



Accounts Payable

Fayette County - November, 2014

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
BOON-CHAPMAN	11/5/2014	54	54	703.91	TRANSFER - HEALTH INSURANCE CLAIMS
ADAMCIK SERVICE STATION	11/7/2014	15797	160298	43.50	OIL CHANGE - EMS
ADAMCIK SERVICE STATION	11/7/2014	15797	160300	34.75	OIL CHANGE - EMS
ADAMCIK'S APPLIANCE AND	11/7/2014	15798	52421	19.95	VACUUM BAGS - COURTHOUSE
AIRGAS-SOUTHWEST, INC.	11/7/2014	15799	9032810914	96.34	OXYGEN - EMS
A-LINE AUTO PARTS	11/7/2014	15800	2429781	2.35	FITTING & CLAMP
A-LINE AUTO PARTS	11/7/2014	15800	2444612	3.05	LIGHT ASSEMBLY
A-LINE AUTO PARTS	11/7/2014	15800	2401371	5.99	WD-40
A-LINE AUTO PARTS	11/7/2014	15800	2409082	7.25	WD-40
A-LINE AUTO PARTS	11/7/2014	15800	2459663	27.89	WIRE BRUSH
ANDREW HARBERS	11/7/2014	15801	11/03/14	48.00	BOUNTY - 4 COYOTES
ASSOCIATION OF RURAL	11/7/2014	15802	10/30/14	395.00	2014 MEMBERSHIP DUES
AT & T	11/7/2014	15803	116684700-10/14	70.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	11/7/2014	15804	512 A67-0675 073 4-11/14	537.79	TELEPHONE SERVICE
AT & T	11/7/2014	15805	114626741-10/14	85.00	INTERNET SERVICE - WALLER CSCD
AT & T U-VERSE	11/7/2014	15806	133150763-11/14	60.00	INTERNET SERVICE - EMS #3
AT & T MOBILITY	11/7/2014	15807	826393991-10/14	3,647.21	CELLULAR PHONE SERVICE
AT & T MOBILITY	11/7/2014	15807	287260764666-10/14	43.16	CELLULAR PHONE SERVICE
AUSTIN COUNTY, TEXAS	11/7/2014	15808	979 865-5656 897 4-10/14	43.64	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BERRY'S EXXON SERVICE STATION	11/7/2014	15809	0027028	34.38	OIL CHANGE, ETC. - FORD TAURUS
BLUEBONNET ELECTRIC COOPERATIVE, INC.	11/7/2014	15810	95608598-11/14	402.73	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	11/7/2014	15810	11418865-11/14	100.97	UTILITIES - PRECT. 2 WAREHOUSE
CE SOLUTIONS	11/7/2014	15811	117884	180.00	1 YR. CONTINUING EDUCATION/3 EMPLOYEES - EMS
CENTERPOINT ENERGY	11/7/2014	15812	2844949-4-11/14	29.57	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	11/7/2014	15812	2885045-1-11/14	35.94	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	11/7/2014	15812	8347175-5-11/14	29.38	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	11/7/2014	15812	2873479-6-11/14	29.38	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	11/7/2014	15812	7930706-2-11/14	29.38	UTILITIES - CO. AUDITOR BLDG.
CITY OF FLATONIA	11/7/2014	15813	10-1100-00-11/14	14.75	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	11/7/2014	15813	05-1960-00-11/14	399.69	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	11/7/2014	15813	05-1940-00-11/14	533.96	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	11/7/2014	15814	12-165706-02-11/14	456.51	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	11/7/2014	15814	12-170300-00-11/14	2,059.48	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	11/7/2014	15814	05-071501-00-11/14	275.71	UTILITIES - COUNTY OFFICE BUILDING
COLORADO COUNTY OIL CO.	11/7/2014	15815	269380	879.33	GASOLINE & DIESEL - AIRPORT
COLORADO COUNTY OIL CO.	11/7/2014	15815	271235	2,683.64	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/7/2014	15815	270988	548.49	TRACTOR FLUID - PRECT. 1
COLORADO COUNTY OIL CO.	11/7/2014	15815	269497	3,702.56	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/7/2014	15815	271047	10,958.06	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	11/7/2014	15815	269017	3,655.44	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/7/2014	15815	270694	2,721.91	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/7/2014	15815	270128	2,757.59	GASOLINE - SHERIFF



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COLORADO COUNTY OIL CO.	11/7/2014	15815	269916	10,997.33	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	11/7/2014	15815	269375	2,264.56	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	11/7/2014	15815	270005	12,023.28	DIESEL - PRECT. 3
COLORADO VALLEY INTERNET	11/7/2014	15816	352327	109.90	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	11/7/2014	15817	352100	315.23	979-242-4056
COLORADO VALLEY TELEPHONE	11/7/2014	15817	352160	124.23	979-249-3166
CYNTHIA ABRAHAM, RN, CA/CP SANE	11/7/2014	15818	14-000405	295.00	SEXUAL ASSAULT EXAM - T. S.
D & D ACE HARDWARE	11/7/2014	15819	147447/1	12.99	LIGHT SENSOR - OLD JAIL
D & D ACE HARDWARE	11/7/2014	15819	147458/1	14.97	PLUG & LIGHT BULBS - OLD JAIL & AGR. BLDG.
D & D ACE HARDWARE	11/7/2014	15819	147490/1	18.98	LIGHT BULBS - BULLETIN BOARD
D & D ACE HARDWARE	11/7/2014	15819	147396/1	12.99	LIGHT SWITCH - CSCD
D & D ACE HARDWARE	11/7/2014	15819	147105/1	7.99	ANT BAIT - COURTHOUSE
D & D ACE HARDWARE	11/7/2014	15819	147227/1	129.99	KITCHEN VENT HOOD - JUSTICE CENTER
D & G BUSINESS MACHINES AND OFFICE PROD.	11/7/2014	15821	0062115	98.76	LOG BOOKS - JUSTICE CENTER
D & G BUSINESS MACHINES AND OFFICE PROD.	11/7/2014	15821	0062144	80.98	SELF-INKING STAMP - DIST. JUDGE
D & G BUSINESS MACHINES AND OFFICE PROD.	11/7/2014	15820	2001031	477.10	TONER CARTRIDGES, CALENDARS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PROD.	11/7/2014	15821	0062140	14.00	FINGER TIPS - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PROD.	11/7/2014	15821	0062124	208.94	COPIES, PAPER, ETC. - ELECTIONS
DALE RERICH	11/7/2014	15822	10/31/14	231.00	BOUNTY - 33 FERAL HOGS
DANIEL WOOD	11/7/2014	15823	11/03/14	24.00	BOUNTY - 2 COYOTES
DAVID B. BROOKS	11/7/2014	15824	10/26/14	100.00	LEGAL CONSULTATION FEES - OCT., 2014
DAVID LEHMANN	11/7/2014	15825	10/24/14	21.00	BOUNTY - 3 FERAL HOGS
DISH NETWORK	11/7/2014	15827	8255 1010 1017 2253-11/14	48.22	NOV., 2014 DISH NETWORK FEES - EMS #2
DISH NETWORK	11/7/2014	15826	8255 1010 1016 4722-11/14	20.61	NOV., 2014 DISH NETWORK FEES - EMS #3
DISTRICT 11 TEAFCS	11/7/2014	15828	11/06/14A	30.00	DIST. 11 TEAFCS MEETING
DISTRICT 11 TEAFCS	11/7/2014	15828	11/06/14B	30.00	DIST. 11 TEAFCS MEETING
ELECTRONIC SPECIALISTS	11/7/2014	15829	1124	477.95	MICROPHONE FOR INTERVIEW ROOM - SHERIFF
ELECTRONIC SPECIALISTS	11/7/2014	15829	1169	156.25	HARD DRIVE - SHERIFF
ELK TRACTORS & EQUIPMENT, INC.	11/7/2014	15830	FC104996	35.49	GRINDING WHEEL
ELK TRACTORS & EQUIPMENT, INC.	11/7/2014	15830	FC104831	67.98	WEED EATER HEADS - INMATE WORK DETAIL
ELK TRACTORS & EQUIPMENT, INC.	11/7/2014	15830	FC104653	476.52	SHREDDER BLADES
ELK TRACTORS & EQUIPMENT, INC.	11/7/2014	15830	FC105004	268.26	SHREDDER BLADES
FAYETTE ELECTRIC COOPERATIVE, INC.	11/7/2014	15831	136379300-11/14	190.71	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	11/7/2014	15831	136363000-11/14	1,276.84	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	11/7/2014	15831	11814100-11/14	212.93	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	11/7/2014	15831	2665800-11/14	18.31	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	11/7/2014	15831	11486800-11/14	420.52	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/7/2014	15831	13305800-11/14	225.51	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/7/2014	15831	136330800-11/14	54.61	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	11/7/2014	15832	01105-11/14	26.65	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	11/7/2014	15832	00961-11/14	54.11	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	11/7/2014	15832	03631-11/14	27.70	UTILITIES - AGRICULTURE BLDG.



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FLEET MAINTENANCE OF TEXAS	11/7/2014	15833	78983	234.00	GENERATOR MAINTENANCE/UNIT 1 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	11/7/2014	15833	78984	234.00	GENERATOR MAINTENANCE/UNIT 2 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	11/7/2014	15833	79318	228.00	GENERATOR MAINTENANCE/122 - EMS
FRANK HRUSKA	11/7/2014	15834	10/23/14	7.00	BOUNTY - 1 FERAL HOG
FRAZER, LTD.	11/7/2014	15835	51892	2,391.18	EMERGENCY LIGHT & QUADRAFLARE LENSES - EMS
FRAZER, LTD.	11/7/2014	15835	52011	317.05	REFURBISH SIREN, REPLACE RELAY, ETC. - EMS
FRAZER, LTD.	11/7/2014	15835	52045	1,552.94	EMERGENCY LIGHT LENSES - EMS
GREAT AMERICA FINANCIAL SERVICES CORP.	11/7/2014	15836	16017653	175.00	LEASE PMT. #11 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	11/7/2014	15836	16026023	145.00	LEASE PMT. #7 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	11/7/2014	15836	16026022	135.00	LEASE PMT. #5 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	11/7/2014	15836	16066937	198.00	LEASE PMT. #45 - EMS COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	11/7/2014	15836	16059915	324.00	LEASE PMT. #27 - EXT. SERVICE COPIER
GT DISTRIBUTORS, INC.	11/7/2014	15837	INV0510820	19.95	UNIFORMS/T. CERRUTI - EMS
GULF COAST PAPER CO., INC.	11/7/2014	15838	847776	227.60	TOWELS, TISSUE, LINERS, ETC. - EMS
GULF COAST PAPER CO., INC.	11/7/2014	15838	841727	226.31	TOWELS, TISSUE, ETC. - JUSTICE CENTER
H. E. B. GROCERY COMPANY	11/7/2014	15839	10020982000-10/14	361.35	DEMO SUPPLIES & BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	11/7/2014	15840	029141	31.92	INK PADS - CO. CLERK
HENGST PRINTING AND SUPPLIES	11/7/2014	15840	029056	20.00	STAMP PADS - TAX A/C
HENGST PRINTING AND SUPPLIES	11/7/2014	15840	029144	30.06	CALENDAR - EMS
HENGST PRINTING AND SUPPLIES	11/7/2014	15840	029057	18.95	SELF-INKING STAMP - CO. CLERK
HENGST PRINTING AND SUPPLIES	11/7/2014	15840	029165	55.00	BUSINESS CARDS - CO. CLERK
HENGST PRINTING AND SUPPLIES	11/7/2014	15840	029043	88.70	SEAL IMPRESSIONS & STAMPS - CO. CLERK
HENGST PRINTING AND SUPPLIES	11/7/2014	15840	029112	767.13	CHAIRS - CO. CLERK
HENGST PRINTING AND SUPPLIES	11/7/2014	15840	029167	618.70	PRINTING - EMS PRIVACY NOTICES, ETC.
HENGST PRINTING AND SUPPLIES	11/7/2014	15840	029149	160.00	POLICY MANUALS, RING BINDERS, ETC. - SHERIFF
HENGST PRINTING AND SUPPLIES	11/7/2014	15840	028888	4.40	BINDING COMBS - RURAL ADDRESSING
HENGST PRINTING AND SUPPLIES	11/7/2014	15840	028885	240.28	PENS & BINDERS - EMS
HENGST PRINTING AND SUPPLIES	11/7/2014	15840	028893	266.85	SEAL IMPRESSION & STAMPS - CO. CLERK
HENGST PRINTING AND SUPPLIES	11/7/2014	15840	028889	19.50	UPS CHARGE
HENGST PRINTING AND SUPPLIES	11/7/2014	15840	028773	369.90	FILE FOLDERS - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	11/7/2014	15840	028787	32.35	COLOR PAPER - EMS
HENGST PRINTING AND SUPPLIES	11/7/2014	15840	029014	720.37	CHAIR MATS, ENVELOPES, ETC.
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	11/7/2014	15841	77172	59.90	LIDOCAINE - EMS
INDIGENT HEALTHCARE SOLUTIONS, LTD	11/7/2014	15842	59898	1,045.00	COMPUTER SERVICE - DECEMBER, 2014
INSURANCE NETWORK OF TEXAS	11/7/2014	15894	11/09/2015	2,409.00	AIRPORT LIABILITY INSURANCE
JAMES PUBLISHING	11/7/2014	15843	22466	124.00	CRIMINAL LAWYERS HANDBOOK '15 - CO. ATTORNEY
JERRY STEHLE	11/7/2014	15844	76508	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	11/7/2014	15844	76528	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	11/7/2014	15844	76452	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	11/7/2014	15844	76583	108.00	MILK - JUSTICE CENTER
KAUFFMAN TIRE	11/7/2014	15845	506762	3,635.80	TIRES - SHERIFF
LA GRANGE PORTABLES & EQUIPMENT, LP	11/7/2014	15846	8470	850.00	TRAILER - PRECT. 2



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LA GRANGE UTILITIES	11/7/2014	15847	08-4810-06-11/14	722.88	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	11/7/2014	15847	08-4805-00-11/14	39.34	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	11/7/2014	15847	08-4850-10-11/14	274.43	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	11/7/2014	15847	08-0670-00-11/14	123.00	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	11/7/2014	15847	08-0660-00-11/14	1,352.60	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	11/7/2014	15847	08-1810-00-11/14	500.10	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	11/7/2014	15847	08-1805-01-11/14	257.52	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	11/7/2014	15847	08-1510-00-11/14	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	11/7/2014	15847	08-4800-01-11/14	195.54	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	11/7/2014	15847	08-4730-00-11/14	573.81	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	11/7/2014	15847	08-4420-00-11/14	3,164.08	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	11/7/2014	15847	08-0680-00-11/14	31.68	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	11/7/2014	15847	10-0565-00-11/14	167.75	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	11/7/2014	15847	10-0566-00-11/14	11.27	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	11/7/2014	15847	08-1500-00-11/14	4,209.88	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	11/7/2014	15847	08-0690-00-11/14	71.05	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	11/7/2014	15847	08-1490-00-11/14	22.56	UTILITIES - JUSTICE CENTER SPRINKLER
LA TORRETTA LAKE RESORT & SPA	11/7/2014	15848	10/27/14	447.48	CONFERENCE LODGING
LAW OFFICE OF McCREARY,	11/7/2014	15849	91401	145.62	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	11/7/2014	15849	89835	310.50	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	11/7/2014	15849	91041	184.50	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	11/7/2014	15849	90670	75.30	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	11/7/2014	15849	90663	112.50	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	11/7/2014	15850	80473	376.57	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/7/2014	15850	80227	361.78	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/7/2014	15850	80209	344.96	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/7/2014	15850	80269	725.44	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/7/2014	15850	80245	705.28	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/7/2014	15850	80053	357.28	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/7/2014	15850	80048	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	11/7/2014	15850	80067	417.78	COVER ROCK
LEWARD ANDERS & SONS, INC.	11/7/2014	15850	80010	372.22	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/7/2014	15850	80026	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	11/7/2014	15850	80433	732.55	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/7/2014	15850	80393	370.04	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/7/2014	15850	80036	369.17	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/7/2014	15850	80451	726.46	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/7/2014	15850	80337	349.74	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/7/2014	15850	80291	360.18	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/7/2014	15850	80353	357.28	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/7/2014	15850	80371	362.21	LIMESTONE
LEWIS FUTSCHIK	11/7/2014	15851	10/27/14A	108.00	BOUNTY - 9 COYOTES



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LEWIS FUTSCHIK	11/7/2014	15851	10/27/14B	329.00	BOUNTY - 47 FERAL HOGS
LOWER COLORADO RIVER AUTHORITY	11/7/2014	15852	TMR-0006874	499.40	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	11/7/2014	15852	TMR-0006873	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	11/7/2014	15852	TMR-0006872	714.50	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	11/7/2014	15852	TMR-0006931	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	11/7/2014	15852	TMR-0006930	1,209.50	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	11/7/2014	15852	TMR-0006897	627.05	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
MAIN STREET PHARMACY & GIFTS	11/7/2014	15853	11/03/14	222.58	72 RECEIPTS @ \$3.00 & POSTAGE
MARTIN KASTLER, JR.	11/7/2014	15854	2013V-157	2,081.25	REFUND - ONLINE SALE OF FORFEITED VEHICLE
MILLER UNIFORMS & EMBLEMS, INC.	11/7/2014	15855	549257	72.50	BULLET PROOF VEST SHELL - CONSTABLE #1
NEWWAVE COMMUNICATIONS	11/7/2014	15856	064655001-11/14	33.01	NOV., 2014 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	11/7/2014	15856	058813101-11/14	30.51	NOV. CABLE SERVICE - SCHULENBURG DPS
NEWWAVE COMMUNICATIONS	11/7/2014	15856	058214301-11/14	64.16	NOV. CABLE SERVICE - EMS
NEWWAVE COMMUNICATIONS	11/7/2014	15856	058016601-11/14	64.16	NOV. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	11/7/2014	15856	059560401-11/14	64.16	NOV. CABLE SERVICE - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	11/7/2014	15856	059566101-11/14	30.51	NOV., 2014 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	11/7/2014	15856	064151301-11/14	112.46	NOV. CABLE & INTERNET SERVICE - JUV. PROBATION
NEWWAVE COMMUNICATIONS	11/7/2014	15856	059569901-11/14	64.16	NOV. CABLE SERVICE - COURTHOUSE
OIL PRICE INFORMATION SERVICE, LLC	11/7/2014	15857	223307	312.00	FAX-A-RACK SERVICE
PFG TEXAS - TEMPLE	11/7/2014	15858	7837060	932.83	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	11/7/2014	15858	7830690	832.37	GROCERIES - JUSTICE CENTER
PFG TEXAS - TEMPLE	11/7/2014	15858	7850031	930.91	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	11/7/2014	15858	7843592	921.49	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	11/7/2014	15859	360008	186.00	POSTAGE TAPE - TAX ASSESSOR
RALPH RIGDEN	11/7/2014	15860	10/29/14	63.00	BOUNTY - 9 FERAL HOGS
RON'S AUTO REPAIR	11/7/2014	15861	0037320	1,058.73	RADIATOR REPAIR - SHERIFF
SAM BLASCHKE, JR	11/7/2014	15862	10/22/14	196.00	BOUNTY - 28 FERAL HOGS
SAM HOUSTON STATE UNIVERSITY	11/7/2014	15863	09/30/14	235.00	GANGS CONFERENCE - CHAD CRYER
SAM HOUSTON STATE UNIVERSITY	11/7/2014	15863	10/20/14	235.00	GANGS CONFERENCE - SHARON LAPHAM
SARAH D. LUNDQUIST	11/7/2014	15864	27003	96.00	REIMBURSE FOR PARAMEDIC CERTIFICATION - EMS
SCHULENBURG PRINTING	11/7/2014	15865	569936-0	169.25	BOND PAPER
SCHULENBURG PRINTING	11/7/2014	15865	570177-0	57.00	BUSINESS CARDS - SHEILA COUFAL
SCHULENBURG PRINTING	11/7/2014	15865	569384-0	42.50	TOILET TISSUE - J. P. #4
SCHULENBURG PRINTING	11/7/2014	15865	568304-0	154.00	BOND PAPER
SCHULENBURG PRINTING	11/7/2014	15865	569381-0	34.91	PRINTING/ENVELOPES - CO. JUDGE
SCHULENBURG PRINTING	11/7/2014	15865	570256-0	67.70	BOND PAPER
SCHULENBURG PRINTING	11/7/2014	15865	570180-0	214.25	BOND PAPER
SCHULENBURG PRINTING	11/7/2014	15865	571163-0	992.98	TONER CARTRIDGES
SCHULENBURG PRINTING	11/7/2014	15865	570729-0	116.55	BOND PAPER
SCHULENBURG PRINTING	11/7/2014	15865	571162-0	169.99	TONER CARTRIDGE - CO. CLERK
SHELTON H. WAGNER, JR.	11/7/2014	15866	11/03/14	353.50	116 RECEIPTS @ \$3.00 & POSTAGE
STARDUST CLEANING SERVICES	11/7/2014	15867	10/20/14	424.35	CLEAN CARPET, ETC. - CO. CLERK BLDG.



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STEVE VOELKEL	11/7/2014	15868	11/04/14	196.00	BOUNTY - 28 FERAL HOGS
STRYKER SALES CORPORATION	11/7/2014	15869	1582152	462.76	REPAIR BEARING ON STRETCHER - EMS
STRYKER SALES CORPORATION	11/7/2014	15869	1582151	1,719.71	REPAIR CONTROL BOARD KIT - EMS
SUPAK'S, INC.	11/7/2014	15870	I-115370	43.10	FLAT BAR - PIN OAK BRIDGE
SUPAK'S, INC.	11/7/2014	15870	I-115404	66.93	SHREDDER FLAT BARS
TEXAS ASSOCIATION OF COUNTIES	11/7/2014	15871	131755	510.00	AUTO INSURANCE - CSCD
TEXAS ASSOCIATION OF COUNTIES	11/7/2014	15872	131613	79,773.00	AUTO & LIABILITY INSURANCE
TEXAS BUILDING & ROOFING SUPPLIES, INC.	11/7/2014	15873	E23694	56.00	BRACKETS - RECYCLING CENTER
TEXAS COMMISSION ON	11/7/2014	15874	CWQ0044802/2014	1,250.00	WATER QUALITY FEE - WEST POINT WWTP
TEXAS MUNICIPAL COURT/JUSTICE COURT NEWS	11/7/2014	15875	0720/2014	36.00	SUBSCRIPTION - J. P. #2
TEXAS PARKS & WILDLIFE DEPT.	11/7/2014	15877	10/31/14-2	379.95	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	11/7/2014	15880	10/31/14-2	30.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	11/7/2014	15876	10/31/14-2	85.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	11/7/2014	15879	10/31/14-2	86.70	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	11/7/2014	15878	10/31/14-2	169.15	TPW FINES DUE STATE
THE ORGAN WISE GUYS, INC.	11/7/2014	15881	00009308	55.85	ORGAN WISE INFO - EXT. SERVICE
TRACTOR SUPPLY CREDIT PLAN	11/7/2014	15882	200226771	79.98	IMPACT WRENCH - PRECT. 3
TRACTOR SUPPLY CREDIT PLAN	11/7/2014	15882	200225764	79.99	BATTERY - PRECT. 3
TRACTOR SUPPLY CREDIT PLAN	11/7/2014	15882	200227741	37.97	FACE SHIELD, FLASHLIGHT, ETC. - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	11/7/2014	15882	200224265	199.99	LAWN MOWER - AG. BLDG.
TRITON TOWING INC.	11/7/2014	15883	39753	150.00	VEHICLE TOW FOR MURDER/SUICIDE - SHERIFF
TRLICEK & CO., P.C.	11/7/2014	15884	11/05/14	4,750.00	FY 2014 AUDIT - 155TH JUDICIAL DIST. CSCD
TYLER BUSINESS FORMS	11/7/2014	15885	163269	548.33	W-2 & 1099 FORMS
TYLER BUSINESS FORMS	11/7/2014	15885	165037	123.12	W-2 FORMS
ULINE	11/7/2014	15886	62473439	296.32	EASY SEAL BOXES - ELECTIONS
VERIZON SOUTHWEST	11/7/2014	15887	979197-0191-11/14	5,613.48	TELEPHONE SERVICE
VERIZON SOUTHWEST	11/7/2014	15887	979-968-1800-10/14	887.91	DIRECT INWARD TELEPHONE SERVICE
VERIZON WIRELESS	11/7/2014	15888	9734163185	240.18	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	11/7/2014	15889	005024	20.82	LED LIGHT BULBS - COURTHOUSE
WALMART COMMUNITY BRC	11/7/2014	15889	009819	65.94	VEGETABLES, BLEACH, SOAP, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	11/7/2014	15889	004009	131.42	ALCOHOL, BATTERIES, WATER, ETC. - EMS
WALMART COMMUNITY BRC	11/7/2014	15889	008788	5.28	BREAD - JUSTICE CENTER
WALMART COMMUNITY BRC	11/7/2014	15889	004179	7.76	WHEAT THINS - EXTENSION SERVICE
WALMART COMMUNITY BRC	11/7/2014	15889	002755	31.79	LOCK, FIRE ANT GRANULES - AIRPORT
WALMART COMMUNITY BRC	11/7/2014	15889	008485	109.00	COFFEE POT - SHERIFF
WALMART COMMUNITY BRC	11/7/2014	15889	003204	120.35	DOG FOOD, ANT POISON, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	11/7/2014	15889	004042	71.49	COFFEE, TOWELS, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	11/7/2014	15889	008552	69.30	LIGHT BULBS, CLEANERS, ETC. - AIRPORT
WALMART COMMUNITY BRC	11/7/2014	15889	002584	54.32	FLOOD LIGHTS & BULBS - COURTHOUSE
WALMART COMMUNITY BRC	11/7/2014	15889	006839	27.29	LYSOL WIPES, DETERGENT, ETC. - COURTHOUSE
WALMART COMMUNITY BRC	11/7/2014	15889	005554	29.92	TOASTER - JUSTICE CENTER
WALMART COMMUNITY BRC	11/7/2014	15889	000401B	45.15	LYSOL, AIR FRESHNER, ETC. - EMS



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WALMART COMMUNITY BRC	11/7/2014	15889	004107	(13.88)	TOILET SEAT - JUSTICE CENTER
WALMART COMMUNITY BRC	11/7/2014	15889	002202	48.99	BREAD, COMET, AIR FRESHENER - JUSTICE CENTER
WALMART COMMUNITY BRC	11/7/2014	15889	004440	4.96	BAITWELL NET - EXTENSION SERVICE
WALMART COMMUNITY BRC	11/7/2014	15889	004007	120.11	SHOP TOWELS, TISSUE, TOWELS, ETC. - R & B #1
WALMART COMMUNITY BRC	11/7/2014	15889	007318	66.12	COFFEE, TOWELS, BLEACH - JUSTICE CENTER
WALMART COMMUNITY BRC	11/7/2014	15889	001755	60.43	OFFICE SUPPLIES, CLEANERS, ETC. - COURTHOUSE
WALMART COMMUNITY BRC	11/7/2014	15889	003607	5.70	BINDER & VEGETABLES - EXTENSION SERVICE
WALMART COMMUNITY BRC	11/7/2014	15889	003285	57.40	VEGETABLE OIL, BLEACH, ETC. - JUSTICE CENTER
WELLS FARGO FINANCIAL LEASING	11/7/2014	15890	5001628378	197.93	LEASE PMT. #52 - CO. CLERK COPIER
WESTERN AUTO	11/7/2014	15891	66546	14.95	AIR FILTERS
WILLIAM WEGMANN	11/7/2014	15892	10/21/14	12.00	BOUNTY - 1 COYOTE
WORLDPOINT ECC, INC.	11/7/2014	15893	5443210	105.95	CPR, AED CARDS, ETC. - EMS
ABBY GAGE	11/24/2014	15895	11/04/14	30.81	2014 ELECTION PAYROLL
AGNES BARTA	11/24/2014	15896	11/04/14	90.63	2014 ELECTION PAYROLL
AIRGAS USA, LLC	11/24/2014	15897	9922440826	145.79	CYLINDER RENTAL - PRECT. 2
ALAMO CONCRETE PRODUCTS COMPANY	11/24/2014	15898	724349	960.00	CONCRETE - CLARK LANE DIP
ALICIA CASTELLON	11/24/2014	15899	11/04/14	43.50	2014 ELECTION PAYROLL
ALLIED WASTE SERVICES	11/24/2014	15900	0473-000318963	944.98	WASTE DISPOSAL - NOV., 2014
ALLIED WASTE SERVICES	11/24/2014	15900	0473-000319953	442.96	WASTE DISPOSAL - NOV., 2014
ALLIED WASTE SERVICES	11/24/2014	15900	0473-000318964	118.12	WASTE DISPOSAL - NOV., 2014
ALLIED WASTE SERVICES	11/24/2014	15900	0473-000318961	118.12	WASTE DISPOSAL - OCT., 2014
ALLIED WASTE SERVICES	11/24/2014	15900	0473-000319992	576.56	WASTE DISPOSAL - ANTIQUE FAIR
ALLIED WASTE SERVICES	11/24/2014	15900	0473-000318962	1,299.34	WASTE DISPOSAL - NOV., 2014
ALLIED WASTE SERVICES	11/24/2014	15900	0473-000319955	2,000.00	WASTE DISPOSAL - OCT., 2014
ALVIN COUFAL, JR.	11/24/2014	15901	11/04/14	132.63	2014 ELECTION PAYROLL
ANNETTE COOPER	11/24/2014	15902	11/04/14	136.50	2014 ELECTION PAYROLL
AQUA BEVERAGE COMPANY	11/24/2014	15903	011457-10/14	44.86	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	11/24/2014	15903	011766-10/14	43.88	BOTTLED WATER, ETC. - AUSTIN CSCD
ARNOLD ROMBERG	11/24/2014	15904	11/04/14	149.00	2014 ELECTION PAYROLL
ARTHUR F. STOKES	11/24/2014	15905	11/04/14	120.00	2014 ELECTION PAYROLL
AURORA KALINA	11/24/2014	15906	11/14/14	100.00	JANITORIAL SERVICE - NOV., 2014
AUSTIN RADIOLOGICAL ASSOCIATES	11/24/2014	15907	001-1324861-4	275.32	M. E. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	11/24/2014	15907	001-1324861-2	52.00	M. E. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	11/24/2014	15907	001-1324861-3	11.76	M. E. (INDIGENT)
BARBARA ANDERS	11/24/2014	15908	11/14/14	35.28	MILEAGE - OCT. & NOV., 2014
BEATRICE J. ROST	11/24/2014	15909	11/04/14	130.69	2014 ELECTION PAYROLL
BENEDICT KALLUS	11/24/2014	15910	11/04/14	114.00	2014 ELECTION PAYROLL
BERNICE HENGST	11/24/2014	15911	11/04/14	92.44	2014 ELECTION PAYROLL
BILLIE CONNOR	11/24/2014	15912	11/04/14	92.25	2014 ELECTION PAYROLL
BLUEBONNET TRAILS COMMUNITY SERVICES	11/24/2014	15913	112014FY15	50.00	PSYCH. SERVICES - INMATE (K. F.)
BOEHM TRACTOR SALES, INC.	11/24/2014	15914	CT132044	128.80	TRACTOR GLASS
BOUND TREE MEDICAL, LLC	11/24/2014	15915	81565750	4,477.71	ELECTRODES, GLOVES, EXTRACTION COLLAR, ETC. - EMS



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BOUND TREE MEDICAL, LLC	11/24/2014	15915	81573894	135.00	MEDSTORM SHEETS - EMS
BOUND TREE MEDICAL, LLC	11/24/2014	15915	81564352	1,162.76	FLUVIRIN TRIVALENT - EMS
BOUND TREE MEDICAL, LLC	11/24/2014	15915	81590679	2,831.59	ELECTRODES, HEAD IMMOBILIZER, ETC. - EMS
BOUND TREE MEDICAL, LLC	11/24/2014	15915	81573895	6.54	HYPODERMIC NEEDLES - EMS
BOUND TREE MEDICAL, LLC	11/24/2014	15915	81592258	233.00	IV CATHETERS - EMS
BOUND TREE MEDICAL, LLC	11/24/2014	15915	81581071	112.50	INFECTION CONTROL KIT - EMS
BOUND TREE MEDICAL, LLC	11/24/2014	15915	81575441	16.77	INTRAVENOUS BAG - EMS
BOUND TREE MEDICAL, LLC	11/24/2014	15915	81572392	562.66	COT SHEETS, EKG PAPER, IV CATHETER, ETC. - EMS
BOUND TREE MEDICAL, LLC	11/24/2014	15915	81578995	2.56	SAFETY GOGGLES - EMS
BOUND TREE MEDICAL, LLC	11/24/2014	15915	81585945	140.00	SAFETY GLASSES - EMS
BOUND TREE MEDICAL, LLC	11/24/2014	15915	81578996	360.99	REGULATORY RESPIRATOR, ETC. - EMS
BOUND TREE MEDICAL, LLC	11/24/2014	15915	81585944	45.00	MEDSTORM SHEETS - EMS
BOUND TREE MEDICAL, LLC	11/24/2014	15915	81575443	28.10	LIDOCAINE - EMS
BOUND TREE MEDICAL, LLC	11/24/2014	15915	81590678	73.44	SAFETY GLASSES - EMS
BOUND TREE MEDICAL, LLC	11/24/2014	15915	81575442	111.99	LOAD TESTER - EMS
BREAK-AWAY AUTO GLASS	11/24/2014	15916	1172676	35.00	WINDSHIELD REPAIR - EMS
BRETT SHRYOCK	11/24/2014	15917	10/31/14	85.00	NCPS CERTIFICATION - LA GRANGE
BRIAN REICHARDT	11/24/2014	15918	11/14/14	270.61	LODGING AND MEALS - NOV., 2014
BUGMAN OF WEIMAR, INC.	11/24/2014	15919	84266	120.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	11/24/2014	15919	84140	75.00	PEST CONTROL - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	11/24/2014	15919	84135	70.00	PEST CONTROL - CSCD BLDG.
BUGMAN OF WEIMAR, INC.	11/24/2014	15919	84199	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.
CALDWELL COUNTRY CHEVROLET	11/24/2014	15920	11/14/14	32,770.00	2015 CHEVROLET TRAVERSE SUV - CSCD
CARLTON R. CAFLISCH	11/24/2014	15921	11/04/14	117.50	2014 ELECTION PAYROLL
CAROLYN BENNETSEN	11/24/2014	15922	11/04/14	115.81	2014 ELECTION PAYROLL
CAROLYN CAFLISCH	11/24/2014	15923	11/04/14	94.25	2014 ELECTION PAYROLL
CDW GOVERNMENT, INC.	11/24/2014	15924	QP87423	41.76	MULTI-CARD READER - ELECTIONS
CDW GOVERNMENT, INC.	11/24/2014	15924	QC73356	407.34	LASERJET PRINTER - CO. AUDITOR
CDW GOVERNMENT, INC.	11/24/2014	15924	QF16865	(407.34)	LASERJET PRINTER - CO. AUDITOR
CDW GOVERNMENT, INC.	11/24/2014	15924	QK21829	38.12	SWITCH - CO. CLERK
CDW GOVERNMENT, INC.	11/24/2014	15924	QL31877	67.44	HARD DRIVE - CO. CLERK
CHAD CRYER	11/24/2014	15925	10/29/14	81.89	MEALS - SEPT. TO OCT., 2014
CHARLES CHENNAULT	11/24/2014	15926	10/24/14	252.00	BASIC FIELD TRAINING - SAN MARCOS
CHARLES CHENNAULT	11/24/2014	15926	11/19/14	85.00	NCPS CERTIFICATION - LA GRANGE
CHARLES MUELLER JR	11/24/2014	15927	11/06/14A	2,282.00	BOUNTY - 326 FERAL HOGS
CHARLES MUELLER JR	11/24/2014	15927	11/06/14B	24.00	BOUNTY - 2 COYOTES
CHRISTOPHER TOLLEY	11/24/2014	15928	10/24/14	252.00	BASIC FIELD TRAINING - SAN MARCOS
CHUCK BROWN FORD	11/24/2014	15929	128420	50.46	REPLACE LOW BEAM HEADLIGHT - EMS
CHUCK BROWN FORD	11/24/2014	15929	128623	56.90	OIL CHANGE, ETC. - PRECT. 4
CLEVELAND ASPHALT PRODUCTS, INC.	11/24/2014	15930	15224	12,756.66	CRS-2P - SANDROCK/WIED
CLEVELAND ASPHALT PRODUCTS, INC.	11/24/2014	15930	15223	12,339.07	CRS-2P - SANDROCK/WIED
CNA SURETY	11/24/2014	15931	0601 13731172-2014	177.50	BOND



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CNA SURETY	11/24/2014	15931	0601 12461226-2014	177.50	BOND
CNA SURETY	11/24/2014	15931	0601 18217083-2014	136.00	BOND - DEPUTY DISTRICT CLERKS
CNA SURETY	11/24/2014	15931	0601 14935621-2014	92.50	BOND
CNA SURETY	11/24/2014	15931	0601 71027208-2014	177.50	BOND
CNH/CRA PAYMENT CENTER	11/24/2014	15932	L82861	5,891.47	LEASE PURCHASE PMT. #2 - ROLLER
CODY WANECK	11/24/2014	15933	11/13/14	24.00	BOUNTY - 2 COYOTES
COMDATA	11/24/2014	15934	XY85411042014	444.15	FUEL - CSCD
COMDATA	11/24/2014	15934	XY771010413-11/2014	13,159.67	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P.A.	11/24/2014	15935	AR400003209501-3	128.22	K. F. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	11/24/2014	15935	AR400003433401	27.26	C. S. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	11/24/2014	15935	AR400002450201-2	26.33	D. O. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	11/24/2014	15935	AR400002450201-3	29.71	D. O. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	11/24/2014	15935	AR400003463801	6.78	C. C. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	11/24/2014	15935	AR400003209501-2	6.78	K. F. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	11/24/2014	15935	AR400003210101	6.78	T. B. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	11/24/2014	15935	AR400003210101-2	163.15	T. B. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	11/24/2014	15935	AR400004206701-3	24.50	D. W. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	11/24/2014	15935	AR400003209501-4	166.80	K. F. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	11/24/2014	15935	AR400002450201	8.08	D. O. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	11/24/2014	15935	AR400004206701-2	22.93	D. W. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P.A.	11/24/2014	15935	AR400003433401-2	2.40	C. S. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P.A.	11/24/2014	15935	AR400004206701	23.71	D. W. (JAIL)
COMPUTER SOURCE AND SERVICES	11/24/2014	15936	14011	3,620.00	WORKSTATION INSTALLATION/SOFTWARE - CSCD
CONNIE STANLEY	11/24/2014	15937	11/04/14	106.88	2014 ELECTION PAYROLL
CONTECH CONSTRUCTION PRODUCTS	11/24/2014	15938	IN00142358	32.53	DIMPLE & BANDS
CONTECH CONSTRUCTION PRODUCTS	11/24/2014	15938	IN00141029	50.00	DIMPLE & BANDS
CONTECH CONSTRUCTION PRODUCTS	11/24/2014	15938	IN00142897	600.00	PIPE
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	11/24/2014	15939	28595	1,672.00	DECEMBER, 2014 SOFTWARE MAINTENANCE - CSCD
CRICKET COMMUNICATIONS, INC.	11/24/2014	15940	C0417675-01	69.50	PHONE TRACE - SHERIFF
CURTIS WEDGEWORTH	11/24/2014	15941	11/04/14	106.75	2014 ELECTION PAYROLL
CYNTHIA L. RODIBAUGH	11/24/2014	15942	11/04/14	121.25	2014 ELECTION PAYROLL
DAHILL OFFICE TECHNOLOGY CORP.	11/24/2014	15943	IN85204	127.86	COPIER MAINTENANCE - CO. CLERK
DAHILL OFFICE TECHNOLOGY CORP.	11/24/2014	15943	IN99320	47.00	COPIER MAINTENANCE - CO. CLERK
DANIEL MURAS	11/24/2014	15944	11/04/14	97.88	2014 ELECTION PAYROLL
DANNY'S REPAIR	11/24/2014	15945	11/10/14	222.44	BATTERY, OIL CHANGE, ETC. - SHERIFF
DANNY'S REPAIR	11/24/2014	15945	11/17/14	51.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	11/24/2014	15945	10/28/14	15.00	MOUNT & BALANCE TIRES - SHERIFF
DANNY'S REPAIR	11/24/2014	15945	11/13/14B	361.65	REPLACE FRONT & REAR BRAKES - SHERIFF
DANNY'S REPAIR	11/24/2014	15945	10/24/14	196.00	REPAIR BRAKES, ETC. - EMS
DANNY'S REPAIR	11/24/2014	15945	10/22/14B	105.80	OIL CHANGE & MOUNT & BALANCE - SHERIFF
DANNY'S REPAIR	11/24/2014	15945	11/03/14	25.50	REPAIR TIRE - CONSTABLE #1
DANNY'S REPAIR	11/24/2014	15945	11/13/14	39.00	MOUNT & BALANCE TIRES - EMS



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DAVID BEYER	11/24/2014	15946	10/23/14	54.03	TCLEOSE TRAINING - CORPUS CHRISTI
DAVID CONNOR	11/24/2014	15947	11/04/14	121.00	2014 ELECTION PAYROLL
DAWN MOORE	11/24/2014	15948	10/22/14	72.80	CAED STRATEGIC COMMITTEE - AUSTIN
DEBORAH FRANK	11/24/2014	15949	11/04/14	130.69	2014 ELECTION PAYROLL
DELL MARKETING L.P.	11/24/2014	15950	XJK8893J9	3,020.13	COMPUTERS - CSCD
DELL MARKETING L.P.	11/24/2014	15950	XJK7M92T9	78.72	SOUND BARS - CSCD
DELORES A. BAYER	11/24/2014	15951	11/04/14	130.69	2014 ELECTION PAYROLL
DENNIS GEESEMAN	11/24/2014	15952	11/04/14	36.25	2014 ELECTION PAYROLL
DEPARTMENT OF INFORMATION RESOURCES	11/24/2014	15953	15090890N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DEREK J. SMITH	11/24/2014	15954	11/04/14	38.06	2014 ELECTION PAYROLL
DEWITT POTH & SON	11/24/2014	15955	420946-0	251.00	REPAIR PRINTER - CO. CLERK
DEWITT POTH & SON	11/24/2014	15955	421370-0	129.00	FAX MACHINE TONER - EMS
DEWITT POTH & SON	11/24/2014	15955	420713-0	60.00	MAINTENANCE - J. P'S #1 & #2 COPIERS
DEWITT POTH & SON	11/24/2014	15955	420102-0	288.24	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	11/24/2014	15955	420755-0	107.11	MAINTENANCE - ELECTIONS DEPT. COPIER
DEWITT POTH & SON	11/24/2014	15955	419957-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	11/24/2014	15955	720745-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	11/24/2014	15955	421345-0	89.79	MAINTENANCE - JAIL & DIST. CLERK COPIERS
DEWITT POTH & SON	11/24/2014	15955	421294-0	60.01	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	11/24/2014	15955	421075-0	86.42	MAINTENANCE - SHERIFF & TAX A/C COPIERS
DEWITT POTH & SON	11/24/2014	15955	419032-0	70.30	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	11/24/2014	15955	419025-0	188.80	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	11/24/2014	15955	418971-0	38.00	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	11/24/2014	15955	420053-0	67.80	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	11/24/2014	15955	420726-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	11/24/2014	15955	420025-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	11/24/2014	15955	418955-0	75.36	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	11/24/2014	15955	419188-0	531.00	REPAIR PRINTER - RURAL ADDRESSING
DEWITT POTH & SON	11/24/2014	15957	418319-0	90.99	TONER CARTRIDGE - SHERIFF
DEWITT POTH & SON	11/24/2014	15957	419809-0	443.96	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	11/24/2014	15956	420709-0	37.67	COPIER MAINTENANCE - FAYETTE CSCD
DEWITT POTH & SON	11/24/2014	15957	418595-0	486.00	TONER CARTRIDGES - SHERIFF
DIANE GOEDRICH	11/24/2014	15958	11/04/14	130.63	2014 ELECTION PAYROLL
DIANNA PAVLICA KALLUS	11/24/2014	15959	11/04/14	108.75	2014 ELECTION PAYROLL
DOLORES GREEN	11/24/2014	15960	11/04/14	94.25	2014 ELECTION PAYROLL
DONALD R. MOERBE	11/24/2014	15961	10205A	337.00	TOWELS, TISSUE, ETC. - COURTHOUSE
DONALD R. MOERBE	11/24/2014	15961	10189	255.70	TOWELS, TISSUE, ETC. - MEADOWS & AGR. BLDG.
DOUGLAS MICA & WIFE, SANDRA MICA	11/24/2014	15962	11/24/14	350.00	LAND RENTAL - DECEMBER, 2014
ED MATOCHA	11/24/2014	15963	11/04/14	138.44	2014 ELECTION PAYROLL
EDNA MAE PSENCIK	11/24/2014	15964	11/04/14	99.69	2014 ELECTION PAYROLL
EDWARD W. "SONNY" APPLEBE	11/24/2014	15965	11/04/14	97.88	2014 ELECTION PAYROLL
EDWIN R. KOVAR	11/24/2014	15966	11/04/14	92.44	2014 ELECTION PAYROLL



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Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
ELECTRIC MOTOR SERVICE, LLC	11/24/2014	15967	81710	77.77	REPLACE FUSE - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	11/24/2014	15967	81666	50.00	REPAIR COMPACTOR MOTOR - RECYCLING CENTER
ELSIE VASEK	11/24/2014	15968	11/04/14	108.75	2014 ELECTION PAYROLL
ERIN WIED	11/24/2014	15969	11/04/14	27.19	2014 ELECTION PAYROLL
ESTELLA HUGHES	11/24/2014	15970	11/04/14	112.50	2014 ELECTION PAYROLL
EUFEMIA GALINDO	11/24/2014	15971	11/04/14	45.31	2014 ELECTION PAYROLL
FARMERS LUMBER COMPANY	11/24/2014	15972	772029	15.79	KNEE PADS
FARMERS LUMBER COMPANY	11/24/2014	15972	770949	3.68	AIR HOSE FITTINGS
FARMERS LUMBER COMPANY	11/24/2014	15972	773780	35.50	RAIN GUTTER, ETC. - JAIL STORAGE
FARMERS LUMBER COMPANY	11/24/2014	15972	773698	2.29	PVC FITTING - COURTHOUSE LAWN
FARMERS LUMBER COMPANY	11/24/2014	15972	772855	51.57	FILTER CARTRIDGE, MOP HANDLE, ETC. - JUST. CENTER
FARMERS LUMBER COMPANY	11/24/2014	15972	772527	4.21	BOLT, NUTSETTER, ETC. - EMS
FARMERS LUMBER COMPANY	11/24/2014	15972	771931	72.64	BULBS, BALLAST, ETC. - EMS
FARMERS LUMBER COMPANY	11/24/2014	15972	773369	169.92	EAR PLUGS, BULBS, FLASHLIGHT, ETC. - EMS
FAYETTE COUNTY DISTRICT CLERK	11/24/2014	15973	24353/24355	136.58	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	11/24/2014	15974	11/24/14	1,166.66	NOVEMBER, 2014 GRANT
FAYETTE COUNTY RECORD, INC.	11/24/2014	15975	10/14/14B	35.28	BID NOTICE - LEASE/PURCHASE AGREEMENT - RECYCLING
FAYETTE COUNTY RECORD, INC.	11/24/2014	15975	10/17/14B	39.43	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	11/24/2014	15975	10/07/14	35.28	BID NOTICE - LEASE/PURCHASE AGREEMENT - RECYCLING
FAYETTE COUNTY RECORD, INC.	11/24/2014	15975	10/28/14	58.10	NOTICE - PUBLIC HEARING
FAYETTE COUNTY RECORD, INC.	11/24/2014	15975	10/21/14	39.43	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	11/24/2014	15975	10/14/14	249.00	BID NOTICE - SALE OF FORFEITED VEHICLES
FAYETTE COUNTY RECORD, INC.	11/24/2014	15975	10/31/14	88.80	PUBLIC NOTICE - TXCDGB GRANT
FAYETTE COUNTY SHERIFF	11/24/2014	15976	11/14/14	108.58	POSTAGE - SHERIFF
FAYETTE FIRE & SAFETY	11/24/2014	15977	4856	129.95	INSPECT FIRE EXTINGUISHERS, ETC. - AIRPORT
FAYETTE FIRE & SAFETY	11/24/2014	15977	4850	271.75	INSPECT FIRE EXTINGUISHERS, ETC. - EMS
FAYETTE FIRE & SAFETY	11/24/2014	15977	4848	202.95	INSPECT FIRE EXTINGUISHER, ETC. - JUSTICE CENTER
FAYETTE FIRE & SAFETY	11/24/2014	15977	4878	132.75	INSPECT FIRE EXTINGUISHERS, ETC. - COURTHOUSE
FAYETTE FIRE & SAFETY	11/24/2014	15977	4855	31.00	INSPECT FIRE EXTINGUISHERS - JUV. PROBATION BLDG.
FAYETTE FIRE & SAFETY	11/24/2014	15977	4879	114.00	INSPECT FIRE EXTINGUISHERS, ETC. - RECYCLING CTR.
FAYETTE FIRE & SAFETY	11/24/2014	15977	4854	55.00	INSPECT FIRE EXTINGUISHERS - CSCD. BLDG.
FAYETTE FIRE & SAFETY	11/24/2014	15977	4853	43.00	INSPECT FIRE EXTINGUISHERS - CO. CLERK BLDG.
FAYETTE FIRE & SAFETY	11/24/2014	15977	4857	136.90	INSPECT FIRE EXTINGUISHERS, ETC. - MEADOWS BLDG.
FAYETTE MEMORIAL FUNERAL HOME	11/24/2014	15978	10/23/14	525.00	TRANSPORT FOR AUTOPSY - S. G.
FAYETTEVILLE I. S. D.	11/24/2014	15979	11/24/14	3,360.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
FAYETTEVILLE PROPANE CO., INC.	11/24/2014	15980	361462	112.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	11/24/2014	15980	360929	84.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	11/24/2014	15981	153398	(139.99)	STARTER
FLATONIA GENERAL STORE	11/24/2014	15981	152936	22.18	BEARINGS
FLATONIA GENERAL STORE	11/24/2014	15981	153278	160.93	STARTER & STARTER FLUID
FLATONIA GENERAL STORE	11/24/2014	15981	153043	97.25	FENCE TOOL, WRENCH, ETC.
FLATONIA GENERAL STORE	11/24/2014	15981	153477	60.74	FILTERS



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FLATONIA GENERAL STORE	11/24/2014	15981	153009	43.49	HOSE
FLATONIA GENERAL STORE	11/24/2014	15981	153508	19.67	WRENCH, ABSORBANT, ETC.
FLATONIA GENERAL STORE	11/24/2014	15981	153506	22.53	CAP SCREW & OIL
FLATONIA GENERAL STORE	11/24/2014	15981	153764	24.99	BELT
FLATONIA GENERAL STORE	11/24/2014	15981	153688	4.69	GREASE
FLATONIA GENERAL STORE	11/24/2014	15981	153676	40.80	COUPLERS & WD-40
FLATONIA I. S. D.	11/24/2014	15982	11/24/14	9,660.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
FLYNN HARRISON	11/24/2014	15983	11/04/14	77.94	2014 ELECTION PAYROLL
FRANCES SCHUMANN	11/24/2014	15984	11/04/14	116.25	2014 ELECTION PAYROLL
FRANK HILLBOLT	11/24/2014	15985	11/04/14	121.25	2014 ELECTION PAYROLL
G & K SERVICES	11/24/2014	15986	1063813126	23.07	UNIFORMS - RECYCLING CENTER
G & K SERVICES	11/24/2014	15986	1063811781	42.30	UNIFORMS
G & K SERVICES	11/24/2014	15986	1063821997	71.54	UNIFORMS
G & K SERVICES	11/24/2014	15986	1063830542	28.40	UNIFORMS
G & K SERVICES	11/24/2014	15986	1063815718	71.54	UNIFORMS
G & K SERVICES	11/24/2014	15986	1063824273	42.30	UNIFORMS
G & K SERVICES	11/24/2014	15986	1063830549	42.30	UNIFORMS
G & K SERVICES	11/24/2014	15986	1063809502	71.54	UNIFORMS
G & K SERVICES	11/24/2014	15986	1063828234	71.54	UNIFORMS
G & K SERVICES	11/24/2014	15986	1063818016	42.30	UNIFORMS
G & K SERVICES	11/24/2014	15986	1063824266	28.40	UNIFORMS
G & K SERVICES	11/24/2014	15986	1063819401	23.07	UNIFORMS - RECYCLING CENTER
G & K SERVICES	11/24/2014	15986	1063828226	23.10	UNIFORMS
G & K SERVICES	11/24/2014	15986	1063831924	23.07	UNIFORMS - RECYCLING CENTER
G & K SERVICES	11/24/2014	15986	1063825623	23.07	UNIFORMS - RECYCLING CENTER
G & K SERVICES	11/24/2014	15986	1063834522	23.10	UNIFORMS
G & K SERVICES	11/24/2014	15986	1063821988	23.10	UNIFORMS
G & K SERVICES	11/24/2014	15986	1063811774	28.40	UNIFORMS
G & K SERVICES	11/24/2014	15986	1063818009	28.40	UNIFORMS
G & K SERVICES	11/24/2014	15986	1063834531	71.54	UNIFORMS
G & K SERVICES	11/24/2014	15986	1063815710	23.10	UNIFORMS
G & K SERVICES	11/24/2014	15986	1063809493	23.10	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	11/24/2014	15987	11/24/14	3,741.66	NOVEMBER, 2014 GRANT
GEN-DIAGNOSTICS, INC.	11/24/2014	15988	42855	217.45	DRUG TESTING KITS - AUSTIN CSCD
GENE KRUPPA	11/24/2014	15989	11/07/14	300.00	TELEPHONE - CO. SURVEYOR
GENE ZOUZALIK	11/24/2014	15990	11/03/14A	6.38	MILEAGE - SEPT., 2014
GENE ZOUZALIK	11/24/2014	15990	11/03/14B	122.08	MILEAGE - OCT., 2014
GENERAL & LAPAROENDOSCOPIC SURGEONS	11/24/2014	15991	562490	79.62	D. C. (INDIGENT)
GEORGE FRONDORF	11/24/2014	15992	11/04/14	144.25	2014 ELECTION PAYROLL
GILBERT R. BELOTA	11/24/2014	15993	11/07/14	105.00	BOUNTY - 15 FERAL HOGS
GLENN EARL ALTWEIN	11/24/2014	15994	11/04/14	136.50	2014 ELECTION PAYROLL
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/24/2014	15995	103644	16.59	SPRAYER



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GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/24/2014	15995	103629	14.99	BATTERIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/24/2014	15995	102958	24.75	LIGHT BULBS & TOWEL HOLDER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/24/2014	15995	102890	21.95	CONCRETE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/24/2014	15995	103794	27.97	GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/24/2014	15995	105207	1.28	PVC
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/24/2014	15995	102640	6.20	KEYS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/24/2014	15995	102838	9.99	SHOVEL
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/24/2014	15995	103621	122.79	DRILL BATTERY PACK
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/24/2014	15995	102814	40.42	TRASH BAGS, LYSOL, ETC. - SCHLBG. OFC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/24/2014	15995	103693	139.98	WATER SEALANT - PIANO BRIDGE
GRANT GAGE	11/24/2014	15996	11/04/14	32.63	2014 ELECTION PAYROLL
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/24/2014	15997	16109222	187.00	LEASE PMT. #14 - CO. JUDGE COPIER
GREGORY R. HOLT	11/24/2014	15998	11/17/14	408.51	LODGING, MEALS, ETC. - NOV., 2014
HATFIELD DENTAL CLINIC	11/24/2014	15999	42354	161.00	D. V. (JAIL)
HEALTH CARE SERVICE CORPORATION	11/24/2014	16000	151878	150.00	COBRA ADMINISTRATIVE FEES - OCTOBER, 2014
HELEN JANDA	11/24/2014	16001	11/04/14	108.75	2014 ELECTION PAYROLL
HENGST PRINTING AND SUPPLIES	11/24/2014	16002	029187	82.82	INK CARTRIDGES - HISTORICAL COMMISSION
HIGHWAY MOTOR CO.	11/24/2014	16003	58582	79.00	SHREDDER BLADES
HIGHWAY MOTOR CO.	11/24/2014	16003	58439	87.25	SHREDDER BLADES & GREASE
IGNAC J. ORSAK	11/24/2014	16004	11/24/14	700.00	OFFICE RENT - DECEMBER, 2014
INLAND ENVIRONMENTAL & REMEDIATION, LP	11/24/2014	16005	RB000294409	48.80	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	11/24/2014	16005	RB000294408	665.85	ROAD BASE
INTERMEDIX TECHNOLOGIES, INC.	11/24/2014	16006	11/02/14	8,731.29	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORIA	11/24/2014	16007	10027405	737.65	BATTERIES
IRON MOUNTAIN RECORDS MANAGEMENT	11/24/2014	16008	KVX8341	254.05	MICROFILM STORAGE - CO. CLERK
ISABELLE MARTINEZ	11/24/2014	16009	11/04/14	137.50	2014 ELECTION PAYROLL
J & J METAL WORKS, INC.	11/24/2014	16010	21055	94.54	TRAILER PLATE
J & J METAL WORKS, INC.	11/24/2014	16010	21187	263.65	METAL FOR BUCKET
JACQUELYN WESSELS	11/24/2014	16011	11/13/14	19.04	VETERANS APPOINTMENTS - SCHULENBURG
JAEGERS, INC.	11/24/2014	16012	18511023	18,539.78	KUBOTA TRACTOR
JAEGERS, INC.	11/24/2014	16012	P03760	419.39	WINDOW, FILTERS, ETC.
JAEGERS, INC.	11/24/2014	16012	P04372	71.13	SEAL & FILTER
JAMES URBAN	11/24/2014	16013	11/04/14	105.00	2014 ELECTION PAYROLL
JANE FRUGE	11/24/2014	16014	11/04/14	87.00	2014 ELECTION PAYROLL
JANET KOBZA	11/24/2014	16015	11/04/14	97.88	2014 ELECTION PAYROLL
JENNIFER RIGHTMER	11/24/2014	16016	11/04/14	128.75	2014 ELECTION PAYROLL
JEREMY TIPTON	11/24/2014	16017	132	225.00	NOV., 2014 CSTS SERVICES - CSCD
JO ANN MOSS-AYRES	11/24/2014	16018	11/04/14	119.38	2014 ELECTION PAYROLL
JO ANN MUELLER	11/24/2014	16019	11/04/14	103.13	2014 ELECTION PAYROLL
JO DEL VOLCIK	11/24/2014	16020	11/04/14	10.88	2014 ELECTION PAYROLL
JOHN DEERE FINANCIAL	11/24/2014	16021	P03876	(45.34)	WEATHERSTRIP
JOHN DEERE FINANCIAL	11/24/2014	16021	P03911	157.71	HUB, BEARINGS, ETC.



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JOHN J. FIETSAM, INC.	11/24/2014	16022	148881	45.75	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/24/2014	16022	148876	152.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/24/2014	16022	148888	183.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/24/2014	16022	412836	52.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	11/24/2014	16022	148907	107.25	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/24/2014	16022	148902	267.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/24/2014	16022	148911	320.25	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/24/2014	16022	148981	297.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/24/2014	16022	148943	297.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/24/2014	16022	148869	262.30	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/24/2014	16022	148927	326.35	DIESEL - PRECT. 4
JOHNNY BARCAK	11/24/2014	16023	11/04/14	105.00	2014 ELECTION PAYROLL
JONES INSURANCE AGENCY	11/24/2014	16024	69845675/2014	177.50	BOND
JOSEPH D. KRUPPA	11/24/2014	16025	11/04/14	106.88	2014 ELECTION PAYROLL
JOSEPH DUPRIE	11/24/2014	16026	10/24/14	100.80	BASIC FIELD TRAINING - SAN MARCOS
JUDY COOK	11/24/2014	16027	11/04/14	108.56	2014 ELECTION PAYROLL
JUDY KREBS	11/24/2014	16028	11/04/14	121.25	2014 ELECTION PAYROLL
JUDY PATE	11/24/2014	16029	11/04/14	7.25	2014 ELECTION PAYROLL
K & H PORTABLE TOILETS, INC.	11/24/2014	16030	97565	78.50	RENTAL - PORTABLE TOILET - OCT., 2014
K & H PORTABLE TOILETS, INC.	11/24/2014	16030	97566	78.50	RENTAL - PORTABLE TOILET - OCT., 2014
KARISSA KOCIAN	11/24/2014	16031	11/04/14	25.38	2014 ELECTION PAYROLL
KATHY COLLINS	11/24/2014	16032	11/04/14	124.00	2014 ELECTION PAYROLL
KAYLA KASPAR	11/24/2014	16033	10/31/14	72.58	MILEAGE - OCT., 2014
KELLY MUDD EQUIPMENT CO., LLC	11/24/2014	16034	135839	53.70	BLADE BOLTS & WASHER
KELLY MUDD EQUIPMENT CO., LLC	11/24/2014	16034	135721	366.00	BLADES, HUB, ETC.
KELLY MUDD EQUIPMENT CO., LLC	11/24/2014	16034	135598	355.95	SPINDLES, BEARINGS, ETC.
KIMBERLY VON MINDEN	11/24/2014	16035	11/05/14	85.00	NCPS CERTIFICATION - LA GRANGE
KLEIBER TRACTOR & EQUIPMENT, INC.	11/24/2014	16036	225637	43.06	SHREDDER WHEEL HUB - AIRPORT
KLEIBER TRACTOR & EQUIPMENT, INC.	11/24/2014	16036	225610	94.64	ARMREST
KLEIBER TRACTOR & EQUIPMENT, INC.	11/24/2014	16036	88582	215.26	ATV OIL CHANGE, FILTER, ETC. - EMS
KLEIBER TRACTOR & EQUIPMENT, INC.	11/24/2014	16036	225659	126.12	SHREDDER BLADES
KLEIBER TRACTOR & EQUIPMENT, INC.	11/24/2014	16036	225959	115.19	FILTERS
KLEIBER TRACTOR & EQUIPMENT, INC.	11/24/2014	16036	WO88606	152.88	REPAIR PTO CABLE - PRECT. 1
KLEIBER TRACTOR & EQUIPMENT, INC.	11/24/2014	16036	225701	115.36	INJECTOR LINE KIT
KLEIBER TRACTOR & EQUIPMENT, INC.	11/24/2014	16036	225652	238.39	FILTERS
KLEIBER TRACTOR & EQUIPMENT, INC.	11/24/2014	16036	226082	44.16	SCREWDRIVERS - RECYCLING CENTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/24/2014	16037	84476	1,463.32	DRIVE ACCESSORY, GASKETS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/24/2014	16037	84520	112.21	GASKET KIT, THERMOSTAT, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/24/2014	16037	84437	5.20	SOLDER PELLETS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/24/2014	16037	84442	5.20	TERMINALS & SOLDER PELLETS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/24/2014	16037	84479	10.24	BUSHING COVER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/24/2014	16037	84494	5.51	TAP



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Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/24/2014	16037	84357	154.99	FUEL HOSE, VALVE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/24/2014	16037	84362	56.84	AIR FILTER - DIST. TRUCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/24/2014	16037	84416	7.96	TUBING
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/24/2014	16037	84426	31.99	GASKET
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/24/2014	16037	84439	19.20	CABLE BATTERY, HEAT SHRINK, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/24/2014	16037	84496	25.10	MUD FLAPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/24/2014	16037	84506	210.55	ANTIFREEZE, FITTINGS, ETC.
KOCUREK & JAMES CLINIC, PLLC	11/24/2014	16038	0100512202-72	7.84	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	11/24/2014	16038	0100512202-76	42.09	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	11/24/2014	16038	0100512202-77	4.51	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	11/24/2014	16038	0100512202-75	33.27	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	11/24/2014	16038	0100512202-73	18.53	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	11/24/2014	16038	0100512202-74	7.84	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	11/24/2014	16038	0100512202-71	73.34	D. C. (INDIGENT)
KOENIG & STRICKLAND FUNERAL HOME	11/24/2014	16039	REM 14-007	470.00	TRANSPORT FOR AUTOPSY - J. W.
L. DAVID VOGEL	11/24/2014	16040	11/04/14	45.00	2014 ELECTION PAYROLL
LA GRANGE CONCRETE & AGGREGATES, INC.	11/24/2014	16041	0057353-IN	1,240.00	CONCRETE - PIN OAK BRIDGE
LA GRANGE FARM & RANCH SUPPLY	11/24/2014	16042	524261	57.00	ROUND UP - RECYCLING CENTER
LA GRANGE FORD-LINCOLN-MERCURY	11/24/2014	16043	43104	144.05	VALVE COVER - EMS
LA GRANGE FORD-LINCOLN-MERCURY	11/24/2014	16043	43018	405.18	REAR SPRING
LA GRANGE I. S. D.	11/24/2014	16044	11/24/14	31,080.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
LA GRANGE NAPA	11/24/2014	16045	923996	5.65	OIL
LA GRANGE NAPA	11/24/2014	16045	923752	104.03	PIPE WRENCH
LA GRANGE NAPA	11/24/2014	16045	926752	66.06	SOCKET SETS, ETC.
LA GRANGE NAPA	11/24/2014	16045	926382	17.42	FILTERS
LA GRANGE NAPA	11/24/2014	16045	923200	112.57	BATTERY
LA GRANGE NAPA	11/24/2014	16045	925737	23.98	FLASHERS
LA GRANGE NAPA	11/24/2014	16045	925606	27.06	FUSES, LIGHT BULBS, ETC.
LA GRANGE NAPA	11/24/2014	16045	924958	148.08	HOSE, FITTINGS, ETC. - CHIPSREADER
LA GRANGE NAPA	11/24/2014	16045	925126	1.56	COUPLING
LA GRANGE NAPA	11/24/2014	16045	925032	49.99	REGULATOR
LA GRANGE NAPA	11/24/2014	16045	925934	19.38	FUEL ADDITIVE
LA GRANGE NAPA	11/24/2014	16045	926066	108.70	FILTERS
LA GRANGE NAPA	11/24/2014	16045	925744	275.39	HYDRAULIC OIL & FLUID - RECYCLING CENTER
LA GRANGE NAPA	11/24/2014	16045	925059	333.49	STARTER & BRAKE FLUID - RECYCLING CENTER
LA GRANGE NAPA	11/24/2014	16045	925131	225.27	LUBRICANT & DIESEL FLUID - EMS
LA GRANGE NAPA	11/24/2014	16045	925210	179.18	GREASE & FILTER
LA GRANGE NAPA	11/24/2014	16045	925137	7.98	BRAKE LINE & COUPLING - RECYCLING CENTER
LA GRANGE NAPA	11/24/2014	16045	925514	122.38	HYDRAULIC FLUID & FILTERS
LA GRANGE NAPA	11/24/2014	16045	926437	31.82	GLOVES, WRENCH, ETC.
LA GRANGE NAPA	11/24/2014	16045	926572	164.38	GREASE, FILTERS, ETC.
LA GRANGE NAPA	11/24/2014	16045	923124	15.74	ROLL PINS & FILTER



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LA GRANGE TIRE, INC.	11/24/2014	16046	0104277	311.82	TIRES, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	11/24/2014	16046	0104461	25.00	TIRE REPAIR - PRECT. 3
LA GRANGE TIRE, INC.	11/24/2014	16046	0104677	3,364.34	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	11/24/2014	16046	0104925	328.36	TIRES - EMS
LABORATORY CORPORATION OF AMERICA	11/24/2014	16047	98949731-3	15.35	C. S. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/24/2014	16047	98949731-2	1.21	C. S. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/24/2014	16047	98949731	8.91	C. S. (INDIGENT)
LAWN SPECIALTIES	11/24/2014	16048	11/10/14	600.00	LAWN MAINTENANCE - NOV., 2014
LEXIS-NEXIS	11/24/2014	16049	1410201944	294.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	11/24/2014	16050	10/22/14	14.27	L. W. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/17/14-2	5.42	L. W. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/23/14-3	18.01	J. W. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/23/14-2	2.78	J. W. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/14/14-6	74.06	L. W. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/06/14	51.21	L. W. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/27/14-3	5.42	L. W. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/17/14	51.70	L. W. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/14/14-7	9.74	L. W. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/30/14	18.38	C. C. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/13/14-5	1.30	C. C. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/13/14-4	18.38	C. C. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/13/14-2	30.60	C. C. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/13/14-3	8.73	C. C. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/13/14-6	2.81	C. C. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/07/14	13.24	K. F. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/23/14	30.60	C. C. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/30/14-2	2.81	C. C. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/30/14-3	8.73	C. C. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/27/14	126.03	J. M. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/13/14-8	180.28	K. M. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/10/14	0.83	M. R. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/02/14	23.86	B. O. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/13/14-7	10.84	K. M. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/14/14-2	163.17	K. M. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/09/14	33.58	W. L. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/14/14-4	17.74	K. M. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/14/14-3	87.12	K. M. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/10/14-2	2.38	M. R. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/08/14-3	20.61	T. H. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/14/14	14.74	W. L. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/14/14-5	26.89	L. W. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/07/14-2	56.86	K. F. (JAIL)



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LIFECHEK DRUG #37	11/24/2014	16050	10/02/14-2	1.57	A. T. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/27/14-2	43.93	J. R. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/10/14-3	49.35	M. R. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/08/14-5	46.37	A. T. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/28/14	25.66	E. S. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16052	10/30/14	13.11	D. C. (INDIGENT)
LIFECHEK DRUG #37	11/24/2014	16052	10/21/14	26.35	A. S. (INDIGENT)
LIFECHEK DRUG #37	11/24/2014	16052	10/03/14-2	13.11	D. C. (INDIGENT)
LIFECHEK DRUG #37	11/24/2014	16050	10/08/14-4	65.65	A. T. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16052	10/03/14	55.48	D. C. (INDIGENT)
LIFECHEK DRUG #37	11/24/2014	16052	10/21/14-2	186.37	A. S. (INDIGENT)
LIFECHEK DRUG #37	11/24/2014	16050	10/08/14-2	145.01	D. B. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/13/14	69.96	C. C. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/20/14-2	48.32	D. B. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/08/14	20.61	T. B. (JAIL)
LIFECHEK DRUG #37	11/24/2014	16050	10/20/14	20.63	T. B. (JAIL)
LILLIAN KALLUS	11/24/2014	16053	11/04/14	105.00	2014 ELECTION PAYROLL
LILLIAN MACHALA	11/24/2014	16054	11/04/14	94.25	2014 ELECTION PAYROLL
LILTON CORNER	11/24/2014	16055	11/04/14	108.75	2014 ELECTION PAYROLL
LINDA MATTOCKS	11/24/2014	16056	11/04/14	105.00	2014 ELECTION PAYROLL
LINDA POLK	11/24/2014	16057	11/04/14	117.63	2014 ELECTION PAYROLL
LINDA STALL	11/24/2014	16058	11/04/14	132.63	2014 ELECTION PAYROLL
LORETTA R BAUMGARTEN	11/24/2014	16059	11/04/14	97.88	2014 ELECTION PAYROLL
LORI DAWSON	11/24/2014	16060	11/04/14	37.88	2014 ELECTION PAYROLL
LUIS A. VALLEJO	11/24/2014	16061	11/24/14	3,666.66	INDIGENT REPRESENTATION - NOVEMBER
MaLINDA LEDWIK	11/24/2014	16062	11/17/14	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARGARET MATOCHA	11/24/2014	16063	11/04/14	115.81	2014 ELECTION PAYROLL
MARIE LOEWE	11/24/2014	16064	11/04/14	68.88	2014 ELECTION PAYROLL
MARJORIE SMITH	11/24/2014	16065	11/04/14	33.60	DELIVERY OF ELECTION SUPPLIES - IN-COUNTY
MARK EVERSOLE	11/24/2014	16066	11/04/14	58.00	2014 ELECTION PAYROLL
MARTHA DOVE	11/24/2014	16067	11/04/14	58.00	2014 ELECTION PAYROLL
MARTIN ASPHALT COMPANY	11/24/2014	16068	44990	28,890.45	AC-5 - HAUSMAN GIN/RADHOST
MARY ANN CUNDIEFF	11/24/2014	16069	11/04/14	112.19	2014 ELECTION PAYROLL
MARY LOU MCNAIR	11/24/2014	16070	11/04/14	112.19	2014 ELECTION PAYROLL
MARY RAMIREZ	11/24/2014	16071	11/04/14	97.88	2014 ELECTION PAYROLL
MATTHEW BENDER & CO., INC.	11/24/2014	16072	03543635-INT	4.03	TX CRIMINAL PRACTICE GUIDE 91
MATTHEW BENDER & CO., INC.	11/24/2014	16072	64903214	103.08	U.S. SUPREME COURT REPORTS V171
MATTHEW DIEHL	11/24/2014	16073	11/04/14	144.25	2014 ELECTION PAYROLL
McBROOM CLINIC, PA	11/24/2014	16074	SCHANN0001-20	33.27	A. S. (INDIGENT)
McBROOM CLINIC, PA	11/24/2014	16074	SCHANN0001-21	10.84	A. S. (INDIGENT)
McBROOM CLINIC, PA	11/24/2014	16074	SCHANN0001-22	18.71	A. S. (INDIGENT)
McBROOM CLINIC, PA	11/24/2014	16074	SCHANN0001-19	33.27	A. S. (INDIGENT)



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Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
MIGL'S FOOD MARKET	11/24/2014	16075	26698	6.40	VINEGAR, CUPS, ETC.
MIKE MICHALKA	11/24/2014	16076	11/04/14	29.00	2014 ELECTION PAYROLL
MILDRED TODD	11/24/2014	16077	11/04/14	32.63	2014 ELECTION PAYROLL
MILLER UNIFORMS & EMBLEMS, INC.	11/24/2014	16078	549256	1,582.86	UNIFORMS - SHERIFF
MINERAL RESOURCE TECHNOLOGIES	11/24/2014	16079	9429597957	580.96	PIT ASH
MULTISOURCES, LTD	11/24/2014	16080	36435	155.54	BUNKER ROCK
MULTISOURCES, LTD	11/24/2014	16080	36332	318.56	BUNKER/COVER ROCK
MULTISOURCES, LTD	11/24/2014	16080	36436	118.24	GRAVEL
MULTISOURCES, LTD	11/24/2014	16080	36988	302.06	BUNKER ROCK
MULTISOURCES, LTD	11/24/2014	16080	36987	481.91	BUNKER ROCK
MULTISOURCES, LTD	11/24/2014	16080	36767	520.85	BUNKER ROCK
MULTISOURCES, LTD	11/24/2014	16080	37027	1,135.97	BUNKER ROCK
MULTISOURCES, LTD	11/24/2014	16080	36946	926.48	GRAVEL
MULTISOURCES, LTD	11/24/2014	16080	36911	1,646.64	GRAVEL
MUSTANG MACHINERY COMPANY, LTD	11/24/2014	16081	PART3772663	3,198.50	CUTTING EDGES & BOLTS
MYRNA THIESSEN	11/24/2014	16082	11/04/14	32.63	2014 ELECTION PAYROLL
NANCY APPLEBE	11/24/2014	16083	11/04/14	137.38	2014 ELECTION PAYROLL
NANCY IRENE PIETSCH	11/24/2014	16084	11/04/14	125.00	2014 ELECTION PAYROLL
NANCY URBANOWICZ, CSR	11/24/2014	16085	2014-024-2	238.90	TRANSCRIPT - CAUSE 2014R - 107,108 & 128
NEWMAN TRAFFIC SIGNS	11/24/2014	16086	TI-0279891	1,279.00	SIGNS - PRECT. 3
NOLEN CLINIC	11/24/2014	16087	17876-10/14	198.75	EMPLOYEE PHYSICAL EXAM - CO. CLERK/ELECTIONS
NOLEN CLINIC	11/24/2014	16087	19193-10/14	573.75	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	11/24/2014	16088	11/24/14	400.00	LAND RENTAL - DECEMBER, 2014
NOVITAS SOLUTIONS - PART B	11/24/2014	16089	20512784	243.15	AMBULANCE REFUND
OLD DOMINION BRUSH	11/24/2014	16090	0064942-IN	483.58	BRUSHES - POWER BROOM
OLD REPUBLIC SURETY GROUP	11/24/2014	16091	LPO0907422-2014	178.00	BOND
OLD REPUBLIC SURETY GROUP	11/24/2014	16091	LPO0907421-2014	178.00	BOND
OLD REPUBLIC SURETY GROUP	11/24/2014	16091	LPO2114132-2014	178.00	BOND
OLD REPUBLIC SURETY GROUP	11/24/2014	16091	LPO1078153-2014	178.00	BOND
O'MALLEY'S TIRE SALES	11/24/2014	16092	206778	1,815.54	TIRES - PRECT. 3
O'MALLEY'S TIRE SALES	11/24/2014	16092	207346	153.00	TIRE - PRECT. 3
ONE SOURCE TOXICOLOGY	11/24/2014	16093	73244	39.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	11/24/2014	16093	73221	100.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	11/24/2014	16093	73219	381.00	DRUG SCREEN SERVICES - WALLER CSCD
OVIEDO MOTORS, LLC	11/24/2014	16094	CHCS133011	82.40	OIL CHANGE & ROTATE TIRES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/24/2014	16094	CHCS133116	39.95	ROTATE & BALANCE TIRES - SHERIFF
OVIEDO MOTORS, LLC	11/24/2014	16094	CHCS133155	255.40	REPAIR A/C, WASHER NOZZLE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/24/2014	16094	CHCS133152	53.05	OIL CHANGE & ROTATE TIRES - SHERIFF
OVIEDO MOTORS, LLC	11/24/2014	16094	CHCS133126	433.20	REPLACE FRONT/REAR BRAKES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/24/2014	16094	CHCS133111	53.05	OIL CHANGE & ROTATE TIRES - SHERIFF
PAIRLEE IVY	11/24/2014	16095	11/04/14	142.31	2014 ELECTION PAYROLL
PAMELA CARPENTER	11/24/2014	16096	10/31/14	14.28	MILEAGE - JUN. - OCT., 2014



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PAT JOHNSON	11/24/2014	16097	11/04/14	121.25	2014 ELECTION PAYROLL
PAT SETTLE	11/24/2014	16098	11/04/14	134.56	2014 ELECTION PAYROLL
PATRICIA ANN BUSH	11/24/2014	16099	11/04/14	117.50	2014 ELECTION PAYROLL
PAUL ZAPALAC	11/24/2014	16100	725432	500.00	METAL SAFE - RECYCLING CENTER
PEGASUS SCHOOLS, INC.	11/24/2014	16101	11774	3,193.93	RES. PLACEMENT - JUV. PROBATIONER #10168
PLUM AGGREGATE OPERATING COMPANY, LLC	11/24/2014	16102	2347	1,299.73	GRAVEL
PLUM AGGREGATE OPERATING COMPANY, LLC	11/24/2014	16102	2397	397.01	GRAVEL
PLUM AGGREGATE OPERATING COMPANY, LLC	11/24/2014	16102	2433	1,197.09	GRAVEL & SAND
PLUM AGGREGATE OPERATING COMPANY, LLC	11/24/2014	16102	2451	718.55	GRAVEL
PRAXAIR DISTRIBUTION, INC.	11/24/2014	16103	50793600	30.10	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	11/24/2014	16103	50801966	122.03	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	11/24/2014	16103	50722229	287.93	WELDING SUPPLIES - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	11/24/2014	16103	50959471	65.27	ACETYLENE & FLINTS - PRECT. 3
PRIHODA GRAVEL COMPANY	11/24/2014	16104	8525	198.00	GRAVEL
QUALITY HOT MIX, INC.	11/24/2014	16105	20632	1,926.00	HOT MIX COLD LAID
QUILL CORPORATION	11/24/2014	16106	7182563	21.98	CARDSTOCK - EXT. SERVICE
QUILL CORPORATION	11/24/2014	16106	7654986	536.92	TONER CARTRIDGES, BINDERS, ETC.
QUILL CORPORATION	11/24/2014	16106	7161285	146.99	BINDERS, COVERS, ETC. - EXT. SERVICE
QUILL CORPORATION	11/24/2014	16106	6538013	1,351.32	CALENDARS & APPOINTMENT BOOKS
QUILL CORPORATION	11/24/2014	16106	739524	(76.56)	CALENDARS
QUILL CORPORATION	11/24/2014	16106	7046614	70.09	CALENDARS
QUILL CORPORATION	11/24/2014	16106	7158446	8.99	SHARPIE MARKERS - EXT. SERVICE
R. B. EVERETT & CO.	11/24/2014	16107	SI60639	103.34	VALVE
R. B. EVERETT & CO.	11/24/2014	16107	SI60841	168.16	AIR VALVE
RANDY THUMANN	11/24/2014	16108	11/15/14	167.63	ASCT K-9 CONFERENCE - SOUTH CAROLINA
RAYMOND BAMMCH	11/24/2014	16109	11/04/14	94.25	2014 ELECTION PAYROLL
REAGAN KUCK	11/24/2014	16110	11/04/14	19.94	2014 ELECTION PAYROLL
REBECCA DERRICK	11/24/2014	16111	11/04/14	25.38	2014 ELECTION PAYROLL
REEDER'S	11/24/2014	16112	44477	174.60	FAN MOTOR, LAMPS, ETC.
REEDER'S	11/24/2014	16112	58956	80.00	REPAIR WALK-IN FREEZER - JUSTICE CENTER
REESE R. SCHMIDT	11/24/2014	16113	11/04/14	90.63	2014 ELECTION PAYROLL
RELIABLE OFFICE SUPPLIES	11/24/2014	16114	FSK61100	41.48	PENCIL SHARPENER - JUV. PROBATION
RHODA M. GERSCH	11/24/2014	16115	11/04/14	134.38	2014 ELECTION PAYROLL
RICHARD T. HALPAIN	11/24/2014	16116	11/24/14	3,666.66	INDIGENT REPRESENTATION - NOVEMBER
RICHARD W. SCHULTZE	11/24/2014	16117	11/24/14	3,666.66	INDIGENT REPRESENTATION - NOVEMBER
RITA J. SRUBAR	11/24/2014	16118	11/04/14	110.38	2014 ELECTION PAYROLL
ROBERT W. SRUBAR	11/24/2014	16119	11/04/14	132.63	2014 ELECTION PAYROLL
ROGER LOEWE	11/24/2014	16120	11/04/14	97.88	2014 ELECTION PAYROLL
ROGER WUNDERLICH	11/24/2014	16121	26197	58.23	RADIO HOLDERS - CONSTABLE #2
RON BOOKER	11/24/2014	16122	11/04/14	123.06	2014 ELECTION PAYROLL
RON KAISER	11/24/2014	16123	11/07/14	12.00	BOUNTY - 1 COYOTE
RONALD NAUMANN	11/24/2014	16124	10/23/14	58.17	TCLEOSE TRAINING - CORPUS CHRISTI



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ROUND TOP MERCANTILE CO.	11/24/2014	16125	10/23/14	269.74	COFFEE, HAMMER, HANDLES, ETC.
ROUND TOP SERVICE STATION	11/24/2014	16126	3155-32	14.50	STATE INSPECTION
ROUND TOP-CARMINE I.S.D.	11/24/2014	16127	11/24/14	4,620.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
RYAN KLEIBER	11/24/2014	16128	10/31/14	201.75	MILEAGE & MEALS - OCT., 2014 - CSCD
S & S AUTOMOTIVE	11/24/2014	16129	0001405	319.00	REPLACE THERMOSTAT HOUSING/'06 EXPLORER
SAMMY WENSKE	11/24/2014	16130	11/07/14	12.00	BOUNTY - 1 COYOTE
SANDRA PAULUS	11/24/2014	16131	11/04/14	75.56	2014 ELECTION PAYROLL
SARA BLANCHARD	11/24/2014	16132	11/04/14	32.63	2014 ELECTION PAYROLL
SCHULENBURG I. S. D.	11/24/2014	16133	11/24/14	11,280.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
SCM PROMOS	11/24/2014	16134	12539	57.00	U.S. & TEXAS FLAGS - SCHLBG. OFC. BLDG.
SCOTT A. PARKER	11/24/2014	16135	11/19/14	410.08	JUSTICE OF PEACE SEMINAR - GALVESTON
SCOTT A. RODIBAUGH	11/24/2014	16136	11/04/14	144.25	2014 ELECTION PAYROLL
SCOTT-MERRIMAN, INC.	11/24/2014	16137	054009	762.24	RECORDING PAPER - CO. CLERK
SCOTT-MERRIMAN, INC.	11/24/2014	16137	054440	1,496.57	RECORDING PAPER - CO. CLERK
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	11/24/2014	16138	1112832	4,160.73	WEST POINT SEWER PLANT OPERATION
SHARON LAPHAM	11/24/2014	16139	10/23/14	123.04	MILEAGE, MEALS, ETC. - OCT., 2014 - CSCD
SHERRY HALTOM NOAK	11/24/2014	16140	11/04/14	96.06	2014 ELECTION PAYROLL
SHI GOVERNMENT SOLUTIONS INC.	11/24/2014	16141	GB00131423	390.00	ANTIVIRUS SOFTWARE - CSCD
SHIRLEY K. PYBURN	11/24/2014	16142	11/04/14	46.50	2014 ELECTION PAYROLL
ST. MARK'S MEDICAL CENTER	11/24/2014	16143	524806	255.19	L. W. (JAIL)
ST. MARK'S MEDICAL CENTER	11/24/2014	16143	526746	223.51	D. W. (JAIL)
ST. MARK'S MEDICAL CENTER	11/24/2014	16143	524874	1,162.23	R. H. (JAIL)
ST. MARK'S MEDICAL CENTER	11/24/2014	16143	524912	835.96	C. C. (JAIL)
ST. MARK'S MEDICAL CENTER	11/24/2014	16143	524901	467.24	R. H. (JAIL)
ST. MARK'S MEDICAL CENTER	11/24/2014	16143	526926	116.42	R. H. (JAIL)
STANDARD COFFEE SERVICE CO.	11/24/2014	16144	142946513006	105.10	COFFEE, ETC. - COURTHOUSE
STERICYCLE, INC.	11/24/2014	16145	4005202098	528.89	MEDICAL WASTE DISPOSAL - EMS
STEVEN GREEN	11/24/2014	16146	11/04/14	122.94	2014 ELECTION PAYROLL
SUSAN FRONDORF	11/24/2014	16147	11/04/14	121.25	2014 ELECTION PAYROLL
SUSAN GAGE	11/24/2014	16148	11/04/14	46.94	2014 ELECTION PAYROLL
SUSIE ROMBERG	11/24/2014	16149	11/04/14	94.25	2014 ELECTION PAYROLL
TED THOMAS	11/24/2014	16150	11/04/14	27.19	2014 ELECTION PAYROLL
TED W. HARBERS	11/24/2014	16151	26770	850.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	11/24/2014	16152	100126186	18.29	C. S. (INDIGENT)
TEJAS HEALTH CARE	11/24/2014	16152	100126186-2	7.84	C. S. (INDIGENT)
TEJAS HEALTH CARE	11/24/2014	16152	100126186-3	22.14	C. S. (INDIGENT)
TEXAS ACADEMY OF ANIMAL CONTROL OFFICERS	11/24/2014	16153	141118BASIC	200.00	ACO CERTIFICATION COURSE
TEXAS AGGREGATES, LLP	11/24/2014	16154	71208	479.80	GRAVEL
TEXAS AGGREGATES, LLP	11/24/2014	16154	71331	961.25	GRAVEL
TEXAS AGGREGATES, LLP	11/24/2014	16154	71243	477.24	GRAVEL
TEXAS AGGREGATES, LLP	11/24/2014	16154	71180	478.37	GRAVEL
TEXAS AGGREGATES, LLP	11/24/2014	16154	71364	242.21	GRAVEL



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TEXAS AGGREGATES, LLP	11/24/2014	16154	71302	714.43	GRAVEL
TEXAS AGRILIFE EXTENSION	11/24/2014	16155	11/07/14	80.00	DIST. 11 COMM. CONFERENCE
TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS	11/24/2014	16156	11/18/14	165.00	TAEA CONFERENCE
TEXAS COLORADO RIVER	11/24/2014	16157	11/11/14	1,250.00	2015 MEMBERSHIP FEE
TEXAS COMMISSION ON LAW ENFORCEMENT	11/24/2014	16158	320787-2014	35.00	CSO FIREARMS CERTIFICATE
TEXAS COMMISSION ON LAW ENFORCEMENT	11/24/2014	16158	80913-2014	35.00	CSO FIREARMS CERTIFICATE
TEXAS COMMISSION ON LAW ENFORCEMENT	11/24/2014	16158	265985-2014	35.00	CSO FIREARMS CERTIFICATE
TEXAS DEPT. OF HEALTH SERVICES	11/24/2014	16159	22130	36.60	BIRTH CERTIFICATE ACCESS - COUNTY CLERK
TEXAS FAMILY MEDICINE	11/24/2014	16160	11/24/14	583.34	EMS MEDICAL DIRECTOR
TEXAS SOCIAL SECURITY PROGRAM	11/24/2014	16161	9291443/14	35.00	ADMINISTRATIVE FEE - TX. SOCIAL SECURITY
TEXAS STATE UNIVERSITY/SAN MARCOS	11/24/2014	16162	11/13/14	100.00	J. P. SEMINAR
TEXAS STATE UNIVERSITY/SAN MARCOS	11/24/2014	16162	11/19/14A	150.00	CIVIL PROCESS SEMINAR
TEXAS STATE UNIVERSITY/SAN MARCOS	11/24/2014	16162	11/19/14B	150.00	CIVIL PROCESS SEMINAR
THE OUTHOUSE COMPANY	11/24/2014	16163	22402	279.75	RENTAL - PORTABLE TOILET - 08/25/14 TO 11/10/14
THE OUTHOUSE COMPANY	11/24/2014	16163	22403	279.75	RENTAL - PORTABLE TOILET - 08/25/14 TO 11/10/14
THEODORE A. JANDA	11/24/2014	16164	11/04/14	94.25	2014 ELECTION PAYROLL
THERESA TIGRETT	11/24/2014	16165	11/14/14	188.09	MILEAGE & MEALS - OCT., 2014
THOMAS HERCIK	11/24/2014	16166	11/07/14	35.00	BOUNTY - 5 FERAL HOGS
THOMAS JUERGEN	11/24/2014	16167	11/04/14	146.19	2014 ELECTION PAYROLL
THOMAS KUBENA	11/24/2014	16168	11/04/14	104.94	2014 ELECTION PAYROLL
THOMSON REUTERS - WEST	11/24/2014	16169	830720974	1,871.89	LAW LIBRARY BOOKS
TINA STARK	11/24/2014	16170	11/04/14	29.00	2014 ELECTION PAYROLL
TRAFCO INDUSTRIES, INC.	11/24/2014	16171	37795	94.22	NEW VEHICLE DECALS - SHERIFF/CONSTABLE #1
TRAVIS COUNTY CLERK	11/24/2014	16172	14-002342	414.00	COMMITMENT PROCEEDINGS - R. G.
TRAVIS COUNTY CLERK	11/24/2014	16172	14-002343	414.00	MEDICATION PETITION - R. G.
TRAVIS COUNTY MEDICAL EXAMINER	11/24/2014	16173	PA 14-03301	2,600.00	AUTOPSY - J. P.
TRAVIS COUNTY MEDICAL EXAMINER	11/24/2014	16173	PA 14-03817	2,600.00	AUTOPSY - S. R.
TRUE TEXAS EMERGENCY PHYSICIAN	11/24/2014	16174	5228978LGX	98.98	A. S. (INDIGENT)
TRUE TEXAS EMERGENCY PHYSICIAN	11/24/2014	16174	5227038LGX	54.41	M. E. (INDIGENT)
TRUE TEXAS EMERGENCY PHYSICIAN	11/24/2014	16174	5248067LGX	53.05	L. W. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	11/24/2014	16174	5249123LGX	96.51	C. C. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	11/24/2014	16174	5233309LGX	96.51	K. F. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	11/24/2014	16174	5269261LGX	53.05	R. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	11/24/2014	16174	5238563LGX	96.51	T. B. (JAIL)
TYLER DAWSON	11/24/2014	16175	11/04/14	25.38	2014 ELECTION PAYROLL
U. S. POSTAL SERVICE	11/24/2014	16177	27022	196.00	POSTAGE - EMS
U. S. POSTAL SERVICE	11/24/2014	16179	48041842-11/14	500.00	POSTAGE - ELECTIONS
U. S. POSTAL SERVICE	11/24/2014	16176	20465829-11/14	2,000.00	POSTAGE - TAX ASSESSOR
U. S. POSTAL SERVICE	11/24/2014	16178	26188	132.00	POSTAGE - J. P. #2
UMC AT BRACKENRIDGE	11/24/2014	16180	2000677402	6,186.35	M. E. (INDIGENT)
UMC AT BRACKENRIDGE	11/24/2014	16180	5025404540-2	52.52	M. E. (INDIGENT)
UNITED HEALTHCARE	11/24/2014	16181	20512784	62.02	AMBULANCE REFUND



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UNIVERSITY HOTEL	11/24/2014	16182	2719900	562.44	CONFERENCE LODGING - KENNETH NIX
VAISALA, INC.	11/24/2014	16183	30211295	60.00	AVIMET RADIO DATA SERVICE - 11/08/14 TO 12/07/14
VERIZON BUSINESS	11/24/2014	16184	61502718	159.76	DIRECT INWARD LONG DISTANCE
VERIZON BUSINESS	11/24/2014	16184	61736939	759.81	T-1 INTERNET - COUNTY NETWORK
VICTORIA COUNTY, C/O PAMA HENCERLING	11/24/2014	16185	100914	612.00	DETENTION & MEDICAL - JUV. PROBATIONER #10170
VIRGINIA MARSHALL	11/24/2014	16186	11/04/14	105.00	2014 ELECTION PAYROLL
VIRGINIA RICHE	11/24/2014	16187	638827	120.00	JANITORIAL SERVICE - NOV., 2014
VIRGINIA TRIPSON	11/24/2014	16188	11/04/14	94.25	2014 ELECTION PAYROLL
VIRGINIA ULRICH	11/24/2014	16189	11/04/14	108.75	2014 ELECTION PAYROLL
VISA	11/24/2014	16192	0572-11/14	1,213.00	CONFERENCE LODGING, BULBS, ETC.
VISA	11/24/2014	16191	0045-11/14	438.15	CONFERENCE LODGING - SHERIFF
VISA	11/24/2014	16190	0556-11/14	273.70	CONFERENCE LODGING - JUV. PROBATION
VOGT COMPANY	11/24/2014	16193	402340	213.50	REPAIR TIRE - SERVICE CALL - PRECT.1
WALMART COMMUNITY/GECRB	11/24/2014	16194	6032 2020 0531 4308-11/14	113.16	KEYBOARD, OFFICE SUPPLIES, ETC. - FAYETTE CSCD
WESTERN STATES FIRE PROTECTION CO.	11/24/2014	16195	621069	719.00	REPLACE FIRE SYSTEM SPRINKLERS - COURTHOUSE
WILLIAM BERNSEN	11/24/2014	16196	11/04/14	128.75	2014 ELECTION PAYROLL
WILLIAM H. SCHOVAJSA	11/24/2014	16197	11/24/14	1,130.00	OFFICE RENT - DECEMBER, 2014
WILLIE MAE KRISTYNIK	11/24/2014	16198	11/04/14	108.75	2014 ELECTION PAYROLL
WOOD CHEM SANITARY	11/24/2014	16199	391986	69.50	RAGS & TOWELS
WRENDA JOOST	11/24/2014	16200	11/04/14	144.25	2014 ELECTION PAYROLL
AFLAC	11/26/2014	1064	INV0010880	13.90	AFLAC INSURANCE PREMIUM
AFLAC	11/26/2014	1064	INV0010875	1,780.80	AFLAC INSURANCE PREMIUM
AFLAC	11/26/2014	1064	INV0010879	421.38	AFLAC INSURANCE PREMIUM
AFLAC	11/26/2014	1064	INV0010874	855.35	AFLAC INSURANCE PREMIUMS
AFLAC	11/26/2014	1064	INV0010878	75.90	AFLAC INSURANCE PREMIUM
AFLAC	11/26/2014	1064	INV0010873	1,736.01	AFLAC INSURANCE PREMIUM
AFLAC	11/26/2014	1064	INV0010877	448.98	AFLAC INSURANCE PREMIUM
AFLAC	11/26/2014	1064	INV0010876	500.01	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	11/26/2014	1067	INV0010898	150.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	11/26/2014	1066	INV0010900	322.25	UNIFORMS
FAYETTE COUNTY GENERAL FUND	11/26/2014	1065	INV0010893	17,291.39	HRA INSURANCE CONTRIBUTION
NATIONAL BANK & TRUST	11/26/2014	1068	INV0010909	85,528.74	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	11/26/2014	1068	INV0010911	20,002.72	MEDICARE TAX
NATIONAL BANK & TRUST	11/26/2014	1068	INV0010910	71,374.20	FEDERAL WITHHOLDING
NATIONWIDE RETIREMENT SOLUTIONS	11/26/2014	1069	INV0010897	1,166.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	11/26/2014	1070	DM0000268	542.95	NOVEMBER, 2014 INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	11/26/2014	1070	DM0000269	542.95	NOVEMBER, 2014 INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTIES	11/26/2014	1070	INV0010895	2,358.58	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	11/26/2014	1070	DM0000267	655.16	DECEMBER, 2014 HEALTH INS. PREMIUM
TEXAS ASSOCIATION OF COUNTIES	11/26/2014	1070	CM0000101	(542.95)	NOVEMBER, 2014 INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTIES	11/26/2014	1071	INV0010908	459.36	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	11/26/2014	1070	DM0000271	11,859.68	RETIREE - HEALTH INSURANCE PREMIUMS



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TEXAS ASSOCIATION OF COUNTIES	11/26/2014	1070	INV0010892	161,027.53	HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT	11/26/2014	1072	INV0010904	343.50	AG#N005734530
TEXAS CHILD SUPPORT SDU	11/26/2014	1074	INV0010903	582.00	AG#0012186993
TEXAS CHILD SUPPORT SDU	11/26/2014	1073	INV0010905	584.96	AG#0012165665
TEXAS COUNTY & DISTRICT	11/26/2014	1075	INV0010896	1,626.70	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	11/26/2014	1075	INV0010899	122,578.91	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	11/26/2014	1076	INV0010886	2,776.24	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/26/2014	1076	INV0010883	248.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/26/2014	1076	INV0010881	448.91	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/26/2014	1076	INV0010887	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/26/2014	1076	INV0010882	63.81	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/26/2014	1076	INV0010884	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/26/2014	1076	INV0010885	166.83	CSCD LIFE PRE-TAX
TEXAS GUARANTEED STUDENT	11/26/2014	1077	INV0010907	325.96	CASE#000000000307774200
TEXAS GUARANTEED STUDENT	11/26/2014	1077	INV0010906	352.48	CASE #000000000296921000
TEXAS STATE DISBURSEMENT UNIT	11/26/2014	1078	INV0010902	700.00	CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	11/26/2014	1079	INV0010890	14.65	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/26/2014	1079	INV0010901	1,779.30	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/26/2014	1079	DM0000270	29.60	BASIC & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	11/26/2014	1079	INV0010889	119.72	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/26/2014	1079	INV0010894	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/26/2014	1079	INV0010891	348.60	GROUP LIFE INSURANCE PREMIUMS
VALIC	11/26/2014	1080	INV0010888	10,200.91	DEFERRED COMPENSATION - VALIC
				1,110,899.80	