



Fayette County - November, 2013

Monthly Accounts Payable- Custom Report

	Check Date	Check No.	Payable Number	Check Amount	Payable Description
ADAMCIK SERVICE STATION	11/8/2013	12091	22567	269.25	OIL CHANGE, TIRE ROTATION, ETC. - EMS
ADAMCIK SERVICE STATION	11/8/2013	12091	23176	174.50	OIL CHANGES - EMS
AIRGAS-SOUTHWEST, INC.	11/8/2013	12092	9020589382	188.64	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	11/8/2013	12092	9020118589	130.54	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	11/8/2013	12092	9020816303	151.08	OXYGEN - EMS
A-LINE AUTO PARTS	11/8/2013	12093	1446155	8.18	HEADLIGHT - SHERIFF
A-LINE AUTO PARTS	11/8/2013	12093	1446440	0.80	FUSE - SHERIFF
A-LINE AUTO PARTS	11/8/2013	12093	1517042	(34.99)	BRAKE PAD KIT - SHERIFF
A-LINE AUTO PARTS	11/8/2013	12093	1478831	31.97	WIPER BLADES & FUSE LINKS - SHERIFF
A-LINE AUTO PARTS	11/8/2013	12093	1507141	34.99	BRAKE PAD KIT - SHERIFF
A-LINE AUTO PARTS	11/8/2013	12093	1433709	7.74	GASOLINE ADDITIVE - AIRPORT
A-LINE AUTO PARTS	11/8/2013	12093	1461089	25.51	OIL & FILTER
A-LINE AUTO PARTS	11/8/2013	12093	1496243	123.49	BATTERIES
A-LINE AUTO PARTS	11/8/2013	12093	1482251	185.34	BATTERIES
A-LINE AUTO PARTS	11/8/2013	12093	1503414	198.41	BATTERIES, FUSES, ETC.
AMERICAN SOCIETY OF CANINE TRAINERS	11/8/2013	12094	02243339	395.00	2014 K-9 TRAINING/CERTIFICATION - LOBOS
ANTHONY PULKRABEK	11/8/2013	12095	11/01/13A	325.00	BOUNTY - 65 FERAL HOGS
ANTHONY PULKRABEK	11/8/2013	12095	11/01/13	12.00	BOUNTY - 1 COYOTE
AQUA BEVERAGE COMPANY	11/8/2013	12096	013136-10/13	46.42	BOTTLED WATER - CO. ATTORNEY
AT & T	11/8/2013	12097	512 A67-0675 073 4-11/13	582.90	TELEPHONE SERVICE
AT & T	11/8/2013	12098	114626741-10/13	70.32	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	11/8/2013	12099	826393991-10/13	3,681.12	CELLULAR PHONE SERVICE
BILL WEGMANN	11/8/2013	12100	11/05/13	12.00	BOUNTY - 1 COYOTE
BILL WEGMANN	11/8/2013	12100	10/21/13	12.00	BOUNTY - 1 COYOTE
BIMBO BAKERIES, USA	11/8/2013	12101	84700814775	27.20	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	11/8/2013	12101	84700815015	47.68	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	11/8/2013	12101	84700815131	47.68	BREAD - JUSTICE CENTER
BIMBO BAKERIES, USA	11/8/2013	12101	84700814644	27.20	BREAD - JUSTICE CENTER
BLUEBONNET ELECTRIC COOPERATIVE, INC.	11/8/2013	12102	11418865-11/13	89.59	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	11/8/2013	12102	95608598-11/13	373.16	UTILITIES - WEST POINT SEWAGE PLANT
CE SOLUTIONS	11/8/2013	12103	108552	180.00	1 YR. CONTINUING EDUCATION/3 EMPLOYEES - EMS
CE SOLUTIONS	11/8/2013	12103	108553	60.00	1 YR. CONTINUING EDUCATION - EMS
CENTERPOINT ENERGY	11/8/2013	12104	7930706-2-11/13	27.29	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	11/8/2013	12104	2885045-1-11/13	159.97	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	11/8/2013	12104	8347175-5-11/13	27.29	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	11/8/2013	12104	2873479-6-11/13	27.29	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	11/8/2013	12104	2844949-4-11/13	27.42	UTILITIES - SCHULENBURG EMS BLDG.
CHARLES CHOVANEC	11/8/2013	12105	10/18/13	25.00	BOUNTY - 5 FERAL HOGS
CITY OF FLATONIA	11/8/2013	12106	05-1960-00-11/13	374.12	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	11/8/2013	12106	10-1100-00-11/13	12.54	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	11/8/2013	12106	05-1940-00-11/13	478.86	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	11/8/2013	12107	12-170300-00-11/13	2,405.66	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	11/8/2013	12107	05-071501-00-11/13	282.79	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	11/8/2013	12107	12-165706-02-11/13	431.99	UTILITIES - EMS BLDG.
CLAY WANECK	11/8/2013	12108	10/30/13	30.00	BOUNTY - 6 FERAL HOGS



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CLAYTON HOLUB	11/8/2013	12109	10/21/13	530.00	BOUNTY - 106 FERAL HOGS
COLORADO COUNTY OIL CO.	11/8/2013	12190	244328	2,859.54	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/8/2013	12190	244004	9,487.62	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	11/8/2013	12190	244227	2,334.32	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	11/8/2013	12190	244655	3,742.76	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/8/2013	12190	245558	3,785.10	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/8/2013	12190	245261	3,074.73	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/8/2013	12190	243889	2,745.75	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/8/2013	12190	245260	573.48	DIESEL - EMS
COLORADO COUNTY OIL CO.	11/8/2013	12190	244327	2,697.30	DIESEL - EMS
COLORADO COUNTY OIL CO.	11/8/2013	12190	244663	13,143.10	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	11/8/2013	12190	244069	548.49	HYDRAULIC FLUID - PRECT. 1
COLORADO VALLEY INTERNET	11/8/2013	12111	290508	109.90	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	11/8/2013	12112	285942	292.61	979-242-4056
COLORADO VALLEY TELEPHONE	11/8/2013	12112	286002	130.81	979-249-3166
D & D ACE HARDWARE	11/8/2013	12113	141098/1	5.99	FURNITURE CASTERS - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/8/2013	12115	0061539	100.00	JUROR BADGES - DISTRICT COURT
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/8/2013	12114	10891	294.00	CHAIR - FAYETTE CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/8/2013	12115	0061550	28.99	FASTENERS - CO. CLERK
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/8/2013	12115	0061505	32.99	FAX CARTRIDGE - VETERANS SERVICE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/8/2013	12114	10892	75.53	CORRECTION TAPE, PENS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/8/2013	12114	10917	314.15	FOLDERS, PENS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/8/2013	12114	10899	347.00	TONER CARTRIDGES & LABELS - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/8/2013	12115	0061504	2.79	CONSTRUCTION PAPER - CO. AUDITOR
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/8/2013	12115	0061690	340.00	TONER CARTRIDGES - TAX A/C
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/8/2013	12114	10893	189.98	LABEL MAKER & DESK PAD - CSCD
DANIEL WOOD	11/8/2013	12116	11/04/13	5.00	BOUNTY - 1 FERAL HOG
DANIEL WOOD	11/8/2013	12116	11/04/13A	24.00	BOUNTY - 2 COYOTES
DAVID B. BROOKS	11/8/2013	12117	10/27/13	100.00	LEGAL CONSULTATION FEES - OCT., 2013
DAVID LEHMANN	11/8/2013	12118	10/30/13	12.00	BOUNTY - 1 COYOTE
DISH NETWORK	11/8/2013	12119	8255 1010 1017 2253-11/13	20.61	NOV., 2013 DISH NETWORK FEES - EMS #2
DISH NETWORK	11/8/2013	12120	8255 1010 1016 4722-11/13	20.61	NOV., 2013 DISH NETWORK FEES - EMS #3
EDWARD KONCABA	11/8/2013	12121	10/29/13	50.00	BOUNTY - 10 FERAL HOGS
ELK TRACTORS & EQUIPMENT, INC.	11/8/2013	12122	FC99197	110.51	SHREDDER, SEAL, SKID, ETC.
ELK TRACTORS & EQUIPMENT, INC.	11/8/2013	12122	FC99532	96.90	MOWER BLADES - AIRPORT
ELK TRACTORS & EQUIPMENT, INC.	11/8/2013	12122	FC99190	257.30	SHREDDER BLADES & PIN
FAYETTE 4-H COUNCIL	11/8/2013	12123	10/31/13	180.00	POINSETTIAS - COURTHOUSE ATRIUM
FAYETTE COUNTY J. P. NO. 4	11/8/2013	12124	T12-2607	125.00	FINE - CASH BOND - STEVEN CASH
FAYETTE COUNTY RECORD, INC.	11/8/2013	12125	11/01/13	43.00	SUBSCRIPTION - EXT. SERVICE
FAYETTE ELECTRIC COOPERATIVE, INC.	11/8/2013	12126	136330800-11/13	54.27	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/8/2013	12126	136363000-11/13	1,159.58	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	11/8/2013	12126	136379300-11/13	184.14	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	11/8/2013	12126	13305800-11/13	277.70	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/8/2013	12126	2665800-11/13	21.47	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	11/8/2013	12126	11486800-11/13	375.59	UTILITIES - AIRPORT



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FAYETTE ELECTRIC COOPERATIVE, INC.	11/8/2013	12126	11814100-11/13	199.46	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	11/8/2013	12127	01105-11/13	26.57	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	11/8/2013	12127	03631-11/13	31.84	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	11/8/2013	12127	00961-11/13	37.79	UTILITIES - AIRPORT
FEDEX	11/8/2013	12128	2-435-09189	48.01	SHIPPING CHARGES - EMS
FLEET MAINTENANCE OF TEXAS	11/8/2013	12129	73885	228.00	GENERATOR MAINTENANCE/112 - EMS
FRAZER, LTD.	11/8/2013	12130	48511	162.18	LENSES & SHOCKS - EMS
FRAZER, LTD.	11/8/2013	12130	48354	439.37	SHORE LINE PLUG & LENSES - EMS
FRAZER, LTD.	11/8/2013	12130	48452	53.00	LENSES - EMS
FRAZER, LTD.	11/8/2013	12130	48369	26.04	LENSES & LAMPS - EMS
GLOVE PLANET	11/8/2013	12131	897142	138.00	NITRILE GLOVES - JUSTICE CENTER
GRAINGER	11/8/2013	12132	9270740757	340.39	FIRE HELMET/LAFS GRANT - EMS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/8/2013	12133	14359424	175.00	LEASE PMT. #38 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/8/2013	12133	14404309	324.00	LEASE PMT. #16 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/8/2013	12133	14387223	146.00	LEASE PMT. #55 - ELECTIONS COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/8/2013	12133	14411249	198.00	LEASE PMT. #34 - EMS COPIER
GT DISTRIBUTORS, INC.	11/8/2013	12134	INV0465752	302.00	LIGHTS FOR NEW VEHICLE - SHERIFF
GT DISTRIBUTORS, INC.	11/8/2013	12134	INV0469567	148.50	LIGHTS FOR NEW VEHICLE - SHERIFF
GT DISTRIBUTORS, INC.	11/8/2013	12134	INV0468835	194.65	UNIFORMS/A. SCHWARTZ - EMS
GT DISTRIBUTORS, INC.	11/8/2013	12134	INV0465152	194.65	UNIFORMS/J. LUPTON - EMS
GT DISTRIBUTORS, INC.	11/8/2013	12134	INV0465877	178.65	UNIFORMS/T. KORENEK - EMS
GT DISTRIBUTORS, INC.	11/8/2013	12134	INV0468836	200.55	UNIFORMS/T. BAKER - EMS
GT DISTRIBUTORS, INC.	11/8/2013	12134	INV0468838	143.55	UNIFORM SHIRTS/CAPTAINS - EMS
GT DISTRIBUTORS, INC.	11/8/2013	12134	INV0465464	336.00	UNIFORM PATCHES - EMS
GT DISTRIBUTORS, INC.	11/8/2013	12134	INV0465280	194.65	UNIFORMS/N. COGDELL - EMS
GT DISTRIBUTORS, INC.	11/8/2013	12134	INV0470021	257.93	UNIFORMS - SHERIFF
GT DISTRIBUTORS, INC.	11/8/2013	12134	INV0465282	194.65	UNIFORMS/D. GANTT - EMS
GT DISTRIBUTORS, INC.	11/8/2013	12134	INV0466073	119.00	PARTITION WINGS FOR NEW CAR - SHERIFF
GT DISTRIBUTORS, INC.	11/8/2013	12134	INV0468834	39.95	ACTIVE SHOOTER BAGS - EMS
GT DISTRIBUTORS, INC.	11/8/2013	12134	INV0467941	148.50	LIGHTS FOR NEW VEHICLE - SHERIFF
GT DISTRIBUTORS, INC.	11/8/2013	12134	INV0463892	19.95	UNIFORMS/T. KORENEK - EMS
GT DISTRIBUTORS, INC.	11/8/2013	12134	INV0470018	315.00	ACTIVE SHOOTER BAGS - EMS
GULF COAST PAPER CO., INC.	11/8/2013	12135	653444	35.24	TRASH BAGS - EMS
H. E. B. GROCERY COMPANY	11/8/2013	12136	10020982000-10/13	221.07	DEMONSTRATION SUPPLIES - EXT. SERVICE
HARRY SCHELLBERG	11/8/2013	12137	10/30/13A	12.00	BOUNTY - 1 COYOTE
HARRY SCHELLBERG	11/8/2013	12137	10/30/13	25.00	BOUNTY - 5 FERAL HOGS
HENGST PRINTING AND SUPPLIES	11/8/2013	12138	023361	61.50	COLOR PAPER - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	11/8/2013	12138	023273	11.00	NAME BADGE\P. KRAM - SHERIFF
HENGST PRINTING AND SUPPLIES	11/8/2013	12138	023371	112.57	TONER CARTRIDGES - AIRPORT
HENGST PRINTING AND SUPPLIES	11/8/2013	12138	023338	62.79	STORAGE BOXES - EXT. SERVICE
HENGST PRINTING AND SUPPLIES	11/8/2013	12138	023796	33.95	SHREDDER BAGS - EMS
HENGST PRINTING AND SUPPLIES	11/8/2013	12138	023460	357.20	TAPE, ENVELOPES, ETC.
HENGST PRINTING AND SUPPLIES	11/8/2013	12138	023756	63.96	CALENDARS - TAX A/C
HENGST PRINTING AND SUPPLIES	11/8/2013	12138	023279	33.00	NAME BADGES - JAILERS
HENGST PRINTING AND SUPPLIES	11/8/2013	12138	023785	149.11	FILE FOLDERS, PAPER, ETC. - EMS



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HRNCIR OIL COMPANY	11/8/2013	12139	10/30/13	300.00	DIESEL - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	11/8/2013	12140	58375	1,045.00	COMPUTER SERVICE - DEC., 2013
JANACEK AUTO SERVICE AND LOCKSMITH	11/8/2013	12141	13923	204.00	REPAIR/SERVICE DOOR - JUSTICE CENTER
JERRY STEHLE	11/8/2013	12142	74498	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	11/8/2013	12142	74422	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	11/8/2013	12142	74552	105.00	MILK - JUSTICE CENTER
JERRY STEHLE	11/8/2013	12142	74476	105.00	MILK - JUSTICE CENTER
JOHN SCHRAMM	11/8/2013	12143	11/05/13	12.00	BOUNTY - 1 COYOTE
JULIUS D. KALISEK	11/8/2013	12144	12086574	8.52	AMBULANCE REFUND - AGNES KALISEK
KAUFFMAN TIRE	11/8/2013	12145	443568	637.40	TIRES - SHERIFF
KAUFFMAN TIRE	11/8/2013	12145	442083	1,038.72	TIRES - SHERIFF
KENNETH JURECKA	11/8/2013	12146	11/04/13	12.00	BOUNTY - 1 COYOTE
LA GRANGE UTILITIES	11/8/2013	12147	08-0690-00-11/13	51.32	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	11/8/2013	12147	08-1500-00-11/13	4,328.06	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	11/8/2013	12147	08-1490-00-11/13	23.52	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	11/8/2013	12147	08-0660-00-11/13	1,301.86	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	11/8/2013	12147	08-4420-00-11/13	3,191.99	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	11/8/2013	12147	08-0680-00-11/13	33.22	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	11/8/2013	12147	08-0670-00-11/13	117.58	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	11/8/2013	12147	08-1510-00-11/13	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	11/8/2013	12147	08-4850-10-11/13	293.44	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	11/8/2013	12147	08-4810-06-11/13	707.36	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	11/8/2013	12147	10-0566-00-11/13	11.04	UTILITES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	11/8/2013	12147	10-0565-00-11/13	163.66	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	11/8/2013	12147	08-4805-00-11/13	31.51	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	11/8/2013	12147	08-1810-00-11/13	493.24	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	11/8/2013	12147	08-1805-01-11/13	269.24	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	11/8/2013	12147	08-4800-01-11/13	204.32	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	11/8/2013	12147	08-4730-00-11/13	599.84	UTILITIES - CSCD BLDG.
LAW OFFICE OF McCREARY,	11/8/2013	12148	68106	804.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	11/8/2013	12148	68109	369.60	COLLECTION FEES - J. P. #2
LEWARD ANDERS & SONS, INC.	11/8/2013	12149	75145	332.92	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/8/2013	12149	75116	320.18	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/8/2013	12149	75155	326.34	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/8/2013	12149	75196	332.64	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/8/2013	12149	75176	333.76	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/8/2013	12149	75164	337.82	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/8/2013	12149	75128	320.88	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/8/2013	12149	75323	336.42	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/8/2013	12149	75066	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	11/8/2013	12149	75334	330.96	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/8/2013	12149	75140	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	11/8/2013	12149	75171	5.00	WEIGH TRUCK - RECYCLING CENTER
LOWER COLORADO RIVER AUTHORITY	11/8/2013	12150	TMR-0005928	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	11/8/2013	12150	TMR-0005929	617.10	MOBILE RADIO AIRTIME - VARIOUS DEPTS.



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LOWER COLORADO RIVER AUTHORITY	11/8/2013	12150	TMR-0005926	1,089.55	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	11/8/2013	12150	TCI-0003850	4,222.76	HANDHELD RADIOS - SHERIFF
LOWER COLORADO RIVER AUTHORITY	11/8/2013	12150	TMR-0005872	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	11/8/2013	12150	TMR-0005927	499.40	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	11/8/2013	12150	TMR-0005871	714.50	MOBILE RADIO AIRTIME - EMS
MAIN STREET PHARMACY	11/8/2013	12151	11/01/13	206.48	67 RECEIPTS @ \$3.00 & POSTAGE
MED-TECH RESOURCE LLC.	11/8/2013	12152	116943	280.70	PEDIATRIC EMERGENCY TAPE - EMS
MRS. WILBERT MILLER	11/8/2013	12153	14523605	4.00	AMBULANCE REFUND - WILBERT MILLER
NEWWAVE COMMUNICATIONS	11/8/2013	12154	059560401-11/13	53.03	NOV. CABLE SERVICE - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	11/8/2013	12154	058214301-11/13	53.03	NOV. CABLE SERVICE - EMS
NEWWAVE COMMUNICATIONS	11/8/2013	12154	058016601-11/13	59.18	NOV. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	11/8/2013	12154	059569901-11/13	59.18	NOV. CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	11/8/2013	12154	064655001-11/13	25.98	NOV., 2013 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	11/8/2013	12154	059566101-11/13	25.53	NOV., 2013 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	11/8/2013	12154	064151301-11/13	112.18	NOV. CABLE & INTERNET - JUV. PROBATION
NEWWAVE COMMUNICATIONS	11/8/2013	12154	058813101-11/13	25.53	NOV. CABLE SERVICE - SCHULENBURG DPS
OIL PRICE INFORMATION SERVICE, LLC	11/8/2013	12155	184582	294.00	FAX-A-RACK SERVICE
OMNI AUSTIN HOTEL AT SOUTHPARK	11/8/2013	12156	40013023417	372.60	CONFERENCE LODGING - CHAD CRYER
PARKER EMS/CIVIL SERVICE	11/8/2013	12157	120085	267.70	PERSONAL PROTECTION PACKS - SHERIFF
PFG TEXAS - TEMPLE	11/8/2013	12158	7527859	852.76	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	11/8/2013	12158	7521982	761.64	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	11/8/2013	12158	7537844	883.51	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	11/8/2013	12158	7516573	850.42	GROCERIES - JUSTICE CENTER
PITNEY BOWES, INC.	11/8/2013	12159	5502326440	76.00	INK CARTRIDGES - CO. JUDGE
QUILL CORPORATION	11/8/2013	12160	6380461	161.97	DATE STAMPS - WALLER CSCD
RANDY WIED	11/8/2013	12161	11/04/13	12.00	BOUNTY - 1 COYOTE
SAM HOUSTON STATE UNIVERSITY	11/8/2013	12162	20340	235.00	GANGS CONFERENCE - CHAD CRYER
SCHULENBURG AUTO SUPPLY	11/8/2013	12163	X200814	21.98	SOCKETS
SCHULENBURG PRINTING	11/8/2013	12164	537748-0	33.10	BOND PAPER
SCHULENBURG PRINTING	11/8/2013	12164	537727-0	165.50	BOND PAPER
SCHULENBURG PRINTING	11/8/2013	12164	538439-0	165.50	BOND PAPER
SCHULENBURG PRINTING	11/8/2013	12164	536123-0	132.40	BOND PAPER
SCHULENBURG PRINTING	11/8/2013	12164	536946-0	144.30	BOND PAPER
SCHULENBURG PRINTING	11/8/2013	12164	537130-0	33.10	BOND PAPER
SCHULENBURG PRINTING	11/8/2013	12164	537096-0	44.00	PRINTING - BUDGET COVERS
SCHULENBURG PRINTING	11/8/2013	12164	537359-0	66.20	BOND PAPER
SCHULENBURG PRINTING	11/8/2013	12164	538313-0	146.00	SCRATCH PADS
SCOTT ARMSTRONG	11/8/2013	12165	10/23/13	5.00	BOUNTY - 1 FERAL HOG
SEVERN TRENT ENVIRONMENTAL	11/8/2013	12166	1109524	2,876.89	WEST POINT SEWER PLANT OPERATIONS
SHELTON H. WAGNER, JR.	11/8/2013	12167	11/01/13	409.96	135 RECEIPTS @ \$3.00 & POSTAGE
SHERATON FORT WORTH	11/8/2013	12168	23185	1,480.05	CONFERENCE LODGING/6 EMPLOYEES - EMS
STEVEN CASH	11/8/2013	12169	T12-2607	475.00	CASH BOND REFUND - STEVEN CASH
TEXAS ASSOCIATION OF COUNTIES	11/8/2013	12170	128503	74,231.00	AUTO & LIABILITY INSURANCE
TEXAS DEPARTMENT OF MOTOR VEHICLES	11/8/2013	12171	11/06/13	8.00	SALVAGE VEHICLE TITLE - DAMAGED 1996 INT. TRUCK
TEXAS DEPT. OF STATE HEALTH SVCS.-EMS	11/8/2013	12172	23178	60.00	CONTINUING EDUCATION PROGRAM FEE - EMS



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TEXAS MUNICIPAL COURT/JUSTICE COURT NEWS	11/8/2013	12173	0720/2013	36.00	SUBSCRIPTION - J. P. #2
TRACTOR SUPPLY CREDIT PLAN	11/8/2013	12174	200171248	63.90	FILTERS, HINGES, ETC. - RECYCLING CENTER
TY GUENTERT	11/8/2013	12175	10/23/13	60.00	BOUNTY - 12 FERAL HOGS
U. S. POSTAL SERVICE	11/8/2013	12178	23261	276.00	POSTAGE - EXT. SERVICE
U. S. POSTAL SERVICE	11/8/2013	12177	22716	92.00	POSTAGE - DPS
U. S. POSTAL SERVICE	11/8/2013	12176	14936	138.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	11/8/2013	12179	22734	92.00	POSTAGE - VETERANS SERVICE
VERIZON BUSINESS	11/8/2013	12180	66573491	193.17	DIRECT INWARD LONG DISTANCE
VERIZON BUSINESS	11/8/2013	12180	66809827	943.82	T-1 INTERNET - COUNTY NETWORK
VERIZON SOUTHWEST	11/8/2013	12181	979-968-9165-10/13	153.42	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON SOUTHWEST	11/8/2013	12181	979197-0191-11/13	5,320.94	TELEPHONE SERVICE
VERIZON SOUTHWEST	11/8/2013	12181	979-968-1800-10/13	874.65	DIRECT INWARD TELEPHONE SERVICE
VERIZON WIRELESS	11/8/2013	12182	9713660885	239.94	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VERNON KARSTEDT	11/8/2013	12183	11/5/13	36.00	BOUNTY - 3 COYOTES
WADE FRIEDRICH	11/8/2013	12184	11/05/13	12.00	BOUNTY - 1 COYOTE
WALMART COMMUNITY BRC	11/8/2013	12185	004563	43.37	TIRE FOAM, BULBS, ETC. - EMS
WALMART COMMUNITY BRC	11/8/2013	12185	009495	35.79	VACUUM BAGS & SURGE PROTECTOR - EMS
WALMART COMMUNITY BRC	11/8/2013	12185	009534	158.58	DOG FOOD, CAR WASH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	11/8/2013	12185	007490	152.03	DOG FOOD, LYSOL, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	11/8/2013	12185	003617	55.49	BLEACH, FREEZER BAGS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	11/8/2013	12185	006605	60.17	TRASH BAGS, FUEL TREATMENT, ETC. - AIRPORT
WALMART COMMUNITY BRC	11/8/2013	12185	009873	39.12	CLEANSER, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	11/8/2013	12185	000464	4.37	BATTERIES - EXTENSION SERVICE
WALMART COMMUNITY BRC	11/8/2013	12185	008161	141.76	NASAL SPRAY, CLEANERS, ETC. - EMS
WALMART COMMUNITY BRC	11/8/2013	12185	005333	22.14	FREEZER BAGS, DISH SOAP, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	11/8/2013	12185	008234-10/13	67.79	COMMODE REPAIR KIT & GATORADE - EMS
WALMART COMMUNITY BRC	11/8/2013	12185	009612-10/13	65.17	NOTEBOOKS, AIR FRESHENERS, ETC. - CO. AUDITOR
WALMART COMMUNITY BRC	11/8/2013	12185	001291	14.73	LAWN SPRINKLER - RECYCLING
WALMART COMMUNITY BRC	11/8/2013	12185	008686	48.50	FLASHLIGHT, BROOM, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	11/8/2013	12185	006507-10/13	133.66	GAS CAN, PEROXIDE, ETC. - EMS
WALMART COMMUNITY BRC	11/8/2013	12185	009784	16.80	CAN OPENER & TOWELS - EXT. SERVICE
WALMART COMMUNITY BRC	11/8/2013	12185	004918	37.01	CAKE PAN, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY/GEICOR	11/8/2013	12186	6032 2020 0083 1892-10/13	185.58	CLEANING SUPPLIES, ETC. - WALLER CSCD
WELLS FARGO FINANCIAL LEASING	11/8/2013	12187	5000615554	197.93	LEASE PMT. #40 - CO. CLERK COPIER
WESTERN AUTO	11/8/2013	12188	65629	12.50	GLASS CLEANER & SILICONE
WESTERN AUTO	11/8/2013	12188	65626	2.80	HARDWARE
WESTERN STATES FIRE PROTECTION CO.	11/8/2013	12189	539751	720.00	ANNUAL FIRE SPRINKLER INSPECTION - COURTHOUSE
BOON-CHAPMAN	11/11/2013	1	11/11/13	32,303.58	TRANSFER - HEALTH INSURANCE CLAIMS
CALVIN EDWARD COUFAL	11/15/2013	2083	11/15/13	40.00	GRAND JUROR - DISTRICT COURT
CYNTHIA L RODIBAUGH	11/15/2013	2082	11/15/13	40.00	GRAND JUROR - DISTRICT COURT
LILTON CORNER	11/15/2013	2078	11/15/13	40.00	GRAND JUROR - DISTRICT COURT
LORETTA R BAUMGARTEN	11/15/2013	2085	11/15/13	40.00	GRAND JUROR - DISTRICT COURT
MISTY MARIE MIERTSCHIN	11/15/2013	2084	11/15/13	40.00	GRAND JUROR - DISTRICT COURT
NANCY HINZE EILERS	11/15/2013	2086	11/15/13	40.00	GRAND JUROR - DISTRICT COURT
SHERRY HALTOM NOAK	11/15/2013	2079	11/15/13	40.00	GRAND JUROR - DISTRICT COURT



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STEPHEN HAROLD REEDER	11/15/2013	2087	11/15/13	40.00	GRAND JUROR - DISTRICT COURT
SUSAN ASCHENBECK WEYAND	11/15/2013	2080	11/15/13	40.00	GRAND JUROR - DISTRICT COURT
THEODORE EDWARD STANZEL	11/15/2013	2081	11/15/13	40.00	GRAND JUROR - DISTRICT COURT
BOON-CHAPMAN	11/18/2013	2	11/18/13	20,399.06	TRANSFER - HEALTH INSURANCE CLAIMS
ISABEL ALVARADO GARCIA	11/21/2013	2091	11/21/13	40.00	JURY COMMISSIONER - DISTRICT COURT
AGNES BARTA	11/25/2013	12191	11/05/13	106.88	ELECTION COMPENSATION
AIRGAS USA, LLC	11/25/2013	12192	9913703842	136.44	CYLINDER RENTAL - PRECT. 2
AIRGAS USA, LLC	11/25/2013	12192	9021237376	128.11	WELDING SUPPLIES - PRECT. 2
ALAMO CITY TRAILER SALES	11/25/2013	12193	010172013	75.31	OILER
ANGELA JASEK	11/25/2013	12194	11/14/13	106.19	SEX OFFENDER REG. CONFERENCE - GALVESTON
ANY TIME ANALYSIS	11/25/2013	12195	22838	255.00	POST-ACCIDENT DRUG TESTING/3 EE'S - EMS
ANY TIME ANALYSIS	11/25/2013	12195	22836	50.00	PRE-EMPLOYMENT DRUG TESTING - ELECTIONS
ANY TIME ANALYSIS	11/25/2013	12195	22660	200.00	PRE-EMPLOYMENT DRUG TESTING - ELECTIONS
AQUA BEVERAGE COMPANY	11/25/2013	12196	011457-10/13A	70.42	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	11/25/2013	12196	011766-10/13B	73.77	BOTTLED WATER, ETC. - AUSTIN CSCD
ASPHALT PATCH ENT., INC.	11/25/2013	12197	457698	763.20	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	11/25/2013	12197	457681	763.20	ASPHALT PATCH
AT & T	11/25/2013	12198	116684700-10/13	78.00	INTERNET SERVICE - AUSTIN CSCD
AURORA KALINA	11/25/2013	12199	11/12/13	100.00	JANITORIAL SERVICE - NOV., 2013
AUSTIN COUNTY, TEXAS	11/25/2013	12200	979 865-5656 897 4-09/13	43.28	REIMBURSED PHONE SERVICE - AUSTIN CSCD
AUSTIN GASTROENTEROLOGY, PA	11/25/2013	12201	620629-5	46.73	D. W. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	11/25/2013	12202	2459114ARA039	242.98	D. W. (INDIGENT)
BALCONES MINERALS CORPORATION	11/25/2013	12203	76917	38.20	ABSORBENT
BARBARA ANDERS	11/25/2013	12204	11/15/13	35.60	MILEAGE - OCT. & NOV., 2013
BEAR GRAPHICS, INC.	11/25/2013	12205	0669404	1,099.90	CASE BINDERS & DOCKET SHEETS - DIST. CLERK
BERGER'S AUTO REPAIR, INC.	11/25/2013	12206	3150	46.00	REPAIR LEFT TRUCK DOOR - PRECT. 2
BLONDIE'S WEB DESIGNS	11/25/2013	12207	3548	11.25	UPDATE WEBSITE - EMS
BLUEBONNET TRAILS COMMUNITY SERVICES	11/25/2013	12208	102013FY14	141.00	PSYCHIATRIC SERVICES - JAIL INMATES (G.B. & L.W.)
BOEHM TRACTOR SALES, INC.	11/25/2013	12209	CT122028	29.87	BEARINGS, SEALS, ETC.
BOENING EQUIPMENT SERVICES	11/25/2013	12210	1185	250.00	REPAIR BACKHOE
BOON-CHAPMAN	11/25/2013	3	11/25/13	53,422.03	TRANSFER - HEALTH INSURANCE CLAIMS
BOUND TREE MEDICAL, LLC	11/25/2013	12211	81228904	791.94	FLU VACCINES - EMS
BOUND TREE MEDICAL, LLC	11/25/2013	12211	81227465	1,756.61	GLOVES, EXTRICATION COLLARS, ETC. - EMS
BOUND TREE MEDICAL, LLC	11/25/2013	12211	81248242	596.16	COT SHEETS, GLOVES, ETC. - EMS
BOUND TREE MEDICAL, LLC	11/25/2013	12211	81236699	67.25	CALCIUM GLUCONATE - EMS
BOUND TREE MEDICAL, LLC	11/25/2013	12211	81236700	1,394.28	ELECTRODES, CAPNOLINES, ETC. - EMS
BOUND TREE MEDICAL, LLC	11/25/2013	12211	81243033	8.43	HOT PACKS - EMS
BOUND TREE MEDICAL, LLC	11/25/2013	12211	81243034	3,569.98	COMBAT TOURNIQUETS, AIRWAY KITS, ETC. - EMS
BOUND TREE MEDICAL, LLC	11/25/2013	12211	81235407	40.86	MASKS & BANDAGES - EMS
BOUND TREE MEDICAL, LLC	11/25/2013	12211	81237916	15.96	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	11/25/2013	12211	81244201	129.00	TUBULAR WEBBING - EMS
BRAUNTEX MATERIALS, INC.	11/25/2013	12212	62663	696.65	LIMESTONE
BRAUNTEX MATERIALS, INC.	11/25/2013	12212	62759	572.00	LIMESTONE
BRAUNTEX MATERIALS, INC.	11/25/2013	12212	62851	463.85	LIMESTONE
BRAUNTEX MATERIALS, INC.	11/25/2013	12212	62936	118.75	LIMESTONE



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BRIAN REICHARDT	11/25/2013	12213	11/15/13	465.17	LODGING, MEALS, ETC. - NOV., 2013
BUGMAN OF WEIMAR, INC.	11/25/2013	12214	81165	122.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	11/25/2013	12214	81187	67.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	11/25/2013	12214	81095	77.00	PEST CONTROL - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	11/25/2013	12214	81123	72.00	PEST CONTROL - CSCD BLDG.
BUGMAN OF WEIMAR, INC.	11/25/2013	12214	81136	152.00	PEST CONTROL - COURTHOUSE
CALVIN MERSIOVSKY	11/25/2013	12215	10/01/13	14.50	STATE INSPECTION - CO. JUDGE
CAROL URBAN	11/25/2013	12216	11/13/13	25.46	FLU SHOT & POSTAGE - FAYETTE CSCD
CAROLYN JUNE KOETHER	11/25/2013	2090	11/21/13	40.00	JURY COMMISSIONER - DISTRICT COURT
CARROT-TOP INDUSTRIES, INC.	11/25/2013	12217	20096700	229.38	VETERANS MEMORIAL FLAGS
CDW GOVERNMENT, INC.	11/25/2013	12218	GN89869	373.75	LASERJET PRINTER - SHERIFF
CENTERPOINT ENERGY	11/25/2013	12219	9864064-2-11/13	29.55	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	11/25/2013	12219	9864061-8-11/13	30.27	UTILITIES - EMS BUILDING
CHARLES SCHMIDT	11/25/2013	12220	11/05/13	121.25	ELECTION COMPENSATION
CINTAS FAS	11/25/2013	12221	0F71188363	256.71	FIRST AID SUPPLIES - RECYCLING
CLEVELAND ASPHALT PRODUCTS, INC.	11/25/2013	12222	13669	15,898.64	CRS-2P - RED HOLLOW LANE
CLEVELAND ASPHALT PRODUCTS, INC.	11/25/2013	12222	13670	15,637.04	CRS-2P - RED HOLLOW LANE
CNA SURETY	11/25/2013	12223	18217083/2013	136.00	BOND - DEPUTY DISTRICT CLERKS
COMDATA	11/25/2013	12224	XY85411042013	420.15	FUEL - CSCD
COMDATA	11/25/2013	12224	XY771010412-11/2013	12,577.66	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P.A.	11/25/2013	12225	699037CRA-3	47.70	G. B. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	11/25/2013	12225	699037CRA-2	31.53	G. B. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	11/25/2013	12225	699037CRA	6.78	G. B. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	11/25/2013	12225	438195CRA-2	6.78	L. D. (JAIL)
CONNIE STANLEY	11/25/2013	12226	11/05/13	108.75	ELECTION COMPENSATION
CONTECH CONSTRUCTION PRODUCTS	11/25/2013	12227	IN00067494	674.90	PIPES, ETC.
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	11/25/2013	12228	27506	1,672.00	DEC., 2013 SOFTWARE MAINTENANCE - CSCD
COUNTRY WASTE, INC.	11/25/2013	12229	P.8526	6,344.24	WASTE DISPOSAL - OCTOBER, 2013
CRISELDA ZEPEDA	11/25/2013	12230	11/15/13	25.00	FLU SHOT - WALLER CSCD
DAHILL OFFICE TECHNOLOGY CORP.	11/25/2013	12231	126879 1	42.00	COPIER MAINTENANCE - CO. CLERK
DANNY'S REPAIR	11/25/2013	12232	22705	118.93	BATTERY & WIPER BLADES - CONSTABLE #1
DANNY'S REPAIR	11/25/2013	12232	23231	482.30	REPAIR BRAKES, ETC. - SHERIFF
DANNY'S REPAIR	11/25/2013	12232	11/01/13	40.00	ROTATE/BALANCE TIRES - CONSTABLE #1
DANNY'S REPAIR	11/25/2013	12232	11/07/13	227.76	BRAKE PADS, ETC. - CONSTABLE #1
DANNY'S REPAIR	11/25/2013	12232	10/23/13	27.50	OIL CHANGE - SHERIFF
DANNY'S REPAIR	11/25/2013	12232	10/22/13	25.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	11/25/2013	12232	10/23/13A	14.50	STATE INSPECTION - JUV. PROBATION
DEBRA BYLER	11/25/2013	12233	11/06/13	142.88	JUVENILE JUSTICE CONFERENCE - MONTGOMERY
DELL MARKETING L.P.	11/25/2013	12234	XJ7X73R24	974.53	COMPUTER - FAYETTE CSCD
DEWITT POTHS & SON	11/25/2013	12235	385066-0	253.64	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTHS & SON	11/25/2013	12235	384260-0	381.62	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTHS & SON	11/25/2013	12235	383605-0	233.59	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTHS & SON	11/25/2013	12235	385872-0	143.85	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTHS & SON	11/25/2013	12235	385631-0	95.00	REPAIR COPIER - CO. CLERK
DEWITT POTHS & SON	11/25/2013	12235	384003-0	148.56	REPAIR COPIER - CO. CLERK



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DEWITT POTH & SON	11/25/2013	12237	385079-0	30.85	COPIER MAINTENANCE - FAYETTE CSCD
DEWITT POTH & SON	11/25/2013	12236	385239-0	250.00	TONER CARTRIDGES
DEWITT POTH & SON	11/25/2013	12236	384992-0	483.00	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	11/25/2013	12236	384739-0	243.00	TONER CARTRIDGES
DEWITT POTH & SON	11/25/2013	12236	386079-0	193.69	RENTAL PMT. #1 - JAIL COPIER
DEWITT POTH & SON	11/25/2013	12236	385397-0	250.00	TONER CARTRIDGES - DISTRICT JUDGE
DEWITT POTH & SON	11/25/2013	12236	385256-0	728.96	TONER CARTRIDGES - ELECTIONS
DIANE GOEDRICH	11/25/2013	12238	11/05/13	123.13	ELECTION COMPENSATION
DONALD R. MOERBE	11/25/2013	12239	11103	287.42	TOWELS, TISSUE, ETC. - COURTHOUSE
DONALD R. MOERBE	11/25/2013	12239	11102	39.54	TRASH LINERS - AGR. BLDG.
DONALD R. MOERBE	11/25/2013	12239	11095	57.80	TOWELS - CSCD BLDG.
DOUGLAS MICA & WIFE, SANDRA MICA	11/25/2013	12240	11/25/13	350.00	LAND RENTAL - DECEMBER, 2013
ELECTRIC MOTOR SERVICE, LLC	11/25/2013	12241	79540	79.50	CAPACITOR TESTER - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	11/25/2013	12241	79503	597.03	REPAIR MOTOR - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	11/25/2013	12241	79556	64.01	REPLACE CAPACITOR - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	11/25/2013	12241	79564	282.60	FLOAT SWITCHES - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	11/25/2013	12241	79424	115.42	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	11/25/2013	12241	79537	57.50	CHECK RELAY - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	11/25/2013	12241	79497	604.56	RECONDITION PUMP - WEST POINT SEWER SYSTEM
ELECTRONIC SPECIALISTS	11/25/2013	12242	23355	89.95	REPAIR CAMERA WIRES - JUSTICE CENTER
FARMERS LUMBER COMPANY	11/25/2013	12243	732599	6.68	LUMBER & TORX SCREWS - EMS
FARMERS LUMBER COMPANY	11/25/2013	12243	730389	88.47	PIPE & CONCRETE - EMS
FARMERS LUMBER COMPANY	11/25/2013	12243	731598	54.38	BAR CLAMP - EMS
FARMERS LUMBER COMPANY	11/25/2013	12243	731093	102.10	NUTS & BOLTS - EMS
FARMERS LUMBER COMPANY	11/25/2013	12243	731743	9.08	COMMODE PARTS - EMS
FARMERS LUMBER COMPANY	11/25/2013	12243	732223	101.12	VEHICLE BRUSH, HANDLE, ETC. - EMS
FARMERS LUMBER COMPANY	11/25/2013	12243	730386	13.48	PAINT & PAINT BRUSH - EMS
FARMERS LUMBER COMPANY	11/25/2013	12243	733048	59.56	NAILS & OFF REPELLANT
FARMERS LUMBER COMPANY	11/25/2013	12243	733203	32.37	TORCH HEAD & PROPANE CYLINDER
FARMERS LUMBER COMPANY	11/25/2013	12243	731673	28.94	PLUMBING PARTS - WATER TRUCK
FARMERS LUMBER COMPANY	11/25/2013	12243	730082	7.87	ELECTRICAL BOX & FITTINGS - COURTHOUSE
FARMERS LUMBER COMPANY	11/25/2013	12243	730947	75.40	LUMBER
FARMERS LUMBER COMPANY	11/25/2013	12243	733236	56.29	PAINT & WIRE WHEEL
FARMERS LUMBER COMPANY	11/25/2013	12243	732787	22.99	ROUTER BIT - COURTHOUSE
FARMERS LUMBER COMPANY	11/25/2013	12243	732019	1.49	STAPLES - MEADOWS BLDG.
FARMERS LUMBER COMPANY	11/25/2013	12243	733214	177.43	PAINT, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	11/25/2013	12243	733069	121.95	SHANK BITS, PAINT, ETC. - AIRPORT
FARMERS LUMBER COMPANY	11/25/2013	12243	733422	14.56	LIGHT BULBS & SCREWS - COURTHOUSE
FARMERS LUMBER COMPANY	11/25/2013	12243	733282	9.38	CLAMPS - WORKSHOP
FARMERS LUMBER COMPANY	11/25/2013	12243	733268	3.60	KEYS - COURTHOUSE
FARMERS LUMBER COMPANY	11/25/2013	12243	731101	289.17	PAINT, ROLLERS, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	11/25/2013	12243	733429	45.90	FLUORESCENT BULBS - EMS
FARMERS LUMBER COMPANY	11/25/2013	12243	732897	12.48	DRILL BIT & SILICONE SEALANT - EMS
FARMERS LUMBER COMPANY	11/25/2013	12243	731666	2.40	KEYS - SHERIFF
FARMERS LUMBER COMPANY	11/25/2013	12243	733092	10.35	KEYS, ETC. - JUSTICE CENTER



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FARMERS LUMBER COMPANY	11/25/2013	12243	732738	305.78	PAINT - JUSTICE CENTER
FARMERS LUMBER COMPANY	11/25/2013	12243	732221	5.04	BOLTS, WASHERS, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	11/25/2013	12243	732408	7.58	PROPANE & LIGHTER
FARMERS LUMBER COMPANY	11/25/2013	12243	731111	60.55	PAINT
FARMERS LUMBER COMPANY	11/25/2013	12243	730295	32.85	MEASURING TAPE, SCREWDRIVERS, ETC.
FARMERS LUMBER COMPANY	11/25/2013	12243	731053	932.95	REBAR - COTTONWOOD RD.
FARMERS LUMBER COMPANY	11/25/2013	12243	733200	7.44	CONCRETE ANCHORS - JUSTICE CENTER
FARMERS LUMBER COMPANY	11/25/2013	12243	730568	11.78	RAT POISON
FARMERS LUMBER COMPANY	11/25/2013	12243	731056	155.70	PAINT
FARMERS LUMBER COMPANY	11/25/2013	12243	730702	11.09	BOLTS & NUTS
FARMERS LUMBER COMPANY	11/25/2013	12243	732346	271.28	BAR TIES, CONCRETE TIES, ETC.
FARMERS LUMBER COMPANY	11/25/2013	12243	730672	151.19	LUMBER & SCREWS - COTTONWOOD RD.
FARMERS LUMBER COMPANY	11/25/2013	12243	730998	230.40	SCREWS, LUMBER, ETC. - COTTONWOOD RD.
FARMERS LUMBER COMPANY	11/25/2013	12243	730780	458.38	REBAR - COTTONWOOD RD.
FAYETTE COMMUNICATIONS	11/25/2013	12245	4425	171.40	TROUBLESHOOT PHONE SYSTEM - CO. CLERK
FAYETTE COMMUNICATIONS	11/25/2013	12245	4342	699.98	LAPTOP COMPUTER - SHERIFF
FAYETTE COUNTY DISTRICT CLERK	11/25/2013	12246	21426/21432	177.44	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	11/25/2013	12247	11/25/13	1,166.66	NOVEMBER, 2013 GRANT
FAYETTE COUNTY RECORD, INC.	11/25/2013	12248	10/08/13	222.75	NOTICE - SPECIAL ELECTION
FAYETTE COUNTY RECORD, INC.	11/25/2013	12248	10/08/13A	115.50	NOTICE - ELECTION EQUIPMENT TESTING
FAYETTE COUNTY RECORD, INC.	11/25/2013	12248	10/29/13	20.66	BID NOTICE - LIMESTONE, ROAD OIL, ETC.
FAYETTE COUNTY RECORD, INC.	11/25/2013	12248	10/22/13	20.65	BID NOTICE - LIMESTONE, ROAD OIL, ETC.
FAYETTE COUNTY SHERIFF	11/25/2013	12249	11/15/13	106.48	POSTAGE - SHERIFF
FAYETTE FIRE & SAFETY	11/25/2013	12250	4166	249.00	INSPECT FIRE EXTINGUISHERS, ETC. - EMS
FAYETTE MEDICAL SUPPLY, INC.	11/25/2013	12251	106689	38.95	C. A. (JAIL)
FAYETTEVILLE I. S. D.	11/25/2013	12252	11/25/13	3,146.40	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
FAYETTEVILLE PROPANE CO., INC.	11/25/2013	12253	341816	46.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., INC.	11/25/2013	12253	341892	69.00	PROPANE - RECYCLING
FLATONIA GENERAL STORE	11/25/2013	12254	142870	31.20	SCREWS & NUTS
FLATONIA GENERAL STORE	11/25/2013	12254	142866	12.58	LENS, MARKER LIGHT, ETC.
FLATONIA GENERAL STORE	11/25/2013	12254	142887	33.16	WIPER BLADES
FLATONIA GENERAL STORE	11/25/2013	12254	142604	9.07	CLEANER & WINDSHIELD WASHER FLUID
FLATONIA GENERAL STORE	11/25/2013	12254	142880	26.96	DROP LIGHT & LIGHT BULBS
FLATONIA GENERAL STORE	11/25/2013	12254	142848	45.29	TURN SIGNAL & WIRE
FLATONIA GENERAL STORE	11/25/2013	12254	142559	44.15	SLEDGE HAMMER, PLIERS, ETC.
FLATONIA GENERAL STORE	11/25/2013	12254	142571	45.04	FILTER
FLATONIA GENERAL STORE	11/25/2013	12254	142697	26.50	FILTERS
FLATONIA GENERAL STORE	11/25/2013	12254	142835	212.57	FILTERS
FLATONIA GENERAL STORE	11/25/2013	12254	142747	124.50	FILTERS
FLATONIA GENERAL STORE	11/25/2013	12254	143091	65.67	FILTER
FLATONIA GENERAL STORE	11/25/2013	12254	143098	37.32	FILTER, BRAKE CLEANER, ETC.
FLATONIA GENERAL STORE	11/25/2013	12254	143027	89.32	FILTERS
FLATONIA GENERAL STORE	11/25/2013	12254	143053	6.49	BRAKE FLUID
FLATONIA GENERAL STORE	11/25/2013	12254	142564	27.98	SOLDER GUN & LUBRICANT
FLATONIA GENERAL STORE	11/25/2013	12254	142672	10.87	TOOLS



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FLATONIA GENERAL STORE	11/25/2013	12254	142756	6.22	FILTER
FLATONIA GENERAL STORE	11/25/2013	12254	142691	11.07	BRAKE CLEANER
FLATONIA I. S. D.	11/25/2013	12255	11/25/13	9,052.80	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
FLATONIA LIVESTOCK COMMISSION CO., INC.	11/25/2013	12256	13-000686/768	421.30	FEES - SALE OF ESTRAY DONKEYS
G & K SERVICES	11/25/2013	12257	1063509776	26.03	UNIFORMS - RECYCLING
G & K SERVICES	11/25/2013	12257	1063515681	26.03	UNIFORMS - RECYCLING
G & K SERVICES	11/25/2013	12257	1063512122	64.21	UNIFORMS
G & K SERVICES	11/25/2013	12257	1063508530	42.30	UNIFORMS
G & K SERVICES	11/25/2013	12257	1063506270	64.21	UNIFORMS
G & K SERVICES	11/25/2013	12257	1063514427	42.30	UNIFORMS
G & K SERVICES	11/25/2013	12257	1063500373	64.21	UNIFORMS
G & K SERVICES	11/25/2013	12257	1063500371	15.00	UNIFORMS
G & K SERVICES	11/25/2013	12257	1063506268	15.00	UNIFORMS
G & K SERVICES	11/25/2013	12257	1063496785	22.75	UNIFORMS
G & K SERVICES	11/25/2013	12257	1063518027	64.21	UNIFORMS
G & K SERVICES	11/25/2013	12257	1063494499	15.00	UNIFORMS
G & K SERVICES	11/25/2013	12257	1063512120	15.00	UNIFORMS
G & K SERVICES	11/25/2013	12257	1063492157	26.03	UNIFORMS - RECYCLING
G & K SERVICES	11/25/2013	12257	1063502684	42.30	UNIFORMS
G & K SERVICES	11/25/2013	12257	1063498010	26.03	UNIFORMS - RECYCLING
G & K SERVICES	11/25/2013	12257	1063518025	15.00	UNIFORMS
G & K SERVICES	11/25/2013	12257	1063503935	26.03	UNIFORMS - RECYCLING
G & K SERVICES	11/25/2013	12257	1063508526	22.75	UNIFORMS
G & K SERVICES	11/25/2013	12257	1063502680	22.75	UNIFORMS
G & K SERVICES	11/25/2013	12257	1063514423	22.75	UNIFORMS
G & K SERVICES	11/25/2013	12257	1063496789	42.30	UNIFORMS
G & K SERVICES	11/25/2013	12257	1063494501	64.21	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	11/25/2013	12258	11/25/13	3,741.66	NOVEMBER, 2013 GRANT
GENE KRUPPA	11/25/2013	12259	11/25/13	300.00	TELEPHONE - CO. SURVEYOR
GENESIS LAMP CORPORATION	11/25/2013	12260	48269	422.40	WINDSOCKS - AIRPORT
GLADYS M. OAKLEY	11/25/2013	12261	11/04/13	119.81	VISITING JUDGE - 10/23/13 & 11/04/13
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/25/2013	12262	85614	29.94	LIGHT BULBS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/25/2013	12262	83295	12.99	BATTERIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/25/2013	12262	83266	33.99	LOCK BOX - EMS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/25/2013	12262	84802	41.63	HOOKS, SOAP, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/25/2013	12262	85636	10.36	VELCRO & GLUE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/25/2013	12262	85791	31.12	CONCRETE - MUNKE BRIDGE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/25/2013	12262	83668	3.29	OIL
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/25/2013	12262	83734	8.78	PAINT
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/25/2013	12262	83800	14.99	GARBAGE GRABBER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/25/2013	12262	82450	39.15	BUSHING, SPLICES, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/25/2013	12262	83602	8.99	RAKE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/25/2013	12262	85688	17.99	TRASH CAN
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/25/2013	12263	14449165	229.00	LEASE PMT. #60 - CO. AUDITOR COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/25/2013	12263	14449166	187.00	LEASE PMT. #2 - CO. JUDGE COPIER



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HEALTHSMART PREFERRED NETWORK II, INC.	11/25/2013	12264	CG10013550	8,717.38	HEALTHSMART RUNOUT CHARGES
HEAVYQUIP	11/25/2013	12265	347807-01	3,892.40	GRADER BLADES - PRECT. 1
HERRMANN INTERNATIONAL	11/25/2013	12266	76903	299.40	HOOD LATCHES
HIGHWAY MOTOR CO.	11/25/2013	12267	55993	139.34	CENTER PLATE & SEAL
HUGHES MFG. CO.	11/25/2013	12268	143295	189.80	FLAGS - AIRPORT
IGNAC J. ORSAK	11/25/2013	12269	11/25/13	700.00	OFFICE RENT - DECEMBER, 2013
INLAND ENVIRONMENTAL & REMEDIATION, LP	11/25/2013	12270	RB00293751	34.05	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	11/25/2013	12270	RB00293771	30.15	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	11/25/2013	12270	RB00293739	116.40	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	11/25/2013	12270	RB00293738	262.20	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	11/25/2013	12270	RB00293727	183.60	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	11/25/2013	12270	RB00293713	678.15	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	11/25/2013	12270	RB00293784	33.45	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	11/25/2013	12270	RB00293769	31.50	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	11/25/2013	12270	RB00293712	26.40	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	11/25/2013	12270	RB00293714	142.35	ROAD BASE
INTERMEDIX TECHNOLOGIES, INC.	11/25/2013	12271	11/02/13	8,077.11	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORIA	11/25/2013	12272	10021089	415.73	BATTERIES - PRECT. 3
IRON MOUNTAIN RECORDS MANAGEMENT	11/25/2013	12273	HUY8164	243.15	MICROFILM STORAGE - CO. CLERK
J & J METAL WORKS, INC.	11/25/2013	12274	18748	25.85	BACKHOE ATTACHMENT BRACKET
JACQUELYN WESSELS	11/25/2013	12275	11/12/13	18.08	VETERANS APPOINTMENTS - FAYETTEVILLE
JAN JURECKA	11/25/2013	12276	11/05/13	121.25	ELECTION COMPENSATION
JARROD W. PONCIK	11/25/2013	12277	11/08/13	4.00	REFUND - VOL. LIFE INSURANCE PREMIUM
JENIFER A. BOENING	11/25/2013	12278	23258	3.00	ICE - EXT. SERVICE
JENIFER A. BOENING	11/25/2013	12278	10/31/13	49.72	MILEAGE - OCT., 2013
JEREMY TIPTON	11/25/2013	12279	120	225.00	NOV., 2013 CSTS SERVICES - CSCD
JERRY HOSKINS	11/25/2013	12280	11/13/13	1,060.00	BOUNTY - 212 FERAL HOGS
JO ANN FISHBECK	11/25/2013	12281	10/10/13	593.66	LODGING, MILEAGE, ETC. - OCT., 2013
JO ANN MUELLER	11/25/2013	12282	11/05/13	114.38	ELECTION COMPENSATION
JOE MURRAY BAILEY	11/25/2013	2088	11/21/13	40.00	JURY COMMISSIONER - DISTRICT COURT
JOHN DEERE FINANCIAL	11/25/2013	12283	01 303189	427.43	WINDSHIELD
JOHN J. FIETSAM, INC.	11/25/2013	12284	147877	369.19	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/25/2013	12284	147872	439.74	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/25/2013	12284	147870	146.52	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/25/2013	12284	147849	107.10	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/25/2013	12284	147861	350.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/25/2013	12284	147866	350.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/25/2013	12284	147893	259.74	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/25/2013	12284	146785	45.60	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	11/25/2013	12284	146784	387.39	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/25/2013	12284	147906	333.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/25/2013	12284	144784	431.30	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/25/2013	12284	146779	345.30	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/25/2013	12284	146778	862.03	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/25/2013	12284	407001	21.00	PROPANE - PRECT. 4



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JOHN J. FIETSAM, INC.	11/25/2013	12284	406750	21.00	PROPANE - PRECT. 4
JOHNNY HILLMAN, JR.	11/25/2013	12285	11/15/13	42.90	REFUND - AFLAC PREMIUMS
JULIE BLAIR	11/25/2013	12286	11/15/13	59.20	REFUND - AFLAC PREMIUMS
K & H PORTABLE TOILETS, INC.	11/25/2013	12287	91469	254.25	RENTAL - PORTABLE TOILET - AUG.-OCT., 2013
K & H PORTABLE TOILETS, INC.	11/25/2013	12287	91471	254.25	RENTAL - PORTABLE TOILET - AUG.-OCT., 2013
KARISSA KOCIAN	11/25/2013	12288	11/05/13	18.13	ELECTION COMPENSATION
KATHY COLLINS	11/25/2013	12289	11/05/13	136.50	ELECTION COMPENSATION
KATHY KLEIBER	11/25/2013	12290	10/29/13	7.48	TAC POOL SYMPOSIUM - SAN MARCOS
KAYLA KASPAR	11/25/2013	12291	10/31/13	31.75	MILEAGE - OCT., 2013
KIRK PATE	11/25/2013	12292	11/05/13	22.50	ELECTION COMPENSATION
KLEIBER TRACTOR & EQUIPMENT, INC.	11/25/2013	12293	WO86991	2,237.67	REPAIR SKID LOADER - RECYCLING CENTER
KLEIBER TRACTOR & EQUIPMENT, INC.	11/25/2013	12293	WO87103	1,668.83	REPAIR TRACTOR
KLEIBER TRACTOR & EQUIPMENT, INC.	11/25/2013	12293	219570	28.54	BATTERY POST CABLE - RECYCLING CENTER
KLEIBER TRACTOR & EQUIPMENT, INC.	11/25/2013	12293	219324	(282.74)	BEARINGS, SEALS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	11/25/2013	12293	WO86999	529.04	REPAIR TRACTOR
KLEIBER TRACTOR & EQUIPMENT, INC.	11/25/2013	12293	219193	42.42	POWER STEERING FLUID & LAMP - PRECT. 2
KLEIBER TRACTOR & EQUIPMENT, INC.	11/25/2013	12293	219288	620.28	BEARING, SEALS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	11/25/2013	12293	219126	408.56	WINDOW GLASS
KLEIBER TRACTOR & EQUIPMENT, INC.	11/25/2013	12293	219261	16.65	WIPER BLADES
KLEIBER TRACTOR & EQUIPMENT, INC.	11/25/2013	12293	219181	150.82	WIPER BLADES & FILTERS
KLEIBER TRACTOR & EQUIPMENT, INC.	11/25/2013	12293	219560	42.63	FILTER, HYDRAULIC FLUID, ETC. - RECYCLING CENTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/25/2013	12294	81220	128.96	FENDER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/25/2013	12294	81213	87.69	FILTER & LAMP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/25/2013	12294	81278	76.07	ANTIFREEZE, STARTER FLUID, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/25/2013	12294	81183	41.59	RELAYS & ACCESSORY
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/25/2013	12294	81182	16.70	WIPER BLADES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/25/2013	12294	81161	194.76	BATTERIES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/25/2013	12294	81109	23.46	O-RING KIT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/25/2013	12294	81163	16.66	STARTER SOLENOID
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/25/2013	12294	3685	(90.00)	BRAKE SHOE CORES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/25/2013	12294	81164	11.08	GASKETS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/25/2013	12294	81070	169.58	AIR BAG, WHEEL STUD & LOCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/25/2013	12294	81158	280.49	STARTER, ELECTRICAL TAPE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/25/2013	12294	81223	224.42	BRAKE DRUMS & STARTING FLUID
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/25/2013	12294	81074	3.69	RADIATOR SEALER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/25/2013	12294	81078	22.35	BRAKE CLEANER & WD-40
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/25/2013	12294	81069	12.04	TAIL LIGHTS
KOCUREK & JAMES CLINIC, PLLC	11/25/2013	12295	100512202-41	4.54	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	11/25/2013	12295	100512202-40	33.27	D. C. (INDIGENT)
KOEHL'S PORTABLE BUILDINGS & MATERIALS	11/25/2013	12296	60269	69.95	CONCRETE & REBAR
KUSTOM SIGNALS, INC.	11/25/2013	12297	488902	97.12	RADAR CABLES - SHERIFF
KUSTOM SIGNALS, INC.	11/25/2013	12297	489654	124.13	REPAIR RADAR - SHERIFF
L. DAVID VOGEL	11/25/2013	12298	11/05/13	15.00	ELECTION COMPENSATION
LA GRANGE AUTOMATIC GATES, INC	11/25/2013	12299	G5178	165.00	GATE REMOTES - RECYCLING CENTER
LA GRANGE CONCRETE & AGGREGATES, INC.	11/25/2013	12300	0054360-IN	2,070.00	CONCRETE - COTTONWOOD BRIDGE



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LA GRANGE CONCRETE & AGGREGATES, INC.	11/25/2013	12300	0054502-IN	1,400.00	CONCRETE - COTTONWOOD BRIDGE
LA GRANGE FORD-LINCOLN-MERCURY	11/25/2013	12301	FOCS99426	141.71	REPLACE KEY & LOCK - EXT. SERVICE TRUCK
LA GRANGE FORD-LINCOLN-MERCURY	11/25/2013	12301	FOCS99737	235.56	REPAIR FORD TAURUS
LA GRANGE FORD-LINCOLN-MERCURY	11/25/2013	12301	FOCS99235	29.00	REPAIR DOOR AJAR SWITCH - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/25/2013	12301	FOCS99456	412.59	VEHICLE MAINTENANCE - CSCD
LA GRANGE I. S. D.	11/25/2013	12302	11/25/13	28,759.20	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
LA GRANGE NAPA	11/25/2013	12303	885509	47.18	TAIL LIGHT - EMS
LA GRANGE NAPA	11/25/2013	12303	882813	25.74	FILTER, HOSE, ETC.
LA GRANGE NAPA	11/25/2013	12303	885392	34.99	REPAIR KIT
LA GRANGE NAPA	11/25/2013	12303	882128	376.62	BULBS, TIRE CEM, ETC.
LA GRANGE NAPA	11/25/2013	12303	883202	19.14	BALL JOINT STUD - EMS
LA GRANGE NAPA	11/25/2013	12303	884322	32.00	SCREWS
LA GRANGE NAPA	11/25/2013	12303	884078	251.81	FREON, FILTER, ETC.
LA GRANGE NAPA	11/25/2013	12303	884431	26.86	TIE STRAPS & GUN COUPLERS
LA GRANGE NAPA	11/25/2013	12303	883672	199.00	DIESEL EXHAUST ADDITIVE - EMS
LA GRANGE NAPA	11/25/2013	12303	885054	196.08	GAUGE, GREASE, ETC.
LA GRANGE NAPA	11/25/2013	12303	883578	112.59	BATTERY
LA GRANGE NAPA	11/25/2013	12303	881990	105.30	BATTERY - PRECT. 2
LA GRANGE NAPA	11/25/2013	12303	885296	1.73	BATTERY CABLE NUT - EMS
LA GRANGE NAPA	11/25/2013	12303	885245	114.94	HYDRAULIC FLUID & LUBRICATOR
LA GRANGE NAPA	11/25/2013	12303	881935	12.69	FILTER
LA GRANGE NAPA	11/25/2013	12303	884310	30.54	LOCK NUTS, WHEEL STUDS, ETC.
LA GRANGE NAPA	11/25/2013	12303	883175	38.99	TOWING LIGHT
LA GRANGE NAPA	11/25/2013	12303	883813	20.07	WD-40, TIRE VALVES, ETC.
LA GRANGE NAPA	11/25/2013	12303	882948	246.22	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	11/25/2013	12303	882297	32.25	WIRE
LA GRANGE NAPA	11/25/2013	12303	885290	135.56	OIL, PLUGS, FILTERS, ETC. - RECYCLING CENTER
LA GRANGE NAPA	11/25/2013	12303	882092	14.46	RATCHET & CLIPS
LA GRANGE NAPA	11/25/2013	12303	882083	1.99	SPARK PLUG - RECYCLING
LA GRANGE NAPA	11/25/2013	12303	882025	52.72	COUPLER, OIL, ETC.
LA GRANGE NAPA	11/25/2013	12303	884677	62.98	HOOD SUPPORTS
LA GRANGE NAPA	11/25/2013	12303	882757	48.98	PAINT & HYDRAULIC FLUID
LA GRANGE NAPA	11/25/2013	12303	883735	8.43	FILTER
LA GRANGE NAPA	11/25/2013	12303	882868	85.98	HYDRAULIC FLUID
LA GRANGE NAPA	11/25/2013	12303	882867	128.04	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	11/25/2013	12303	883829	18.99	SWAY BAR LINK REPAIR
LA GRANGE NAPA	11/25/2013	12303	881938	170.65	FILTERS & WIPER BLADES
LA GRANGE NAPA	11/25/2013	12303	883810	50.98	OIL & FILTER
LA GRANGE NAPA	11/25/2013	12303	883742	97.73	FILTERS & WIRE
LA GRANGE NAPA	11/25/2013	12303	883755	3.47	ELECTRICAL CONNECTORS
LA GRANGE NAPA	11/25/2013	12303	882209	249.98	ACTUATOR & BRACKETS
LA GRANGE NAPA	11/25/2013	12303	883730	19.48	TIRE VALVES - RECYCLING CENTER
LA GRANGE NAPA	11/25/2013	12303	883596	403.26	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	11/25/2013	12303	883804	471.85	OIL, CD RECEIVER, ETC.
LA GRANGE NAPA	11/25/2013	12303	884580	180.88	HEATER CORE, HOSES, SOCKET, ETC.



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LA GRANGE NAPA	11/25/2013	12303	881934	58.92	HOSE & FITTINGS
LA GRANGE NAPA	11/25/2013	12303	883848	11.73	SWITCH
LA GRANGE NAPA	11/25/2013	12303	882499	23.53	SWITCH, FUSE, ETC.
LA GRANGE OVERHEAD DOOR, INC.	11/25/2013	12305	B12656	308.19	REPAIR BAY DOORS/STATION #1 - EMS
LA GRANGE TIRE, INC.	11/25/2013	12306	0094462	39.80	O-RINGS - PRECT. 2
LA GRANGE TIRE, INC.	11/25/2013	12306	0094187	375.38	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	11/25/2013	12306	0094266	25.70	TUBES - PRECT. 2
LA GRANGE TIRE, INC.	11/25/2013	12306	0094572	75.00	MOUNT/DISMOUNT TIRE - PRECT. 1
LAURIE KARISCH	11/25/2013	12307	10/29/13	9.21	TAC POOL SYMPOSIUM - SAN MARCOS
LAWN SPECIALTIES	11/25/2013	12308	11/11/13	600.00	LAWN MAINTENANCE - NOV., 2013
LEXIS-NEXIS	11/25/2013	12309	1310205641	267.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHek DRUG #37	11/25/2013	12311	10/07/13-6	35.02	L. W. (JAIL)
LIFECHek DRUG #37	11/25/2013	12311	10/28/13-6	152.29	L. W. (JAIL)
LIFECHek DRUG #37	11/25/2013	12311	10/07/13-2	363.56	L. W. (JAIL)
LIFECHek DRUG #37	11/25/2013	12311	10/15/13	17.71	L. D. (JAIL)
LIFECHek DRUG #37	11/25/2013	12311	10/23/13-2	26.24	E. L. (JAIL)
LIFECHek DRUG #37	11/25/2013	12311	10/28/13-5	94.78	L. W. (JAIL)
LIFECHek DRUG #37	11/25/2013	12311	10/18/13	18.27	E. W. (JAIL)
LIFECHek DRUG #37	11/25/2013	12311	10/28/13-2	1.78	E. L. (JAIL)
LIFECHek DRUG #37	11/25/2013	12311	10/07/13-3	58.83	L. W. (JAIL)
LIFECHek DRUG #37	11/25/2013	12311	10/28/13-4	53.47	J. M. (JAIL)
LIFECHek DRUG #37	11/25/2013	12311	10/07/13-5	9.37	L. W. (JAIL)
LIFECHek DRUG #37	11/25/2013	12311	10/07/13-4	12.99	L. W. (JAIL)
LIFECHek DRUG #37	11/25/2013	12311	10/28/13-3	56.18	J. M. (JAIL)
LIFECHek DRUG #37	11/25/2013	12311	10/28/13	73.81	R. B. (JAIL)
LIFECHek DRUG #37	11/25/2013	12311	10/07/13	11.19	G. B. (JAIL)
LIFECHek DRUG #37	11/25/2013	12310	10/15/13	11.47	R. R. (INDIGENT)
LIFECHek DRUG #37	11/25/2013	12310	10/04/13	100.92	D. C. (INDIGENT)
LIFECHek DRUG #37	11/25/2013	12311	10/11/13	278.80	L. D. (JAIL)
LIFECHek DRUG #37	11/25/2013	12311	10/23/13	73.81	R. B. (JAIL)
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	11/25/2013	12312	10/23/13-3	1,562.60	COLLECTION FEES - J. P. #3 - SEPT., 2013
LINEBARGER, GOGGAN, BLAIR & SIMPSON, LLP	11/25/2013	12312	10/24/13-1	2,408.30	COLLECTION FEES - J. P. #1 - SEPT., 2013
LOIS WUNDERLICH	11/25/2013	12313	11/14/13	180.00	BOUNTY - 15 COYOTES
LORI DAWSON	11/25/2013	12314	11/05/13	18.13	ELECTION COMPENSATION
LUIS A. VALLEJO	11/25/2013	12315	11/25/13	3,333.34	INDIGENT REPRESENTATION - NOVEMBER
MACH INFORMATION TECHNOLOGY	11/25/2013	12316	10/31/13	250.00	OCT., 2013 COMPUTER SERVICES - CSCD
MACH INFORMATION TECHNOLOGY	11/25/2013	12316	09/01/13	200.00	SEPT., 2013 COMPUTER SERVICES - CSCD
MaLINDA LEDWIK	11/25/2013	12317	11/15/13	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARGIE SMITH	11/25/2013	12318	11/05/13	124.88	ELECTION COMPENSATION
MARTIN ASPHALT COMPANY	11/25/2013	12319	21719	100.00	AC-5
MARY LOU MCNAIR	11/25/2013	12320	11/05/13	119.44	ELECTION COMPENSATION
MARY RAMIREZ	11/25/2013	12321	11/05/13	105.13	ELECTION COMPENSATION
MATHIS INTERESTS RENTALS	11/25/2013	12322	L13263	30.00	RENTAL - CONCRETE VIBRATOR
MATHIS INTERESTS RENTALS	11/25/2013	12322	L13108	525.00	RENTAL - BACKHOE W/HAMMER
MATTHEW BENDER & CO., INC.	11/25/2013	12323	51239701	91.08	U. S. SUPREME COURT REPORTS IV 179



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MAUREEN BURROWS, MD, MPH	11/25/2013	12324	26524	2,640.00	PSYCHIATRIC EVALUATION - R. G.
McBROOM CLINIC, PA	11/25/2013	12325	ROBRIC0002-5	46.73	R. R. (INDIGENT)
MCCOY CORPORATION	11/25/2013	12326	1204786	312.43	BOARD, DOOR HANDLE, ETC.
MIGL'S FOOD MARKET	11/25/2013	12327	23411	19.03	COFFEE, VINEGAR, ETC.
MIGL'S FOOD MARKET	11/25/2013	12327	23046	15.83	COFFEE, CUPS, ETC.
MIKE MICHALKA	11/25/2013	12328	11/05/13	19.94	ELECTION COMPENSATION
MINERAL RESOURCE TECHNOLOGIES	11/25/2013	12329	9427393254	711.98	FLEX BASE
MITCHELL VARLEY	11/25/2013	12330	11/12/13A	48.00	BOUNTY - 4 COYOTES
MITCHELL VARLEY	11/25/2013	12330	11/12/13B	135.00	BOUNTY - 27 FERAL HOGS
MOELLER TIRE AND LUBE	11/25/2013	12331	002002	39.15	PATCHES & CEMENT - PRECT. 3
MULTISOURCES, LTD	11/25/2013	12332	28652	258.28	BUNKER ROCK
MULTISOURCES, LTD	11/25/2013	12332	28541	514.80	BUNKER ROCK
MULTISOURCES, LTD	11/25/2013	12332	28581	1,020.14	BUNKER ROCK
MULTISOURCES, LTD	11/25/2013	12332	28960	505.45	BUNKER ROCK
MULTISOURCES, LTD	11/25/2013	12332	29116	243.10	BUNKER ROCK
MUSTANG MACHINERY COMPANY, LTD	11/25/2013	12333	3521071	94.75	END BLADE
MUSTANG MACHINERY COMPANY, LTD	11/25/2013	12333	3505201	44.56	AIR CLEANER
MUSTANG MACHINERY COMPANY, LTD	11/25/2013	12333	3515204	1,199.82	MOTOR GRADER PLATES
MUSTANG MACHINERY COMPANY, LTD	11/25/2013	12333	3524184	45.77	FILTER & GASKETS
MUSTANG MACHINERY COMPANY, LTD	11/25/2013	12333	3524185	171.26	PIPE
MUSTANG MACHINERY COMPANY, LTD	11/25/2013	12333	3515205	99.88	SEAL KIT
MUSTANG MACHINERY COMPANY, LTD	11/25/2013	12333	PART3528689	129.25	SEAL KIT
MUSTANG MACHINERY COMPANY, LTD	11/25/2013	12333	PART3529782	610.55	MUFFLER & ELBOW
MUSTANG MACHINERY COMPANY, LTD	11/25/2013	12333	PART3529783	626.28	WEAR STRIPS
NEWMAN TRAFFIC SIGNS	11/25/2013	12334	TI-0266417	693.95	SIGNS & SIGN BRACKETS - PRECT. 3
NOLEN CLINIC	11/25/2013	12335	19193	132.50	JAIL MEDICAL SERVICE
NOLEN CLINIC	11/25/2013	12335	17876-10/13	265.00	EMPLOYEE PHYSICAL EXAMS - ELECTIONS
NOVAK INVESTMENTS	11/25/2013	12336	11/25/13	400.00	LAND RENTAL - DECEMBER, 2013
O'MALLEY'S TIRE SALES	11/25/2013	12337	171858	1,145.00	TIRES - PRECT. 1
ONE SOURCE TOXICOLOGY	11/25/2013	12338	69619	62.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	11/25/2013	12338	69306	165.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	11/25/2013	12338	69305	301.00	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	11/25/2013	12338	69588	265.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	11/25/2013	12338	69587	292.50	DRUG SCREEN SERVICES - WALLER CSCD
OVIEDO MOTORS, LLC	11/25/2013	12339	CHCS124349	14.50	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	11/25/2013	12339	CHCS123431	340.77	SERVICE TRANSMISSION - EMS
OVIEDO MOTORS, LLC	11/25/2013	12339	CHCS123831	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	11/25/2013	12339	CHCS124218	53.05	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	11/25/2013	12339	CHCS124327	93.00	OIL CHANGE, TIRE ROTATION, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/25/2013	12339	CHCS124419	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	11/25/2013	12339	CHCS124119	542.65	REPAIR BRAKES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/25/2013	12339	CHCS123899	78.95	OIL CHANGE, TIRE ROTATION, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/25/2013	12339	CHCS124010	812.33	REPLACE ALTERNATOR, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/25/2013	12339	CHCS124003	426.55	REPAIR BRAKE PADS - SHERIFF
OVIEDO MOTORS, LLC	11/25/2013	12339	CHCS124182	33.10	OIL CHANGE - SHERIFF



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OVIEDO MOTORS, LLC	11/25/2013	12339	CHCS123936	53.05	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	11/25/2013	12339	CHCS123905	30.15	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	11/25/2013	12339	CHCS124332	60.00	REPAIR FUSE ISSUE - SHERIFF
OVIEDO MOTORS, LLC	11/25/2013	12339	CHCS123534	53.05	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	11/25/2013	12339	CHCS124484	303.30	REPAIR BRAKES, ETC. - SHERIFF
PAMELA CARPENTER	11/25/2013	12340	11/12/13	17.18	MILEAGE - JUNE TO NOV., 2013
PAT JOHNSON	11/25/2013	12341	11/05/13	121.88	ELECTION COMPENSATION
PAT SETTLE	11/25/2013	12342	11/05/13	136.50	ELECTION COMPENSATION
PDR DISTRIBUTION, LLC	11/25/2013	12343	00060368	59.95	PHYSICIANS DESK REFERENCE - CO. ATTY.
PLUM AGGREGATE OPERATING COMPANY, LLC	11/25/2013	12344	639	244.02	GRAVEL
PLUM AGGREGATE OPERATING COMPANY, LLC	11/25/2013	12344	613	660.94	GRAVEL
POWERPLAN	11/25/2013	12345	P97296	236.41	HYDRAULIC SEAL
PRAXAIR DISTRIBUTION, INC.	11/25/2013	12346	47549852	29.10	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	11/25/2013	12346	47688175	192.80	WELDING RODS - PRECT. 3
PRIHODA GRAVEL COMPANY	11/25/2013	12347	7952	121.50	GRAVEL
QUALITY HOT MIX, INC.	11/25/2013	12348	19252	14,100.68	HOT MIX COLD LAID - PRECT. 2
QUALITY HOT MIX, INC.	11/25/2013	12348	19234	10,492.29	HOT MIX COLD LAID - PRECT. 2
QUILL CORPORATION	11/25/2013	12349	6608953	146.99	PRINTER CARTRIDGE - EXT. SERVICE
QUILL CORPORATION	11/25/2013	12349	6944638	79.99	PENCIL SHARPENER - EXT. SERVICE
R & B TRUCK-AUTO SERVICE	11/25/2013	12350	0019082	349.68	REPAIR DUMP TRUCK
R & B TRUCK-AUTO SERVICE	11/25/2013	12350	0018782	16,965.22	REPLACE ENGINE - 1996 INTERNATIONAL TRUCK
R. B. EVERETT & CO.	11/25/2013	12351	SI53166	52.50	RELAY - BROOM
RAY ALLEN MANUFACTURING, LLC.	11/25/2013	12352	298121-2	129.99	K-9 SUPPLIES - DRUG DOG
REAGAN KUCK	11/25/2013	12353	11/05/13	18.13	ELECTION COMPENSATION
REEDER'S	11/25/2013	12354	53693	267.69	REPAIR A/C UNIT - RECYCLING CENTER
REEDER'S	11/25/2013	12354	W53750	10.97	ELECTRICAL BOX - AIRPORT
REEDER'S	11/25/2013	12354	53568	78.14	REPLACE A/C FILTERS - CSCD BLDG.
REEDER'S	11/25/2013	12354	W53610	128.25	LAMPS - JUSTICE CENTER
RICHARD T. HALPAIN	11/25/2013	12355	11/25/13	3,333.34	INDIGENT REPRESENTATION - NOVEMBER
RICHARD W. SCHULTZE	11/25/2013	12356	11/25/13	3,333.34	INDIGENT REPRESENTATION - NOVEMBER
RICHE' CLEANING SERVICE	11/25/2013	12357	452144	120.00	JANITORIAL SERVICE - OCT., 2013
RIVERSIDE MANUFACTURING CO.	11/25/2013	12358	5246957 001	88.05	UNIFORMS/CHAPMAN - SHERIFF
ROBERT ANDERS	11/25/2013	12359	11/15/13	516.01	LODGING, MILEAGE, ETC. - NOV., 2013
ROBERT W. DURST	11/25/2013	12360	11/04/13	201.00	INDUSTRIAL SAFETY COURSE - CO. INSPECTOR
ROBERT W. DURST	11/25/2013	12360	11/01/13	125.00	SOIL & SITE EVALUATION COURSE - CO. INSPECTOR
RODNEY WAYNE MURAS	11/25/2013	2092	11/21/13	40.00	JURY COMMISSIONER - DISTRICT COURT
RON'S AUTO REPAIR	11/25/2013	12361	0033777	14.50	STATE INSPECTION
RON'S AUTO REPAIR	11/25/2013	12361	0033776	14.50	STATE INSPECTION
RON'S AUTO REPAIR	11/25/2013	12361	0033796	15.50	STATE INSPECTION
ROSEMARIE WILLRICH	11/25/2013	12362	11/05/13	117.63	ELECTION COMPENSATION
ROUND TOP FARM & RANCH, INC.	11/25/2013	12363	39742	333.50	GRASS SEED
ROUND TOP MERCANTILE CO.	11/25/2013	12364	10/29/13	284.21	COFFEE, PAPER TOWELS, TISSUE, ETC.
ROUND TOP SERVICE STATION	11/25/2013	12365	574324	14.50	STATE INSPECTION
ROUND TOP SERVICE STATION	11/25/2013	12365	574330	150.95	BATTERY
ROUND TOP-CARMINE I.S.D.	11/25/2013	12366	11/25/13	4,029.60	DISTRIBUTION OF PERMANENT SCHOOL FUNDS



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SANDRA PAULUS	11/25/2013	12367	11/05/13	38.75	ELECTION COMPENSATION
SARA A. GARRETT	11/25/2013	12368	11/15/13	32.76	REFUND - AFLAC PREMIUMS
SARA BLANCHARD	11/25/2013	12369	11/05/13	10.88	ELECTION COMPENSATION
SCHULENBURG I. S. D.	11/25/2013	12370	11/25/13	10,212.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
SCOTT A. PARKER	11/25/2013	12371	11/20/13	381.33	JUSTICE OF PEACE SEMINAR - GALVESTON
SCOTT ARMSTRONG	11/25/2013	12372	11/06/13	5.00	BOUNTY - 1 FERAL HOG
SCOTT ARMSTRONG	11/25/2013	12372	11/12/13	5.00	BOUNTY - 1 FERAL HOG
SCOTT WILLEY	11/25/2013	12373	10/24/13	66.67	RETRIEVE COUNTY TRUCK - SAN ANTONIO
SCOTT WILLEY	11/25/2013	12373	11/07/13	40.00	DIST. 11 TCAAA RETREAT - SEALY
SEARS COMMERCIAL ONE	11/25/2013	12374	T252039	14.99	FILTERS - WORKSHOP
SHANNON SCOTT MCBRIDE	11/25/2013	2089	11/21/13	40.00	JURY COMMISSIONER - DISTRICT COURT
SHARON LAPHAM	11/25/2013	12375	11/05/13	82.78	DESK PAD, CABLE MANAGERS, ETC. - FAYETTE CSCD
SHARON MACHICEK	11/25/2013	12376	11/08/13	222.48	COURT PERSONNEL SEMINAR - SAN MARCOS
SHARP PROPANE CO., INC.	11/25/2013	12377	020657	86.62	PROPANE - PRECT. 1
SHELLEY REDDING	11/25/2013	12378	10/29/13	9.21	TAC POOL SYMPOSIUM - SAN MARCOS
SHIRLEY K. PYBURN	11/25/2013	12379	11/05/13	15.50	ELECTION COMPENSATION
ST. MARK'S MEDICAL CENTER	11/25/2013	12380	473242	2,872.30	S. D. (JAIL)
ST. MARK'S MEDICAL CENTER	11/25/2013	12380	474266	694.73	B. O. (JAIL)
STANDARD COFFEE SERVICE CO.	11/25/2013	12381	11969997 110113	317.15	COFFEE, ETC. - COURTHOUSE
SUPAK'S, INC.	11/25/2013	12382	I-114091	8,114.83	I-BEAM, ANGLE IRON, ETC. - COTTONWOOD BRIDGE
SUSAN RICHARDS	11/25/2013	12383	11/14/13	25.00	FLU SHOT - FAYETTE CSCD
TED THOMAS	11/25/2013	12384	11/05/13	19.94	ELECTION COMPENSATION
TEJAS HEALTH CARE	11/25/2013	12385	100087780	46.73	W. M. (INDIGENT)
TEJAS HEALTH CARE	11/25/2013	12385	100087780-2	5.00	W. M. (INDIGENT)
TEJAS HEALTH CARE	11/25/2013	12385	100087568	33.27	P. S. (INDIGENT)
TEX PROPANE COMPANY	11/25/2013	12386	70845	616.00	PROPANE - PRECT. 3 WAREHOUSE
TEXAS A&M ENGINEERING EXTENSION SERVICE	11/25/2013	12387	MG7200810	75.00	TELECOMMUNICATIONS TRAINING
TEXAS COMMISSION ON	11/25/2013	12388	23005597/2013	1,250.00	WATER QUALITY FEE - WEST POINT WWTP
TEXAS DEPT. OF HEALTH SERVICES	11/25/2013	12389	19704	27.45	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DEPT. OF TRANSPORTATION	11/25/2013	12390	0211-09-029	2,000.00	CONTRIBUTION - R-O-W/FM 155 AT WILLIAMS CREEK
TEXAS FAMILY MEDICINE	11/25/2013	12391	11/25/13	583.34	EMS MEDICAL DIRECTOR - NOVEMBER
TEXAS PARKS & WILDLIFE DEPT.	11/25/2013	12392	11/25/13-1	566.10	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	11/25/2013	12392	11/25/13-2	643.45	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	11/25/2013	12393	11/25/13-2	368.03	TPW FINES DUE STATE
THE HITCHING POST, INC.	11/25/2013	12394	25,118	50.00	UNIFORMS - SHERIFF
THE HITCHING POST, INC.	11/25/2013	12394	25,187	50.00	UNIFORMS - SHERIFF
THE HITCHING POST, INC.	11/25/2013	12394	25,119	25.00	UNIFORMS - SHERIFF
THE VERDIN COMPANY	11/25/2013	12395	00028265	1,250.00	REPAIR TOWER CLOCK - COURTHOUSE
THEO SVEC	11/25/2013	12396	11/05/13	112.50	ELECTION COMPENSATION
THERESA KEILERS	11/25/2013	12397	11/05/13	120.13	ELECTION COMPENSATION
THOMSON REUTERS - WEST	11/25/2013	12398	828212217	50.50	LAW BOOKS - JUV. PROBATION
THOMSON REUTERS - WEST	11/25/2013	12398	828417313	1,765.93	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	11/25/2013	12398	828412552	114.00	LAW BOOKS - CO. ATTORNEY
TINA STARK	11/25/2013	12399	11/05/13	19.94	ELECTION COMPENSATION
TOMMY E. TAYLOR FUNERAL HOME, INC.	11/25/2013	12400	10/31/13	97.50	TRANSPORTATION FOR AUTOPSY - D. D. S.



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TRAVIS COUNTY MEDICAL EXAMINER	11/25/2013	12401	PA 13-03841	2,600.00	AUTOPSY - R. Z.
TRUE TEXAS EMERGENCY PHYSICIAN	11/25/2013	12402	4714325LGX	22.55	L. W. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	11/25/2013	12402	4709275LGX	96.51	L. D. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	11/25/2013	12402	4742664LGX	77.63	B. O. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	11/25/2013	12402	4707220LGX	96.51	G. B. (JAIL)
U. S. POSTAL SERVICE	11/25/2013	12404	22739	138.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	11/25/2013	12403	23248	184.00	POSTAGE - SHERIFF
VAISALA, INC.	11/25/2013	12405	30174315	60.00	AVIMET RADIO DATA SERVICE - 11/08/13 TO 12/07/13
VERIZON SOUTHWEST	11/25/2013	12406	979-968-9165-11/13	153.52	TELEPHONE/INTERNET - FAYETTE CSCD
VICKI BROWN	11/25/2013	12407	11/13/13	321.00	SUBSTITUTE COURT REPORTER - 11/13/13
VICTORIA COUNTY, C/O PAMA HENCERLING	11/25/2013	12408	100913	1,400.00	DETENTION - JUV. PROB. #10107 & #10121
VISA	11/25/2013	12409	0556-10/13	194.80	TRASH CANS - JUV. PROBATION
VISA	11/25/2013	12411	0671-10/13	722.10	MEDICARE FEE & CLOWN ITEMS/LAFS - EMS
VISA	11/25/2013	12410	0572-10/11	2,954.10	CONFERENCE REGISTRATIONS & LODGING
VOGT COMPANY	11/25/2013	12412	215896	30.00	MOUNT TIRE
WENGLAR'S PIPE & IRON SUPPLY	11/25/2013	12413	23861	109.65	METAL EQUIPMENT
WENGLAR'S PIPE & IRON SUPPLY	11/25/2013	12413	23804	67.07	METAL EQUIPMENT
WHEN TO WORK, INC.	11/25/2013	12414	20569080-60-12/2013	300.00	ON-LINE SCHEDULING - EMS
WILLIAM H. SCHOVAJSA	11/25/2013	12415	11/25/13	1,130.00	OFFICE RENT - DECEMBER, 2013
WILLIAM J. GOOCH	11/25/2013	12416	11/12/13	5.00	BOUNTY - 1 FERAL HOG
WILLIAM LOEHR	11/25/2013	12417	11/15/13	21.71	REFUND - AFLAC PREMIUMS - WILLIAM LOEHR
WILLIAM ROENSCH	11/25/2013	12418	22740	99.88	PHONE MINUTES - CONSTABLE #1
WILLIAM ROENSCH	11/25/2013	12419	11/08/13	85.00	BOUNTY - 17 FERAL HOGS
WORLD DATA CORPORATION	11/25/2013	12420	11/15/13	220.00	VEHICLE REGISTRATION MANUALS - TAX OFC.
ZEE MEDICAL, INC.	11/25/2013	12421	0039660674	216.69	FIRST AID SUPPLIES
ZEE MEDICAL, INC.	11/25/2013	12421	0039660706	149.20	FIRST AID SUPPLIES
AFLAC	11/27/2013	846	INV0010394	819.90	AFLAC INSURANCE PREMIUMS
AFLAC	11/27/2013	846	INV0010395	5,472.34	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	11/27/2013	832	INV0010410	21,028.04	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	11/27/2013	832	DM0000197	237.19	DECEMBER, 2013 HRA PREMIUM
FAYETTE COUNTY GENERAL FUND	11/27/2013	833	INV0010416	303.73	UNIFORMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	11/27/2013	834	DM0000196	651.47	DEC., 2013 HEALTH INSURANCE PREM.
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	11/27/2013	834	INV0010412	1,672.24	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	11/27/2013	834	DM0000194	651.47	DEC., 2013 HEALTH INSURANCE PREMIUM
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	11/27/2013	834	DM0000195	414.28	DEC., 2013 HEALTH INSURANCE PREM.
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	11/27/2013	834	INV0010408	668.71	HEALTH INSURANCE PREMIUMS
FAYETTE COUNTY SELF FUNDED HEALTH INSURANCE	11/27/2013	834	INV0010409	111,716.31	HEALTH INSURANCE PREMIUMS
NATIONAL BANK & TRUST	11/27/2013	835	INV0010425	81,392.28	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	11/27/2013	835	CM0000084	(64.02)	MEDICARE TAX
NATIONAL BANK & TRUST	11/27/2013	835	CM0000083	(231.59)	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	11/27/2013	835	INV0010427	19,035.42	MEDICARE TAX
NATIONAL BANK & TRUST	11/27/2013	835	INV0010426	65,946.74	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	11/27/2013	835	CM0000082	(273.74)	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	11/27/2013	836	INV0010414	1,766.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	11/27/2013	837	CM0000081	(1.98)	UNEMPLOYMENT TAX



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TEXAS ASSOCIATION OF COUNTIES	11/27/2013	837	INV0010424	563.67	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	11/27/2013	838	INV0010420	343.50	CS; AG#N005734530
TEXAS CHILD SUPPORT SDU	11/27/2013	839	INV0010419	1,000.00	CS; AG#0012186993
TEXAS CHILD SUPPORT SDU	11/27/2013	840	INV0010421	584.96	AG#0012165665
TEXAS COUNTY & DISTRICT	11/27/2013	841	INV0010413	1,552.06	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	11/27/2013	841	INV0010415	114,231.37	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	11/27/2013	841	CM0000080	(376.86)	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	11/27/2013	842	INV0010396	469.30	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/27/2013	842	INV0010402	2,885.28	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/27/2013	842	INV0010403	60.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/27/2013	842	INV0010397	36.50	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/27/2013	842	INV0010398	416.00	CSCD FLEX DAYCARE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/27/2013	842	INV0010399	248.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/27/2013	842	INV0010401	228.35	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/27/2013	842	INV0010400	11.04	CSCD LIFE AFTER-TAX
TEXAS GUARANTEED STUDENT	11/27/2013	843	INV0010423	314.01	CASE#000000000307774200
TEXAS GUARANTEED STUDENT	11/27/2013	843	INV0010422	336.08	CASE #000000000296921000
THE LINCOLN NATIONAL LIFE	11/27/2013	847	CM0000087	(3.50)	VOLUNTARY LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	11/27/2013	847	DM0000198	29.40	BASIC & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	11/27/2013	847	CM0000085	(16.90)	BASIC & VOLUNTARY LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	11/27/2013	847	CM0000086	(3.50)	VOLUNTARY LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	11/27/2013	847	DM0000199	1.90	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	11/27/2013	847	DM0000200	1.90	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	11/27/2013	847	CM0000088	(1.64)	DEPENDENT LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	11/27/2013	847	INV0010405	119.72	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/27/2013	847	INV0010406	8.30	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/27/2013	847	INV0010418	1,759.15	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/27/2013	847	INV0010411	3.80	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/27/2013	847	INV0010407	317.30	GROUP LIFE INSURANCE PREMIUMS
VALIC	11/27/2013	844	INV0010404	9,000.91	DEFERRED COMPENSATION - VALIC
WILLIAM E. HEITKAMP, TRUSTEE	11/27/2013	845	INV0010417	200.00	CASE NO. 09-38207-H5-13
				1,060,009.47	