



Accounts Payable Report - June, 2015

Vendor Name	Check Date	Check No	Payable Number	Check Amount	Payable Description
STATE COMPROLLER	6/5/2015	DFT0001404	06/05/2015	8,039.12	PAYMENT - 1115 WAIVER PROGRAM - 06/05/2015
ACCURINT - ACCOUNT #1288644	6/8/2015	18151	1288644-20150531	50.00	RECORD SEARCH FEES
AIRGAS-SOUTHWEST, INC.	6/8/2015	18152	9039196784	109.61	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	6/8/2015	18152	9039444028	84.83	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	6/8/2015	18152	9038916255	163.68	OXYGEN - EMS
AIRMED CARE	6/8/2015	18153	7764-05132015	8,325.00	AIRMED CARE EMPLOYEE MEMBERSHIP
A-LINE AUTO PARTS	6/8/2015	18154	2968932	0.86	O-RINGS
A-LINE AUTO PARTS	6/8/2015	18154	2942744	29.30	WIPER BLADES - SHERIFF
A-LINE AUTO PARTS	6/8/2015	18154	2909656	181.16	FLOOR MATS - SHERIFF
AT & T	6/8/2015	18155	512 A67-0675 073 4-06/15	525.11	TELEPHONE SERVICE
AT & T	6/8/2015	18156	114626741-05/15	85.40	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	6/8/2015	18157	826393991-05/15	3,958.96	CELLULAR PHONE SERVICE
AUSTIN COUNTY, TEXAS	6/8/2015	18158	979 865-5656 897 4-05/15	43.33	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BERGER'S LAWN CARE, LLC	6/8/2015	18159	92	500.00	LAWN MAINTENANCE - MAY, 2015
BLUEBONNET ELECTRIC COOPERATIVE, INC.	6/8/2015	18160	95608598-06/15	375.27	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	6/8/2015	18160	11418865-06/15	181.10	UTILITIES - PRECT. 2 WAREHOUSE
BLUEGLOBES, LLC	6/8/2015	18161	3T5-20453	110.00	BEACON & RUNWAY LIGHTS - AIRPORT
BRIGGS EQUIPMENT	6/8/2015	18162	INV0194499	24,976.83	YALE FORKLIFT - RECYCLING CENTER
BUSINESS INK, CO.	6/8/2015	18163	181171	177.00	TEXAS ELECTION LAWS BOOK
CENTERPOINT ENERGY	6/8/2015	18164	2873479-6-06/15	29.38	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	6/8/2015	18164	8347175-5-06/15	29.38	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	6/8/2015	18164	2885045-1-06/15	46.08	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	6/8/2015	18164	2844949-4-06/15	29.52	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	6/8/2015	18164	7930706-2-06/15	29.38	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	6/8/2015	18164	9864064-2-06/15	32.55	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	6/8/2015	18164	9864061-8-06/15	29.38	UTILITIES - EMS BUILDING
CITY OF FLATONIA	6/8/2015	18165	05-1940-00-06/15	569.60	UTILITIES - EMS BUILDING
CITY OF FLATONIA	6/8/2015	18165	10-1100-00-06/15	12.26	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	6/8/2015	18165	05-1960-00-06/15	459.78	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	6/8/2015	18166	12-170300-00-06/15	2,836.82	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	6/8/2015	18166	12-165706-02-06/15	365.41	UTILITIES - EMS BUILDING



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CITY OF SCHULENBURG UTILITIES	6/8/2015	18166	05-071501-00-06/15	285.99	UTILITIES - COUNTY OFFICE BUILDING
COLORADO VALLEY INTERNET	6/8/2015	18167	391064	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	6/8/2015	18168	390901	134.76	979-249-3166
COLORADO VALLEY TELEPHONE	6/8/2015	18168	390838	314.65	979-242-4056
D & D ACE HARDWARE	6/8/2015	18169	150749/1	14.97	EXTENSION CORD PLUGS - WAREHOUSE
D & D ACE HARDWARE	6/8/2015	18169	150552/1	19.47	MOUNTING TAPE - COURTHOUSE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	6/8/2015	18170	0062369	920.00	DESK, CHAIR, ETC. - CO. ATTORNEY
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	6/8/2015	18170	0062370	9.99	COLORED PAPER - ELECTIONS
DALE RERICH	6/8/2015	18171	05/29/15A	156.00	BOUNTY - 13 COYOTES
DALE RERICH	6/8/2015	18171	05/29/15B	392.00	BOUNTY - 56 FERAL HOGS
DAVID B. BROOKS	6/8/2015	18172	05/28/15	100.00	LEGAL CONSULTATION FEES - MAY, 2015
DAVID LEHMANN	6/8/2015	18173	06/03/15	42.00	BOUNTY - 6 FERAL HOGS
DENNIS W. KUTAC	6/8/2015	18174	05/26/15	42.00	BOUNTY - 6 FERAL HOGS
DEPARTMENT OF INFORMATION RESOURCES	6/8/2015	18175	15040893N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DISH NETWORK	6/8/2015	18177	8255 1010 1016 4722-06/15	20.61	JUNE, 2015 DISH NETWORK FEES - EMS #3
DISH NETWORK	6/8/2015	18176	8255 1010 1017 2253-06/15	20.61	JUNE, 2015 DISH NETWORK FEES - EMS #2
DISTRICT 11 TCAAA	6/8/2015	18178	06/04/15	265.00	AGRICULTURAL AGENTS CONFERENCE
DISTRICT 12 TAE4-HA	6/8/2015	18179	06/01/15	175.00	TAE4-HA CONFERENCE
ELK TRACTORS & EQUIPMENT, INC.	6/8/2015	18180	FC107686	536.52	SHREDDER BLADES
ELK TRACTORS & EQUIPMENT, INC.	6/8/2015	18180	FC107905	53.98	CHAINSAW CHAINS
ELK TRACTORS & EQUIPMENT, INC.	6/8/2015	18180	FC107478	14.59	ROPE, FUEL CAP, ETC.
FAYETTE COUNTY APPRAISAL DISTRICT	6/8/2015	18181	05/14/15	73,906.50	CONTRIBUTION - 3RD QTR., 2015
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/8/2015	18182	5996	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/8/2015	18182	8792	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/8/2015	18182	2645	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/8/2015	18182	9070	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/8/2015	18182	2775	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE ELECTRIC COOPERATIVE, INC.	6/8/2015	18183	13305800-06/15	281.18	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/8/2015	18183	2665800-06/15	18.10	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	6/8/2015	18183	11814100-06/15	202.03	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	6/8/2015	18183	136363000-06/15	1,198.40	UTILITIES - AGRICULTURE BLDG.



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FAYETTE ELECTRIC COOPERATIVE, INC.	6/8/2015	18183	136330800-06/15	53.52	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/8/2015	18183	11486800-06/15	385.95	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/8/2015	18183	136379300-06/15	182.97	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	6/8/2015	18184	00961-06/15	36.30	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	6/8/2015	18184	03631-06/15	132.02	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	6/8/2015	18184	01105-06/15	131.05	UTILITIES - RECYCLING CENTER
FEDEX	6/8/2015	18185	5-039-21138	16.97	SHIPPING CHARGES - EMS
FRAZER, LTD.	6/8/2015	18186	53799	1,210.00	VINYL GRAPHICS - EMS
FRAZER, LTD.	6/8/2015	18186	53805	21.06	NUT, BALL STUD & BRACKET - EMS
FRAZER, LTD.	6/8/2015	18186	53712	60.08	STORAGE DOOR CABLE ASSEMBLY - EMS
GLOVE PLANET	6/8/2015	18187	943807	138.00	NITRILE GLOVES - JUSTICE CENTER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/8/2015	18188	17047634	324.00	LEASE PMT. #33 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/8/2015	18188	17012511	135.00	LEASE PMT. #12 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/8/2015	18188	17012510	145.00	LEASE PMT. #14 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/8/2015	18188	17003773	175.00	LEASE PMT. #17 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/8/2015	18188	16981505	225.00	LEASE PMT. #7 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/8/2015	18188	16996517	175.00	LEASE PMT. #57 - JUV. PROBATION COPIER
GT DISTRIBUTORS, INC.	6/8/2015	18189	INV0526060	374.60	UNIFORMS/HOWES - EMS
GT DISTRIBUTORS, INC.	6/8/2015	18189	INV0530455	158.50	UNIFORM PATCHES - EMS
GT DISTRIBUTORS, INC.	6/8/2015	18189	INV0534470	219.65	UNIFORMS/C. GODMINTZ - EMS
H. E. B. GROCERY COMPANY	6/8/2015	18190	10020982000-05/15	297.37	DEMO SUPPLIES & BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	6/8/2015	18191	030960	55.00	BUSINESS CARDS
HENGST PRINTING AND SUPPLIES	6/8/2015	18191	031034	108.00	LITERATURE STAND - TAX A/C
HENGST PRINTING AND SUPPLIES	6/8/2015	18191	031103	495.00	CHAIR - TAX A/C
HENGST PRINTING AND SUPPLIES	6/8/2015	18191	031040	34.50	BUSINESS CARDS
HENGST PRINTING AND SUPPLIES	6/8/2015	18191	031074	67.20	PENS - CO. CLERK
HENGST PRINTING AND SUPPLIES	6/8/2015	18191	030955	57.00	SEAL STAMP PADS - CO. CLERK
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	6/8/2015	18192	85798	2,162.52	VASOPRESSIN INJECTIONS - EMS
HERRMANN INTERNATIONAL	6/8/2015	18193	9863	21,549.44	USED 2007 INT. TRUCK-TRACTOR
INDIGENT HEALTHCARE SOLUTIONS, LTD	6/8/2015	18194	60812	1,059.00	COMPUTER SERVICE - JULY, 2015
JAN JURECKA	6/8/2015	18195	05/09/15	117.81	MAY, 2015 - ELLINGER ELECTION



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JERRY STEHLE	6/8/2015	18196	78728	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	6/8/2015	18196	78783	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	6/8/2015	18196	78854	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	6/8/2015	18196	78804	108.00	MILK - JUSTICE CENTER
JOE ROGERS' DOZER SERVICE LLC	6/8/2015	18197	6943	2,400.00	TRACK HOE - REMOVE/INSTALL CULVERT - OWL CRK. RD.
JORDON FISCHER	6/8/2015	18198	05/22/15	35.00	BOUNTY - 5 FERAL HOGS
KATHY SVOBODA	6/8/2015	18199	05/09/15	117.81	MAY, 2015 - ELLINGER ELECTION
LA GRANGE UTILITIES	6/8/2015	18200	08-0670-00-06/15	118.95	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	6/8/2015	18200	08-0680-00-06/15	24.68	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	6/8/2015	18200	08-4420-00-06/15	2,777.88	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	6/8/2015	18200	08-0660-00-06/15	1,484.53	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	6/8/2015	18200	08-0690-00-06/15	129.42	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	6/8/2015	18200	08-1500-00-06/15	4,846.60	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	6/8/2015	18200	08-1510-00-06/15	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	6/8/2015	18200	08-1490-00-06/15	22.56	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	6/8/2015	18200	08-1810-00-06/15	585.13	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	6/8/2015	18200	10-0565-00-06/15	143.96	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	6/8/2015	18200	10-0566-00-06/15	11.27	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	6/8/2015	18200	08-4810-06-06/15	738.26	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	6/8/2015	18200	08-4850-10-06/15	279.59	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	6/8/2015	18200	08-4730-00-06/15	559.05	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	6/8/2015	18200	08-1805-01-06/15	295.77	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	6/8/2015	18200	08-4805-00-06/15	40.69	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	6/8/2015	18200	08-4800-01-06/15	186.97	UTILITIES - JUV. PROBATION BLDG.
LAW OFFICE OF McCREARY,	6/8/2015	18201	102905	277.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	6/8/2015	18201	103370	85.62	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	6/8/2015	18201	103369	371.40	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	6/8/2015	18201	103803	143.77	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	6/8/2015	18201	103360	198.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	6/8/2015	18201	102913	69.00	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	6/8/2015	18201	103796	329.40	COLLECTION FEES - J. P. #4



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LAW OFFICE OF McCREARY,	6/8/2015	18201	104199	46.16	COLLECTION FEES - J. P. #2
LEWARD ANDERS & SONS, INC.	6/8/2015	18202	82826	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	6/8/2015	18202	82875	432.96	LIMESTONE - REISS RD.
LEWARD ANDERS & SONS, INC.	6/8/2015	18202	82882	519.84	LIMESTONE - REISS RD.
LEWARD ANDERS & SONS, INC.	6/8/2015	18202	83015	340.32	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/8/2015	18202	82909	338.43	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/8/2015	18202	82998	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	6/8/2015	18202	82890	707.02	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/8/2015	18202	82806	223.38	PEA GRAVEL
LEWARD ANDERS & SONS, INC.	6/8/2015	18202	83002	1,044.88	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/8/2015	18202	82870	1,026.03	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/8/2015	18202	82700	369.46	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/8/2015	18202	82710	369.61	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/8/2015	18202	82880	341.62	LIMESTONE
LONE STAR PRODUCTS & EQUIPMENT LLC	6/8/2015	18203	24878	6,078.89	LIGHT BAR, SIREN, CRADLE, ETC. - SHERIFF
LONE STAR PRODUCTS & EQUIPMENT LLC	6/8/2015	18203	24817	3,590.00	BAND RADAR - SHERIFF
LONE STAR PRODUCTS & EQUIPMENT LLC	6/8/2015	18203	24981	1,724.00	PANEL PARTITION, GUN RACK, ETC. - SHERIFF
LONE STAR PRODUCTS & EQUIPMENT LLC	6/8/2015	18203	24818	5,772.20	LIGHTBAR, CONSOLE, ETC. - SHERIFF
LONNIE RAY DITTERT	6/8/2015	18204	05/27/15	133.00	BOUNTY - 19 FERAL HOGS
LORRI GRABOWSKI	6/8/2015	18205	05/09/15	131.75	MAY, 2015 - ELLINGER ELECTION
LOWER COLORADO RIVER AUTHORITY	6/8/2015	18206	TMR-0007464	871.50	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	6/8/2015	18206	TMR-0007489	436.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	6/8/2015	18206	TMR-0007518	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	6/8/2015	18206	TMR-0007517	1,574.30	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	6/8/2015	18206	TMR-0007519	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	6/8/2015	18206	TMR-0007465	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
MAIN STREET PHARMACY & GIFTS	6/8/2015	18207	06/04/15	214.98	69 RECEIPTS @ \$3.00 & POSTAGE
MIRANDA SCHLABACH	6/8/2015	18208	05/09/15	108.75	MAY, 2015 - ELLINGER ELECTION
NEWWAVE COMMUNICATIONS	6/8/2015	18209	059566101-06/15	33.06	JUNE, 2015 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	6/8/2015	18209	058813101-06/15	33.06	JUNE CABLE SERVICE - SCHULENBURG DPS
NEWWAVE COMMUNICATIONS	6/8/2015	18209	064655001-06/15	33.01	JUNE, 2015 CABLE SERVICE - AUSTIN CSCD



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NEWWAVE COMMUNICATIONS	6/8/2015	18209	064151301-06/15	116.01	JUNE CABLE & INTERNET SERVICE - JUV. PROBATION
NEWWAVE COMMUNICATIONS	6/8/2015	18209	059560401-06/15	70.06	JUNE CABLE SERVICE - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	6/8/2015	18209	058214301-06/15	123.31	JUNE CABLE & INTERNET SERVICE
NEWWAVE COMMUNICATIONS	6/8/2015	18209	059569901-06/15	70.06	JUNE CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	6/8/2015	18209	058016601-06/15	70.06	JUNE CABLE SERVICE - JUSTICE CENTER
PAGE, WOLFBERG & WIRTH, LLC.	6/8/2015	18210	2015-2147	49.00	BILLING REFERENCE GUIDE - EMS
PARKER EMS/CIVIL SERVICE	6/8/2015	18211	120122	48.84	1ST RESPONDER BAG - EMS
PFG TEXAS - TEMPLE	6/8/2015	18212	8039397	936.33	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	6/8/2015	18212	8045942	821.57	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	6/8/2015	18212	8025893	874.38	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	6/8/2015	18212	8032674	897.83	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	6/8/2015	18213	1721712-MY15	171.00	POSTAGE METER RENTAL - CO. JUDGE
PITNEY BOWES, INC.	6/8/2015	18214	990449	160.00	INK CARTRIDGES - TAX A/C
PRESERVATION TEXAS	6/8/2015	18215	05/01/15	300.00	2015 MEMBERSHIP FEE
RAY ALLEN MANUFACTURING, LLC.	6/8/2015	18216	318980	499.47	K-9 SUPPLIES - DRUG DOG
SAM HOUSTON STATE UNIVERSITY	6/8/2015	18217	28588B	140.00	TPA LEGISLATIVE CONFERENCE
SAM HOUSTON STATE UNIVERSITY	6/8/2015	18217	28588A	140.00	TPA LEGISLATIVE CONFERENCE
SCHULENBURG PRINTING	6/8/2015	18218	587932-0	131.55	BOND PAPER
SCHULENBURG PRINTING	6/8/2015	18218	588221-0	266.95	BOND PAPER
SCHULENBURG PRINTING	6/8/2015	18218	588463-0	98.82	PRINTING/ABANDONED VEHICLE NOTICES
SCHULENBURG PRINTING	6/8/2015	18218	588347-0	218.10	BOND PAPER
SCHULENBURG PRINTING	6/8/2015	18218	588334-0	169.25	BOND PAPER
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	6/8/2015	18219	1114336	3,500.00	WEST POINT SEWER PLANT OPERATION
SHELTON H. WAGNER, JR.	6/8/2015	18220	06/04/15	411.34	135 RECEIPTS @ \$3.00 & POSTAGE
TEXAS ASSOCIATION OF COUNTIES	6/8/2015	18221	0001	49,976.00	HRA CLAIMS - OCT., 2014 THRU JAN., 2015
TEXAS ASSOCIATION OF COUNTIES	6/8/2015	18221	0002	39,692.08	HRA CLAIMS - FEB., 2015 THRU APRIL, 2015
TEXAS ASSOCIATION OF COUNTIES	6/8/2015	18222	0750-03/2015	30,012.00	WORKER'S COMPENSATION - 3RD QUARTER, 2015
TEXAS ASSOCIATION OF COUNTY AUDITORS	6/8/2015	18223	05/27/15	400.00	AUDITOR'S TRAINING - BASTROP
TEXAS COMMISSION ON LAW ENFORCEMENT	6/8/2015	18224	432276-2015	35.00	CSO FIREARMS CERTIFICATE
TEXAS COMMISSION ON LAW ENFORCEMENT	6/8/2015	18224	437139-2015	35.00	CSO FIREARMS CERTIFICATE
TEXAS DEPT. OF TRANSPORTATION	6/8/2015	18225	05/29/15	1,491.75	VETERANS MEMORIAL MARKER - U.S. HWY. 77



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TEXAS PARKS & WILDLIFE DEPT.	6/8/2015	18228	05/30/15-2	347.65	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	6/8/2015	18229	05/30/15-2	85.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	6/8/2015	18226	05/30/15-2	30.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	6/8/2015	18227	05/30/15-2	685.95	TPW FINES DUE STATE
THIRD ADMINISTRATIVE JUDICIAL REGION	6/8/2015	18230	06/01/15	1,649.79	2015/2016 ADMINISTRATIVE ASSESSMENT
TIETJEN'S, INC.	6/8/2015	18231	12173	1,800.00	GRILL GUARDS/NEW VEHICLES - SHERIFF
TRACTOR SUPPLY CREDIT PLAN	6/8/2015	18232	200255856	79.99	BALL HITCH - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	6/8/2015	18232	200257995	26.98	SHOVEL & RAKE - PRECT. 3
TRACTOR SUPPLY CREDIT PLAN	6/8/2015	18232	100260246	799.99	AIR COMPRESSOR - PRECT. 3
TRACTOR SUPPLY CREDIT PLAN	6/8/2015	18232	200259365	83.94	RATCHET STRAPS - PRECT. 4
U. S. POSTAL SERVICE	6/8/2015	18233	28818	294.00	POSTAGE - CO. ATTORNEY
U. S. POSTAL SERVICE	6/8/2015	18234	20465829-06/15	2,000.00	POSTAGE - TAX ASSESSOR
VERIZON SOUTHWEST	6/8/2015	18235	979 968 9165-05/15	158.68	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON SOUTHWEST	6/8/2015	18235	979197-0191-06/15	5,712.77	TELEPHONE SERVICE
VERIZON WIRELESS	6/8/2015	18236	9746053787	240.06	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	6/8/2015	18237	006379	105.00	PROTECTANT, TOWELS, GLASS CLEANER, ETC. - SHERIFF
WALMART COMMUNITY BRC	6/8/2015	18237	008833	208.88	GPS NOTEBOOK - EMS
WALMART COMMUNITY BRC	6/8/2015	18237	006469	59.90	TOWELS, SOAP, COMET, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	6/8/2015	18237	000765	23.46	NAPKINS, PLATES, FORKS, ETC. - EXTENSION SERVICE
WALMART COMMUNITY BRC	6/8/2015	18237	002071	224.76	409, GATORADE, CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY BRC	6/8/2015	18237	003240	19.83	LIGHT BULBS - COUNTY CLERK
WALMART COMMUNITY BRC	6/8/2015	18237	000094	72.68	CANDY, PLATES, ETC. - EXTENSION SERVICE
WALMART COMMUNITY BRC	6/8/2015	18237	004971	88.26	PLANTS, BULBS, ETC. - COURTHOUSE
WALMART COMMUNITY BRC	6/8/2015	18237	003482	72.14	CAR CHARGER, ETC. - SHERIFF
WALMART COMMUNITY BRC	6/8/2015	18237	005757	78.68	COFFEE, BLEACH, COMET, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	6/8/2015	18237	005809	49.97	CALCULATOR - PRECT. #3
WALMART COMMUNITY BRC	6/8/2015	18237	005933	42.20	CONSTRUCTION PAPER, STICKS, ETC. - EXT. SERVICE
WALMART COMMUNITY BRC	6/8/2015	18237	008492	(42.17)	CAR CHARGERS - SHERIFF
WALMART COMMUNITY BRC	6/8/2015	18237	004801	5.72	BOWLS & SPOONS - EMS
WALMART COMMUNITY BRC	6/8/2015	18237	003250	3.56	KEYS - AGR. BUILDING
WALMART COMMUNITY BRC	6/8/2015	18237	006763	28.67	SHOWER LINERS & CABLE TIES - JUSTICE CENTER



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WALMART COMMUNITY BRC	6/8/2015	18237	006119	46.63	4-H CURRICULUM SUPPLIES - EXT. SERVICE
WALMART COMMUNITY BRC	6/8/2015	18237	006714	30.03	DISINFECTANT SPRAY, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	6/8/2015	18237	004874	45.21	WAX, LUBRICANT, ETC. - EMS
WALMART COMMUNITY BRC	6/8/2015	18237	000302	16.04	CUPS, STIR STIX, ETC. - EXTENSION SERVICE
WALMART COMMUNITY BRC	6/8/2015	18237	006695	16.37	FLAGS, FRAMES, ETC. - EXTENSION SERVICE
WALMART COMMUNITY BRC	6/8/2015	18237	007781B	15.44	SPRAY PAINT - EXTENSION SERVICE
WALMART COMMUNITY BRC	6/8/2015	18237	009563	50.31	COMET, AIR FRESHNER, TOWELS, ETC. - JUSTICE CENTER
WELLS FARGO FINANCIAL LEASING	6/8/2015	18238	5002203839	197.93	LEASE PMT. #59 - CO. CLERK COPIER
WITTENBURG PRINTING	6/8/2015	18239	144445	55.00	BUSINESS CARDS - CRYER
JOSEPH CHARLES GAJDOS	6/10/2015	2517	06/10/15	40.00	JURY COMMISSIONER - DISTRICT COURT
ANN SIEPKER LOWES	6/17/2015	2512	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
ARLENE PRICE HOLLADAY	6/17/2015	2456	06/03/15	126.00	PETIT JUROR - DISTRICT COURT
BRAD ELLIOTT HARBERS	6/17/2015	2501	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
BRADLEY SCOTT WENSKE	6/17/2015	2466	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
CHERYL LANDERS	6/17/2015	2511	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
CINDY LESSER GREGOR	6/17/2015	2484	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
CONNIE MARIE WATSON	6/17/2015	2477	06/03/15	126.00	PETIT JUROR - DISTRICT COURT
CORY JAMES ROBINSON	6/17/2015	2498	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
DEBORAH INGE SHAFFER	6/17/2015	2460	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
FREDDY LEE DOBBINS	6/17/2015	2468	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
GINA OSINA ZBRANEK	6/17/2015	2465	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
GLENN ARTHUR MCKINLEY	6/17/2015	2499	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
GLORIA CAVAZOS-ANDERSON	6/17/2015	2462	06/03/15	126.00	PETIT JUROR - DISTRICT COURT
HANNAH CHERI HERNANDEZ	6/17/2015	2482	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
HILARY PAIGE MORING	6/17/2015	2497	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
JAMES DANIEL HOLUB	6/17/2015	2483	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
JERALD CARROLL HIELSCHER	6/17/2015	2490	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
JERRY WAYNE EMSHOFF JR.	6/17/2015	2496	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
JO ANN FEHRLE	6/17/2015	2475	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
JOANN MARTIN FARMER	6/17/2015	2487	06/03/15	126.00	PETIT JUROR - DISTRICT COURT
JOLANTA G DICLEMENTE	6/17/2015	2492	05/28/15	6.00	PETIT JUROR - DISTRICT COURT



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JOYCE KOBZA	6/17/2015	2469	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
JUDY BUNJES PIEPER	6/17/2015	2464	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
KARL WALTER GOEHRING	6/17/2015	2470	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
KRISTINA LISA STANLEY	6/17/2015	2503	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
LARRY DON LEWIS	6/17/2015	2457	06/03/15	6.00	PETIT JUROR - DISTRICT COURT
LEE ALLEN CHOVANEC	6/17/2015	2458	06/03/15	6.00	PETIT JUROR - DISTRICT COURT
LORETTA MATTHEWS HAJOVSKY	6/17/2015	2474	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
MANUEL RODRIGUEZ JR	6/17/2015	2476	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
MARRION JONES FENIX	6/17/2015	2509	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
MARY DITTRICH KRISTYNIK	6/17/2015	2500	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
MEGAN BARTOS	6/17/2015	2508	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
MELISSA VELASQUEZ	6/17/2015	2479	06/03/15	126.00	PETIT JUROR - DISTRICT COURT
MICHAEL DAYNE KALINA	6/17/2015	2488	06/03/15	126.00	PETIT JUROR - DISTRICT COURT
NARCISO DELGADO JR.	6/17/2015	2507	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
NOEL ANTHONY RIOS	6/17/2015	2472	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
PAT JOHNSON	6/17/2015	2467	06/03/15	126.00	PETIT JUROR - DISTRICT COURT
PEGGY IMHOFF	6/17/2015	2463	06/03/15	126.00	PETIT JUROR - DISTRICT COURT
PHILIP BLAISE LEAMAN	6/17/2015	2485	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
RENEE RUTH HOLLAS	6/17/2015	2505	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
RICHARD ANTHONY ROSAS	6/17/2015	2473	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
RICKY N WEST	6/17/2015	2506	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
ROBERT JAMES KRISTYNIK	6/17/2015	2478	06/03/15	126.00	PETIT JUROR - DISTRICT COURT
RONALD MELVIN LITTLE	6/17/2015	2489	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
ROY ALLEN SMRKOVSKY	6/17/2015	2495	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
SANDRA DENISE MENDEL	6/17/2015	2491	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
SANDRA KAYE SIVEK	6/17/2015	2481	06/03/15	126.00	PETIT JUROR - DISTRICT COURT
SCOTT AUDIE MOORE	6/17/2015	2510	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
SCOTT JOSEPH HERRON	6/17/2015	2493	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
SHELLY REA PIETSCH	6/17/2015	2504	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
STACY KRISTIN HILL	6/17/2015	2461	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
SUSAN JANYSK PAULER	6/17/2015	2459	06/03/15	126.00	PETIT JUROR - DISTRICT COURT



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SUSAN KAY GOWAN	6/17/2015	2455	06/03/15	126.00	PETIT JUROR - DISTRICT COURT
SUSAN VASEK SCHRAMM	6/17/2015	2471	06/03/15	126.00	PETIT JUROR - DISTRICT COURT
TINA E BOHLMANN	6/17/2015	2502	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
VERNOICA MICHELLE GUAJARDO	6/17/2015	2486	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
VINCENT RAY RODRIGUEZ	6/17/2015	2494	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
WENDY MARIE COOPER	6/17/2015	2480	05/28/15	6.00	PETIT JUROR - DISTRICT COURT
973 MATERIALS, LLC	6/22/2015	18240	9795-001-76802	1,488.00	CRUSHED CONCRETE
973 MATERIALS, LLC	6/22/2015	18240	9795-001-76766	2,221.52	CRUSHED CONCRETE
973 MATERIALS, LLC	6/22/2015	18240	9795-001-76732	1,711.12	CRUSHED CONCRETE
973 MATERIALS, LLC	6/22/2015	18240	9795-001-76843	1,702.16	CRUSHED CONCRETE
973 MATERIALS, LLC	6/22/2015	18240	9795-001-76394	1,695.60	CRUSHED CONCRETE
973 MATERIALS, LLC	6/22/2015	18240	9795-001-76331	201.28	CRUSHED CONCRETE
973 MATERIALS, LLC	6/22/2015	18240	9795-001-76474	934.16	RECYCLED BASE
AIRGAS USA, LLC	6/22/2015	18241	9927572478	145.79	CYLINDER RENTAL - PRECT. 2
ALLIED WASTE SERVICES	6/22/2015	18242	0473-000331429	118.12	WASTE DISPOSAL - JUNE, 2015
ALLIED WASTE SERVICES	6/22/2015	18242	0473-000331428	944.98	WASTE DISPOSAL - JUNE, 2015
ALLIED WASTE SERVICES	6/22/2015	18242	0473-000331427	1,299.34	WASTE DISPOSAL - JUNE, 2015
ALLIED WASTE SERVICES	6/22/2015	18242	0473-000332438	442.96	WASTE DISPOSAL - JUNE, 2015
ALLIED WASTE SERVICES	6/22/2015	18242	0473-000332439	2,640.00	WASTE DISPOSAL - MAY, 2015
ALLIED WASTE SERVICES	6/22/2015	18242	0473-000331426	118.12	WASTE DISPOSAL - MAY, 2015
ANY TIME ANALYSIS	6/22/2015	18243	33753	50.00	RANDOM DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	6/22/2015	18243	34029	50.00	PRE-EMPLOYMENT DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	6/22/2015	18243	34030	50.00	PRE-EMPLOYMENT DRUG TESTING - R & B #4
ANY TIME ANALYSIS	6/22/2015	18243	1017	50.00	PRE-EMPLOYMENT DRUG TESTING - R & B #4
ANY TIME ANALYSIS	6/22/2015	18243	34031	50.00	PRE-EMPLOYMENT DRUG TESTING - CO. JUDGE
AQUA BEVERAGE COMPANY	6/22/2015	18244	011766-05/15	13.99	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	6/22/2015	18244	011457-05/15	44.78	BOTTLED WATER, ETC. - FAYETTE CSCD
ASPHALT PATCH ENT., INC.	6/22/2015	18245	557727	3,205.44	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	6/22/2015	18245	657057	3,205.44	ASPHALT PATCH
AT & T	6/22/2015	18246	116684700-05/15	70.30	INTERNET SERVICE - AUSTIN CSCD
AT & T U-VERSE	6/22/2015	18247	133150763-06/15	69.29	INTERNET SERVICE - EMS #3



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AURORA KALINA	6/22/2015	18248	06/02/15	100.00	JANITORIAL SERVICE - JUNE, 2015
BARBARA ANDERS	6/22/2015	18249	06/15/15	34.50	MILEAGE - MAY & JUNE, 2015
BARBARA JEAN KUBESCH	6/22/2015	18250	29578	9.75	DESK TRAYS - TAX A/C
BERNARDO TRUCKING COMPANY	6/22/2015	18251	8744	702.78	HAULING
BERNARDO TRUCKING COMPANY	6/22/2015	18251	8705	968.50	HAULING
BERNICE SVEC	6/22/2015	18252	06/05/15	121.94	TEAM REDEVELOPMENT TRAINING - VICTORIA
BOUND TREE MEDICAL, LLC	6/22/2015	18253	81798041	14.25	ONDANSETRON - EMS
BOUND TREE MEDICAL, LLC	6/22/2015	18253	81801098	33.54	THOMAS INTRAVENOUS BAG - EMS
BOUND TREE MEDICAL, LLC	6/22/2015	18253	81783054	23.12	ENDOTRACHEAL TUBE - EMS
BOUND TREE MEDICAL, LLC	6/22/2015	18253	81793789	50.90	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	6/22/2015	18253	81783055	23.88	HYPODERMIC NEEDLE, HYFIN CHEST SEAL - EMS
BOUND TREE MEDICAL, LLC	6/22/2015	18253	81795237	1,103.69	DEFIB PADS, EPINEPHRINE, IV CATHETER, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/22/2015	18253	81781661	2,682.30	IV SOLUTION, ELECTRODES, ETC. - EMS
BRASHER MOTOR COMPANY OF WEIMAR, INC.	6/22/2015	18254	216493	670.00	PLATFORM HITCH/2015 CHEVY PICKUP - PRECT. 3
BRASHER MOTOR COMPANY OF WEIMAR, INC.	6/22/2015	18254	26199	24,389.00	2015 CHEVY PICKUP - PRECT. 3
BRAUNTEX MATERIALS, INC.	6/22/2015	18255	72423	711.21	LIMESTONE & WASHED ROCK
BRAUNTEX MATERIALS, INC.	6/22/2015	18255	71828	742.40	LIMESTONE
BRAUNTEX MATERIALS, INC.	6/22/2015	18255	72237	243.66	LIMESTONE
BRAUNTEX MATERIALS, INC.	6/22/2015	18255	72424	953.80	WASHED ROCK - PRECT. 4
BRAUNTEX MATERIALS, INC.	6/22/2015	18255	72104	254.26	LIMESTONE
BRAUNTEX MATERIALS, INC.	6/22/2015	18255	71829	762.51	LIMESTONE
BRAUNTEX MATERIALS, INC.	6/22/2015	18255	72236	1,603.72	LIMESTONE & SCREENED ROCK
BRAUNTEX MATERIALS, INC.	6/22/2015	18255	72102	4,068.17	LIMESTONE
BUGMAN OF WEIMAR, INC.	6/22/2015	18256	85868	195.00	TERMITE/PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	6/22/2015	18256	85822	60.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	6/22/2015	18256	86022	150.00	PEST CONTROL - COURTHOUSE
BUGMAN OF WEIMAR, INC.	6/22/2015	18256	85827	65.00	PEST CONTROL - CO. AUDITOR BLDG.
BUGMAN OF WEIMAR, INC.	6/22/2015	18256	85799	75.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	6/22/2015	18256	85876	60.00	PEST CONTROL - JUV. PROBATION BLDG.
BUSINESS INK, CO.	6/22/2015	18257	57959	165.90	ABSTRACT OF JUDGEMENT - J. P.'S
CALVIN MERSIOVSKY	6/22/2015	18258	05/06/15	7.00	STATE INSPECTION



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CARLTON INDUSTRIES, L.P.	6/22/2015	18259	P078133301010	2,661.80	BARRICADES - PRECT. 3
CAROL URBAN	6/22/2015	18260	06/15/15	752.99	MEALS, LODGING, ETC. - JUNE, 2015
CHRISTOPHER CHUDEJ	6/22/2015	18261	06/05/15	273.00	BOUNTY - 39 FERAL HOGS
CHUCK BROWN FORD	6/22/2015	18262	132895	7.00	STATE INSPECTION
CHUCK BROWN FORD	6/22/2015	18262	132762	465.25	REPLACED BRAKE PADS, ETC. - SHERIFF
CHUCK BROWN FORD	6/22/2015	18262	33925	103.58	CALIPER & PAD
CLEVELAND ASPHALT PRODUCTS, INC.	6/22/2015	18263	15983	10,857.53	MS-1
CLEVELAND ASPHALT PRODUCTS, INC.	6/22/2015	18263	16046	12,970.19	CRS-2P - WALHALLA RD.
CLEVELAND ASPHALT PRODUCTS, INC.	6/22/2015	18263	16048	9,672.89	CRS-2P - WALHALLA RD.
CLEVELAND ASPHALT PRODUCTS, INC.	6/22/2015	18263	16047	12,712.41	CRS-2P - WALHALLA RD.
CLINICAL PATHOLOGY LABS, INC.	6/22/2015	18264	DL420211-3	8.91	L. J. (INDIGENT)
CLINICAL PATHOLOGY LABS, INC.	6/22/2015	18264	DL420211	12.10	L. J. (INDIGENT)
CLINICAL PATHOLOGY LABS, INC.	6/22/2015	18264	DL420211-2	5.43	L. J. (INDIGENT)
COLORADO COUNTY OIL CO.	6/22/2015	18265	285314	2,249.76	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/22/2015	18265	285754	1,781.61	DIESEL - EMS
COLORADO COUNTY OIL CO.	6/22/2015	18265	284927	2,663.68	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/22/2015	18265	285755	2,676.43	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/22/2015	18265	285049	4,135.00	OIL & GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	6/22/2015	18265	284969	2,553.69	GASOLINE - SHERIFF
COMDATA	6/22/2015	18266	XY771010413-06/2015	9,857.04	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	6/22/2015	18266	XY85406042015	365.96	FUEL - CSCD
COMMUNITY RADIOLOGY ASSOC., P. A.	6/22/2015	18267	AR400008731201	31.28	J. K. (JAIL)
CONTECH CONSTRUCTION PRODUCTS	6/22/2015	18268	IN00179249	8,908.50	PIPE - OWL CREEK RD.
CONTECH CONSTRUCTION PRODUCTS	6/22/2015	18268	IN00179032	1,200.00	PIPES
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	6/22/2015	18269	29384	1,672.00	JULY, 2015 SOFTWARE MAINTENANCE - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	6/22/2015	18270	200798	107.10	FOLDERS & STAPLES - CSCD
DAHILL OFFICE TECHNOLOGY CORP.	6/22/2015	18271	IN325067	52.00	COPIER MAINTENANCE - CO. CLERK
DANNY'S REPAIR	6/22/2015	18272	05/04/15B	7.00	STATE INSPECTION - SHERIFF
DANNY'S REPAIR	6/22/2015	18272	05/05/15	215.90	TIRES - SHERIFF
DANNY'S REPAIR	6/22/2015	18272	05/04/15	75.20	SENSOR, ETC. - SHERIFF
DANNY'S REPAIR	6/22/2015	18272	05/07/15D	7.65	TIRE REPAIR - SHERIFF



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DANNY'S REPAIR	6/22/2015	18272	05/07/15B	15.30	REPAIR TIRES - SHERIFF
DANNY'S REPAIR	6/22/2015	18272	04/30/15	33.50	OIL CHANGE, FIX TIRE - SHERIFF
DANNY'S REPAIR	6/22/2015	18272	04/28/15C	25.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	6/22/2015	18272	05/18/15B	7.65	REPAIR FLAT - SHERIFF
DANNY'S REPAIR	6/22/2015	18272	05/08/15	302.16	BATTERY, ROTATION, FIX REAR BUMPER, ETC. - SHERIFF
DANNY'S REPAIR	6/22/2015	18272	05/08/15B	116.63	LABOR TO CUT OPEN PODS - SHERIFF
DANNY'S REPAIR	6/22/2015	18272	05/18/15A	177.14	DISMOUNT/MOUNT TIRES, BRAKES, ETC. - SHERIFF
DANNY'S REPAIR	6/22/2015	18272	05/01/15	7.00	STATE INSPECTION - SHERIFF
DANNY'S REPAIR	6/22/2015	18272	05/04/15C	14.42	BULB - SHERIFF
DANNY'S REPAIR	6/22/2015	18272	05/07/15C	27.50	OIL CHANGE - SHERIFF
DANNY'S REPAIR	6/22/2015	18272	04/30/15B	7.00	STATE INSPECTION - SHERIFF
DANNY'S REPAIR	6/22/2015	18272	04/30/15C	6.75	REPAIR FLAT - SHERIFF
DANNY'S REPAIR	6/22/2015	18272	05/04/15D	45.50	OIL CHANGE, TIRE ROTATION - SHERIFF
DANNY'S REPAIR	6/22/2015	18272	04/28/15B	34.65	OIL CHANGE, ETC. - JUV. PROBATION
DAVID DOLINAK	6/22/2015	18273	06/14/15	774.88	WITNESS EXPENSES - CAUSE #2014R-001
DENISE CERNY	6/22/2015	18274	06/15/15	601.05	MEALS, LODGING, ETC. - JUNE, 2015
DENISE CERNY	6/22/2015	18274	05/20/15	51.75	MILEAGE - MAY, 2015
DEWITT POTH & SON	6/22/2015	18275	441486-0	89.72	MAINTENANCE - SHERIFF & TAX A/C COPIERS
DEWITT POTH & SON	6/22/2015	18275	441494-0	61.94	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	6/22/2015	18275	441060-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	6/22/2015	18275	441222-0	77.61	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	6/22/2015	18275	440706-0	99.99	TONER CARTRIDGE - CO. ATTORNEY
DEWITT POTH & SON	6/22/2015	18275	441071-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	6/22/2015	18275	441203-0	40.37	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	6/22/2015	18275	441079-0	39.26	MAINTENANCE - ELECTIONS COPIER
DEWITT POTH & SON	6/22/2015	18275	441050-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	6/22/2015	18275	439287-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	6/22/2015	18275	439722-0	487.74	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	6/22/2015	18275	439269-0	167.52	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	6/22/2015	18275	439680-0	97.39	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	6/22/2015	18275	439227-0	36.72	MAINTENANCE - JUV. PROBATION COPIER



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DEWITT POTH & SON	6/22/2015	18275	440478-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	6/22/2015	18275	440524-0	49.84	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	6/22/2015	18275	440248-0	1,225.00	KYOCERA M2535 COPIER - TAX A/C
DEWITT POTH & SON	6/22/2015	18275	440145-0	120.36	REPAIR FAX MACHINE - SHERIFF
DEWITT POTH & SON	6/22/2015	18275	440429-0	60.00	MAINTENANCE - J. P.'S 1 & 2 COPIERS
DEWITT POTH & SON	6/22/2015	18277	439947-0	167.98	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	6/22/2015	18277	440090-0	493.96	TONER CARTRIDGES - CO. ATTORNEY
DEWITT POTH & SON	6/22/2015	18277	439805-0	81.99	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	6/22/2015	18277	439533-0	164.99	TONER CARTRIDGE - ELECTIONS
DEWITT POTH & SON	6/22/2015	18277	439803-0	259.98	TONER CARTRIDGES
DEWITT POTH & SON	6/22/2015	18277	441268-0	68.89	TONER CARTRIDGE - EMS
DEWITT POTH & SON	6/22/2015	18277	441322-0	1,032.96	TONER CARTRIDGES - CO. JUDGE
DEWITT POTH & SON	6/22/2015	18276	440640-0	91.05	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	6/22/2015	18277	441258-0	821.96	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	6/22/2015	18277	440096-0	80.89	TONER CARTRIDGE - DIST. CLERK
DEWITT POTH & SON	6/22/2015	18277	440398-0	119.99	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	6/22/2015	18277	441233-0	423.56	TONER CARTRIDGES - JAIL
DINA BELL	6/22/2015	18278	06/05/15	98.51	TEAM REDEVELOPMENT TRAINING - VICTORIA
DON S. PIETSCH	6/22/2015	18279	29062	29.98	GRINDING WHEELS
DOUGLAS MICA & WIFE, SANDRA MICA	6/22/2015	18280	06/22/15	350.00	LAND RENTAL - JULY, 2015
EGGEMEYER LAND CLEARING, LLC	6/22/2015	18281	1216	27,675.00	GRIND MULCH - RECYCLING CENTER
ELECTRIC MOTOR SERVICE, LLC	6/22/2015	18282	82571	647.75	REPAIR MOTOR - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	6/22/2015	18282	82572	647.75	REPAIR MOTOR - WEST POINT SEWER SYSTEM
EMERGENCY MANAGEMENT ASSOCIATION	6/22/2015	18283	06/10/15	75.00	2015 MEMBERSHIP DUES
FARMERS CO-OP MILL & FEED	6/22/2015	18284	3084	211.00	WEED/GRASS CONTROL
FARMERS LUMBER COMPANY	6/22/2015	18285	793041	19.18	SHOVELS
FARMERS LUMBER COMPANY	6/22/2015	18285	788147	(20.89)	PADLOCK
FARMERS LUMBER COMPANY	6/22/2015	18285	794995	31.89	WATER HOSE
FARMERS LUMBER COMPANY	6/22/2015	18285	793042	19.37	PLUMBING/HOOKUP - RAINWATER COLL. SYSTEM
FARMERS LUMBER COMPANY	6/22/2015	18285	795025	362.50	LIME - REISS RD.
FARMERS LUMBER COMPANY	6/22/2015	18285	794364	85.29	LIME & SHOVEL



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FARMERS LUMBER COMPANY	6/22/2015	18285	793056	17.98	NAILS - AGRICULTURE BLDG. FLOWER BEDS
FARMERS LUMBER COMPANY	6/22/2015	18285	793154	8.69	STAIN - TAX A/C
FARMERS LUMBER COMPANY	6/22/2015	18285	793148	8.99	STAIN - TAX A/C
FARMERS LUMBER COMPANY	6/22/2015	18285	793652	6.43	PAINT BRUSHES - TAX A/C
FARMERS LUMBER COMPANY	6/22/2015	18285	794511	3.00	SHELF BRACKETS - TAX A/C
FARMERS LUMBER COMPANY	6/22/2015	18285	794062	18.27	COMMODE FLAPPER/VALVE - CO. CLERK
FARMERS LUMBER COMPANY	6/22/2015	18285	793135	10.95	STAIN, GLUE, ETC. - TAX A/C
FARMERS LUMBER COMPANY	6/22/2015	18285	792786	2.82	SCREWS & WASHERS - RECYCLING CENTER
FARMERS LUMBER COMPANY	6/22/2015	18285	792216	7.98	CONCRETE MIX
FARMERS LUMBER COMPANY	6/22/2015	18285	792900	40.30	PLYWOOD - TAX A/C
FARMERS LUMBER COMPANY	6/22/2015	18285	793093	6.00	SCREEN MOULD - CO. CLERK
FARMERS LUMBER COMPANY	6/22/2015	18285	794405	43.50	LIME - MUNKE RD.
FARMERS LUMBER COMPANY	6/22/2015	18285	795188	2.25	FUSES - SHERIFF
FARMERS LUMBER COMPANY	6/22/2015	18285	793656	55.34	SPRAY PAINT, ROLLER SET, ETC. - EMS
FARMERS LUMBER COMPANY	6/22/2015	18285	794323	362.50	LIME - MUNKE RD.
FARMERS LUMBER COMPANY	6/22/2015	18285	794737	29.89	PLYWOOD/MOBILE HOME - EMS
FARMERS LUMBER COMPANY	6/22/2015	18285	794726	95.26	PAINT, ROLLERS, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	6/22/2015	18285	792649	12.12	PLUMBING/HOOKUP RAINWATER COLL. SYSTEM
FARMERS LUMBER COMPANY	6/22/2015	18285	792658	(4.40)	PLUMBING/HOOKUP RAINWATER COLL. SYSTEM
FARMERS LUMBER COMPANY	6/22/2015	18285	792634	21.88	ELECTRICAL/HOOKUP RAINWATER COLL. SYSTEM
FARMERS LUMBER COMPANY	6/22/2015	18285	793121	6.99	HAND WATER NOZZLE
FARMERS LUMBER COMPANY	6/22/2015	18285	793572	28.51	LAMP, ENDS, BUSHINGS, ETC. - RECYCLING CENTER
FAYETTE COUNTY DISTRICT CLERK	6/22/2015	18287	24383/24385	94.60	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	6/22/2015	18288	06/22/15	1,166.67	JUNE, 2015 GRANT
FAYETTE COUNTY RECORD, INC.	6/22/2015	18289	05/01/15	33.40	BID NOTICE - ASH, ETC.
FAYETTE COUNTY RECORD, INC.	6/22/2015	18289	05/01/15B	62.63	NOTICE - ELECTION EQUIPMENT TESTING
FAYETTE COUNTY RECORD, INC.	6/22/2015	18289	05/08/15	33.40	BID NOTICE - ASH, ETC.
FAYETTE COUNTY SHERIFF	6/22/2015	18290	06/15/15	51.14	POSTAGE - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	6/22/2015	18291	372314	72.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	6/22/2015	18291	365461	48.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	6/22/2015	18291	372288	48.00	PROPANE - RECYCLING CENTER



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FLATONIA GENERAL STORE	6/22/2015	18292	159666	5.56	WASHERS & NUT
FLATONIA GENERAL STORE	6/22/2015	18292	159831	14.94	HITCH PINS & COUPLERS
FLATONIA GENERAL STORE	6/22/2015	18292	159591	42.14	HOSE, FITTINGS, ETC.
FLATONIA GENERAL STORE	6/22/2015	18292	159477	28.12	POWER STEERING FLUID & TOWELS
FLATONIA GENERAL STORE	6/22/2015	18292	159408	4.58	WINDSHIELD WASHER FLUID
FLATONIA GENERAL STORE	6/22/2015	18292	159193	27.96	SAFETY GLASSES
G & K SERVICES	6/22/2015	18293	1063210784	21.15	UNIFORMS
G & K SERVICES	6/22/2015	18293	1063217047	15.50	UNIFORMS
G & K SERVICES	6/22/2015	18293	1063204489	21.15	UNIFORMS
G & K SERVICES	6/22/2015	18293	1063217055	72.86	UNIFORMS
G & K SERVICES	6/22/2015	18293	1063223327	72.86	UNIFORMS
G & K SERVICES	6/22/2015	18293	1063214411	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	6/22/2015	18293	1063220713	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	6/22/2015	18293	1063208162	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	6/22/2015	18293	1063223318	15.50	UNIFORMS
G & K SERVICES	6/22/2015	18293	1063201882	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	6/22/2015	18293	1063219396	31.30	UNIFORMS
G & K SERVICES	6/22/2015	18293	1063200588	42.30	UNIFORMS
G & K SERVICES	6/22/2015	18293	1063213125	31.30	UNIFORMS
G & K SERVICES	6/22/2015	18293	1063206848	31.30	UNIFORMS
G & K SERVICES	6/22/2015	18293	1063200582	31.30	UNIFORMS
G & K SERVICES	6/22/2015	18293	1063204497	72.86	UNIFORMS
G & K SERVICES	6/22/2015	18293	1063210793	72.86	UNIFORMS
G & K SERVICES	6/22/2015	18293	1063219403	42.30	UNIFORMS
G & K SERVICES	6/22/2015	18293	1063206855	42.30	UNIFORMS
G & K SERVICES	6/22/2015	18293	1063213131	42.30	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	6/22/2015	18294	06/22/15	3,741.67	JUNE, 2015 GRANT
GENE ZOUZALIK	6/22/2015	18295	06/01/15	89.59	MILEAGE - MAY, 2015
GENERAL & LAPAROENDOSCOPIC SURGEONS	6/22/2015	18296	589240	33.27	D. C. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	6/22/2015	18296	587920	46.73	D. C. (INDIGENT)
GEORGIA MICHALKA	6/22/2015	18297	05/27/15	21.85	MILEAGE - MARCH - MAY, 2015



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GERALD HANNA	6/22/2015	18298	329907	150.10	REPAIR TYPEWRITERS - SHERIFF
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/22/2015	18299	128301	22.98	CALCULATOR & TAPE MEASURE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/22/2015	18299	125907	6.00	CHAIN
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/22/2015	18299	113549	13.52	SOAP & FILTERS - SCHLBG. OFC. BLDG.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/22/2015	18299	127784	56.02	ROPE, CLIPS, ETC. - SCHLBG. OFC. BLDG.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/22/2015	18299	115621	13.46	CLEANING SUPPLIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/22/2015	18299	115726	53.89	SHOVEL & CONCRETE - KANA RD.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/22/2015	18299	125990	0.69	SWITCH
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/22/2015	18299	125824	83.49	CONCRETE - ANCHOR RANCH LOOP
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/22/2015	18299	127682	6.36	OIL
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/22/2015	18300	17086024	187.00	LEASE PMT. #21 - CO. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/22/2015	18300	17051649	198.00	LEASE PMT. #52 - EMS COPIER
HATFIELD DENTAL CLINIC	6/22/2015	18301	42772	187.00	J. T. (JAIL)
HATFIELD DENTAL CLINIC	6/22/2015	18301	38522B	277.00	J. M. (JAIL)
HERRMANN INTERNATIONAL	6/22/2015	18302	81758	1,110.52	GEAR STEERING ASSY. & CLUTCH
HERRMANN INTERNATIONAL	6/22/2015	18302	81805	(929.91)	STEERING GEAR
HERRMANN INTERNATIONAL	6/22/2015	18302	81816	(375.00)	STEERING GEAR
HERRMANN INTERNATIONAL	6/22/2015	18302	81804	1,255.82	STEERING GEAR
IGNAC J. ORSAK	6/22/2015	18303	06/22/15	700.00	OFFICE RENT - JULY, 2015
INTERMEDIX TECHNOLOGIES, INC.	6/22/2015	18304	06/02/15	9,969.81	EMS BILLING SERVICE
INTERSTATE BILLING SERVICE, INC.	6/22/2015	18305	98122485	153.84	LAMP ASSY.
JACQUELYN WESSELS	6/22/2015	18306	05/28/15	19.55	VETERAN'S APPOINTMENTS - SCHULENBURG
JACQUELYN WESSELS	6/22/2015	18306	06/11/15	19.55	VETERAN'S APPOINTMENTS - SCHULENBURG
JAEGERS, INC.	6/22/2015	18307	P13437	138.62	FILTERS & SNAP RING
JENIFER A. BOENING	6/22/2015	18308	28983	11.60	SR. CITIZENS PHOTOS - EXT. SERVICE
JENIFER A. BOENING	6/22/2015	18308	06/01/15	9.14	MILEAGE - MAY, 2015
JEREMY TIPTON	6/22/2015	18309	139	225.00	JUNE, 2015 - CSTS SERVICES - CSCD
JOHN D. MCGUIRE	6/22/2015	18310	06/01/15	601.09	MILEAGE, MEALS, ETC. - MAY, 2015
JOHN J. FIETSAM, INC.	6/22/2015	18311	416340	22.62	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	6/22/2015	18311	149526	170.64	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/22/2015	18311	149521	156.42	DIESEL - PRECT. 4



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JOHN J. FIETSAM, INC.	6/22/2015	18311	416401	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	6/22/2015	18311	149458	106.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/22/2015	18311	416305	110.60	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	6/22/2015	18311	149518	142.08	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/22/2015	18311	149479	132.75	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/22/2015	18311	149501	60.75	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/22/2015	18311	149460	148.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/22/2015	18311	149455	205.64	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/22/2015	18311	149504	99.64	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/22/2015	18311	149512	100.72	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/22/2015	18311	149517	218.04	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/22/2015	18311	149523	154.05	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/22/2015	18311	149508	100.13	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/22/2015	18311	416414	141.23	PROPANE - PRECT. 4
K & D TRUCKING	6/22/2015	18312	330	1,463.16	HAULING
K & H PORTABLE TOILETS, INC.	6/22/2015	18313	100737	78.50	RENTAL - PORTABLE TOILET - APRIL, 2015
K & H PORTABLE TOILETS, INC.	6/22/2015	18313	100738	78.50	RENTAL - PORTABLE TOILET - APRIL, 2015
K & H PORTABLE TOILETS, INC.	6/22/2015	18313	101258	78.50	RENTAL - PORTABLE TOILET - MAY, 2015
K & H PORTABLE TOILETS, INC.	6/22/2015	18313	101259	78.50	RENTAL - PORTABLE TOILET - MAY, 2015
KAYLA KASPAR	6/22/2015	18314	05/31/15	133.80	MILEAGE - MAY, 2015
KAYLA KASPAR	6/22/2015	18314	05/28/15	15.00	SPRING FACULTY CONFERENCE - ROSENBERG
KAYLA KASPAR	6/22/2015	18314	06/11/15	20.17	TEXAS 4-H ROUND UP - COLLEGE STATION
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/22/2015	18315	85965	159.71	FITTINGS & HOSE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/22/2015	18315	86042	190.42	FILTERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/22/2015	18315	86038	12.16	DIPSTICK
LA GRANGE CONCRETE & AGGREGATES, INC.	6/22/2015	18316	0059051-IN	656.00	CONCRETE - MACH ROAD
LA GRANGE FARM & RANCH SUPPLY	6/22/2015	18317	529330	280.00	APHID KILLER - COURTHOUSE GROUNDS
LA GRANGE FARM & RANCH SUPPLY	6/22/2015	18317	529257	20.95	WASP SPRAY & ANT POISON - COURTHOUSE
LA GRANGE FORD-LINCOLN-MERCURY	6/22/2015	18318	FOCS112634	325.21	BRAKE REPAIR - CO. JUDGE
LA GRANGE FORD-LINCOLN-MERCURY	6/22/2015	18318	FOCS113299	141.60	REPAIRED WIRING & REPLACED FUSES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/22/2015	18318	FOCS113055	248.85	REPAIR 2005 FORD TRUCK



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LA GRANGE NAPA	6/22/2015	18319	949684	64.68	HOSE & FITTINGS
LA GRANGE NAPA	6/22/2015	18319	948657	61.90	SEAL & OIL DRY
LA GRANGE NAPA	6/22/2015	18319	949624	458.64	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	6/22/2015	18319	949683	42.21	OXYGEN SENSOR
LA GRANGE NAPA	6/22/2015	18319	948397	(130.54)	FILTERS
LA GRANGE NAPA	6/22/2015	18319	948038	212.38	GREASE & WD-40
LA GRANGE NAPA	6/22/2015	18319	948544	26.45	HOSE & FITTINGS
LA GRANGE NAPA	6/22/2015	18319	950191	3.45	FUSES
LA GRANGE NAPA	6/22/2015	18319	950224	84.57	FUEL PUMP, HOSE, ETC.
LA GRANGE NAPA	6/22/2015	18319	949288	64.20	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	6/22/2015	18319	948421	15.56	SEALBEAM & LAMP
LA GRANGE NAPA	6/22/2015	18319	948428	(0.68)	SEALBEAM
LA GRANGE NAPA	6/22/2015	18319	948591	9.49	TUBING & CLAMP - RECYCLING CENTER
LA GRANGE NAPA	6/22/2015	18319	947703	37.27	HOSE & FITTINGS
LA GRANGE NAPA	6/22/2015	18319	948517	69.13	SEALER, PRIMER, BLADES, ETC.
LA GRANGE NAPA	6/22/2015	18319	948687	14.46	OIL DRY
LA GRANGE NAPA	6/22/2015	18319	949237	17.36	ADAPTERS
LA GRANGE NAPA	6/22/2015	18319	948546	7.50	TAPE
LA GRANGE NAPA	6/22/2015	18319	948673	8.66	OIL & FILTER
LA GRANGE NAPA	6/22/2015	18319	948682	416.80	FILTERS & PROTECTANT
LA GRANGE NAPA	6/22/2015	18319	949503	119.91	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	6/22/2015	18319	950253	407.25	OIL & TERMINALS
LA GRANGE NAPA	6/22/2015	18319	949497	122.14	BATTERY
LA GRANGE NAPA	6/22/2015	18319	948900	41.36	TRAILER JACK
LA GRANGE NAPA	6/22/2015	18319	948579	67.28	PUMP & COVERALLS - RECYCLING CENTER
LA GRANGE NAPA	6/22/2015	18319	949520	39.21	OIL, FUSE, FILTER, ETC. - EMS
LA GRANGE NAPA	6/22/2015	18319	949214	57.16	REPLACEMENT LAMP - EMS
LA GRANGE NAPA	6/22/2015	18319	949540	(3.89)	FUEL FILTER - EMS
LA GRANGE NAPA	6/22/2015	18319	947795	37.38	WIPER BLADES - EMS
LA GRANGE NAPA	6/22/2015	18319	949184	157.97	FREON, HAND CLEANER, ETC.
LA GRANGE NAPA	6/22/2015	18319	949703	33.81	HAMMER



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Vendor Name	Check Date	Check No	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	6/22/2015	18319	948762	47.44	SEAL
LA GRANGE NAPA	6/22/2015	18319	949885	29.56	WIPER BLADES
LA GRANGE NAPA	6/22/2015	18319	949353	134.62	FILTER, NOZZLE, HOSE, ETC.
LA GRANGE NAPA	6/22/2015	18319	949884	25.60	TIRE VALVES
LA GRANGE NAPA	6/22/2015	18319	949419	289.00	ABS VALVE
LA GRANGE NAPA	6/22/2015	18319	950510	109.63	HOSE, SUPPORT, ETC.
LA GRANGE NAPA	6/22/2015	18319	950563	86.29	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	6/22/2015	18319	950286	29.82	AIR GOVERNORS
LA GRANGE NAPA	6/22/2015	18319	950045	76.62	HOSE & FITTINGS
LA GRANGE NAPA	6/22/2015	18319	950200	233.68	ALTERNATOR, BRAKE PADS, ETC.
LA GRANGE TIRE, INC.	6/22/2015	18321	0111329	321.00	TIRES, ETC. - PRECT. 3
LA GRANGE TIRE, INC.	6/22/2015	18321	0111310	30.50	TIRE TUBES - PRECT. 3
LA GRANGE TIRE, INC.	6/22/2015	18321	0110842	23.00	TIRE REPAIR - EMS
LA GRANGE WELDING AND FABRICATING	6/22/2015	18322	11156	162.35	REPAIR BALER STEPS & WALL - RECYCLING CENTER
LAUREN CONCRETE	6/22/2015	18323	202649	1,600.00	CONCRETE - OWL CREEK RD. CULVERT
LAW OFFICE OF McCREARY,	6/22/2015	18324	102648	4,999.70	COLLECTION FEES - J. P. #4
LEBEDA'S AUTO SUPPLY	6/22/2015	18325	D3380	35.98	ANTIFREEZE
LEBEDA'S AUTO SUPPLY	6/22/2015	18325	D3262	51.12	OIL ABSORBENT, HAND CLEANER, ETC.
LEON'S ELECTRIC & PLUMBING	6/22/2015	18326	00127964	81.00	REPAIR CENTRAL A/C - SCHLBG. OFFICE BLDG.
LEON'S ELECTRIC & PLUMBING	6/22/2015	18326	00127469	150.50	REPAIR RETURN AIR DUCT - AGR. BLDG.
LEXIS-NEXIS	6/22/2015	18327	1505200265	294.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHK DRUG #37	6/22/2015	18329	05/22/15	93.10	B. R. (JAIL)
LIFECHK DRUG #37	6/22/2015	18329	05/18/15-3	22.46	J. M. (JAIL)
LIFECHK DRUG #37	6/22/2015	18329	05/14/15	6.08	J. P. (JAIL)
LIFECHK DRUG #37	6/22/2015	18329	05/18/15-2	8.34	J. M. (JAIL)
LIFECHK DRUG #37	6/22/2015	18329	05/20/15	8.00	J. M. (JAIL)
LIFECHK DRUG #37	6/22/2015	18329	05/07/15	220.44	B. R. (JAIL)
LIFECHK DRUG #37	6/22/2015	18328	05/06/15	415.51	L. J. (INDIGENT)
LIFECHK DRUG #37	6/22/2015	18328	05/26/15	87.85	A. S. (INDIGENT)
LIFECHK DRUG #37	6/22/2015	18328	05/01/15-2	306.88	D. C. (INDIGENT)
LIFECHK DRUG #37	6/22/2015	18328	05/01/15	60.67	D. C. (INDIGENT)



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LIFECHEK DRUG #37	6/22/2015	18329	05/22/15-2	16.89	B. R. (JAIL)
LIFECHEK DRUG #37	6/22/2015	18329	05/27/15	22.46	J. M. (JAIL)
LIFECHEK DRUG #37	6/22/2015	18329	05/06/15	51.69	J. T. (JAIL)
LIFECHEK DRUG #37	6/22/2015	18329	05/14/15-3	20.61	J. T. (JAIL)
LIFECHEK DRUG #37	6/22/2015	18329	05/04/15-2	22.77	A. R. (JAIL)
LIFECHEK DRUG #37	6/22/2015	18329	05/18/15	10.01	J. M. (JAIL)
LIFECHEK DRUG #37	6/22/2015	18329	05/04/15	37.30	A. R. (JAIL)
LIFECHEK DRUG #37	6/22/2015	18329	05/30/15	57.25	C. D. (JAIL)
LIFECHEK DRUG #37	6/22/2015	18329	05/13/15	15.32	M. D. (JAIL)
LIFECHEK DRUG #37	6/22/2015	18329	05/26/15	35.13	R. B. (JAIL)
LIFECHEK DRUG #37	6/22/2015	18329	05/13/15-2	16.33	B. R. (JAIL)
LIFECHEK DRUG #37	6/22/2015	18329	05/14/15-4	17.90	J. T. (JAIL)
LORRI GRABOWSKI	6/22/2015	18330	05/29/15	298.15	TDCAA CIVIL LAW SEMINAR - DALLAS
LUIS A. VALLEJO	6/22/2015	18331	06/22/15	4,033.33	INDIGENT REPRESENTATION - JUNE
MaLINDA LEDWIK	6/22/2015	18332	06/15/15	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARJORIE SMITH	6/22/2015	18333	06/08/15	199.48	TEAM REDEVELOPMENT TRAINING - VICTORIA
MARTIN ASPHALT COMPANY	6/22/2015	18334	64705	23,085.01	AC-5
MATHIS RENTALS, INC.	6/22/2015	18335	L16890	85.00	RENTAL - JUMPING JACK TAMPER
MATTHEW BENDER & CO., INC.	6/22/2015	18336	71710108	114.43	U. S. SUPREME COURT REPORT V173
McBROOM CLINIC, PA	6/22/2015	18337	SCHANN0001-29	33.27	A. S. (INDIGENT)
McBROOM CLINIC, PA	6/22/2015	18337	SCHANN0001-28	33.27	A. S. (INDIGENT)
McBROOM CLINIC, PA	6/22/2015	18337	SCHANN0001-27	33.27	A. S. (INDIGENT)
McBROOM CLINIC, PA	6/22/2015	18337	SCHANN0001-31	18.71	A. S. (INDIGENT)
McBROOM CLINIC, PA	6/22/2015	18337	SCHANN0001-30	10.84	A. S. (INDIGENT)
MIDTEX MATERIALS, LLC	6/22/2015	18338	7887	251.25	LIMESTONE - PRECT. 1
MIGL'S FOOD MARKET	6/22/2015	18339	29480	19.92	COFFEE, CUPS, ETC.
MOELLER TIRE AND LUBE	6/22/2015	18340	2867	14.00	STATE INSPECTIONS
MOELLER TIRE AND LUBE	6/22/2015	18340	2889	726.60	TIRES - PRECT. 3
MOELLER TIRE AND LUBE	6/22/2015	18340	2959	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	6/22/2015	18340	2947	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	6/22/2015	18340	2885	177.92	BATTERY, OIL CHANGE, ETC. - CONSTABLE #3



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MULTISOURCES, LTD	6/22/2015	18341	43351	383.68	BUNKER ROCK
MULTISOURCES, LTD	6/22/2015	18341	43303	2,137.74	BUNKER ROCK
NEWMAN TRAFFIC SIGNS	6/22/2015	18342	TI-0286238	1,688.88	TRAFFIC CONES - PRECT. 4
NEWMAN TRAFFIC SIGNS	6/22/2015	18342	TI-0286446	2,343.80	SIGN BLANKS
NEXT STEP COUNSELING AND EDUCATION CENTER	6/22/2015	18343	05/21/15	450.00	PSYCHOLOGICAL EXAM - JUV. PROBATIONER #10159
NOLAN KREBS	6/22/2015	18344	06/05/15	84.00	BOUNTY - 7 COYOTES
NOLEN CLINIC	6/22/2015	18345	19193-05/15	438.75	JAIL MEDICAL SERVICE
NOLEN CLINIC	6/22/2015	18345	17876-05/15	198.75	EMPLOYEE PHYS. EXAM - SHERIFF, R&B #4, & CO. JUDGE
NOVAK INVESTMENTS	6/22/2015	18346	06/22/15	400.00	LAND RENTAL - JULY, 2015
O'MALLEY'S TIRE SALES	6/22/2015	18347	1457050	(502.78)	TIRES - PRECT. 1
O'MALLEY'S TIRE SALES	6/22/2015	18347	230188	624.00	TIRES - EMS
O'MALLEY'S TIRE SALES	6/22/2015	18347	227839	1,248.00	TIRES - EMS
ONE SOURCE TOXICOLOGY	6/22/2015	18348	75425	40.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	6/22/2015	18348	75449	180.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	6/22/2015	18348	75423	412.50	DRUG SCREEN SERVICES - WALLER CSCD
ONSTAR SUBSCRIPTION CENTER	6/22/2015	18349	146-795-282-2015	385.59	ON-STAR SUBSCRIPTION - CSCD CHEVY TRAVERSE
OVIEDO MOTORS, LLC	6/22/2015	18350	D7261	21,618.00	2015 DODGE PICKUP - SHERIFF
OVIEDO MOTORS, LLC	6/22/2015	18350	CHCS139806	1,453.68	REPLACE SENSOR, BRAKE PADS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	6/22/2015	18350	CHCS139434	29.95	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	6/22/2015	18350	CHCS139688	267.90	OIL CHANGE, FUEL FILTER, ETC. - EMS
OVIEDO MOTORS, LLC	6/22/2015	18350	CHCS139984	417.90	REPLACE EGR VALVE - SHERIFF
OVIEDO MOTORS, LLC	6/22/2015	18350	CHCS139689	364.35	OIL CHANGE, SENSOR, ETC. - EMS
OVIEDO MOTORS, LLC	6/22/2015	18350	CHCS139951	32.15	OIL CHANGE & AIR FILTER - SHERIFF
P & W PAGING & WIRELESS SERVICE CENTER	6/22/2015	18351	55293	2,189.50	VOICE PAGERS, ETC. - SCHLBG. 1ST RESPONDERS
PAMELA CARPENTER	6/22/2015	18352	06/03/15	16.62	MILEAGE - JAN. - APR., 2015
PEARLIE WAGNER	6/22/2015	18353	29283	3,237.50	GRAVEL
PEGASUS SCHOOLS, INC.	6/22/2015	18354	12412	3,193.93	RES. PLACEMENT - JUV. PROBATIONER #10168
PEGGY S. SUPAK	6/22/2015	18355	28819	145.77	WITNESS LODGING - CASE #2013R-001 - (J. W. H.)
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	6/22/2015	18356	IVC00026445	1,415.40	COLLECTION FEES - J. P. #1
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	6/22/2015	18356	IVC00026446	520.50	COLLECTION FEES - J. P. #3
PHYSIO-CONTROL, INC.	6/22/2015	18357	416005864	12,165.84	LIFEPAK DEFIBRILLATOR ANNUAL MAINT. - EMS



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PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	6/22/2015	18358	2192103-JN15	159.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	6/22/2015	18358	9212457-JN15	159.00	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	6/22/2015	18358	9217464-JN15	159.00	POSTAGE METER RENTAL - CO. CLERK
PLUM AGGREGATE OPERATING COMPANY, LLC	6/22/2015	18359	3604	674.01	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	6/22/2015	18359	3441	1,035.28	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	6/22/2015	18359	3515	412.82	BULL ROCK, ETC.
PLUM AGGREGATE OPERATING COMPANY, LLC	6/22/2015	18359	3496	1,358.82	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	6/22/2015	18359	3350	630.74	COVER ROCK
POWERPLAN	6/22/2015	18360	W35277	1,885.36	REPAIR GRADER - (LIGHTING)
POWERPLAN	6/22/2015	18360	P22598	967.67	WINDOW, WINDSHIELD, ETC.
POWERPLAN	6/22/2015	18360	P22599	265.83	WINDOW
POWERPLAN	6/22/2015	18360	W34985	10,218.20	REPAIR GRADER - (LIGHTING)
PRAXAIR DISTRIBUTION, INC.	6/22/2015	18361	52726295	128.51	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	6/22/2015	18361	52717456	30.85	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	6/22/2015	18361	52805215	30.00	OXYGEN - PRECT.3
QUILL CORPORATION	6/22/2015	18362	4614990	22.46	BINDERS
QUILL CORPORATION	6/22/2015	18362	4555137	376.40	SCOTCH TAPE, LIFT-OFF TAPE, ETC.
QUILL CORPORATION	6/22/2015	18362	4552614	13.93	COLORED PAPER
QUILL CORPORATION	6/22/2015	18362	4554393	55.96	CARD STOCK - EXTENSION SERVICE
QUILL CORPORATION	6/22/2015	18362	4614989	25.34	BINDERS
QUILL CORPORATION	6/22/2015	18362	4557617	196.99	TONER CARTRIDGE - EXTENSION SERVICE
QUILL CORPORATION	6/22/2015	18362	4616806	16.81	TONER WASTE BOTTLE - EXTENSION SERVICE
R & B TRUCK-AUTO SERVICE	6/22/2015	18363	0021098	228.64	REPAIR A/C - '97 INTERNATIONAL
R & B TRUCK-AUTO SERVICE	6/22/2015	18363	0021116	497.98	REPAIR 2007 INTERNATIONAL TRUCK
R & D TRUCK ACCESSORIES	6/22/2015	18364	005702	250.00	STEP BARS - SHERIFF
R & D TRUCK ACCESSORIES	6/22/2015	18364	005644	3,195.00	BED COVER & SLIDE - EMS
R. B. EVERETT & CO.	6/22/2015	18365	SI64698	714.14	AGGREGATE HOSES
RDO TRUST #80-5800	6/22/2015	18366	P23015	516.90	WINDSHIELD & WEATHERSTRIP
REEDER'S	6/22/2015	18367	W61363	55.72	REPLACE LIGHT FIXTURE - MEADOWS BLDG.
REEDER'S	6/22/2015	18367	44957-C	(128.00)	LAMPS - JUSTICE CENTER
REEDER'S	6/22/2015	18367	61251	97.00	REPAIR CENTRAL A/C - CSCD BLDG.



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RICHARD T. HALPAIN	6/22/2015	18368	06/22/15	4,033.33	INDIGENT REPRESENTATION - JUNE
RICHARD W. SCHULTZE	6/22/2015	18369	06/22/15	4,033.33	INDIGENT REPRESENTATION - JUNE
ROCK CRUSHERS, INC.	6/22/2015	18370	17694	2,305.71	SANDSTONE BASE
ROCK CRUSHERS, INC.	6/22/2015	18370	17692	3,620.32	CRUSHED SANDSTONE
ROUND TOP MERCANTILE CO.	6/22/2015	18371	05/25/15	1,201.06	DRIVER, COFFEE, SHREDDER BLADES, ETC.
ROUND TOP SERVICE STATION	6/22/2015	18372	0483-24	42.00	STATE INSPECTION
ROUND TOP SERVICE STATION	6/22/2015	18372	4477-40	14.00	STATE INSPECTION
ROUND TOP SERVICE STATION	6/22/2015	18372	4477-13	14.00	STATE INSPECTION
ROUND TOP SERVICE STATION	6/22/2015	18372	0479-28	118.00	TIRE - PRECT. 2
ROUND TOP SERVICE STATION	6/22/2015	18372	0479-34	297.90	BATTERIES - PRECT. 2
RYAN KLEIBER	6/22/2015	18373	05/29/15	551.17	LODGING & MEALS - MAY, 2015
SAM BLASCHKE, JR	6/22/2015	18374	06/05/15B	112.00	BOUNTY - 16 FERAL HOGS
SAM BLASCHKE, JR	6/22/2015	18374	06/05/15A	36.00	BOUNTY - 3 COYOTES
SARA A. GARRETT	6/22/2015	18375	28985	50.00	CHILD PASSENGER SAFETY CERT.
SARA A. GARRETT	6/22/2015	18375	05/28/15	15.00	SPRING FACULTY CONFERENCE - ROSENBERG
SCHULENBURG GLASS CO., INC.	6/22/2015	18376	32303	18.00	WINDSHIELD URETHANE
SCOTT WILLEY	6/22/2015	18377	05/28/15	15.00	SPRING FACULTY CONFERENCE - ROSENBERG
SEARS COMMERCIAL ONE	6/22/2015	18378	T117265	129.98	DRILL & TOOLS - WORKSHOP
SOUTHEASTERN EMERGENCY EQUIPMENT	6/22/2015	18379	580368	413.84	LARYNG INTUBRITES - EMS
SOUTHERN FOLGER DETENTION EQUIP.,CO.	6/22/2015	18380	203934	1,591.28	REPAIR DOOR LOCK, ETC. - JUSTICE CENTER
SOUTHWEST FILING & STORAGE	6/22/2015	18381	14728	330.75	CASEBINDERS - CO. CLERK
ST MARK'S MEDICAL CENTER - DE	6/22/2015	18382	13143V7997	51.66	J. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/22/2015	18383	557629	48.34	C. M. (JAIL)
STANDARD COFFEE SERVICE CO.	6/22/2015	18384	151256513011	50.80	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	6/22/2015	18384	151396513006	123.95	COFFEE, ETC. - COURTHOUSE
STERICYCLE, INC.	6/22/2015	18385	4005621918	153.63	MEDICAL WASTE DISPOSAL - EMS
STORM GUARDIAN GENERATORS, LP	6/22/2015	18386	34075	425.00	GENERATOR MAINTENANCE/STATION #4 - EMS
TED W. HARBERS PLUMBING	6/22/2015	18387	05/28/15	210.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	6/22/2015	18388	100145204	22.14	L. J. (INDIGENT)
TEJAS HEALTH CARE	6/22/2015	18388	100146714	33.27	B. J. (INDIGENT)
TELVENT DVN, LLC	6/22/2015	18389	4615600	582.00	SUBSCRIPTION - WEATHER CENTER (AIRPORT)



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TERRY GUENTERT	6/22/2015	18390	06/04/15A	63.00	BOUNTY - 9 FERAL HOGS
TERRY GUENTERT	6/22/2015	18390	06/04/15B	12.00	BOUNTY - 1 COYOTE
TEXAS AGRILIFE EXTENSION	6/22/2015	18391	A501948	550.00	COMPUTER SYSTEM - EXT. SERVICE
TEXAS ASSOCIATION OF COUNTIES	6/22/2015	18393	0750-03/2015A	21.00	WORKER'S COMPENSATION - JURORS & ELECTION WORKERS
TEXAS ASSOCIATION OF COUNTIES	6/22/2015	18392	0003	15,220.28	HRA CLAIMS - MAY, 2015
TEXAS DEPARTMENT OF MOTOR VEHICLES	6/22/2015	18394	1672	7.50	2015 STATE VEHICLE REGISTRATION FEE - DODGE PICKUP
TEXAS DEPT. OF HEALTH SERVICES	6/22/2015	18395	30905	58.56	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE P.A.	6/22/2015	18396	06/22/15	583.33	EMS MEDICAL DIRECTOR - JUNE
TEXAS HYDRAULICS & PNEUMATICS	6/22/2015	18397	50869	720.00	HYDRAULIC MOTOR - CHIPSREADER
TEXAS INSTITUTE ON CHILDREN AND YOUTH	6/22/2015	18398	06/09/15	350.00	TICY CONFERENCE
TEXAS JUVENILE JUSTICE DEPARTMENT	6/22/2015	18400	TJPC-15-0038	150.00	TJJD POST-LEGISLATIVE CONFERENCE
TEXAS JUVENILE JUSTICE DEPARTMENT	6/22/2015	18399	TJPC-15-0039	75.00	TJJD BUDGET WORKSHOP
THE HITCHING POST, INC.	6/22/2015	18401	41,234	15.00	UNIFORM - SHERIFF
THE NITSCHKE GROUP	6/22/2015	18402	202304	50.00	BOND
THE outhouse COMPANY	6/22/2015	18403	24535	93.25	RENTAL - PORTABLE TOILET - 05/04/15 TO 05/25/15
THE outhouse COMPANY	6/22/2015	18403	24534	93.25	RENTAL - PORTABLE TOILET - 05/04/15 TO 05/25/15
THOMSON REUTERS - WEST	6/22/2015	18404	832002535	1,871.89	LAW LIBRARY BOOKS
TIETJEN'S, INC.	6/22/2015	18405	12191	475.00	GRILL GUARDS - EMS
TRAVIS COUNTY MEDICAL EXAMINER	6/22/2015	18406	PA 15-01506	2,900.00	AUTOPSY
TYLER TECHNOLOGIES, INC.	6/22/2015	18407	020-9447	2,400.00	JURY HOSTING FEE - 3RD QTR., 2015
TYLER TECHNOLOGIES, INC.	6/22/2015	18407	020-9448	36,630.00	ODYSSEY HOSTING FEE - 3RD QTR., 2015
U. S. POSTAL SERVICE	6/22/2015	18408	29594	99.51	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	6/22/2015	18410	24386	115.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	6/22/2015	18409	29606	71.00	POSTAGE - DPS
U. S. POSTAL SERVICE	6/22/2015	18411	23086	196.00	POSTAGE - J. P. #4
VAISALA, INC.	6/22/2015	18412	301014851	60.00	AVIMET RADIO DATA SERVICE - 06/08/15 TO 07/07/15
VERIZON BUSINESS	6/22/2015	18413	06645014	162.49	DIRECT INWARD LONG DISTANCE
VERIZON BUSINESS	6/22/2015	18413	Z5456461	25.00	T-1 INTERNET - COUNTY NETWORK
VERIZON SOUTHWEST	6/22/2015	18414	979-968-1800-05/15	889.12	DIRECT INWARD TELEPHONE SERVICE
VICKI BROWN	6/22/2015	18415	06/10/15	321.00	SUBSTITUTE COURT REPORTER - 06/10/15
VICTORIA COUNTY, C/O PAMA HENCERLING	6/22/2015	18416	50915	4,700.00	DETENTION - JUV. PROB. #10179, #10159, & #10190



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VISA	6/22/2015	18418	0572-06/15	1,209.69	CONFERENCE LODGING, ETC.
VISA	6/22/2015	18417	0045-06/15	1,056.00	CONFERENCE LODGING, ETC. - SHERIFF
VOGT COMPANY	6/22/2015	18419	293847	15.00	VALVE STEMS - PRECT. 1
WABASH NATIONAL TRAILER CENTERS	6/22/2015	18420	91885664	280.81	TRAILER TARPS
WALMART COMMUNITY/RFCSELLC	6/22/2015	18421	6032 2020 0531 4308-06/15	34.88	HEADSET - FAYETTE CSCD
WESTERN AUTO	6/22/2015	18422	68100	68.84	TIRE SEALANT, AIR CHUCKS, ETC.
WILBERT'S TIRE CENTER	6/22/2015	18423	S8254	391.00	TIRE, ETC. - PRECT. 2
WILLIAM H. SCHOVAJSA	6/22/2015	18424	06/22/15	1,130.00	OFFICE RENT - JULY, 2015
WILSON CULVERTS, INC.	6/22/2015	18425	70052	1,442.40	PIPE
ANN MARIE RIGDEN	6/29/2015	2518	06/10/15	40.00	JURY COMMISSIONER - DISTRICT COURT
GLEN ROY BERTSCH	6/29/2015	2516	06/10/15	40.00	JURY COMMISSIONER - DISTRICT COURT
KIMBERLI DAWN WENDT	6/29/2015	2515	06/10/15	40.00	JURY COMMISSIONER - DISTRICT COURT
RICKY JOE SHELBY	6/29/2015	2514	06/10/15	40.00	JURY COMMISSIONER - DISTRICT COURT
AFLAC	6/30/2015	1205	INV0011151	1,100.01	AFLAC INSURANCE PREMIUMS
AFLAC	6/30/2015	1205	INV0011154	538.94	AFLAC INSURANCE PREMIUM
AFLAC	6/30/2015	1205	INV0011156	483.26	AFLAC INSURANCE PREMIUM
AFLAC	6/30/2015	1205	INV0011157	42.30	AFLAC INSURANCE PREMIUM
AFLAC	6/30/2015	1205	INV0011152	1,726.59	AFLAC INSURANCE PREMIUM
AFLAC	6/30/2015	1205	INV0011150	1,800.66	AFLAC INSURANCE PREMIUM
AFLAC	6/30/2015	1205	INV0011153	728.55	AFLAC INSURANCE PREMIUM
AFLAC	6/30/2015	1205	INV0011155	75.90	AFLAC INSURANCE PREMIUM
BARRY JOHN ZOCH	6/30/2015	2528	06/22/15	40.00	GRAND JUROR - DISTRICT COURT
BRAD ALAN LUX	6/30/2015	2520	06/22/15	40.00	GRAND JUROR - DISTRICT COURT
BRUCE BERNARD MOZISEK	6/30/2015	2525	06/22/15	40.00	GRAND JUROR - DISTRICT COURT
DAVID LEHMANN	6/30/2015	2523	06/22/15	40.00	GRAND JUROR - DISTRICT COURT
FAYETTE COUNTY GENERAL FUND	6/30/2015	1208	INV0011170	17,291.39	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	6/30/2015	1207	INV0011175	150.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	6/30/2015	1206	INV0011177	321.18	UNIFORMS
LINDA LEE MORRISON	6/30/2015	2529	06/22/15	40.00	GRAND JUROR - DISTRICT COURT
MARCI LYNN DUNK	6/30/2015	2524	06/22/15	40.00	GRAND JUROR - DISTRICT COURT
NATIONAL BANK & TRUST	6/30/2015	1209	INV0011189	20,710.94	MEDICARE TAX



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Vendor Name	Check Date	Check No	Payable Number	Check Amount	Payable Description
NATIONAL BANK & TRUST	6/30/2015	1209	INV0011188	72,978.32	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	6/30/2015	1209	INV0011187	88,557.24	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	6/30/2015	1210	INV0011174	1,166.67	DEFERRED COMPENSATION - NATIONWIDE
PIONEER CREDIT RECOVERY, INC.	6/30/2015	1211	INV0011178	328.19	CASE ID#2014176912A; DEBT ID#5537766301
ROGER LOEWE	6/30/2015	2519	06/22/15	40.00	GRAND JUROR - DISTRICT COURT
RONNIE LYNN HINZE	6/30/2015	2522	06/22/15	40.00	GRAND JUROR - DISTRICT COURT
ROSALINDA ADAMCIK	6/30/2015	2521	06/22/15	40.00	GRAND JUROR - DISTRICT COURT
SANDRA KAY WARNKEN	6/30/2015	2526	06/22/15	40.00	GRAND JUROR - DISTRICT COURT
SHERRY LYNN MURPHY	6/30/2015	2527	06/22/15	40.00	GRAND JUROR - DISTRICT COURT
TEXAS ASSOCIATION OF COUNTIES	6/30/2015	1212	DM0000301	11,690.00	RETIREE - HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	6/30/2015	1213	INV0011186	339.27	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	6/30/2015	1212	INV0011172	2,358.58	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	6/30/2015	1212	INV0011169	155,106.50	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	6/30/2015	1212	DM0000300	655.16	JULY, 2015 HEALTH INS. PREMIUM
TEXAS CHILD SUPPORT	6/30/2015	1214	INV0011182	343.50	CS; AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	6/30/2015	1215	INV0011183	700.00	CS; CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	6/30/2015	1216	INV0011184	500.00	CS; AG#0012165665
TEXAS CHILD SUPPORT SDU	6/30/2015	1217	INV0011181	482.00	CS; AG#0012186993
TEXAS COUNTY & DISTRICT	6/30/2015	1218	INV0011176	127,016.31	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	6/30/2015	1218	INV0011173	1,628.55	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2015	1219	INV0011159	63.81	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2015	1219	INV0011162	221.72	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2015	1219	INV0011160	248.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2015	1219	INV0011161	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2015	1219	INV0011158	425.33	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2015	1219	INV0011164	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2015	1219	INV0011163	2,468.36	CSCD MEDICAL PRE-TAX
TEXAS GUARANTEED STUDENT	6/30/2015	1220	INV0011185	359.52	CASE #00000000296921000
TEXAS STATE DISBURSEMENT UNIT	6/30/2015	1221	INV0011180	700.00	CS- CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	6/30/2015	1222	INV0011171	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/30/2015	1222	INV0011179	1,827.89	VOLUNTARY LIFE INSURANCE PREMIUMS



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Vendor Name	Check Date	Check No	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	6/30/2015	1222	INV0011167	16.44	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/30/2015	1222	INV0011166	118.08	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/30/2015	1222	DM0000302	29.60	BASIC & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	6/30/2015	1222	INV0011168	344.40	GROUP LIFE INSURANCE PREMIUMS
VALIC	6/30/2015	1223	INV0011165	10,464.49	DEFERRED COMPENSATION - VALIC
			TOTAL:	1,324,086.79	