	16930	200007392	50.00	CAECD - DATABASE TRAINING - WEBINAR
NEWWAVE COMMUNICATIONS	2/9/2015	16931	058214301-02/15	60.55	FEB. CABLE SERVICE - EMS
NEWWAVE COMMUNICATIONS	2/9/2015	16931	058813101-02/15	33.06	FEB. CABLE SERVICE - SCHULENBURG DPS
NEWWAVE COMMUNICATIONS	2/9/2015	16931	064151301-02/15	116.01	FEB. CABLE & INTERNET SERVICE - JUV. PROBATION
NEWWAVE COMMUNICATIONS	2/9/2015	16931	058016601-02/15	70.06	FEB. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	2/9/2015	16931	059560401-02/15	70.06	FEB. CABLE SERVICE - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	2/9/2015	16931	059569901-02/15	70.06	FEB. CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	2/9/2015	16931	064655001-02/15	33.01	FEB., 2015 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	2/9/2015	16931	059566101-02/15	33.06	FEB., 2015 CABLE SERVICE - FAYETTE CSCD
OIL PRICE INFORMATION SERVICE, LLC	2/9/2015	16932	233686	312.00	FAX-A-RACK SERVICE
PARKER EMS/CIVIL SERVICE	2/9/2015	16933	27271	320.85	1ST RESPONDER BAGS - EMS
PAT SETTLE	2/9/2015	16934	01/13/15	134.56	JANUARY, 2015 ELECTION PAYROLL
PFG TEXAS - TEMPLE	2/9/2015	16935	7911978	979.54	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	2/9/2015	16935	7906222	856.13	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	2/9/2015	16935	7931423	852.33	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	2/9/2015	16935	7918475	890.88	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	2/9/2015	16935	7924715	720.02	GROCERIES, ETC. - JUSTICE CENTER
PROSPERITY BANK	2/9/2015	16936	205941-23	11,659.87	CERTIFICATE OF OBLIGATION - COURTHOUSE
REBECCA DERRICK	2/9/2015	16937	01/13/15	14.50	JANUARY, 2015 ELECTION PAYROLL
SANDRA PAULUS	2/9/2015	16938	01/13/15	34.87	JANUARY, 2015 ELECTION PAYROLL
SCHULENBURG PRINTING	2/9/2015	16939	576439-0	33.85	BOND PAPER
SCHULENBURG PRINTING	2/9/2015	16939	576275-0	180.40	BOND PAPER
SCHULENBURG PRINTING	2/9/2015	16939	578400-0	34.15	PRINTING - BUDGET COVERS
SCHULENBURG PRINTING	2/9/2015	16939	576396-0	169.25	BOND PAPER



Fayette County - February, 2015

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
SCHULENBURG PRINTING	2/9/2015	16939	576395-0	101.55	BOND PAPER
SCHULENBURG PRINTING	2/9/2015	16939	578719-0	338.50	BOND PAPER - CSCD
SCHULENBURG PRINTING	2/9/2015	16939	578922-0	18.00	NOTARY STAMP - J. P. #3
SCHULENBURG PRINTING	2/9/2015	16939	576182-0	28.95	TOWELS - J. P. #4
SCHULENBURG PRINTING	2/9/2015	16939	578642-0	135.40	BOND PAPER
SCHULENBURG PRINTING	2/9/2015	16939	577017-0	48.00	PRINTING - BUDGET COVERS
SCHULENBURG PRINTING	2/9/2015	16939	578270-0	146.55	BOND PAPER
SCHULENBURG PRINTING	2/9/2015	16939	577012-0	53.90	PRINTING - ENVELOPES & LETTERHEADS
SCHULENBURG PRINTING	2/9/2015	16939	577015-0	462.15	PRINTING - NOTICE OF SETTING FORMS
SCHULENBURG PRINTING	2/9/2015	16939	577002-0	58.00	UNIFORMS - EMS
SCHULENBURG PRINTING	2/9/2015	16939	576944-0	33.85	BOND PAPER
SCHULENBURG PRINTING	2/9/2015	16939	576598-0	112.30	UNIFORMS - DISPATCHER
SCHULENBURG PRINTING	2/9/2015	16939	577126-0	67.70	BOND PAPER
SCHULENBURG PRINTING	2/9/2015	16939	578034-0	101.55	BOND PAPER
SCHULENBURG PRINTING	2/9/2015	16939	578152-0	331.32	PRINTING - PURCHASE ORDER BOOKS
SCHULENBURG PRINTING	2/9/2015	16939	577796-0	45.00	LAMINATED MAP COVER PAGES - RURAL ADDRESSING
SCHULENBURG PRINTING	2/9/2015	16939	577588-0	67.70	BOND PAPER
SCHULENBURG PRINTING	2/9/2015	16939	576394-0	33.85	BOND PAPER
SCHULENBURG PRINTING	2/9/2015	16939	578903-0	33.85	BOND PAPER
SCHULENBURG PRINTING	2/9/2015	16939	578181-0	169.25	BOND PAPER
SCOTT ARMSTRONG	2/9/2015	16940	01/14/15	7.00	BOUNTY - 1 FERAL HOG
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	2/9/2015	16941	1113379	3,500.00	WEST POINT SEWER PLANT OPERATION
SHELTON H. WAGNER, JR.	2/9/2015	16942	02/02/15	276.41	91 RECEIPTS @ \$3.00 & POSTAGE
SHIRLEY K. PYBURN	2/9/2015	16943	01/13/15	7.75	JANUARY, 2015 ELECTION PAYROLL
SIMULAIDS	2/9/2015	16944	235490	1,122.31	ADVANCED AIRWAY TRAINER - EMS
ST. JOHN'S LUTHERAN CHURCH	2/9/2015	16945	01/13/15	25.00	JANUARY ELECTION - BUILDING RENTAL
ST. JOHN'S LUTHERAN CHURCH	2/9/2015	16945	12/06/14	25.00	DECEMBER ELECTION - BUILDING RENTAL
STEVEN GREEN	2/9/2015	16946	01/13/15	114.31	JANUARY, 2015 ELECTION PAYROLL
TED THOMAS	2/9/2015	16947	01/13/15	10.88	JANUARY, 2015 ELECTION PAYROLL
TEXAS A&M AGRILIFE EXTENSION SERVICE	2/9/2015	16948	A500991	190.00	FOOD/NUTRITION CONF
TEXAS ASSOCIATION OF COUNTIES	2/9/2015	16949	133275	1,000.00	DEDUCTIBLE - CLAIM LE-2013-6357-001
TEXAS MUNICIPAL CLERKS	2/9/2015	16950	25189	62.50	STEP BY STEP HANDBOOK - ELECTIONS
TEXAS PARKS & WILDLIFE DEPT.	2/9/2015	16951	01/31/15-2	171.71	TPW FINES DUE STATE
TEXAS STATE DIRECTORY PRESS	2/9/2015	16952	01/30/15	88.40	TX STATE DIRECTORY - CO. JUDGE
THE SCHULENBURG STICKER, INC.	2/9/2015	16953	02/01/2015	28.00	SUBSCRIPTION - CO. ATTORNEY
THOMAS HERCIK	2/9/2015	16954	01/30/15	14.00	BOUNTY - 2 FERAL HOGS
TINA STARK	2/9/2015	16955	01/13/15	14.50	JANUARY, 2015 ELECTION PAYROLL
TINA WILLIAMSON	2/9/2015	16956	01/13/15	10.88	JANUARY, 2015 ELECTION PAYROLL
TRACTOR SUPPLY CREDIT PLAN	2/9/2015	16957	200238964	249.99	TOOL BOX - PRECT. 3
VERIZON SOUTHWEST	2/9/2015	16958	979197-0191-02/15	5,745.77	TELEPHONE SERVICE
VERIZON SOUTHWEST	2/9/2015	16958	979-968-1800-01/15	893.50	DIRECT INWARD TELEPHONE SERVICE
VERIZON WIRELESS	2/9/2015	16959	9739292137	240.06	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VICKI BROWN	2/9/2015	16960	02/04/15	321.00	SUBSTITUTE COURT REPORTER - 02/04/15
VICKIE VOGEL	2/9/2015	16961	01/13/15	7.50	JANUARY, 2015 ELECTION PAYROLL



Fayette County - February, 2015

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
VIRGINIA MARSHALL	2/9/2015	16962	01/13/15	97.50	JANUARY, 2015 ELECTION PAYROLL
WALMART COMMUNITY BRC	2/9/2015	16963	007040	38.29	PAPER TOWELS, BLEACH, AJAX, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	2/9/2015	16963	005065	6.27	NYLON ROPE - EXTENSION SERVICE
WALMART COMMUNITY BRC	2/9/2015	16963	008801	61.33	ASPRIN, CHARGER, NASAL SPRAY, ETC. - EMS
WALMART COMMUNITY BRC	2/9/2015	16963	008304	2.17	BAGS - EXTENSION SERVICE
WALMART COMMUNITY BRC	2/9/2015	16963	003641	73.48	COMET, PAPER TOWELS, AJAX, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	2/9/2015	16963	002633	363.34	NAVIGATOR, CLOCK, PUMP, ETC. - EMS
WALMART COMMUNITY BRC	2/9/2015	16963	003834	24.88	PHONE CHARGERS - EMS
WALMART COMMUNITY BRC	2/9/2015	16963	007539	6.54	PLASTIC QUART BAGS - EXTENSION SERVICE
WALMART COMMUNITY BRC	2/9/2015	16963	003706B	21.04	BREAD - JUSTICE CENTER
WALMART COMMUNITY BRC	2/9/2015	16963	006490	88.32	BLEACH, COFFEE, PAPER TOWELS, ETC. - JUSTICE CTR.
WALMART COMMUNITY BRC	2/9/2015	16963	000105	259.56	PHONE CASES & CHARGERS - EMS
WALMART COMMUNITY BRC	2/9/2015	16963	009829	66.74	DOG FOOD - ANIMAL CONTROL
WALMART COMMUNITY BRC	2/9/2015	16963	004276	42.40	HAND MIXER, DISH SOAP, LETTUCE - JUSTICE CENTER
WALMART COMMUNITY/GECRB	2/9/2015	16964	6032 2020 0531 3391-01/15	159.48	CLEANING SUPPLIES, ETC. - WALLER CSCD
WELLS FARGO FINANCIAL LEASING	2/9/2015	16965	5001884544	197.93	LEASE PMT. #55 - CO. CLERK COPIER
WESTERN AUTO	2/9/2015	16966	66843	7.95	DRILL BITS
WILLIAM ROENSCH	2/9/2015	16967	01/28/15	189.00	BOUNTY - 27 FERAL HOGS
WORLD DATA CORPORATION	2/9/2015	16968	01/26/15	220.00	VEHICLE REGISTRATION MANUALS - TAX OFFICE
AIRGAS USA, LLC	2/23/2015	16969	9924660875	145.79	CYLINDER RENTAL - PRECT. 2
ALLIED WASTE SERVICES	2/23/2015	16970	0473-000325375	442.96	WASTE DISPOSAL - FEB., 2015
ALLIED WASTE SERVICES	2/23/2015	16970	0473-000325377	2,160.00	WASTE DISPOSAL - JAN., 2015
ALLIED WASTE SERVICES	2/23/2015	16970	0473-000324334	118.12	WASTE DISPOSAL - FEB., 2015
ALLIED WASTE SERVICES	2/23/2015	16970	0473-000324333	944.98	WASTE DISPOSAL - FEB., 2015
ALLIED WASTE SERVICES	2/23/2015	16970	0473-000324332	1,299.34	WASTE DISPOSAL - FEB., 2015
ALLIED WASTE SERVICES	2/23/2015	16970	0473-000324331	118.12	WASTE DISPOSAL - JAN., 2015
ALTERATIONS BY CAROL	2/23/2015	16971	116096	13.00	UNIFORMS - EMS
AMERICAN MUFFLER SHOP	2/23/2015	16972	39476	104.95	ADAPTER & BAND CLAMPS
ANY TIME ANALYSIS	2/23/2015	16973	31593	50.00	PRE-EMPLOYMENT DRUG TESTING - EMS
ANY TIME ANALYSIS	2/23/2015	16973	31556	100.00	PRE-EMPLOYMENT DRUG TESTING - R&B #1 & TAX A/C
ANY TIME ANALYSIS	2/23/2015	16973	31579	100.00	PRE-EMPLOYMENT DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	2/23/2015	16973	31826	50.00	PRE-EMPLOYMENT DRUG TESTING - SHERIFF
ASPHALT PATCH ENT., INC.	2/23/2015	16974	457941	3,205.44	ASPHALT PATCH
ASSOCIATED SUPPLY COMPANY, INC.	2/23/2015	16975	C68288	1,262.28	PISTONS
ASSOCIATED SUPPLY COMPANY, INC.	2/23/2015	16975	C70865	210.21	BRAKE PAD
AT & T U-VERSE	2/23/2015	16976	133150763-02/15	60.00	INTERNET SERVICE - EMS #3
AURORA KALINA	2/23/2015	16977	02/18/15	100.00	JANITORIAL SERVICE - FEB., 2015
AUSTIN ANESTHESIOLOGY GROUP, LLP	2/23/2015	16978	160920	247.38	V. T. (INDIGENT)
AUSTIN COUNTY, TEXAS	2/23/2015	16979	979 865-5656 897 4-01/15	43.31	REIMBURSED PHONE SERVICE - AUSTIN CSCD
AUSTIN HEART, PLLC	2/23/2015	16980	E101444660	71.93	A. S. (INDIGENT)
AUSTIN HEART, PLLC	2/23/2015	16980	E101444660-2	14.43	A. S. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	2/23/2015	16981	2530311-38	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	2/23/2015	16981	2530311-37	6.95	J. M. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	2/23/2015	16981	2530311-40	18.71	J. M. (INDIGENT)



Fayette County - February. 2015

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
AUSTIN RADIOLOGICAL ASSOCIATES	2/23/2015	16981	2530311-39	18.71	J. M. (INDIGENT)
BARBARA ANDERS	2/23/2015	16982	02/13/15	36.23	MILEAGE - JAN. & FEB., 2015
BERGER'S AUTO REPAIR, INC.	2/23/2015	16983	4044	2,398.72	REPLACE HOOD - EMS
BOENING EQUIPMENT SERVICES	2/23/2015	16984	1316	170.00	TROUBLESHOOT SHIFT PROBLEM
BOENING EQUIPMENT SERVICES	2/23/2015	16984	1307	85.00	CHECK ENGINE TROUBLE
BOUND TREE MEDICAL, LLC	2/23/2015	16985	81667090	95.84	ADENOSINE - EMS
BOUND TREE MEDICAL, LLC	2/23/2015	16985	81665419	35.94	ADENOSINE - EMS
BOUND TREE MEDICAL, LLC	2/23/2015	16985	81684488	2,221.58	LANCETS, ELECTRODES, CATHETERS, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/23/2015	16985	81653910	11.22	IV SOLUTION DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	2/23/2015	16985	81670579	3.32	DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	2/23/2015	16985	81667091	113.40	ATROPINE - EMS
BOUND TREE MEDICAL, LLC	2/23/2015	16985	81655492	795.11	SODIUM BICARBONATE, NITROSTAT, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/23/2015	16985	81680977	3.98	BERMAN AIRWAY - EMS
BOUND TREE MEDICAL, LLC	2/23/2015	16985	81680978	60.00	SHOE COVERS - EMS
BOUND TREE MEDICAL, LLC	2/23/2015	16985	81673334	1,576.57	EXTRICATION COLLAR, LIDOCAINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/23/2015	16985	81682649	29.50	NEBULIZER MASK - EMS
BOUND TREE MEDICAL, LLC	2/23/2015	16985	81665420	2,309.11	OXYGEN TUBING, CAPNOLINE, GLOVES, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/23/2015	16985	81672085	41.79	WIRELESS THERMOMETER - EMS
BRAUNTEX MATERIALS, INC.	2/23/2015	16986	69592	626.28	LIMESTONE
BRAUNTEX MATERIALS, INC.	2/23/2015	16986	69591	2,825.77	LIMESTONE
BRAUNTEX MATERIALS, INC.	2/23/2015	16986	69710	3,085.99	LIMESTONE
BRAUNTEX MATERIALS, INC.	2/23/2015	16986	69863	5,253.95	LIMESTONE
BRAUNTEX MATERIALS, INC.	2/23/2015	16986	69865	240.92	LIMESTONE
BRAUNTEX MATERIALS, INC.	2/23/2015	16986	69864	504.53	LIMESTONE
BRAZOS VALLEY PATHOLOGY ASSOCIATES	2/23/2015	16987	BZ1269443	8.82	V. T. (INDIGENT)
BREAK-AWAY AUTO GLASS	2/23/2015	16988	I174003	55.00	REPAIR WINDSHIELD - SHERIFF
BREAK-AWAY AUTO GLASS	2/23/2015	16988	I174027	36.00	REPAIR WINDSHIELD - SHERIFF
BRETT SHRYOCK	2/23/2015	16989	1358	150.00	REIMBURSEMENT FOR PHTLS CLASS & MANUAL - EMS
BUGMAN OF WEIMAR, INC.	2/23/2015	16990	84764	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	2/23/2015	16990	84860	120.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	2/23/2015	16990	84895	75.00	PEST CONTROL - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	2/23/2015	16990	84837	70.00	PEST CONTROL - CSCD BLDG.
BUSINESS INK, CO.	2/23/2015	16991	56490	499.25	LICENSE PLATE ENVELOPES - TAX A/C
CAPITAL MORTUARY SERVICES, INC.	2/23/2015	16992	BEARD B	228.50	TRANSPORTATION FOR AUTOPSY - B. B.
CDW GOVERNMENT, INC.	2/23/2015	16993	RZ86315	254.89	MS OFFICE SOFTWARE - SHERIFF
CDW GOVERNMENT, INC.	2/23/2015	16993	SM78935	206.03	INTERNET ROUTER & CABLE ORGANIZER - AG. BLDG.
CDW GOVERNMENT, INC.	2/23/2015	16993	SF77710	131.72	HARD DRIVES - SPARE/CO. ATTORNEY
CDW GOVERNMENT, INC.	2/23/2015	16993	SD66153	44.24	ADAPTER CARD - CO. CLERK
CDW GOVERNMENT, INC.	2/23/2015	16993	SK82742	335.94	BATTERY BACK-UP - CO. AUDITOR
CDW GOVERNMENT, INC.	2/23/2015	16993	SB76836	58.09	MOUSE/KEYBOARD - CO. AUDITOR
CDW GOVERNMENT, INC.	2/23/2015	16993	RW42701	82.55	SWITCH & NETWORK CARD - SHERIFF
CHARLES MUELLER JR	2/23/2015	16994	02/05/15	60.00	BOUNTY - 5 COYOTES
CHUCK BROWN FORD	2/23/2015	16995	130157	686.75	REPLACE EGR COOLANT LINE - EMS
CITY OF COLUMBUS	2/23/2015	16996	28201	417.00	BODY ARMOR/J. CASTLEBERRY - SHERIFF





Fayette County - February. 2015

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
CLEVELAND ASPHALT PRODUCTS, INC.	2/23/2015	16997	15520	6,605.28	COLD MIX
CLEVELAND ASPHALT PRODUCTS, INC.	2/23/2015	16997	15480	10,857.53	MS-1 - YARD
CLEVELAND ASPHALT PRODUCTS, INC.	2/23/2015	16997	15471	11,243.73	CRS-2 - YARD
COLORADO COUNTY OIL CO.	2/23/2015	16998	276476	951.23	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/23/2015	16998	276003	1,171.74	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/23/2015	16998	276832	1,976.13	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/23/2015	16998	277419	1,375.64	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/23/2015	16998	276010	9,558.90	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	2/23/2015	16998	276481	1,319.50	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	2/23/2015	16998	275486	1,715.38	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/23/2015	16998	276477	1,161.39	DIESEL - EMS
COLORADO COUNTY OIL CO.	2/23/2015	16998	275485	8,302.88	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	2/23/2015	16998	275360	580.18	OIL - PRECT. 3
COLORADO COUNTY OIL CO.	2/23/2015	16998	275899	1,128.67	HYDRAULIC FLUID & OIL - PRECT. 1
COLORADO MATERIALS, LTD.	2/23/2015	16999	198911	5,330.64	TYPE D HOT MIX
COLUMBUS EYE ASSOCIATES	2/23/2015	17000	001/39515	96.69	B. C. (JAIL)
COMDATA	2/23/2015	17001	XY85402042015	291.30	FUEL - CSCD
COMDATA	2/23/2015	17001	XY771010413-02/2015	7,967.17	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P. A.	2/23/2015	17002	AR400006807801	6.51	Z. R. (JAIL)
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	2/23/2015	17003	28927	1,672.00	MARCH, 2015 SOFTWARE MAINTENANCE - CSCD
COUNTY INFORMATION RESOURCES AGENCY	2/23/2015	17004	SOP003489	1,050.00	COUNTY WEBSITE MAINTENANCE
COURT APPOINTED SPECIAL ADVOCATES	2/23/2015	17005	02/12/15	13,500.00	2015 GRANT
DAHILL OFFICE TECHNOLOGY CORP.	2/23/2015	17006	IN189505	47.00	COPIER MAINTENANCE - CO. CLERK
DANNY'S REPAIR	2/23/2015	17007	01/21/15	27.50	OIL CHANGE, FILTER, ETC. - SHERIFF
DANNY'S REPAIR	2/23/2015	17007	01/27/15	27.50	OIL CHANGE & FILTER - SHERIFF
DANNY'S REPAIR	2/23/2015	17007	01/13/15C	27.50	OIL CHANGE - SHERIFF
DANNY'S REPAIR	2/23/2015	17007	01/08/15B	40.50	OIL CHANGE, FILTER & REPAIR TIRE - SHERIFF
DANNY'S REPAIR	2/23/2015	17007	01/26/15	14.50	STATE INSPECTION - EMS
DANNY'S REPAIR	2/23/2015	17007	01/27/15D	14.50	STATE INSPECTION - EMS
DANNY'S REPAIR	2/23/2015	17007	01/27/15B	27.50	OIL CHANGE & FILTER - SHERIFF
DANNY'S REPAIR	2/23/2015	17007	01/27/15C	286.21	MOTOR MOUNT - CONSTABLE #1
DANNY'S REPAIR	2/23/2015	17007	01/15/15	14.50	STATE INSPECTION - SHERIFF
DANNY'S REPAIR	2/23/2015	17007	01/13/15B	78.00	OIL CHANGE, WIPERS, INSPECTIONS, ETC. - SHERIFF
DANNY'S REPAIR	2/23/2015	17007	01/13/15	49.50	OIL CHANGE, TIRE ROTATION & REPAIR - SHERIFF
DELL MARKETING L.P.	2/23/2015	17008	XJMR7KN71	162.43	TONER CARTRIDGES - DPS
DELL MARKETING L.P.	2/23/2015	17008	XJMM6X874	1,104.57	COMPUTER - SHERIFF
DEWITT POTH & SON	2/23/2015	17009	429290-0	90.00	MAINTENANCE - J. P.'S #1, 2, & 3 COPIERS
DEWITT POTH & SON	2/23/2015	17009	427453-0	63.73	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	2/23/2015	17009	427262-0	85.00	STAPLES - JAIL
DEWITT POTH & SON	2/23/2015	17009	429831-0	95.90	MAINTENANCE - SHERIFF & TAX A/C COPIERS
DEWITT POTH & SON	2/23/2015	17009	429315-0	40.18	MAINTENANCE - ELECTIONS DEPT. COPIERS
DEWITT POTH & SON	2/23/2015	17009	429308-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	2/23/2015	17009	428616-0	424.70	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	2/23/2015	17009	427546-0	123.10	MAINTENANCE - CO. JUDGE COPIER



Fayette County - February, 2015

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
DEWITT POTH & SON	2/23/2015	17009	429953-0	37.38	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	2/23/2015	17009	427857-0	95.00	REPAIR FAX MACHINE - SHERIFF
DEWITT POTH & SON	2/23/2015	17009	429856-0	36.82	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	2/23/2015	17009	429941-0	42.66	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	2/23/2015	17009	428538-0	30.00	MAINTENANCE - DIST. JUDGE COPIERS
DEWITT POTH & SON	2/23/2015	17009	429173-0	9,893.00	TOSHIBA COPIER - CO. ATTORNEY
DEWITT POTH & SON	2/23/2015	17009	427565-0	85.87	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	2/23/2015	17009	428562-0	33.20	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	2/23/2015	17009	428574-0	265.17	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	2/23/2015	17009	428481-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	2/23/2015	17010	428833-0	162.00	TONER CARTRIDGES
DEWITT POTH & SON	2/23/2015	17010	429711-0	164.99	TONER CARTRIDGE - ELECTIONS
DEWITT POTH & SON	2/23/2015	17010	429212-0	351.98	TONER CARTRIDGES
DEWITT POTH & SON	2/23/2015	17010	429083-0	345.00	TONER CARTRIDGES
DEWITT POTH & SON	2/23/2015	17011	429447-0	39.98	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	2/23/2015	17010	427389-0	93.99	TONER CARTRIDGE - COURTROOM
DEWITT POTH & SON	2/23/2015	17010	428190-0	423.98	TONER CARTRIDGES - EMS
DONALD R. MOERBE	2/23/2015	17012	10242	263.80	TOWELS, TISSUE, ETC. - MEADOWS & AGR. BLDG.
DONALD R. MOERBE	2/23/2015	17012	10250	320.70	TOWELS, TISSUE, ETC. - COURTHOUSE
DOUGLAS MICA & WIFE, SANDRA MICA	2/23/2015	17013	02/23/15	350.00	LAND RENTAL - MARCH, 2015
DOWNTOWN AUTO	2/23/2015	17014	0017021	29.00	STATE INSPECTIONS
DOWNTOWN AUTO	2/23/2015	17014	0017034	134.99	TIRE - PRECT. 4
DOWNTOWN AUTO	2/23/2015	17014	0017049	29.00	STATE INSPECTIONS
DOWNTOWN AUTO	2/23/2015	17014	0017052	14.50	STATE INSPECTIONS
DUSTIN MACHICEK	2/23/2015	17015	02/09/15	12.00	BOUNTY - 1 COYOTE
EDOCTEC	2/23/2015	17016	14150A	575.00	RECEIPT PRINTER - CO. CLERK
ELECTION SYSTEMS & SOFTWARE, INC.	2/23/2015	17017	920142	1,697.67	EQUIPMENT CODING - 02/17/15 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	2/23/2015	17017	920177	719.26	BALLOTS - 02/17/15 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	2/23/2015	17017	920741	90.00	MEDIA RENTAL - 02/17/15 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	2/23/2015	17017	920082	90.00	BALLOT LAYOUT - 02/17/15 ELECTION
ELECTRIC MOTOR SERVICE, LLC	2/23/2015	17018	82119	549.30	REPAIR MOTOR - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	2/23/2015	17018	82120	408.06	REPAIR MOTOR - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	2/23/2015	17018	82121	112.50	SERVICE CALL - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	2/23/2015	17018	82098	226.08	FLOAT SWITCHES - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	2/23/2015	17018	82016	107.00	SERVICE CALL - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	2/23/2015	17018	82049	430.00	RE-WIRING TO RELOCATE BALER - RECYCLING CENTER
ELECTRONIC SPECIALISTS	2/23/2015	17019	1348	109.90	POWER SUPPLY - SHERIFF
ERICA GILLIS	2/23/2015	17020	01/29/15	19.99	MEAL - JAN., 2015
ERICA GILLIS	2/23/2015	17020	11/25/14	13.57	MEALS - NOVEMBER, 2014
FARMERS LUMBER COMPANY	2/23/2015	17021	781319	14.78	PIPE FITTINGS - COURTHOUSE
FARMERS LUMBER COMPANY	2/23/2015	17021	780326	25.99	PAINT - JUSTICE CENTER
FARMERS LUMBER COMPANY	2/23/2015	17021	781222	9.97	REGAL TOOL - EMS
FARMERS LUMBER COMPANY	2/23/2015	17021	781003	14.67	SPRAY PAINT & TAPE - COURTHOUSE
FARMERS LUMBER COMPANY	2/23/2015	17021	781540	1.59	KEY - CO. CLERK



Fayette County - February. 2015

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	2/23/2015	17021	780410	165.20	TREATED LUMBER
FARMERS LUMBER COMPANY	2/23/2015	17021	780474	10.30	TREATED LUMBER
FARMERS LUMBER COMPANY	2/23/2015	17021	782353	18.84	COMMODE PARTS, KEYS, ETC.
FARMERS LUMBER COMPANY	2/23/2015	17021	783129	5.73	DOOR STOP - MEADOWS BLDG.
FARMERS LUMBER COMPANY	2/23/2015	17021	781045	124.50	GLOVES
FARMERS LUMBER COMPANY	2/23/2015	17021	781640	6.06	BOLTS & ANCHORS - RECYCLING CENTER
FARMERS LUMBER COMPANY	2/23/2015	17021	782926	5.09	SPADE BIT - EXTENSION SERVICE
FARMERS LUMBER COMPANY	2/23/2015	17021	783247	62.67	PADLOCKS
FARMERS LUMBER COMPANY	2/23/2015	17021	781443	25.89	DRILL BIT - RECYCLING CENTER
FARMERS LUMBER COMPANY	2/23/2015	17021	781376	44.62	ANCHORS, EPOXY & CAULKING GUN - RECYCLING CENTER
FARMERS LUMBER COMPANY	2/23/2015	17021	780397	10.96	PLUMBING PARTS/WATER FOUNTAIN - CO. CLERK
FARMERS LUMBER COMPANY	2/23/2015	17021	781518	5.72	ANCHOR BOLTS - RECYCLING CENTER
FARMERS LUMBER COMPANY	2/23/2015	17021	781483	41.79	ANCHOR BOLTS, WASHERS, ETC. - RECYCLING CENTER
FARMERS LUMBER COMPANY	2/23/2015	17021	781467	7.98	DUCT TAPE - JUSTICE CENTER
FARMERS LUMBER COMPANY	2/23/2015	17021	782970	15.42	LUMBER
FARMERS LUMBER COMPANY	2/23/2015	17021	780454	7.18	GRINDING DISCS
FAYETTE COMMUNICATIONS	2/23/2015	17022	5269	2,209.93	DESKTOP & LAPTOP COMPUTERS - ELECTIONS
FAYETTE COUNTY DISTRICT CLERK	2/23/2015	17023	24363/24367	150.52	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	2/23/2015	17024	02/23/15	1,166.67	FEBRUARY, 2015 GRANT
FAYETTE COUNTY RECORD, INC.	2/23/2015	17025	01/27/15	29.23	BID NOTICE - LAWN MAINTENANCE
FAYETTE COUNTY RECORD, INC.	2/23/2015	17025	01/20/15	29.23	BID NOTICE - LAWN MAINTENANCE
FAYETTE COUNTY SHERIFF	2/23/2015	17026	02/13/15	84.09	POSTAGE - SHERIFF
FAYETTE FIRE & SAFETY	2/23/2015	17027	5036	422.65	FIRE EXTINGUISHERS, INSPECTIONS, ETC. - PRECT. 2
FAYETTEVILLE PROPANE CO., INC.	2/23/2015	17028	367084	85.36	PROPANE - PRECT. 1
FAYETTEVILLE PROPANE CO., INC.	2/23/2015	17028	367388	56.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	2/23/2015	17028	367224	84.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	2/23/2015	17029	155871	7.98	MARKERS
FLATONIA GENERAL STORE	2/23/2015	17029	155913	66.40	FILTERS
FLATONIA GENERAL STORE	2/23/2015	17029	155769	39.48	BRAKE CLEANERS
FLATONIA GENERAL STORE	2/23/2015	17029	155745	15.99	BELT
FLATONIA GENERAL STORE	2/23/2015	17029	156372	65.97	RATCHET STRAPS
FLATONIA GENERAL STORE	2/23/2015	17029	155741	4.99	COUPLER
FLATONIA GENERAL STORE	2/23/2015	17029	155891	50.78	TENSIONER & PULLEY
FLATONIA GENERAL STORE	2/23/2015	17029	156115	92.30	PUMP, BELT, ETC.
FLATONIA GENERAL STORE	2/23/2015	17029	156102	96.04	WIPER BLADES, FILTERS, ETC.
FLATONIA GENERAL STORE	2/23/2015	17029	156172	14.76	FILTER
FLATONIA GENERAL STORE	2/23/2015	17029	155961	97.87	FILTERS
FLATONIA GENERAL STORE	2/23/2015	17029	155889	20.48	FILTER & HITCH PIN
FLATONIA GENERAL STORE	2/23/2015	17029	155985	85.22	FILTER, WINDSHIELD FLUID, ETC.
FRAZER, LTD.	2/23/2015	17030	52678	42,950.00	RE-MOUNT AMBULANCE BOX ON CHASSIS - EMS
G & K SERVICES	2/23/2015	17031	1063893564	28.40	UNIFORMS
G & K SERVICES	2/23/2015	17031	1063103889	72.86	UNIFORMS
G & K SERVICES	2/23/2015	17031	1063897600	72.86	UNIFORMS
G & K SERVICES	2/23/2015	17031	1063891257	21.15	UNIFORMS



Fayette County - February, 2015

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
G & K SERVICES	2/23/2015	17031	1063116509	72.86	UNIFORMS
G & K SERVICES	2/23/2015	17031	1063106223	42.30	UNIFORMS
G & K SERVICES	2/23/2015	17031	1063899890	42.30	UNIFORMS
G & K SERVICES	2/23/2015	17031	1063891265	72.86	UNIFORMS
G & K SERVICES	2/23/2015	17031	1063112525	42.30	UNIFORMS
G & K SERVICES	2/23/2015	17031	1063101202	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	2/23/2015	17031	1063894916	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	2/23/2015	17031	1063113843	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	2/23/2015	17031	1063107566	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	2/23/2015	17031	1063103881	21.15	UNIFORMS
G & K SERVICES	2/23/2015	17031	1063897591	21.15	UNIFORMS
G & K SERVICES	2/23/2015	17031	1063116501	21.15	UNIFORMS
G & K SERVICES	2/23/2015	17031	1063110212	21.15	UNIFORMS
G & K SERVICES	2/23/2015	17031	1063106216	28.40	UNIFORMS
G & K SERVICES	2/23/2015	17031	1063899883	28.40	UNIFORMS
G & K SERVICES	2/23/2015	17031	1063110221	72.86	UNIFORMS
G & K SERVICES	2/23/2015	17031	1063893571	42.30	UNIFORMS
G & K SERVICES	2/23/2015	17031	1063112518	28.40	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	2/23/2015	17032	02/23/15	3,741.67	FEBRUARY, 2015 GRANT
GENE ZOUZALIK	2/23/2015	17033	02/06/15	75.79	MILEAGE - JAN., 2015
GEORGE M. SMALL, Ph.D.	2/23/2015	17034	02/05/15	135.00	PSYCHOLOGICAL EXAM
GERALD HANNA	2/23/2015	17035	761500	79.00	REPAIR TYPEWRITERS - CO. AUDITOR
GERALD HANNA	2/23/2015	17035	761499	118.50	REPAIR TYPEWRITER - CO. CLERK
GOVERNMENT FINANCE OFFICERS	2/23/2015	17036	0153001-2015	225.00	2015/2016 MEMBERSHIP DUES
GRAETER MOTOR CO.	2/23/2015	17037	22074	375.00	RADIATOR SERVICE - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/23/2015	17038	113714	19.97	HANDLES & FUSES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/23/2015	17038	114343	37.95	TRASH BAGS, LYSOL, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/23/2015	17038	115869	10.10	PLUMBING SUPPLIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/23/2015	17038	114296	25.47	ORANGE VESTS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/23/2015	17038	115188	9.98	SPRINGS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/23/2015	17038	115162	10.23	SCREWS & CAULK - SCHLBG. EMS BLDG.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/23/2015	17038	115873	11.37	PLUMBING SUPPLIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/23/2015	17038	116345	14.86	HINGES & BOLTS - RECYCLING CENTER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/23/2015	17038	116434	6.00	KEYS - RECYCLING CENTER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/23/2015	17038	116352	15.18	SAFETY HASP & LOCK - RECYCLING CENTER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/23/2015	17038	116043	7.98	CLEANING SUPPLIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/23/2015	17038	115880	21.26	PLUMBING SUPPLIES
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/23/2015	17039	16564121	175.00	LEASE PMT, #54 - JUV. PROB. COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/23/2015	17039	16554563	225.00	LEASE PMT. #4 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/23/2015	17039	16528201	187.00	LEASE PMT. #17 - CO. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/23/2015	17039	16487492	198.00	LEASE PMT. #48 - EMS COPIER
HARRY SCHELLBERG	2/23/2015	17040	02/06/15	36.00	BOUNTY - 3 COYOTES
HAWORTH ROOFING & SEAMLESS GUTTERS	2/23/2015	17041	E24493	624.00	SEAMLESS GUTTERS/STATION #4 - EMS
HERRMANN INTERNATIONAL	2/23/2015	17042	80633	122.52	LOCK ASSEMBLY



Fayette County - February, 2015

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
IGNAC J. ORSAK	2/23/2015	17043	02/23/15	700.00	OFFICE RENT - MARCH, 2015
INTERSTATE BATTERY SYSTEM OF VICTORIA	2/23/2015	17044	10028573	93.95	BATTERY - PRECT. 3
INTERSTATE BILLING SERVICE, INC.	2/23/2015	17045	96559268	(151.36)	LIGHT ASSY & SWITCH
INTERSTATE BILLING SERVICE, INC.	2/23/2015	17045	96559927	159.70	LAMP ASSY, KNOB, ETC.
INTERSTATE BILLING SERVICE, INC.	2/23/2015	17045	96562380	11.96	BULBS
INTERSTATE BILLING SERVICE, INC.	2/23/2015	17045	96452805	198.96	LIGHT ASSY, HOOD CABLES, ETC.
IRON MOUNTAIN RECORDS MANAGEMENT	2/23/2015	17046	LCE2910	258.63	MICROFILM STORAGE - CO. CLERK
J & J METAL WORKS, INC.	2/23/2015	17047	21744	148.72	FLAT PLATE
J & J METAL WORKS, INC.	2/23/2015	17047	21696	99.05	PIPE
JACQUELYN WESSELS	2/23/2015	17048	02/12/15	19.55	VETERANS APPOINTMENTS - SCHULENBURG
JACQUELYN WESSELS	2/23/2015	17048	01/22/15	19.55	VETERANS APPOINTMENTS - SCHULENBURG
JAEGERS, INC.	2/23/2015	17049	P07580	128.57	HYDRAULIC CYLINDER KITS
JAEGERS, INC.	2/23/2015	17049	P07347	68.97	BEARINGS
JAMES HERBRICH	2/23/2015	17050	01/16/15	33.35	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	2/23/2015	17050	01/09/15	18.40	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	2/23/2015	17050	01/23/15	19.55	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JANET CARRIGAN	2/23/2015	17051	02/05/15	72.45	HOMELAND SECURITY TASK FORCE MEETING - AUSTIN
JANET CARRIGAN	2/23/2015	17051	02/03/15	94.01	CAPCOG HSTF GRANT MEETING, ETC. - AUSTIN
JENIFER A. BOENING	2/23/2015	17052	01/31/15	37.09	MILEAGE - JAN., 2015
JEREMY TIPTON	2/23/2015	17053	135	225.00	FEB., 2015 CSTS SERVICES - CSCD
JO ANN FISHBECK	2/23/2015	17054	02/17/15	265.43	MEALS & MILEAGE - JAN. & FEB., 2015 - CSCD
JOHN A. HUTCHISON III	2/23/2015	17055	11834	584.11	VISITING JUDGE - 05/05/14 TO 12/31/14
JOHN A. HUTCHISON III	2/23/2015	17055	11834-2	1,854.37	VISITING JUDGE - 01/05/15 TO 02/10/15
JOHN DEERE FINANCIAL	2/23/2015	17056	P05130	87.81	RELAY & SWITCH
JOHN J. FIETSAM, INC.	2/23/2015	17057	149167	295.26	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149175	191.52	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149169	196.84	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149184	90.44	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149161	194.18	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149154	231.83	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149164	327.18	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149162	85.12	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149209	25.60	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149211	215.46	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149221	183.54	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149214	93.10	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149177	180.88	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149171	199.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149206	90.44	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149153	191.52	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149158	194.18	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	414061	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149146	80.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149148	235.06	DIESEL - PRECT. 4



Fayette County - February. 2015

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
JOHN J. FIETSAM, INC.	2/23/2015	17057	414502	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149145	93.38	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	149151	242.06	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/23/2015	17057	92624	952.50	PROPANE - PRECT. 3 WAREHOUSE
JULIE KARSTEDT	2/23/2015	17058	01/23/15	113.50	CO. CLERK EDUCATION CONFERENCE - SAN MARCOS
K & H PORTABLE TOILETS, INC.	2/23/2015	17059	98632	97.25	RENTAL - PORTABLE TOILET - DEC., 2014
K & H PORTABLE TOILETS, INC.	2/23/2015	17059	98633	97.25	RENTAL - PORTABLE TOILET - DEC., 2014
KATHY KLEIBER	2/23/2015	17060	02/13/15	10.00	HEALTHY COUNTY BOOT CAMP - ROUND ROCK
KAYLA KASPAR	2/23/2015	17061	01/31/15	67.05	MILEAGE - JAN., 2015
KLEIBER TRACTOR & EQUIPMENT, INC.	2/23/2015	17062	WO89006	1,806.24	REPAIR HYDRAULIC LEAK, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/23/2015	17063	85098	65.22	WHEEL SEAL, FILTER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/23/2015	17063	85153	367.06	TORQUE RODS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/23/2015	17063	85094	617.34	BRAKE DRUM, CHAMBER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/23/2015	17063	85035	174.17	FILTERS, OIL, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/23/2015	17063	85128	27.50	MUD FLAP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/23/2015	17063	85187	6.00	SEAL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/23/2015	17063	85214	69.53	HOSE & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/23/2015	17063	85084	502.56	BRAKE SHOES, TORQUE ROD, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/23/2015	17063	85060	443.93	BATTERIES, CLEANER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/23/2015	17063	85134	146.63	FILTERS, HOSE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/23/2015	17063	85136	21.26	HAND CLEANER & HOSE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/23/2015	17063	85163	3.18	SOLDER PELLETS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/23/2015	17063	85160	36.66	TERMINALS & SOLDER PELLETS
KOENIG & STRICKLAND FUNERAL HOME	2/23/2015	17064	REM 15-002	375.00	TRANSPORTATION FOR AUTOPSY
KOENIG & STRICKLAND FUNERAL HOME	2/23/2015	17064	REM 15-001	375.00	TRANSPORT FOR AUTOPSY
KOENIG & STRICKLAND FUNERAL HOME	2/23/2015	17064	REM 14-008	375.00	REMOVE REMAINS FROM TRAIN STATION
LA GRANGE FARM & RANCH SUPPLY	2/23/2015	17065	526694	8.10	RAT BAIT - AGR. BLDG.
LA GRANGE FORD-LINCOLN-MERCURY	2/23/2015	17066	FOCS110051	147.69	REPLACED LOWER HOSE, ETC. - EMS
LA GRANGE FORD-LINCOLN-MERCURY	2/23/2015	17066	FOCS110450	29.15	OIL CHANGE, ETC. - CSCD
LA GRANGE NAPA	2/23/2015	17067	933499	399.60	DIESEL EXHAUST FLUID - EMS
LA GRANGE NAPA	2/23/2015	17067	933383	34.41	FILTERS
LA GRANGE NAPA	2/23/2015	17067	933410	88.58	FILTERS
LA GRANGE NAPA	2/23/2015	17067	396077	59.94	OIL - RECYCLING CENTER
LA GRANGE NAPA	2/23/2015	17067	936316	299.70	OIL
LA GRANGE NAPA	2/23/2015	17067	936162	157.19	KNIVES, STOP LEAK, ETC. - RECYCLING CENTER
LA GRANGE NAPA	2/23/2015	17067	933432	47.07	FILTER
LA GRANGE NAPA	2/23/2015	17067	933565	4.22	FILTER
LA GRANGE NAPA	2/23/2015	17067	933691	82.22	FILTERS, SCREWS, ETC.
LA GRANGE NAPA	2/23/2015	17067	933550	14.74	FILTER
LA GRANGE NAPA	2/23/2015	17067	933442	13.90	WIPER BLADES
LA GRANGE NAPA	2/23/2015	17067	933455	247.50	FUEL PUMP
LA GRANGE NAPA	2/23/2015	17067	933816	584.93	OIL, ANTIFREEZE, ETC.
LA GRANGE NAPA	2/23/2015	17067	934146	22.50	CLAMPS
LA GRANGE NAPA	2/23/2015	17067	935248	21.39	FILTERS



Fayette County - February. 2015

## Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	2/23/2015	17067	935289	65.80	GREASE
LA GRANGE NAPA	2/23/2015	17067	933709	309.61	BATTERY & ANTIFREEZE
LA GRANGE NAPA	2/23/2015	17067	934169	11.97	HAND CLEANER
LA GRANGE NAPA	2/23/2015	17067	935612	21.47	FILTER
LA GRANGE NAPA	2/23/2015	17067	936315	115.95	OIL & HYDRAULIC FLUID - BROOM BROCE
LA GRANGE NAPA	2/23/2015	17067	935365	496.55	FILTERS, BATTERY, ETC.
LA GRANGE NAPA	2/23/2015	17067	934646	26.24	DRILL BIT - RECYCLING CENTER
LA GRANGE NAPA	2/23/2015	17067	934747	43.71	DISTRIBUTOR ROTOR, COIL, ETC.
LA GRANGE NAPA	2/23/2015	17067	933730	51.46	FILTER
LA GRANGE NAPA	2/23/2015	17067	935286	21.39	FILTERS
LA GRANGE NAPA	2/23/2015	17067	935363	16.94	FILTERS
LA GRANGE NAPA	2/23/2015	17067	934326	20.34	WHEEL STUDS
LA GRANGE NAPA	2/23/2015	17067	934241	33.49	SOCKET
LA GRANGE NAPA	2/23/2015	17067	934248	28.49	SOCKET REDUCER
LA GRANGE NAPA	2/23/2015	17067	935953	3.12	COUPLING
LA GRANGE NAPA	2/23/2015	17067	935642	108.36	HOSE & FITTINGS
LA GRANGE NAPA	2/23/2015	17067	935316	26.95	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	2/23/2015	17067	935738	17.95	FILTER
LA GRANGE NAPA	2/23/2015	17067	935870	16.81	HOSE, CONNECTOR, ETC.
LA GRANGE NAPA	2/23/2015	17067	935847	(17.95)	FILTER
LA GRANGE NAPA	2/23/2015	17067	933849	31.99	HOSE
LA GRANGE NAPA	2/23/2015	17067	933866	101.92	BOLTS
LA GRANGE NAPA	2/23/2015	17067	933799	8.62	FILTER
LA GRANGE NAPA	2/23/2015	17067	933750	40.82	FILTER
LA GRANGE NAPA	2/23/2015	17067	933769	4.76	FILTER
LA GRANGE NAPA	2/23/2015	17067	933877	144.19	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	2/23/2015	17067	934168	225.18	BATTERIES
LA GRANGE NAPA	2/23/2015	17067	934215	1,675.56	CLUTCH CYLINDER & FILTER
LA GRANGE NAPA	2/23/2015	17067	934144	149.24	BATTERY
LA GRANGE NAPA	2/23/2015	17067	933890	42.70	LUG NUTS
LA GRANGE NAPA	2/23/2015	17067	934137	20.34	WHEEL STUDS
LA GRANGE NAPA	2/23/2015	17067	935095	88.49	BRAKE LIGHTS
LA GRANGE NAPA	2/23/2015	17067	935096	220.40	FILTERS, HOSE, ETC.
LA GRANGE NAPA	2/23/2015	17067	933920	374.20	FILTERS, RATCHET, ETC.
LA GRANGE NAPA	2/23/2015	17067	933460	249.39	AIR SPRING, BRAKE PADS, ETC.
LA GRANGE NAPA	2/23/2015	17067	933506	4.14	ADAPTERS
LA GRANGE NAPA	2/23/2015	17067	935156	16.98	HORN
LA GRANGE NAPA	2/23/2015	17067	935480	999.00	22 TON JACK
LA GRANGE NAPA	2/23/2015	17067	933868	16.22	FILTER
LA GRANGE NAPA	2/23/2015	17067	936142	116.74	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	2/23/2015	17067	935342	104.57	TIRE LUBE, ELBOW, ETC.
LA GRANGE NAPA	2/23/2015	17067	936071	60.79	COUPLER, SCREW, ETC.
LA GRANGE NAPA	2/23/2015	17067	933381	443.42	FILTERS, BEARINGS, ETC.
LA GRANGE NAPA	2/23/2015	17067	933129	77.94	ANTIFREEZE



Fayette County - February. 2015

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	2/23/2015	17067	935193	225.18	BATTERIES
LA GRANGE NAPA	2/23/2015	17067	934656	7.23	OIL DRY
LA GRANGE NAPA	2/23/2015	17067	933322	17.06	FUSES & OIL DRY
LA GRANGE NAPA	2/23/2015	17067	934677	359.00	TRANSFER PUMP
LA GRANGE NAPA	2/23/2015	17067	933318	69.18	BRAKE CONTROL
LA GRANGE TIRE, INC.	2/23/2015	17070	0106631	4,328.96	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	2/23/2015	17070	0107045	106.42	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	2/23/2015	17070	0106672	3,540.00	TIRES - PRECT. 3
LA GRANGE TIRE, INC.	2/23/2015	17070	0106845	39.80	O-RINGS
LAWN SPECIALTIES	2/23/2015	17071	02/11/15	600.00	LAWN MAINTENANCE - FEB., 2015
LEON'S ELECTRIC & PLUMBING	2/23/2015	17072	00125623	261.10	REPAIR A/C/STATION #3 - EMS
LEXIS-NEXIS	2/23/2015	17073	1501201216	294.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	2/23/2015	17074	01/27/15	29.16	S. H. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/08/15	18.11	P. G. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17075	01/08/15	171.80	V. T. (INDIGENT)
LIFECHEK DRUG #37	2/23/2015	17074	01/27/15-2	10.48	S. H. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/21/15-4	36.73	A. S. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/08/15-4	1.51	C. S. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/08/15-3	51.60	A. S. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/22/15-5	52.07	A. S. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/22/15-6	20.38	A. S. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/08/15-7	43.93	A. T. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17075	01/02/15	15.85	D. C. (INDIGENT)
LIFECHEK DRUG #37	2/23/2015	17074	01/08/15-6	24.49	A. T. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/08/15-5	65.28	C. S. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/22/15-7	39.58	A. T. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/22/15-4	61.07	A. S. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/21/15	93.10	B. R. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/12/15	187.28	B. R. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/22/15-2	16.89	B. R. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/23/15	252.74	B. R. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/27/15-4	220.44	B. R. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/27/15-5	15.04	A. S. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/22/15-3	7.49	A. S. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/08/15-2	7.84	A. S. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/21/15-2	0.83	B. R. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17074	01/21/15-3	7.84	A. S. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17075	01/02/15-2	59.31	D. C. (INDIGENT)
LIFECHEK DRUG #37	2/23/2015	17074	01/27/15-3	8.42	B. R. (JAIL)
LIFECHEK DRUG #37	2/23/2015	17075	01/02/15-3	13.11	D. C. (INDIGENT)
LIFECHEK DRUG #37	2/23/2015	17075	01/08/15-2	18.01	V. T. (INDIGENT)
LIFECHEK DRUG #37	2/23/2015	17074	01/22/15	51.69	K. H. (JAIL)
LOPEZ AUTO CLINIC, LLC	2/23/2015	17076	41598	154.20	REPAIR RADIATOR - PRECT. 2
LOWER COLORADO RIVER AUTHORITY	2/23/2015	17077	TMR-0007137	883.55	MOBILE RADIO AIRTIME - EMS





Fayette County - February. 2015

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
LOWER COLORADO RIVER AUTHORITY	2/23/2015	17077	TMR-0007135	1,048.85	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	2/23/2015	17077	TMR-0007213	1,488.40	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	2/23/2015	17077	TMR-0007138	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	2/23/2015	17077	TMR-0007162	473.60	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	2/23/2015	17077	TMR-0007177	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LUIS A. VALLEJO	2/23/2015	17078	02/23/15	4,033.33	INDIGENT REPRESENTATION - FEBRUARY
MaLINDA LEDWIK	2/23/2015	17079	02/11/15	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARK H. ZIMMERMAN	2/23/2015	17080	01/26/15	15.00	MH-MR CASE - FEDERAL COURT - HOUSTON
McBRIDE'S	2/23/2015	17081	243870	898.20	REMINGTON GUNS - SHERIFF
McBRIDE'S	2/23/2015	17081	244077	531.38	REMINGTON GUN & SIDE SADDLES - SHERIFF
McBROOM CLINIC, PA	2/23/2015	17082	CALDON0001	6.42	D. C. (INDIGENT)
MCGEE COMPANY	2/23/2015	17083	40119533-00	118.55	VALVE STEMS & O-RINGS
MCS FIRE & SECURITY	2/23/2015	17084	185186	423.88	REPLACE PANIC BUTTON - DIST. JUDGE
MINERAL RESOURCE TECHNOLOGIES	2/23/2015	17085	9430266090	1,744.95	PIT ASH
MINERAL RESOURCE TECHNOLOGIES	2/23/2015	17085	9430178925	1,031.06	PIT ASH
MINERAL RESOURCE TECHNOLOGIES	2/23/2015	17085	9430204081	4,418.53	PIT ASH
MITCHELL VARLEY	2/23/2015	17086	02/05/15B	48.00	BOUNTY - 4 COYOTES
MITCHELL VARLEY	2/23/2015	17086	02/05/15A	259.00	BOUNTY - 37 FERAL HOGS
MOELLER TIRE AND LUBE	2/23/2015	17087	1935	14.50	STATE INSPECTION
MOELLER TIRE AND LUBE	2/23/2015	17087	1996	29.00	STATE INSPECTION
MUSTANG MACHINERY COMPANY, LTD	2/23/2015	17088	3820038	516.39	VALVE, SEALS, ETC.
MUSTANG MACHINERY COMPANY, LTD	2/23/2015	17088	3812979	0.66	BALLS
MUSTANG MACHINERY COMPANY, LTD	2/23/2015	17088	PART3825910	866.57	NOZZLES & SOCKET
MUSTANG MACHINERY COMPANY, LTD	2/23/2015	17088	3812178	237.44	PLATES
MUSTANG MACHINERY COMPANY, LTD	2/23/2015	17088	3811315	330.91	CYLINDER & PLATES
MUSTANG MACHINERY COMPANY, LTD	2/23/2015	17088	3812179	55.01	SPRING & SHIMS
MUSTANG MACHINERY COMPANY, LTD	2/23/2015	17088	PART3828855	(372.36)	NOZZLES
MUSTANG MACHINERY COMPANY, LTD	2/23/2015	17088	3812978	70.09	SHIMS
NEREIDA RUBIO	2/23/2015	17089	28113	4.10	POSTAGE - CO. JUDGE
NEREIDA RUBIO	2/23/2015	17089	28123	19.99	POSTAGE - CO. JUDGE
NEWMAN TRAFFIC SIGNS	2/23/2015	17090	TI-0282306	840.00	SHEET BLANKS - PRECT. 4
NEWMAN TRAFFIC SIGNS	2/23/2015	17090	TI-0282413	424.36	TURN & CURVE SIGNS - PRECT. 3
NEWMAN TRAFFIC SIGNS	2/23/2015	17090	TI-0282305	5,920.50	CURVE & STOP SIGNS, ETC.
NOLEN CLINIC	2/23/2015	17091	17876-01/15	596.25	EMPLOYEE PHYSICAL EXAMS - EMS, SHERIFF, ETC.
NOLEN CLINIC	2/23/2015	17091	19193-01/15	596.25	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	2/23/2015	17092	02/23/15	400.00	LAND RENTAL - MARCH, 2015
O'MALLEY'S TIRE SALES	2/23/2015	17093	214841	726.96	TIRES - PRECT. 1
O'MALLEY'S TIRE SALES	2/23/2015	17093	215776	384.00	TIRES - PRECT. 1
OMNI SAN ANTONIO AT THE COLONNADE	2/23/2015	17094	40017472268	402.78	CONFERENCE LODGING
ONE SOURCE TOXICOLOGY	2/23/2015	17095	74162	415.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	2/23/2015	17095	74164	240.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	2/23/2015	17095	74189	26.00	DRUG SCREEN SERVICES - FAYETTE CSCD
OVIEDO MOTORS, LLC	2/23/2015	17096	CHCS135782	29.95	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	2/23/2015	17096	CHCS135388	122.10	OIL CHANGE, AIR FILTER & TIRE ROTATION - SHERIFF



Fayette County - February. 2015

## Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
OVIEDO MOTORS, LLC	2/23/2015	17096	CHCS135605	44.65	OIL CHANGE, INSPECTION, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/23/2015	17096	CHCS135667	68.45	OIL CHANGE, FILTER, TIRE ROTATION, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/23/2015	17096	CHCS136112	622.75	REPAIR A/C WIRING, STRUTS, ETC. - SHERIFF
PEGASUS SCHOOLS, INC.	2/23/2015	17097	12044	3,193.93	RES. PLACEMENT - JUV. PROBATIONER #10168
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	2/23/2015	17098	IVC00024817	2,372.50	COLLECTION FEES - J. P. #1 - JAN., 2015
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	2/23/2015	17098	INV00024815	800.70	COLLECTION FEES - J. P. #3 - JAN., 2015
POWERPLAN	2/23/2015	17099	P17183	789.07	HYDRAULIC CYLINDER KIT
POWERPLAN	2/23/2015	17099	P17405	241.75	HYDRAULIC CYLINDER & ROD
POWERPLAN	2/23/2015	17099	P17397	73.15	NUT
POWERPLAN	2/23/2015	17099	P17503	146.93	HYDRAULIC CYLINDER KIT
POWERPLAN	2/23/2015	17099	P17431	(84.52)	SEAL KITS
PRAXAIR DISTRIBUTION, INC.	2/23/2015	17100	51739556	93.40	ACETYLENE - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	2/23/2015	17100	51599355	31.48	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	2/23/2015	17100	51607591	131.57	CYLINDER RENTAL - PRECT. 4
QUALITY HOT MIX, INC.	2/23/2015	17101	20873	3,161.25	HOT MIX COLD LAID
QUILL CORPORATION	2/23/2015	17102	9898718	34.97	CARD STOCK - EXT. SERVICE
QUILL CORPORATION	2/23/2015	17102	9939951	94.75	BINDERS - EXT. SERVICE
QUILL CORPORATION	2/23/2015	17102	9633342	35.99	LASER POINTER - EXT. SERVICE
R & B TRUCK-AUTO SERVICE	2/23/2015	17103	0020720	431.63	REPAIR 2006 CENTURY TRUCK
R. B. EVERETT & CO.	2/23/2015	17104	SI62106	1,076.47	HUB & DRUM ASSY., SHOE SET, ETC. - BROCE BROOM
R. B. EVERETT & CO.	2/23/2015	17104	SI62098	3,023.93	VARIABLE PUMP - BROCE BROOM
R. B. EVERETT & CO.	2/23/2015	17104	SI62350	61.95	BRAKE PEDAL BELLOW - BROCE BROOM
RAE SECURITY	2/23/2015	17105	INV-RS-SW-4655	23.84	KEYS - AGRICULTURE BLDG.
RAY'S CRANE SERVICE L. P.	2/23/2015	17106	28283	1,200.00	UNLOAD/POSITION BALER - RECYCLING CENTER
REEDER'S	2/23/2015	17107	59748	70.00	REPAIR BOILER - JUSTICE CENTER
REEDER'S	2/23/2015	17107	59747	35.00	CHECK WIRING - MEADOWS BLDG.
REMOTE SYSTEMS INTEGRATION	2/23/2015	17108	1991	1,133.00	AWOS INSPECTION & MAINTENANCE - AIRPORT
RICHARD T. HALPAIN	2/23/2015	17109	02/23/15	4,033.33	INDIGENT REPRESENTATION - FEBRUARY
RICHARD W. SCHULTZE	2/23/2015	17110	02/23/15	4,033.33	INDIGENT REPRESENTATION - FEBRUARY
ROUND TOP MERCANTILE CO.	2/23/2015	17111	01/25/15	439.07	COFFEE, PROPANE, ETC.
ROUND TOP SERVICE STATION	2/23/2015	17112	0485-32	653.70	TIRES - PRECT. 2
RYAN KLEIBER	2/23/2015	17113	01/30/15	98.55	MILEAGE & MEALS - JAN., 2015
SAM HOUSTON STATE UNIVERSITY	2/23/2015	17114	02/12/15	225.00	WOMEN IN CRIMINAL JUSTICE CONF.
SARA A. GARRETT	2/23/2015	17115	12/18/14	181.72	MILEAGE - AUG. - DEC., 2014
SCHULENBURG GLASS CO., INC.	2/23/2015	17116	31885	190.00	REPLACE DOOR HINGES, ETC. - DHS/CSCD
SCOTT ARMSTRONG	2/23/2015	17117	02/09/15	7.00	BOUNTY - 1 FERAL HOG
SCOTT-MERRIMAN, INC.	2/23/2015	17118	054814	1,829.63	GRANTOR/GRANTEE BINDERS, ETC. - CO. CLERK
SCOTT-MERRIMAN, INC.	2/23/2015	17118	054689	742.70	OFFICIAL RECORD BINDERS - CO. CLERK
SCOTT-MERRIMAN, INC.	2/23/2015	17118	054727	277.86	POLY ENVELOPES - CO. CLERK
SEARS COMMERCIAL ONE	2/23/2015	17119	T640102	19.47	SHOP VAC FILTER - PRECT. 1
SHARON MACHICEK	2/23/2015	17120	01/23/15	320.61	COURT PERSONNEL SEMINAR - SAN MARCOS
SHELLEY REDDING	2/23/2015	17121	02/13/15	10.00	HEALTHY COUNTY BOOT CAMP - ROUND ROCK
SIRCHIE FINGERPRINT LABORATORIES	2/23/2015	17122	0194116-IN	200.68	COCAINE ID SWIPES - SHERIFF
SOUTH TEXAS COUNTY JUDGES	2/23/2015	17123	02/06/15	300.00	2015 DUES



Fayette County - February. 2015

## Monthly Accounts Payable- Custom Report

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SOUTHEASTERN EMERGENCY EQUIPMENT	2/23/2015	17124	563269	36.15	LARYNG INTUBRITES, ETC. - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	2/23/2015	17124	565489	36.15	LARYNG INTUBRITES, ETC. - EMS
ST. MARK'S MEDICAL CENTER	2/23/2015	17125	538175	63.87	Z. R. (JAIL)
ST. MARK'S MEDICAL CENTER	2/23/2015	17125	538542	528.86	D. H. (JAIL)
ST. MARK'S MEDICAL CENTER	2/23/2015	17125	534702	223.42	J. B. (JAIL)
ST. MARK'S MEDICAL CENTER	2/23/2015	17125	535820	547.48	A. S. (JAIL)
ST. MARK'S MEDICAL CENTER	2/23/2015	17125	536904	84.13	A. S. (JAIL)
STACY KRUPALA	2/23/2015	17126	27602	4.58	KEY & KEY RING - DPS
STANDARD COFFEE SERVICE CO.	2/23/2015	17127	150136513003	108.74	COFFEE, ETC. - COURTHOUSE
STERICYCLE, INC.	2/23/2015	17128	4005381159	153.63	MEDICAL WASTE DISPOSAL - EMS
TED W. HARBERS PLUMBING	2/23/2015	17129	01/26/15	556.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	2/23/2015	17129	01/20/15	4,110.00	REPLACE ENTIRE SEPTIC SYSTEM - WEST POINT
TEJAS HEALTH CARE	2/23/2015	17130	100131462	74.84	P. S. (INDIGENT)
TEJAS HEALTH CARE	2/23/2015	17130	100131462-4	30.00	P. S. (INDIGENT)
TEJAS HEALTH CARE	2/23/2015	17130	100131462-3	15.00	P. S. (INDIGENT)
TEJAS HEALTH CARE	2/23/2015	17130	100131462-2	25.00	P. S. (INDIGENT)
TEXAS ASSOCIATION OF COUNTIES	2/23/2015	17131	D0879	1,090.00	2015 DUES
TEXAS ASSOCIATION OF COUNTY AUDITORS	2/23/2015	17132	01/30/15	460.00	2015 DUES - AUDITOR & ASSISTANT AUDITORS
TEXAS BUILDING & ROOFING SUPPLIES, INC.	2/23/2015	17133	E24379	93.75	CEE PURLIN - RECYCLING CENTER BINS
TEXAS DEPARTMENT OF LICENSING	2/23/2015	17134	344-2015	20.00	ELEVATOR INSPECTION FEE - COURTHOUSE
TEXAS DEPT. OF HEALTH SERVICES	2/23/2015	17135	30090	62.22	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISTRICT & COUNTY	2/23/2015	17136	13980-2015	60.00	MEMBERSHIP DUES
TEXAS ENT AND ALLERGY ASSOCIATES, LLP	2/23/2015	17137	048979	1,003.46	V. T. (INDIGENT)
TEXAS FAMILY MEDICINE P.A.	2/23/2015	17138	02/23/15	583.33	EMS MEDICAL DIRECTOR - FEBRUARY
TEXAS PROBATION ASSOCIATION	2/23/2015	17139	02/06/15	140.00	TPA CONFERENCE
THE HITCHING POST, INC.	2/23/2015	17140	37,985	50.00	UNIFORMS
THE OUTHOUSE COMPANY	2/23/2015	17141	23284	93.25	RENTAL - PORTABLE TOILET - 01/12/15 TO 02/02/15
THE OUTHOUSE COMPANY	2/23/2015	17141	23285	93.25	RENTAL - PORTABLE TOILET - 01/12/15 TO 02/02/15
THOMSON REUTERS - WEST	2/23/2015	17142	831280911	1,871.89	LAW LIBRARY BOOKS
TRAVIS COUNTY CLERK	2/23/2015	17143	15-000164	439.00	COMMITMENT PROCEEDINGS - J. H.
TRAVIS COUNTY CLERK	2/23/2015	17143	15-000259	439.00	COMMITMENT PROCEEDINGS - E. R.
TRUE TEXAS EMERGENCY PHYSICIAN	2/23/2015	17144	5369046LGX	53.05	A. S. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	2/23/2015	17144	5358205LGX-2	6.26	A. S. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	2/23/2015	17144	5358205LGX	96.51	A. S. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	2/23/2015	17144	5358205LGX-3	8.08	A. S. (JAIL)
TYLER TECHNOLOGIES, INC.	2/23/2015	17145	020-7908	1,294.08	HARDWARE & CHILD SUPPORT MAINTENANCE
U. S. POSTAL SERVICE	2/23/2015	17150	23076	196.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	2/23/2015	17146	27651	98.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	2/23/2015	17148	24368	115.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	2/23/2015	17149	20465829-02/15	2,000.00	POSTAGE - TAX ASSESSOR
U. S. POSTAL SERVICE	2/23/2015	17147	27659	70.00	POSTAGE - DPS
VAISALA, INC.	2/23/2015	17151	301003152	365.00	REPAIR AWOS TEST EQUIPMENT - AIRPORT
VERIZON BUSINESS	2/23/2015	17152	64309858	164.72	DIRECT INWARD LONG DISTANCE
VERIZON BUSINESS	2/23/2015	17152	64543187	762.11	T-1 INTERNET - COUNTY NETWORK



Fayette County - February. 2015

# Monthly Accounts Payable- Custom Report

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VICTORIA COUNTY, C/O PAMA HENCERLING	2/23/2015	17153	10915	300.00	DETENTION - JUV. PROBATIONER #10177
VISA	2/23/2015	17155	0045-02/15	118.14	ON-LINE COURSE & DVD COVERS - SHERIFF
VISA	2/23/2015	17154	0572-02/15	522.86	CONFERENCE LODGING, LABELMAKER, ETC.
VOGT COMPANY	2/23/2015	17156	118427	8.50	METAL STEM
WALMART COMMUNITY/GECRB	2/23/2015	17157	6032 2020 0531 4308-02/15	44.20	OFFICE SUPPLIES, ETC. - FAYETTE CSCD
WASTE PROCESSING EQUIPMENT, INC.	2/23/2015	17158	F1035 7943	350.66	SEAL KIT - RECYCLING CENTER
WEST TEXAS JUVENILE CHIEFS ASSOCIATION	2/23/2015	17159	02/06/15	100.00	2015 CHIEF'S SUMMIT
WICK'S WESTERN AUTO	2/23/2015	17160	9303-28202	67.98	REPAIR CHAINSAW, ETC.
WICK'S WESTERN AUTO	2/23/2015	17160	9303-28315	59.18	REPAIR CHAIN, ETC.
WILLIAM H. SCHOVAJSA	2/23/2015	17161	02/23/15	1,130.00	OFFICE RENT - MARCH, 2015
WILSON CULVERTS, INC.	2/23/2015	17162	69374	6,671.27	PIPES
BARRY JOHN ZOCH	2/25/2015	2419	02/19/15	40.00	GRAND JUROR - DISTRICT COURT
BRAD ALAN LUX	2/25/2015	2410	02/19/15	40.00	GRAND JUROR - DISTRICT COURT
BRUCE BERNARD MOZISEK	2/25/2015	2416	02/19/15	40.00	GRAND JUROR - DISTRICT COURT
DAVID LEHMANN	2/25/2015	2414	02/19/15	40.00	GRAND JUROR - DISTRICT COURT
LARRY GENE PIETSCH	2/25/2015	2411	02/19/15	40.00	GRAND JUROR - DISTRICT COURT
LINDA LEE MORRISON	2/25/2015	2420	02/19/15	40.00	GRAND JUROR - DISTRICT COURT
MARCI LYNN DUNK	2/25/2015	2415	02/19/15	40.00	GRAND JUROR - DISTRICT COURT
ROGER LOEWE	2/25/2015	2409	02/19/15	40.00	GRAND JUROR - DISTRICT COURT
RONNIE LYNN HINZE	2/25/2015	2413	02/19/15	40.00	GRAND JUROR - DISTRICT COURT
ROSALINDA ADAMCIK	2/25/2015	2412	02/19/15	40.00	GRAND JUROR - DISTRICT COURT
SANDRA KAY WARNKEN	2/25/2015	2417	02/19/15	40.00	GRAND JUROR - DISTRICT COURT
SHERRY LYNN MURPHY	2/25/2015	2418	02/19/15	40.00	GRAND JUROR - DISTRICT COURT
AFLAC	2/27/2015	1125	INV0010997	75.90	AFLAC INSURANCE PREMIUM
AFLAC	2/27/2015	1125	DM0000279	31.72	AFLAC CANCER PREMIUM
AFLAC	2/27/2015	1125	INV0010998	454.92	AFLAC INSURANCE PREMIUM
AFLAC	2/27/2015	1125	INV0010994	1,694.87	AFLAC INSURANCE PREMIUM
AFLAC	2/27/2015	1125	INV0010992	1,716.03	AFLAC INSURANCE PREMIUM
AFLAC	2/27/2015	1125	INV0010999	13.90	AFLAC INSURANCE PREMIUM
AFLAC	2/27/2015	1125	INV0010993	902.15	AFLAC INSURANCE PREMIUMS
AFLAC	2/27/2015	1125	INV0010995	615.06	AFLAC INSURANCE PREMIUM
AFLAC	2/27/2015	1125	INV0010996	506.96	AFLAC INSURANCE PREMIUM
BOON-CHAPMAN	2/27/2015	65	02/27/15	215.09	TRANSFER - HEALTH INSURANCE CLAIMS
FAYETTE COUNTY GENERAL FUND	2/27/2015	1126	INV0011019	327.14	UNIFORMS
FAYETTE COUNTY GENERAL FUND	2/27/2015	1128	INV0011012	16,666.40	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	2/27/2015	1127	INV0011017	150.00	OVERPAYMENT OF CERTIFICATE PAY
NATIONAL BANK & TRUST	2/27/2015	1129	INV0011030	20,864.08	MEDICARE TAX
NATIONAL BANK & TRUST	2/27/2015	1129	INV0011028	89,212.02	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	2/27/2015	1129	INV0011029	76,146.95	FEDERAL WITHHOLDING
NATIONWIDE RETIREMENT SOLUTIONS	2/27/2015	1130	INV0011016	1,166.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	2/27/2015	1132	DM0000288	655.16	MAR., 2015 HEALTH INS. PREMIUM
TEXAS ASSOCIATION OF COUNTIES	2/27/2015	1132	INV0011011	150,832.74	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	2/27/2015	1132	DM0000285	434.36	MAR., 2015 HEALTH INS. PREMIUM
TEXAS ASSOCIATION OF COUNTIES	2/27/2015	1132	DM0000287	1,441.32	JAN & FEB., 2015 HEALTH INS PREM



Fayette County - February, 2015

## Monthly Accounts Payable- Custom Report

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TEXAS ASSOCIATION OF COUNTIES	2/27/2015	1132	DM0000284	11,690.00	RETIREE - HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	2/27/2015	1132	DM0000283	655.16	MARCH, 2015 HEALTH INS. PREMIUM
TEXAS ASSOCIATION OF COUNTIES	2/27/2015	1132	DM0000286	720.66	MAR., 2015 HEALTH INS. PREMIUM
TEXAS ASSOCIATION OF COUNTIES	2/27/2015	1132	INV0011014	2,358.58	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	2/27/2015	1131	INV0011027	344.21	UNEMPLOYEMENT TAX
TEXAS CHILD SUPPORT	2/27/2015	1133	INV0011023	343.50	AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	2/27/2015	1134	INV0011024	700.00	CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	2/27/2015	1136	INV0011022	582.00	AG#0012186993
TEXAS CHILD SUPPORT SDU	2/27/2015	1135	INV0011025	584.96	AG#0012165665
TEXAS COUNTY & DISTRICT	2/27/2015	1137	INV0011018	125,201.71	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	2/27/2015	1137	INV0011015	1,628.55	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	2/27/2015	1138	INV0011006	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/27/2015	1138	INV0011003	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/27/2015	1138	INV0011004	166.83	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/27/2015	1138	INV0011001	63.81	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/27/2015	1138	INV0011005	2,776.24	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/27/2015	1138	INV0011000	448.91	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/27/2015	1138	INV0011002	248.00	CSCD FLEX HEALTH PRE-TAX
TEXAS GUARANTEED STUDENT	2/27/2015	1139	INV0011026	359.52	CASE #00000000296921000
TEXAS STATE DISBURSEMENT UNIT	2/27/2015	1140	INV0011021	700.00	CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	2/27/2015	1141	DM0000281	18.74	BASIC & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	2/27/2015	1141	INV0011013	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/27/2015	1141	INV0011020	1,736.80	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/27/2015	1141	INV0011008	116.44	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/27/2015	1141	INV0011009	17.39	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/27/2015	1141	INV0011010	325.50	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/27/2015	1141	DM0000280	29.60	BASIC & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	2/27/2015	1141	DM0000282	1.37	BASIC LIFE INSURANCE PREMIUM
VALIC	2/27/2015	1142	INV0011007	10,174.49	DEFERRED COMPENSATION - VALIC
				973,939.95	