



## Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No	Payable Number	Check Amount	Payable Description
ACCURINT - ACCOUNT #1288644	5/8/2015	17845	1288644-20150430	50.00	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	5/8/2015	17846	28696	107.00	OIL CHANGE - EMS
ADAMCIK SERVICE STATION	5/8/2015	17846	28149	68.55	OIL CHANGE, ETC. - FORD TAURUS
AIRGAS-SOUTHWEST, INC.	5/8/2015	17847	9038696454	104.23	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	5/8/2015	17847	9038696453	90.34	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	5/8/2015	17847	9038231009	187.46	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	5/8/2015	17847	9038519119	120.26	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	5/8/2015	17847	9038008259	222.13	OXYGEN - EMS
A-LINE AUTO PARTS	5/8/2015	17848	2854673	20.07	CLEVIS & WIPER BLADES
A-LINE AUTO PARTS	5/8/2015	17848	2871908	147.53	FENDERS, ETC.
A-LINE AUTO PARTS	5/8/2015	17848	2820047	44.75	BELT
A-LINE AUTO PARTS	5/8/2015	17848	2854589	7.83	CLEVIS
A-LINE AUTO PARTS	5/8/2015	17848	2850917	66.66	WELDING HOSE
ANDREW HARBERS	5/8/2015	17849	04/29/15	12.00	BOUNTY - 1 COYOTE
ANDREW HARBERS	5/8/2015	17849	04/27/15	12.00	BOUNTY - 1 COYOTE
ANGELINE BOEHNKE	5/8/2015	17850	04/28/15	385.00	BOUNTY - 55 FERAL HOGS
AQUA BEVERAGE COMPANY	5/8/2015	17851	011457-04/15	56.74	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	5/8/2015	17851	011766-04/15	43.63	BOTTLED WATER, ETC. - AUSTIN CSCD
ARROW INTERNATIONAL, INC.	5/8/2015	17852	92970671	68.95	HUMERUS, TIBIA BONES - EMS
ARROW INTERNATIONAL, INC.	5/8/2015	17852	92970665	103.95	TIBIA, ANKLE, BONE BLOCK - EMS
ARROW INTERNATIONAL, INC.	5/8/2015	17852	92967587	1,110.50	NEEDLE SETS - EMS
ARROW INTERNATIONAL, INC.	5/8/2015	17852	92976203	47.95	TIBIA BONE - EMS
ARROW INTERNATIONAL, INC.	5/8/2015	17852	92976199	100.00	STABILIZER - EMS
AT & T	5/8/2015	17853	116684700-04/15	70.30	INTERNET SERVICE - AUSTIN CSCD
AT & T	5/8/2015	17854	512 A67-0675 073 4	519.84	TELEPHONE SERVICE
AT & T	5/8/2015	17855	114626741-04/15	85.40	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	5/8/2015	17856	826393991-04/15	3,978.44	CELLULAR PHONE SERVICE
AUSTIN COUNTY, TEXAS	5/8/2015	17857	979 865-5656 897 4-04/15	43.33	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BLUEBONNET ELECTRIC COOPERATIVE, INC.	5/8/2015	17858	11418865-05/15	87.04	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	5/8/2015	17858	95608598-05/15	323.25	UTILITIES - WEST POINT SEWAGE PLANT
BRANDON FINKE	5/8/2015	17859	04/27/15	147.00	BOUNTY - 21 FERAL HOGS
BWI - SCHULENBURG	5/8/2015	17860	12983210	773.44	WEED BARRIER, ETC. - AGRICULTURE BLDG. FLOWER BEDS
CE SOLUTIONS	5/8/2015	17861	123855	360.00	1 YR. CONTINUING EDUCATION/6 EMPLOYEES - EMS
CENTERPOINT ENERGY	5/8/2015	17862	2885045-1-05/15	119.55	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	5/8/2015	17862	7930706-2-05/15	31.83	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	5/8/2015	17862	2873479-6-05/15	30.43	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	5/8/2015	17862	8347175-5-05/15	30.43	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	5/8/2015	17862	2844949-4-05/15	30.57	UTILITIES - SCHULENBURG EMS BLDG.
CHARLES MUELLER JR	5/8/2015	17863	04/30/15A	588.00	BOUNTY - 84 FERAL HOGS
CHARLES MUELLER JR	5/8/2015	17863	04/30/15B	24.00	BOUNTY - 2 COYOTES
CITY OF FLATONIA	5/8/2015	17864	05-1940-00-05/15	483.42	UTILITIES - EMS BUILDING
CITY OF FLATONIA	5/8/2015	17864	05-1960-00-05/15	512.23	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	5/8/2015	17864	10-1100-00-05/15	11.07	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	5/8/2015	17865	05-071501-00-05/15	258.42	UTILITIES - COUNTY OFFICE BUILDING



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CITY OF SCHULENBURG UTILITIES	5/8/2015	17865	12-170300-00-05/15	2,102.05	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	5/8/2015	17865	12-165706-02-05/15	388.70	UTILITIES - EMS BUILDING
CLARENCE CHOVANEC	5/8/2015	17866	04/30/15	21.00	BOUNTY - 3 FERAL HOGS
COLORADO COUNTY OIL CO.	5/8/2015	17867	282626	9,290.25	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	5/8/2015	17867	283831	2,954.97	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/8/2015	17867	283422	2,321.23	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/8/2015	17867	282944	2,005.43	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/8/2015	17867	283132	14,571.95	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	5/8/2015	17867	283832	413.36	DIESEL - EMS
COLORADO COUNTY OIL CO.	5/8/2015	17867	282416	595.55	DIESEL - EMS
COLORADO COUNTY OIL CO.	5/8/2015	17867	283835	1,805.93	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	5/8/2015	17867	281774	3,664.22	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/8/2015	17867	282415	2,706.41	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/8/2015	17867	282514	188.95	DIESEL - RECYCLING CENTER
COLORADO COUNTY OIL CO.	5/8/2015	17867	283247	8,382.88	DIESEL - PRECT. 1
COLORADO VALLEY INTERNET	5/8/2015	17868	385458	109.90	EMAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	5/8/2015	17869	385294	129.27	979-249-3166
COLORADO VALLEY TELEPHONE	5/8/2015	17869	385237	312.87	979-242-4056
D & D ACE HARDWARE	5/8/2015	17870	149846/1	494.98	WHITE WASHER - EMS
D & D ACE HARDWARE	5/8/2015	17870	150070/1	624.99	REFRIGERATOR - EMS #3
D & G BUSINESS MACHINES AND OFFICE PROD.	5/8/2015	17872	200684	39.75	SERVICE PLAQUE
D & G BUSINESS MACHINES AND OFFICE PROD.	5/8/2015	17872	200694	165.83	SHREDDER & LABELS - CSCD
D & G BUSINESS MACHINES AND OFFICE PROD.	5/8/2015	17871	0063001	176.49	TONER CARTRIDGE - TAX A/C
D & G BUSINESS MACHINES AND OFFICE PROD.	5/8/2015	17871	0062358	18.00	LAMINATING - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PROD.	5/8/2015	17871	0062362	42.78	TABLE COVER & TICKETS - EXT. SERVICE
D & G BUSINESS MACHINES AND OFFICE PROD.	5/8/2015	17872	200672	23.79	INDEX TABS - CSCD
D & G BUSINESS MACHINES AND OFFICE PROD.	5/8/2015	17871	0062331	11.25	LAMINATED SHEETS - ELECTIONS
DAVID B. BROOKS	5/8/2015	17873	04/25/15	100.00	LEGAL CONSULTATION FEES - APRIL, 2015
DIESEL POWER SERVICES	5/8/2015	17874	2641	12,826.05	REBUILD MAINTAINER ENGINE
DISH NETWORK	5/8/2015	17876	8255 1010 1016 4722-05/15	20.61	MAY, 2015 DISH NETWORK FEES - EMS #3
DISH NETWORK	5/8/2015	17875	8255 1010 1017 2253-05/15	20.61	MAY, 2015 DISH NETWORK FEES - EMS #2
DONNIE DACH	5/8/2015	17877	04/27/15A	24.00	BOUNTY - 2 COYOTES
DONNIE DACH	5/8/2015	17877	04/27/15B	455.00	BOUNTY - 65 FERAL HOGS
EDGAR DUDENSING, JR.	5/8/2015	17878	04/27/15	315.00	BOUNTY - 45 FERAL HOGS
ELK TRACTORS & EQUIPMENT, INC.	5/8/2015	17879	W13640	503.98	WEED EATER & BLOWER - INMATE WORK DETAIL
ELK TRACTORS & EQUIPMENT, INC.	5/8/2015	17879	FC107297	30.73	CHAINSAW CHAINS & FILE
ELK TRACTORS & EQUIPMENT, INC.	5/8/2015	17879	W13679	665.98	CHAINSAWS
ELK TRACTORS & EQUIPMENT, INC.	5/8/2015	17879	FC106974	197.04	PTO SHAFT COVER
ELK TRACTORS & EQUIPMENT, INC.	5/8/2015	17879	FC107299	41.98	CHAINSAW CHAINS
ELK TRACTORS & EQUIPMENT, INC.	5/8/2015	17879	FC107312	51.98	CHAINSAW CHAINS
ELK TRACTORS & EQUIPMENT, INC.	5/8/2015	17879	FC107318	9.56	FUEL CAP & TANK VENT
ELK TRACTORS & EQUIPMENT, INC.	5/8/2015	17879	W13675	323.98	CHAINSAWS
ERNIE COLE	5/8/2015	17880	04/29/15	721.00	BOUNTY - 103 FERAL HOGS
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2015	17881	5342	7.50	2015 STATE VEHICLE REGISTRATION FEE



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FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2015	17881	6413	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2015	17881	3974	16.75	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2015	17881	4790	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2015	17881	6415	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2015	17881	8307	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2015	17881	9776	16.75	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2015	17881	7480	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2015	17881	8635	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2015	17881	1176	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2015	17881	1149	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2015	17881	3721	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2015	17881	2611	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2015	17881	0845	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2015	17881	2898	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2015	17881	4301	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2015	17881	0616	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2015	17882	136379300-05/15	186.21	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2015	17882	11486800-05/15	425.45	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2015	17882	136363000-05/15	1,168.95	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2015	17882	11814100-05/15	196.44	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2015	17882	13305800-05/15	260.43	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2015	17882	2665800-05/15	18.10	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2015	17882	136330800-05/15	54.94	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	5/8/2015	17883	01105-05/15	131.01	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	5/8/2015	17883	00961-05/15	36.46	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	5/8/2015	17883	03631-05/15	134.95	UTILITIES - AGRICULTURE BLDG.
FEDEX	5/8/2015	17884	5-002-22550	33.29	SHIPPING CHARGES - EMS
FLEET MAINTENANCE OF TEXAS	5/8/2015	17885	81575	234.00	GENERATOR MAINTENANCE/UNIT 1 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	5/8/2015	17885	81576	234.00	GENERATOR MAINTENANCE/UNIT 2 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	5/8/2015	17885	81574	1,080.00	GENERATOR MAINTENANCE - COURTHOUSE
FRAZER, LTD.	5/8/2015	17886	53550	214.69	STROMBUS BELL - EMS
GREAT AMERICA FINANCIAL SERVICES CORP.	5/8/2015	17887	16854943	175.00	LEASE PMT. #16 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	5/8/2015	17887	16904102	324.00	LEASE PMT. #32 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	5/8/2015	17887	16911188	198.00	LEASE PMT. #51 - EMS COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	5/8/2015	17887	16854942	175.00	LEASE PMT. #56 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	5/8/2015	17887	16869358	145.00	LEASE PMT. #13 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	5/8/2015	17887	16869359	135.00	LEASE PMT. #11 - DIST. CLERK COPIER
GT DISTRIBUTORS, INC.	5/8/2015	17888	INV0532705	111.75	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	5/8/2015	17888	INV0533290	47.50	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	5/8/2015	17888	INV0530299	5,606.35	UNIFORMS/YEARLY ORDER - EMS
GT DISTRIBUTORS, INC.	5/8/2015	17888	INV0531569	97.90	UNIFORMS/- EMS
GT DISTRIBUTORS, INC.	5/8/2015	17888	INV0533322	119.90	HOLSTERS - SHERIFF
GT DISTRIBUTORS, INC.	5/8/2015	17888	INV0533780	97.90	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	5/8/2015	17888	INV0532921	299.50	HOLSTERS, PADDLE, ETC. - SHERIFF



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GT DISTRIBUTORS, INC.	5/8/2015	17888	INV0532564	4,090.00	HANDGUNS/NRA GRANT - SHERIFF
GULF COAST PAPER CO., INC.	5/8/2015	17889	934250	286.35	TOWELS, TISSUE, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	5/8/2015	17889	934252	95.64	PAPER TOWELS, TISSUE, ETC. - EMS
GUS SCHRAMM, JR.	5/8/2015	17890	04/30/15A	224.00	BOUNTY - 32 FERAL HOGS
GUS SCHRAMM, JR.	5/8/2015	17890	04/30/15B	12.00	BOUNTY - 1 COYOTE
H. A. FIETSAM SERVICE STATION	5/8/2015	17891	05/01/15	129.00	TRAILER TIRE - PRECT. 4
H. E. B. GROCERY COMPANY	5/8/2015	17892	10020982000-04/15	486.50	DEMO SUPPLIES & BREAD, ETC.- EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	5/8/2015	17894	030261	74.25	SERVICE AWARD
HENGST PRINTING AND SUPPLIES	5/8/2015	17893	030763	16.12	HANGING FILE FRAMES - TAX A/C
HENGST PRINTING AND SUPPLIES	5/8/2015	17893	030826	22.95	NOTARY STAMP
HENGST PRINTING AND SUPPLIES	5/8/2015	17893	030721	36.00	HOLE PUNCHERS - EMS
HENGST PRINTING AND SUPPLIES	5/8/2015	17893	030678	259.99	SHREDDER - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	5/8/2015	17893	030681	65.15	REPORT COVERS, HOLE PUNCHER, ETC. - EMS
HENGST PRINTING AND SUPPLIES	5/8/2015	17893	030731	9.50	RUBBER STAMP - CO. CLERK
HENGST PRINTING AND SUPPLIES	5/8/2015	17893	030809	39.90	SELF-INKING STAMPS - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	5/8/2015	17893	030606	85.90	RECEIPT PAPER - CO. CLERK
HENGST PRINTING AND SUPPLIES	5/8/2015	17893	030661	11.10	FILE TRAYS - SHERIFF
HENGST PRINTING AND SUPPLIES	5/8/2015	17893	030680	67.59	STORAGE BOXES - SHERIFF
HENGST PRINTING AND SUPPLIES	5/8/2015	17893	030693	340.25	UPS SHIPPING CHARGES - SIGNS
HENGST PRINTING AND SUPPLIES	5/8/2015	17893	030850	524.50	CHAIR - TAX A/C
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	5/8/2015	17895	85258	234.80	VECURONIUM BROMIDE - EMS
INDIGENT HEALTHCARE SOLUTIONS, LTD	5/8/2015	17896	60676	1,059.00	COMPUTER SERVICE - JUNE, 2015
JANACEK AUTO SERVICE AND LOCKSMITH	5/8/2015	17897	15423	189.00	REPLACE EVIDENCE ROOM LOCK - JUSTICE CENTER
JERRY STEHLE	5/8/2015	17898	78708	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	5/8/2015	17898	78671	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	5/8/2015	17898	78596	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	5/8/2015	17898	78615	108.00	MILK - JUSTICE CENTER
JOHN DEERE FINANCIAL	5/8/2015	17899	P07911	181.08	SHREDDER BLADES
JONES & BARTLETT LEARNING, LLC	5/8/2015	17900	3193084	2,006.32	FIRST RESPONDERS MANUALS - EMS
KIRBY KEILERS	5/8/2015	17901	04/23/15	7.00	BOUNTY - 1 FERAL HOG
LA GRANGE LIONS CLUB	5/8/2015	17902	29303	68.25	MOPS, BROOMS, ETC. - COURTHOUSE
LA GRANGE UTILITIES	5/8/2015	17903	08-4730-00-05/15	528.32	UTILITIES - CSD BLDG.
LA GRANGE UTILITIES	5/8/2015	17903	08-4800-01-05/15	169.26	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	5/8/2015	17903	08-4420-00-05/15	2,892.78	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	5/8/2015	17903	08-1810-00-05/15	521.20	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	5/8/2015	17903	08-4805-00-05/15	43.69	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	5/8/2015	17903	10-0566-00-05/15	11.27	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	5/8/2015	17903	10-0565-00-05/15	143.96	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	5/8/2015	17903	08-4810-06-05/15	714.69	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	5/8/2015	17903	08-4850-10-05/15	321.27	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	5/8/2015	17903	08-1805-01-05/15	279.83	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	5/8/2015	17903	08-0680-00-05/15	84.45	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	5/8/2015	17903	08-0670-00-05/15	108.58	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	5/8/2015	17903	08-0660-00-05/15	1,375.08	UTILITIES - MEADOWS BLDG.



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LA GRANGE UTILITIES	5/8/2015	17903	08-0690-00-05/15	144.41	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	5/8/2015	17903	08-1510-00-05/15	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	5/8/2015	17903	08-1500-00-05/15	4,550.35	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	5/8/2015	17903	08-1490-00-05/15	22.56	UTILITIES - JUSTICE CENTER SPRINKLER
LAW OFFICE OF McCREARY,	5/8/2015	17904	100958	240.90	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	5/8/2015	17904	100953	651.90	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/8/2015	17904	101941	85.62	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	5/8/2015	17904	102430	1,072.62	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	5/8/2015	17904	102422	521.88	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/8/2015	17904	101935	324.00	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	5/8/2015	17905	82632	696.15	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/8/2015	17905	82689	331.76	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/8/2015	17905	82613	370.04	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/8/2015	17905	82620	335.97	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/8/2015	17905	82663	325.82	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/8/2015	17905	82653	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	5/8/2015	17905	82464	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	5/8/2015	17905	82555	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	5/8/2015	17905	82604	690.49	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/8/2015	17905	82402	380.19	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/8/2015	17905	82379	379.90	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/8/2015	17905	82424	681.94	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/8/2015	17905	82434	722.10	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/8/2015	17905	82494	727.04	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/8/2015	17905	82532	358.73	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/8/2015	17905	82324	338.14	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/8/2015	17905	82470	366.71	LIMESTONE
LOWER COLORADO RIVER AUTHORITY	5/8/2015	17906	TMR-0007435	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	5/8/2015	17906	TMR-0007458	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	5/8/2015	17906	TMR-0007434	1,564.35	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	5/8/2015	17906	TMR-0007380	871.50	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	5/8/2015	17906	TMR-0007405	436.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	5/8/2015	17906	TMR-0007381	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
MAIN STREET PHARMACY & GIFTS	5/8/2015	17907	05/06/15	164.39	53 RECEIPTS @ \$3.00 & POSTAGE
MCCOY CORPORATION	5/8/2015	17908	1217710	273.30	LUMBER - TRAILER - PRECT. 4
NEWWAVE COMMUNICATIONS	5/8/2015	17909	064151301-05/15	116.01	MAY CABLE & INTERNET SERVICE - JUV. PROBATION
NEWWAVE COMMUNICATIONS	5/8/2015	17909	058813101-05/15	33.06	MAY CABLE SERVICE - SCHULENBURG DPS
NEWWAVE COMMUNICATIONS	5/8/2015	17909	059569901-05/15	70.06	MAY CABLE SERVICE- COURTHOUSE
NEWWAVE COMMUNICATIONS	5/8/2015	17909	059560401-05/15	70.06	MAY CABLE SERVICE - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	5/8/2015	17909	058214301-05/15	181.30	MAY CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	5/8/2015	17909	059566101-05/15	33.06	MAY, 2015 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	5/8/2015	17909	058016601-05/15	70.06	MAY CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	5/8/2015	17909	064655001-05/15	33.01	MAY, 2015 CABLE SERVICE - AUSTIN CSCD
OIL PRICE INFORMATION SERVICE, LLC	5/8/2015	17910	243969	312.00	FAX-A-RACK SERVICE





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OVIEDO MOTORS, LLC	5/8/2015	17911	D7197T	24,618.00	2015 DODGE PICKUP - EMS
OVIEDO MOTORS, LLC	5/8/2015	17911	D7280	20,868.00	2015 DODGE PICKUP - SHERIFF DEPT.
PARKER EMS/CIVIL SERVICE	5/8/2015	17912	120119	599.28	PERSONAL PROTECTION PACKS, ETC. - EMS
PAUL TEINERT	5/8/2015	17913	04/29/15A	84.00	BOUNTY - 7 COYOTES
PAUL TEINERT	5/8/2015	17913	04/29/15B	1,176.00	BOUNTY - 168 FERAL HOGS
PFG TEXAS - TEMPLE	5/8/2015	17914	8005810	971.88	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	5/8/2015	17914	7999156	857.88	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	5/8/2015	17914	8012602	868.69	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	5/8/2015	17914	8019269	843.73	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	5/8/2015	17914	7992402	803.22	GROCERIES - JUSTICE CENTER
SAM HOUSTON STATE UNIVERSITY	5/8/2015	17915	28555	430.00	SUPPORT STAFF CONFERENCE
SCHULENBURG PRINTING	5/8/2015	17916	584531-0	67.70	BOND PAPER
SCHULENBURG PRINTING	5/8/2015	17916	585868-0	46.10	PRINTING/LETTERHEADS - J. P. #2
SCHULENBURG PRINTING	5/8/2015	17916	585425-0	169.25	BOND PAPER
SCHULENBURG PRINTING	5/8/2015	17916	585236-0	15.90	PRINTING/LETTERHEADS - COUNTY
SCHULENBURG PRINTING	5/8/2015	17916	585470-0	180.40	BOND PAPER
SCHULENBURG PRINTING	5/8/2015	17916	585496-0	19.00	NOTARY STAMP
SCHULENBURG PRINTING	5/8/2015	17916	586177-0	33.85	BOND PAPER
SCHULENBURG PRINTING	5/8/2015	17916	584578-0	28.95	TOWELS - J. P. #4
SCHULENBURG PRINTING	5/8/2015	17916	584281-0	67.70	BOND PAPER
SCHULENBURG PRINTING	5/8/2015	17916	585156-0	33.85	BOND PAPER
SCHULENBURG PRINTING	5/8/2015	17916	585196-0	169.25	BOND PAPER
SCHULENBURG PRINTING	5/8/2015	17916	585197-0	33.85	BOND PAPER
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	5/8/2015	17917	1114134	3,500.00	WEST POINT SEWER PLANT OPERATION
SHELTON H. WAGNER, JR.	5/8/2015	17918	05/06/15	270.81	89 RECEIPTS @ \$3.00 & POSTAGE
TEXAS ASSOCIATION OF COUNTIES	5/8/2015	17919	04/30/15	175.00	JPCA CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	5/8/2015	17920	133898	500.00	PROPERTY INSURANCE - CSCD
TEXAS DEPARTMENT OF AGRICULTURE	5/8/2015	17921	01260762	12.00	PESTICIDE APPLICATOR LICENSE FEE
TEXAS DEPARTMENT OF AGRICULTURE	5/8/2015	17921	01260761	12.00	PESTICIDE APPLICATOR LICENSE FEE
TEXAS DEPARTMENT OF AGRICULTURE	5/8/2015	17921	01260763	12.00	PESTICIDE APPLICATOR LICENSE FEE
TEXAS DEPARTMENT OF AGRICULTURE	5/8/2015	17921	01260760	12.00	PESTICIDE APPLICATOR LICENSE FEE
TEXAS DISTRICT & COUNTY	5/8/2015	17922	1322-2015	60.00	MEMBERSHIP DUES
TEXAS PARKS & WILDLIFE DEPT.	5/8/2015	17924	04/30/15-2	585.65	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/8/2015	17923	04/30/15-2	257.55	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/8/2015	17923	04/30/15-1	47.32	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/8/2015	17925	04/30/15-2	209.95	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/8/2015	17926	04/30/15-2	85.85	TPW FINES DUE STATE
TEXAS PROBATION ASSOCIATION	5/8/2015	17927	04/16/15	55.00	TPA CONFERENCE
THE FLATONIA ARGUS	5/8/2015	17928	19929	8.20	NOTICE - SURPLUS AUCTION
THE NITSCHER GROUP	5/8/2015	17929	A471211	84.43	BOND
THE NITSCHER GROUP	5/8/2015	17929	200377	131.00	BOND - JUVENILE PROBATION DEPT.
THE SCHULENBURG STICKER, INC.	5/8/2015	17930	38357	6.45	NOTICE - SURPLUS AUCTION
TITAN TIRES AND AUTOMOTIVE SERVICES	5/8/2015	17931	00856	29.95	OIL CHANGE - SHERIFF
TRACTOR SUPPLY CREDIT PLAN	5/8/2015	17932	100258906	19.99	COMPUTER STAND ROD - SHERIFF



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TRACTOR SUPPLY CREDIT PLAN	5/8/2015	17932	100259016	55.98	DOG FOOD - LOBOS
TRACTOR SUPPLY CREDIT PLAN	5/8/2015	17932	100258913	37.97	CHAINSAW CHAIN & OIL - PRECT. 4
U. S. POSTAL SERVICE	5/8/2015	17933	27909	245.00	POSTAGE - JUVENILE PROBATION
VERIZON SOUTHWEST	5/8/2015	17934	979197-0191-05/15	5,624.58	TELEPHONE SERVICE
VERIZON SOUTHWEST	5/8/2015	17934	979-968-1800-04/15	889.12	DIRECT INWARD TELEPHONE SERVICE
VERIZON SOUTHWEST	5/8/2015	17934	979 968-9165-04/15	158.68	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON WIRELESS	5/8/2015	17935	9744370481	240.06	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VISUAL PROMOTIONS	5/8/2015	17936	129359	144.50	EMBROIDERED SHIRTS - CSCD
WALMART COMMUNITY BRC	5/8/2015	17937	002349	72.92	BLEACH, COMET, AJAX, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	5/8/2015	17937	005563	68.67	BLEACH, COMET, MIXER, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	5/8/2015	17937	003359	17.65	WIPES, TOWELS - EXTENSION SERVICE
WALMART COMMUNITY BRC	5/8/2015	17937	000910	298.19	BATTERIES, CLEANERS, GATORADE, ETC. - EMS
WALMART COMMUNITY BRC	5/8/2015	17937	008896	46.14	COMET, BLEACH, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	5/8/2015	17937	005652	27.97	SURGE PROTECTOR - COUNTY JUDGE
WALMART COMMUNITY BRC	5/8/2015	17937	000829	41.51	PAPER TOWEL HOLDER, KNIVES, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	5/8/2015	17937	008604	8.74	BLACK PEPPER, CUCUMBERS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	5/8/2015	17937	000112	48.39	BLEACH, PAPER TOWELS, AIR FRESHNER - JUSTICE CTR.
WALMART COMMUNITY BRC	5/8/2015	17937	005690	216.03	INK CARTRIDGES, CLEANERS, ETC. - EMS
WALMART COMMUNITY BRC	5/8/2015	17937	004563/2	29.08	COFFEE, PEPPERS, BRASSO, ETC - JUSTICE CENTER
WALMART COMMUNITY BRC	5/8/2015	17937	008572	71.92	TRASH BAGS, CLEANERS, ORTHENE, ETC. - AIRPORT
WALMART COMMUNITY BRC	5/8/2015	17937	009864	1.97	MOUNTING PUTY - EXTENSION SERVICE
WALMART COMMUNITY/GECRB	5/8/2015	17938	6032 2020 0531 3391-04/15	5.88	CALCULATOR - WALLER CSCD
WELLDYNE RX	5/8/2015	17939	SLS250881	12.25	RX CLAIMS PRIOR TO TERM DATE
WELLDYNE RX	5/8/2015	17939	CRT004256	(135.62)	RX CLAIMS PRIOR TO TERM DATE
WELLDYNE RX	5/8/2015	17939	SLS250023	297.96	RX CLAIMS PRIOR TO TERM DATE
WELLS FARGO FINANCIAL LEASING	5/8/2015	17940	5002128758	197.93	LEASE PMT. #58 - CO. CLERK COPIER
WESTERN AUTO	5/8/2015	17941	67019	17.99	SPRAYER
WESTERN AUTO	5/8/2015	17941	67017	49.11	GAS CAN & BAR OIL
WILLIAM L. FLEEGER	5/8/2015	17942	04/27/15	392.00	BOUNTY - 56 FERAL HOGS
SANDRA KAY WARNKEN	5/25/2015	2451	05/14/15	40.00	GRAND JUROR - DISTRICT COURT
973 MATERIALS, LLC	5/26/2015	17943	9795-001-76241	2,849.68	CRUSHED CONCRETE
973 MATERIALS, LLC	5/26/2015	17943	9795-001-76079	1,303.84	RECYCLED BASE
973 MATERIALS, LLC	5/26/2015	17943	9795-001-76105	735.60	RECYCLED BASE
973 MATERIALS, LLC	5/26/2015	17943	9795-001-76180	1,693.28	CRUSHED CONCRETE
973 MATERIALS, LLC	5/26/2015	17943	9795-001-75754	1,719.84	RECYCLED BASE
973 MATERIALS, LLC	5/26/2015	17943	9795-001-76217	583.04	CRUSHED CONCRETE
AIRGAS USA, LLC	5/26/2015	17944	9926851677	141.54	CYLINDER RENTAL - PRECT. 2
ALAMO CITY TRAILER SALES	5/26/2015	17945	0512-2015	32,580.00	BOTTOM DUMP TRAILER - PRECT. 2
ALLIED WASTE SERVICES	5/26/2015	17946	0473-000329774	1,299.34	WASTE DISPOSAL - MAY, 2015
ALLIED WASTE SERVICES	5/26/2015	17946	0473-000329775	944.98	WASTE DISPOSAL - MAY, 2015
ALLIED WASTE SERVICES	5/26/2015	17946	0473-000330790	2,640.00	WASTE DISPOSAL - APRIL, 2015
ALLIED WASTE SERVICES	5/26/2015	17946	0473-000329773	118.12	WASTE DISPOSAL - APRIL, 2015
ALLIED WASTE SERVICES	5/26/2015	17946	0473-000330830	440.00	WASTE DISPOSAL - ANTIQUE FAIR
ALLIED WASTE SERVICES	5/26/2015	17946	0473-000330789	442.96	WASTE DISPOSAL - MAY, 2015



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ALLIED WASTE SERVICES	5/26/2015	17946	0473-000329776	118.12	WASTE DISPOSAL - MAY, 2015
AMERICAN MUFFLER SHOP	5/26/2015	17947	39623	65.00	REPAIR EXHAUST PIPES
ANDREW HARBERS	5/26/2015	17948	05/12/15	62.50	WINNER - COYOTE CONTEST
ANGELINE BOEHNKE	5/26/2015	17949	05/12/15	37.50	WINNER - FERAL HOG CONTEST
ANY TIME ANALYSIS	5/26/2015	17950	33013	200.00	PRE-EMPLOYMENT DRUG TESTING - EMS
ANY TIME ANALYSIS	5/26/2015	17950	33050	50.00	PRE-EMPLOYMENT DRUG TESTING - CO. CLERK
ANY TIME ANALYSIS	5/26/2015	17950	33017	50.00	PRE-EMPLOYMENT DRUG TESTING - TAX A/C
ANY TIME ANALYSIS	5/26/2015	17950	33028	250.00	EMPLOYEE DRUG TESTING - R & B 1 & 2/RECYCLING
ANY TIME ANALYSIS	5/26/2015	17950	33179	50.00	PRE-EMPLOYMENT DRUG TESTING - EMS
ASPHALT PATCH ENT., INC.	5/26/2015	17951	557721	534.24	ASPHALT PATCH
ASSOCIATED SUPPLY COMPANY, INC.	5/26/2015	17952	C02624	344.63	FILTERS & ELEMENT
AT & T U-VERSE	5/26/2015	17953	133150763-05/15	60.23	INTERNET SERVICE - EMS #3
AURORA KALINA	5/26/2015	17954	05/12/15	100.00	JANITORIAL SERVICE - MAY, 2015
AUSTIN HEART, PLLC	5/26/2015	17955	E102083130	48.65	D. C. (INDIGENT)
BARBARA ANDERS	5/26/2015	17956	05/15/15	37.95	MILEAGE - MAY & JUNE, 2015
BARRY JOHN ZOCH	5/26/2015	2453	05/14/15	40.00	GRAND JUROR - DISTRICT COURT
BERNARDO TRUCKING COMPANY	5/26/2015	17957	8646	5,974.54	HAULING
BERNARDO TRUCKING COMPANY	5/26/2015	17957	8680	1,018.68	HAULING
BERNARDO TRUCKING COMPANY	5/26/2015	17957	8626	4,745.78	HAULING
BLUEBONNET TRAILS COMMUNITY SERVICES	5/26/2015	17958	042015 FY15	50.00	PSYCH. SERVICES - INMATE (B. MC.)
BOENING EQUIPMENT SERVICES	5/26/2015	17959	1356	170.00	REPLACE AIR BAGS
BOENING EQUIPMENT SERVICES	5/26/2015	17959	1351	725.65	REPAIR INJECTION PUMP
BOENING'S REPAIR SHOP	5/26/2015	17960	12003	7.00	STATE INSPECTION
BOUND TREE MEDICAL, LLC	5/26/2015	17961	81768828	3,487.40	VENTILATION CIRCUIT, IV CATHETER, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/26/2015	17961	81766211	73.32	MAGNESIUM SULFATE - EMS
BOUND TREE MEDICAL, LLC	5/26/2015	17961	81766210	95.88	MAGNESIUM SULFATE - EMS
BOUND TREE MEDICAL, LLC	5/26/2015	17961	81752128	19.92	DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	5/26/2015	17961	81745983	217.30	FENTANYL, MORPHINE SULFATE - EMS
BOUND TREE MEDICAL, LLC	5/26/2015	17961	81749379	110.37	SUPRAGLOTTIC AIRWAY KIT - EMS
BOUND TREE MEDICAL, LLC	5/26/2015	17961	81771976	295.00	ELECTRODES & ACETAMINOPHEN - EMS
BOUND TREE MEDICAL, LLC	5/26/2015	17961	81775093	84.63	RESTRAINT STRAP - EMS
BOUND TREE MEDICAL, LLC	5/26/2015	17961	81773465	53.70	EPINEPHRINE - EMS
BRAD ALAN LUX	5/26/2015	2445	05/14/15	40.00	GRAND JUROR - DISTRICT COURT
BRAUNTEX MATERIALS, INC.	5/26/2015	17962	71282	3,698.63	LIMESTONE
BRAUNTEX MATERIALS, INC.	5/26/2015	17962	71414	1,486.81	LIMESTONE
BRAUNTEX MATERIALS, INC.	5/26/2015	17962	71712	2,088.96	LIMESTONE
BRAUNTEX MATERIALS, INC.	5/26/2015	17962	71557	520.07	LIMESTONE
BRUCE BERNARD MOZISEK	5/26/2015	2450	05/14/15	40.00	GRAND JUROR - DISTRICT COURT
BUGMAN OF WEIMAR, INC.	5/26/2015	17963	85605	75.00	PEST CONTROL - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	5/26/2015	17963	85617	120.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	5/26/2015	17963	85724	75.00	FLEA TREATMENT - EMS BLDG.
BUGMAN OF WEIMAR, INC.	5/26/2015	17963	85494	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	5/26/2015	17963	85516	70.00	PEST CONTROL - CSCD BLDG.
BWI - SCHULENBURG	5/26/2015	17964	13021496	170.92	LANDSCAPING STAKES & STAPLES - AGRICULTURE BLDG.





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CALVIN MERSIOVSKY	5/26/2015	17965	G-042288	45.25	OIL CHANGE, ETC. - EXT. SERVICE TRUCK
CAROL JARES	5/26/2015	17966	28811	6.70	POSTAGE - CO. ATTORNEY
CDW GOVERNMENT, INC.	5/26/2015	17967	VJ89320	263.13	HARD DRIVES - SHERIFF
CHAD CRYER	5/26/2015	17968	04/23/15	166.63	MEALS - NOV., 2014 TO APRIL, 2015
CHARLES MUELLER JR	5/26/2015	17969	05/12/15	100.00	WINNER - FERAL HOG CONTEST
CHRISTOPHER CHUDEJ	5/26/2015	17970	05/01/15	259.00	BOUNTY - 37 FERAL HOGS
CHUCK BROWN FORD	5/26/2015	17971	132435	7.00	STATE INSPECTION - SHERIFF
CLERK, SUPREME COURT	5/26/2015	17972	2015-2016A	235.00	STATE BAR DUES
CLERK, SUPREME COURT	5/26/2015	17972	2015-2016B	235.00	STATE BAR DUES
CLERK, SUPREME COURT	5/26/2015	17972	2015-2016C	235.00	STATE BAR DUES
CLERK, SUPREME COURT	5/26/2015	17972	2015-2016D	235.00	STATE BAR DUES
CLEVELAND ASPHALT PRODUCTS, INC.	5/26/2015	17973	15938	12,953.78	CRS-2P
CNA SURETY	5/26/2015	17974	15172616-2015	50.00	BOND
CNA SURETY	5/26/2015	17974	00904706TX/2015	50.00	BOND
CNA SURETY	5/26/2015	17974	00904708TX/2015	50.00	BOND
CNA SURETY	5/26/2015	17974	70137643-2015	70.00	BOND
CODY DUNCUM	5/26/2015	17975	05/12/15	128.33	WINNER - COYOTE CONTEST
CODY WANECK	5/26/2015	17976	05/12/15B	100.00	WINNER - FERAL HOG CONTEST
CODY WANECK	5/26/2015	17976	05/12/15A	25.00	WINNER - COYOTE CONTEST
COLORADO MATERIALS, LTD.	5/26/2015	17977	202813	1,049.08	LIMESTONE
COLORADO MATERIALS, LTD.	5/26/2015	17977	202490	2,062.21	LIMESTONE
COMDATA	5/26/2015	17978	XY771010413-5/2015	8,687.39	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	5/26/2015	17978	XY85405042015	435.88	FUEL - CSCD
COMMUNITY RADIOLOGY ASSOC., P. A.	5/26/2015	17979	AR40000850390	8.08	A. T. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	5/26/2015	17979	AR40000896330	7.56	R. W. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	5/26/2015	17979	AR40000811340	8.08	K. R. (JAIL)
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	5/26/2015	17980	29270	1,672.00	JUNE, 2015 SOFTWARE MAINTENANCE - CSCD
DAHILL OFFICE TECHNOLOGY CORP.	5/26/2015	17981	IN290397	52.00	COPIER MAINTENANCE - CO. CLERK
DANIEL CERNOCH PLUMBING, INC.	5/26/2015	17982	10931	15.95	COMMODO FLAPPER - CO. AUDITOR
DANIEL CERNOCH PLUMBING, INC.	5/26/2015	17982	10990	83.20	REPAIR COMMODO - DHS BLDG.
DANNY'S REPAIR	5/26/2015	17983	04/24/15	25.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	5/26/2015	17983	05/18/15	14.00	STATE INSPECTION - EMS
DANNY'S REPAIR	5/26/2015	17983	04/29/15	1,129.38	REPAIR OIL LEAK - EMS
DANNY'S REPAIR	5/26/2015	17983	04/28/15	45.05	OIL CHANGE & FILTER - SHERIFF
DANNY'S REPAIR	5/26/2015	17983	04/06/15	8.50	REPAIR TIRE - SHERIFF
DANNY'S REPAIR	5/26/2015	17983	04/06/15B	52.50	REPLACE WHEEL/LOCK - SHERIFF
DANNY'S REPAIR	5/26/2015	17983	04/23/15	27.50	OIL CHANGE - SHERIFF
DANNY'S REPAIR	5/26/2015	17983	04/27/15B	276.82	ALTERNATOR - CONSTABLE #1
DANNY'S REPAIR	5/26/2015	17983	04/27/15	200.93	MOUNT & BALANCE, REPLACE CONTROL ARM - SHERIFF
DANNY'S REPAIR	5/26/2015	17983	04/22/15	7.00	STATE INSPECTION - SHERIFF
DANNY'S REPAIR	5/26/2015	17983	04/24/15B	7.00	STATE INSPECTION - SHERIFF
DANNY'S REPAIR	5/26/2015	17983	05/07/15	344.74	BATTERIES, INSPECTION, ETC. - CONSTABLE #1
DARRELL URBAN	5/26/2015	17984	05/01/15B	132.00	BOUNTY - 11 COYOTES
DARRELL URBAN	5/26/2015	17984	05/01/15A	7.00	BOUNTY - 1 FERAL HOG



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Vendor Name	Check Date	Check No	Payable Number	Check Amount	Payable Description
DARREN TOUSEK	5/26/2015	17985	04/30/15	49.00	BOUNTY - 7 FERAL HOGS
DAVID LEHMANN	5/26/2015	2449	05/14/15	40.00	GRAND JUROR - DISTRICT COURT
DELL MARKETING L.P.	5/26/2015	17986	XJNXJMFK1	162.43	TONER CARTRIDGES - DPS
DELTON WUNDERLICH	5/26/2015	17987	05/12/15	308.33	WINNER - COYOTE CONTEST
DEWITT POTHS & SON	5/26/2015	17988	436627-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTHS & SON	5/26/2015	17988	438611-0	65.75	MAINTENANCE - JAIL COPIER
DEWITT POTHS & SON	5/26/2015	17988	436504-0	50.70	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTHS & SON	5/26/2015	17988	436542-0	30.40	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTHS & SON	5/26/2015	17988	437310-0	176.74	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTHS & SON	5/26/2015	17988	438519-0	60.00	MAINTENANCE - CO. ATTORNEY & J. P. #4 COPIERS
DEWITT POTHS & SON	5/26/2015	17988	438527-0	30.00	MAINTENANCE - ELECTIONS COPIER
DEWITT POTHS & SON	5/26/2015	17988	437920-0	60.00	MAINTENANCE - J. P.'S #1 & 2 COPIERS
DEWITT POTHS & SON	5/26/2015	17988	438501-0	109.58	MAINTENANCE - SHERIFF & TAX A/C COPIERS
DEWITT POTHS & SON	5/26/2015	17988	436600-0	139.52	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTHS & SON	5/26/2015	17988	438272-0	36.00	REPLACE PRINTER ROLLERS - CO. CLERK
DEWITT POTHS & SON	5/26/2015	17988	437277-0	230.72	MAINTENANCE - EMS COPIER
DEWITT POTHS & SON	5/26/2015	17988	437254-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTHS & SON	5/26/2015	17988	438641-0	52.40	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTHS & SON	5/26/2015	17988	438629-0	51.15	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTHS & SON	5/26/2015	17988	438679-0	360.00	ANNUAL COPIER MAINTENANCE - TAX OFFICE
DEWITT POTHS & SON	5/26/2015	17988	438509-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTHS & SON	5/26/2015	17989	437874-0	68.89	TONER CARTRIDGE - CO. ATTORNEY
DEWITT POTHS & SON	5/26/2015	17989	437700-0	164.99	TONER CARTRIDGE - ELECTIONS
DEWITT POTHS & SON	5/26/2015	17989	437713-0	323.97	TONER CARTRIDGES
DEWITT POTHS & SON	5/26/2015	17989	437198-0	551.12	TONER CARTRIDGE - DISPATCHERS
DEWITT POTHS & SON	5/26/2015	17989	436946-0	68.89	TONER CARTRIDGE - DISPATCHERS
DEWITT POTHS & SON	5/26/2015	17989	438472-0	268.78	TONER CARTRIDGES - JAIL
DEWITT POTHS & SON	5/26/2015	17990	438077-0	52.65	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTHS & SON	5/26/2015	17989	437714-0	80.89	TONER CARTRIDGE - CO. ATTORNEY
DEWITT POTHS & SON	5/26/2015	17989	437875-0	359.96	TONER CARTRIDGES
DINA BELL	5/26/2015	17991	28708	29.97	DOOR LOCK BOX - ELECTIONS
DISTRICT 9 TAE4-HA	5/26/2015	17992	28973	90.00	SPRING FACULTY CONF.
DONALD R. MOERBE	5/26/2015	17993	10301	87.00	TOWELS - RECYCLING CENTER
DONALD R. MOERBE	5/26/2015	17993	10307	273.05	TOWELS, TISSUE, ETC. - COURTHOUSE
DONALD R. MOERBE	5/26/2015	17993	10306	154.00	TOWELS, TISSUE, ETC. - MEADOWS BLDG.
DONNIE CHAVANZA	5/26/2015	17994	05/11/15	48.00	BOUNTY - 4 COYOTES
DONNIE DACH	5/26/2015	17995	05/12/15	100.00	WINNER - FERAL HOG CONTEST
DOUGLAS MICA & WIFE, SANDRA MICA	5/26/2015	17996	05/26/15	350.00	LAND RENTAL - JUNE, 2015
ELECTION SYSTEMS & SOFTWARE, INC.	5/26/2015	17997	929211	882.30	EQUIPMENT CODING - 05/09/15 ELLINGER ELECTION
ERNIE COLE	5/26/2015	17998	05/12/15	250.00	WINNER - FERAL HOG CONTEST
EUNICE HOLUB	5/26/2015	17999	04/30/15	63.00	BOUNTY - 9 FERAL HOGS
FARMERS LUMBER COMPANY	5/26/2015	18000	790096	39.75	BULBS & FILES - SHERIFF
FARMERS LUMBER COMPANY	5/26/2015	18000	791252	(13.49)	COMMODOE FLAPPER - CO. AUDITOR
FARMERS LUMBER COMPANY	5/26/2015	18000	790913	12.14	BUCKET, SPOUT, ETC. - COURTHOUSE



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FARMERS LUMBER COMPANY	5/26/2015	18000	790711	8.78	COMMODE FLAPPER - AGR. BLDG.
FARMERS LUMBER COMPANY	5/26/2015	18000	789623	11.48	ANGLE IRON - MEADOWS BLDG.
FARMERS LUMBER COMPANY	5/26/2015	18000	791007	(2.50)	SPOUT/LID - COURTHOUSE
FARMERS LUMBER COMPANY	5/26/2015	18000	790515	1.59	KEY - COURTHOUSE
FARMERS LUMBER COMPANY	5/26/2015	18000	789459	9.86	DRILL BITS & PAINT THINNER
FARMERS LUMBER COMPANY	5/26/2015	18000	789908	138.25	WATER HOSE, NOZZLES, KEYS, ETC. - SHERIFF
FARMERS LUMBER COMPANY	5/26/2015	18000	790874	7.98	CONCRETE - RADHOST RD.
FARMERS LUMBER COMPANY	5/26/2015	18000	790635	9.06	PVC PIPE & FITTINGS - COURTHOUSE
FARMERS LUMBER COMPANY	5/26/2015	18000	791244	13.49	COMMODE FLAPPER - CO. AUDITOR
FARMERS LUMBER COMPANY	5/26/2015	18000	789716	4.15	MASONRY BIT, ANCHORS, BOLTS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	5/26/2015	18000	790084	85.39	PLUMBING/HOOKUP RAINWATER COLLECTION SYSTEM
FARMERS LUMBER COMPANY	5/26/2015	18000	790029	33.40	PLUMBING/HOOKUP RAINWATER COLLECTION SYSTEM
FARMERS LUMBER COMPANY	5/26/2015	18000	789886	15.97	PLUMBING/HOOKUP RAINWATER COLLECTION SYSTEM
FARMERS LUMBER COMPANY	5/26/2015	18000	791934	4.96	TORX BITS, ETC. - EMS
FARMERS LUMBER COMPANY	5/26/2015	18000	791976	0.28	TORX BIT, SCREWS - EMS
FARMERS LUMBER COMPANY	5/26/2015	18000	789671	25.99	SCREWS - CAMELBACK BRIDGE
FARMERS LUMBER COMPANY	5/26/2015	18000	789764	35.28	LUMBER - CAMELBACK BRIDGE
FARMERS LUMBER COMPANY	5/26/2015	18000	789560	93.80	LUMBER, SCREWS, ETC. - CAMELBACK BRIDGE
FARMERS LUMBER COMPANY	5/26/2015	18000	790005	65.83	SHARPSHOOTER, PICK, ETC.
FARMERS LUMBER COMPANY	5/26/2015	18000	790109	50.78	RAKES
FARMERS LUMBER COMPANY	5/26/2015	18000	791045	67.97	LUMBER/HOOKUP RAINWATER COLLECTION SYSTEM
FARMERS LUMBER COMPANY	5/26/2015	18000	790020	10.47	FURNITURE SLIDERS & WASHERS - TAX A/C
FARMERS LUMBER COMPANY	5/26/2015	18000	790178	6.36	KEYS - COURTHOUSE
FARMERS LUMBER COMPANY	5/26/2015	18000	790114	9.96	PVC BUSHING
FARMERS LUMBER COMPANY	5/26/2015	18000	791469	101.99	CULVERT - BUSH ROAD
FARMERS LUMBER COMPANY	5/26/2015	18000	791515	175.18	PLUMBING/HOOKUP RAINWATER COLLECTION SYSTEM
FARMERS LUMBER COMPANY	5/26/2015	18000	791108	36.37	PLUMBING/HOOKUP RAINWATER COLLECTION SYSTEM
FARMERS LUMBER COMPANY	5/26/2015	18000	791197	362.50	LIME
FARMERS LUMBER COMPANY	5/26/2015	18000	791105	11.48	PVC CAP & TAPE
FAYETTE COMMUNICATIONS	5/26/2015	18002	5463	42.50	RECONFIGURED PHONE SYSTEM - EXT. SERVICE
FAYETTE COMMUNICATIONS	5/26/2015	18002	5477	5,390.17	DELL POWEREDGE SERVER - SHERIFF
FAYETTE COUNTY DISTRICT CLERK	5/26/2015	18003	24379/24382	184.32	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	5/26/2015	18004	05/26/15	1,166.67	MAY, 2015 GRANT
FAYETTE COUNTY RECORD, INC.	5/26/2015	18005	04/17/15	52.19	BID NOTICE - ROAD MATERIALS
FAYETTE COUNTY RECORD, INC.	5/26/2015	18005	04/14/15	14.61	NOTICE - AUCTION
FAYETTE COUNTY RECORD, INC.	5/26/2015	18005	04/03/15B	227.54	NOTICE - ELECTIONS - PROPOSED CITY OF ELLINGER
FAYETTE COUNTY RECORD, INC.	5/26/2015	18005	04/03/15	27.14	BID NOTICE - PICKUP - PRECT. 3
FAYETTE COUNTY RECORD, INC.	5/26/2015	18005	04/10/15	52.19	BID NOTICE - ROAD MATERIALS
FAYETTE COUNTY SHERIFF	5/26/2015	18006	05/15/15	44.40	POSTAGE - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	5/26/2015	18007	371892	24.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	5/26/2015	18007	368692	96.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	5/26/2015	18008	159027	66.14	FILTERS
FLATONIA GENERAL STORE	5/26/2015	18008	159013	202.10	FILTERS, REGULATOR, ETC.
FLATONIA GENERAL STORE	5/26/2015	18008	158831	9.48	FILTER & RETAINER NUT



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FLATONIA GENERAL STORE	5/26/2015	18008	158564	96.19	LAMPS, BULBS, WIRE, ETC.
FLATONIA GENERAL STORE	5/26/2015	18008	158776	(26.64)	FILTERS
FLATONIA GENERAL STORE	5/26/2015	18008	158832	176.93	FILTERS
FLATONIA GENERAL STORE	5/26/2015	18008	158898	14.80	WASHERS, BOLTS, & NUTS
FLATONIA GENERAL STORE	5/26/2015	18008	158869	10.99	BELT
FLATONIA GENERAL STORE	5/26/2015	18008	159049	62.14	HOSE, FILTER, ETC.
FLATONIA GENERAL STORE	5/26/2015	18008	158805	33.48	LAMP & REFLECTION TAPE
FLATONIA GENERAL STORE	5/26/2015	18008	158784	67.58	PLUG, WIRES, CONNECTOR, ETC.
FLATONIA GENERAL STORE	5/26/2015	18008	159043	16.99	FLASHER
FLATONIA GENERAL STORE	5/26/2015	18008	158657	43.86	FILTER, WIPER BLADES, ETC.
FLATONIA GENERAL STORE	5/26/2015	18008	158460	17.36	HOSES & WD-40
FLATONIA GENERAL STORE	5/26/2015	18008	158768	43.19	FILTERS
FLATONIA GENERAL STORE	5/26/2015	18008	158773	30.30	FILTER & WIPER BLADES
FLATONIA GENERAL STORE	5/26/2015	18008	158865	18.99	BELT
FLATONIA GENERAL STORE	5/26/2015	18008	158594	14.99	LAMP
FLATONIA GENERAL STORE	5/26/2015	18008	158606	45.44	RELAY, MARKER LIGHTS, ETC.
FLATONIA GENERAL STORE	5/26/2015	18008	158573	10.09	SCREWS & FLASHER
FLATONIA GENERAL STORE	5/26/2015	18008	158424	30.32	GAS CANS & OIL
FLATONIA GENERAL STORE	5/26/2015	18008	158615	11.98	CHAINSAW FILES
FRANK J. KRENEK III	5/26/2015	18009	05/12/15	30.00	WINNER - COYOTE CONTEST
G & K SERVICES	5/26/2015	18010	1063188061	31.30	UNIFORMS
G & K SERVICES	5/26/2015	18010	1063194324	31.30	UNIFORMS
G & K SERVICES	5/26/2015	18010	1063181779	31.30	UNIFORMS
G & K SERVICES	5/26/2015	18010	1063185729	72.86	UNIFORMS
G & K SERVICES	5/26/2015	18010	1063175506	31.30	UNIFORMS
G & K SERVICES	5/26/2015	18010	1063181786	42.30	UNIFORMS
G & K SERVICES	5/26/2015	18010	1063173165	72.86	UNIFORMS
G & K SERVICES	5/26/2015	18010	1063179431	72.86	UNIFORMS
G & K SERVICES	5/26/2015	18010	1063192006	72.86	UNIFORMS
G & K SERVICES	5/26/2015	18010	1063175512	42.30	UNIFORMS
G & K SERVICES	5/26/2015	18010	1063188067	42.30	UNIFORMS
G & K SERVICES	5/26/2015	18010	1063194331	42.30	UNIFORMS
G & K SERVICES	5/26/2015	18010	1063183089	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	5/26/2015	18010	1063179423	21.15	UNIFORMS
G & K SERVICES	5/26/2015	18010	1063191998	21.15	UNIFORMS
G & K SERVICES	5/26/2015	18010	1063176782	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	5/26/2015	18010	1063198257	21.15	UNIFORMS
G & K SERVICES	5/26/2015	18010	1063189343	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	5/26/2015	18010	1063185720	21.15	UNIFORMS
G & K SERVICES	5/26/2015	18010	1063198266	72.86	UNIFORMS
G & K SERVICES	5/26/2015	18010	1063173156	21.52	UNIFORMS
G & K SERVICES	5/26/2015	18010	1063195657	23.94	UNIFORMS - RECYCLING CENTER
GALE VANEK MERSIOVSKY	5/26/2015	18011	05/12/15	87.45	COUNTY AUDITOR'S TRAINING - AUSTIN
GARDENIA JANSSEN ANIMAL SHELTER	5/26/2015	18012	05/26/15	3,741.67	MAY, 2015 GRANT



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GEISSEN PAINT & BODY REPAIR	5/26/2015	18013	2740	997.31	REPAIR DAMAGE - SHERIFF
GEN-DIAGNOSTICS, INC.	5/26/2015	18014	44316	227.45	DRUG TESTING KITS - AUSTIN CSCD
GENE ZOUZALIK	5/26/2015	18015	05/04/15	97.00	MILEAGE - APRIL, 2015
GEORGE A BERCKENHOFF	5/26/2015	18016	05/20/15	36.00	BOUNTY - 3 COYOTES
GEORGE M. SMALL, Ph.D.	5/26/2015	18017	28207B	135.00	PSYCHOLOGICAL EXAM
GEORGE M. SMALL, Ph.D.	5/26/2015	18017	28207	135.00	PSYCHOLOGICAL EXAM
GERALD HANNA	5/26/2015	18018	329905	79.00	REPAIR TYPEWRITER - DIST. JUDGE
GERALD HANNA	5/26/2015	18018	329903	79.00	REPAIR TYPEWRITER - DIST. CLERK
GERALD HANNA	5/26/2015	18018	329904	79.00	REPAIR TYPEWRITER - CO. JUDGE
GILBERT R. BELOTA	5/26/2015	18019	05/18/15	49.00	BOUNTY - 7 FERAL HOGS
GLADYS M. OAKLEY	5/26/2015	18020	04/30/15	51.75	VISITING JUDGE - 04/22/15
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/26/2015	18021	127443	11.28	NOZZLES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/26/2015	18021	127462	28.76	CHAINS, SPRINGS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/26/2015	18021	129307	34.83	TOWELS
GRANDE TRUCK CENTER	5/26/2015	18022	1379177	358.38	AIR BAGS
GREAT AMERICA FINANCIAL SERVICES CORP.	5/26/2015	18023	16954996	187.00	LEASE PMT. #20 - CO. JUDGE COPIER
HATFIELD DENTAL CLINIC	5/26/2015	18024	42703	277.00	C. B. (JAIL)
HERRMANN INTERNATIONAL	5/26/2015	18025	81540	165.67	PULLEY TENSIONER
HERRMANN INTERNATIONAL	5/26/2015	18025	81575	294.12	MIRROR
IGNAC J. ORSAK	5/26/2015	18026	05/26/15	700.00	OFFICE RENT - JUNE, 2015
IMAGE TEK	5/26/2015	18027	2177	484.00	SCANNED MAPS/PLATS - CO. CLERK
INTERMEDIX TECHNOLOGIES, INC.	5/26/2015	18028	05/02/15	6,970.71	EMS BILLING SERVICE
INTERSTATE ALL BATTERY CENTER-IOWA	5/26/2015	18029	25148110 RI	186.43	BATTERY - SHERIFF
J & J METAL WORKS, INC.	5/26/2015	18030	22329	181.10	HITCH PARTS
J & J METAL WORKS, INC.	5/26/2015	18030	22366	40.53	HITCH PARTS
JACQUELYN WESSELS	5/26/2015	18031	05/14/15	551.33	TX VETERANS SPRING CONFERENCE - AUSTIN
JAMES HERBRICH	5/26/2015	18032	04/17/15	33.35	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	5/26/2015	18032	04/10/15	18.40	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	5/26/2015	18032	04/24/15	19.55	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	5/26/2015	18032	04/20/15	39.10	PICKUP EVIDENCE - SECOR CASE - HALLETTSVILLE
JAMES HOLUB	5/26/2015	18033	05/12/15	125.00	WINNER - FERAL HOG CONTEST
JANET CARRIGAN	5/26/2015	18034	05/08/15	72.45	REGIONAL EMERGENCY PLANNING - AUSTIN
JANET CARRIGAN	5/26/2015	18034	05/05/15	37.95	PUBLIC HEALTH/MEDICAL RESPONSE MEETING - BASTROP
JANET CARRIGAN	5/26/2015	18034	05/07/15	72.45	HOMELAND TASK MEETING - AUSTIN
JENIFER A. BOENING	5/26/2015	18035	3/31/15	56.87	MILEAGE - APRIL, 2015
JEREMY TIPTON	5/26/2015	18036	138	225.00	MAY, 2015 CSTS SERVICES - CSCD
JEROME LEGLER	5/26/2015	18037	19578535	35.00	AMBULANCE REFUND
JOHN J. FIETSAM, INC.	5/26/2015	18038	149385	166.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/26/2015	18038	149378	80.92	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/26/2015	18038	415801	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	5/26/2015	18038	149440	135.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/26/2015	18038	149417	157.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/26/2015	18038	149450	148.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/26/2015	18038	149412	173.84	DIESEL - PRECT. 4





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JOHN J. FIETSAM, INC.	5/26/2015	18038	149406	245.14	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/26/2015	18038	149423	184.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/26/2015	18038	149436	153.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/26/2015	18038	149432	171.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/26/2015	18038	149403	168.98	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/26/2015	18038	149390	171.36	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/26/2015	18038	149380	328.44	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/26/2015	18038	149393	168.98	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/26/2015	18038	149396	95.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/26/2015	18038	149400	171.36	DIESEL - PRECT. 4
JULIE KARSTEDT	5/26/2015	18039	05/01/15	110.86	CO. CLERK LEGAL EDUCATION PROGRAM - SAN MARCOS
K & D TRUCKING	5/26/2015	18040	320	8,647.26	HAULING & LIMESTONE
KAUFFMAN TIRE	5/26/2015	18041	534750	2,597.00	TIRES - SHERIFF
KAYLA KASPAR	5/26/2015	18042	04/30/15	48.88	MILEAGE - APRIL, 2015
KLEIBER TRACTOR & EQUIPMENT, INC.	5/26/2015	18043	228233	514.55	FILTERS, CHAIN, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	5/26/2015	18043	W2489	17,378.65	WOODS BATWING SHREDDER - PRECT. 1
KLEIBER TRACTOR & EQUIPMENT, INC.	5/26/2015	18043	W2485	18,908.49	WOODS BATWING SHREDDER - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, INC.	5/26/2015	18043	228376	12.73	GASKETS & BRACKET
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/26/2015	18044	85912	150.96	ANTIFREEZE, FILTERS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/26/2015	18045	85918	3.96	BATTERY CABLE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/26/2015	18044	85940	243.48	BATTERIES, OIL, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/26/2015	18044	85809	3.97	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/26/2015	18044	85845	95.20	TURN SIGNAL SWITCH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/26/2015	18044	85901	148.51	BELTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/26/2015	18044	85848	226.94	BRAKE CHAMBERS, MUD FLAPS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/26/2015	18044	85838	6.00	SCREWS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/26/2015	18044	85896	9.66	FILTER
LA GRANGE AUTOMATIC GATES, INC	5/26/2015	18046	G6629	670.58	REPAIR GATE - AIRPORT
LA GRANGE CONCRETE & AGGREGATES, INC.	5/26/2015	18047	0058876-IN	536.06	PIPE - PRECT. 2 - NASSAU RD.
LA GRANGE CONCRETE & AGGREGATES, INC.	5/26/2015	18047	0058921-IN	233.00	CONCRETE - BAUER RD. - PRECT. 2
LA GRANGE FARM & RANCH SUPPLY	5/26/2015	18048	528416	57.00	WEED KILLER
LA GRANGE FARM & RANCH SUPPLY	5/26/2015	18048	528832	27.10	ROSE FOOD - COURTHOUSE
LA GRANGE FORD-LINCOLN-MERCURY	5/26/2015	18049	FOCS112290	132.00	REPAIR DRIVERS DOOR HANDLE - JUSTICE CENTER
LA GRANGE FORD-LINCOLN-MERCURY	5/26/2015	18049	FOCS112341	7.00	STATE INSPECTION - CSCD
LA GRANGE FORD-LINCOLN-MERCURY	5/26/2015	18049	FOCS112494	182.14	OIL CHANGE, INSPECTION, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/26/2015	18049	FOCS112814	606.93	REPAIR A/C - '03 FORD TRUCK
LA GRANGE GLASS & MIRROR	5/26/2015	18050	232	98.72	GLASS - MOTORGRADER
LA GRANGE NAPA	5/26/2015	18051	945067	13.56	FITTINGS & CLAMPS
LA GRANGE NAPA	5/26/2015	18051	945071	18.57	TAPE
LA GRANGE NAPA	5/26/2015	18051	945906	207.40	TIRE IRON, SPOONS, ETC.
LA GRANGE NAPA	5/26/2015	18051	946389	18.09	HAMMER & TERMINAL
LA GRANGE NAPA	5/26/2015	18051	947058	74.27	HANDLE, FILTER, ETC.
LA GRANGE NAPA	5/26/2015	18051	946351	13.42	PIPE
LA GRANGE NAPA	5/26/2015	18051	946382	8.98	DEODORIZER & WIPES



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LA GRANGE NAPA	5/26/2015	18051	945807	65.22	FILTER
LA GRANGE NAPA	5/26/2015	18051	945746	68.45	FIX-A-FLAT & FILTER
LA GRANGE NAPA	5/26/2015	18051	945120	42.99	HYDRAULIC FLUID
LA GRANGE NAPA	5/26/2015	18051	945077	132.00	BATTERY - EMS
LA GRANGE NAPA	5/26/2015	18051	946252	21.40	FLASHERS
LA GRANGE NAPA	5/26/2015	18051	945141	98.01	GLASSES & OIL - RECYCLING CENTER
LA GRANGE NAPA	5/26/2015	18051	945265	104.72	HOSE & FITTINGS
LA GRANGE NAPA	5/26/2015	18051	945073	26.86	GLOVES
LA GRANGE NAPA	5/26/2015	18051	944230	8.38	ANTENNA
LA GRANGE NAPA	5/26/2015	18051	944336	21.39	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	5/26/2015	18051	944266	6.58	SCREWS, WASHERS, ETC.
LA GRANGE NAPA	5/26/2015	18051	944354	61.88	ANTIFREEZE, HOSE, ETC.
LA GRANGE NAPA	5/26/2015	18051	945015	36.51	WASHERS, SCREWS, ETC.
LA GRANGE NAPA	5/26/2015	18051	944833	119.00	ELECTRIC FAN - BROOM
LA GRANGE NAPA	5/26/2015	18051	944192	8.82	LIGHT LENS & HEX KEY
LA GRANGE NAPA	5/26/2015	18051	944042	68.94	ANTIFREEZE
LA GRANGE NAPA	5/26/2015	18051	943541	4.38	LUBRICANT & FITTING
LA GRANGE NAPA	5/26/2015	18051	944146	22.32	BATTERY, PAINT, ETC.
LA GRANGE NAPA	5/26/2015	18051	944191	164.97	BRAKE CHAMBERS
LA GRANGE NAPA	5/26/2015	18051	944160	53.77	WHEEL HUBS
LA GRANGE NAPA	5/26/2015	18051	946993	3.43	ROPE
LA GRANGE NAPA	5/26/2015	18051	946827	133.97	OIL, ANTIFREEZE, ETC.
LA GRANGE NAPA	5/26/2015	18051	946272	10.46	FILTER, HOSE, ETC.
LA GRANGE NAPA	5/26/2015	18051	943916	38.96	BELT
LA GRANGE NAPA	5/26/2015	18051	947131	155.49	CABLE ASSEMBLY
LA GRANGE NAPA	5/26/2015	18051	947128	0.54	LYNCH PINS
LA GRANGE NAPA	5/26/2015	18051	944923	144.11	BALL MOUNT, RECEIVER, ETC.
LA GRANGE NAPA	5/26/2015	18051	944044	34.02	FILTERS
LA GRANGE NAPA	5/26/2015	18051	945158	21.95	BRAKE PARTS
LA GRANGE NAPA	5/26/2015	18051	946005	11.49	POWER STEERING STOP LEAK
LA GRANGE TIRE, INC.	5/26/2015	18053	0109641	1,941.00	TIRES - PRECT. 3
LA GRANGE TIRE, INC.	5/26/2015	18053	0109729	897.00	TIRES - PRECT. 2
LABORATORY CORPORATION OF AMERICA	5/26/2015	18054	7818735	12.10	P. S. (INDIGENT)
LARRY GENE PIETSCH	5/26/2015	2446	05/14/15	40.00	GRAND JUROR - DISTRICT COURT
LEBEDA'S AUTO SUPPLY	5/26/2015	18055	D2756	34.88	HAND CLEANER, STARTER FLUID, ETC.
LEBEDA'S AUTO SUPPLY	5/26/2015	18055	D2675	111.49	BRAKE DRUM SHOE SET, ETC.
LEBEDA'S AUTO SUPPLY	5/26/2015	18055	D2561	89.57	FREON & TESTER
LEBEDA'S AUTO SUPPLY	5/26/2015	18055	D2788	15.74	BAR LEAK & SCREWS
LEONARD KASPAR	5/26/2015	18056	05/12/15	95.83	WINNER - COYOTE CONTEST
LEXIS-NEXIS	5/26/2015	18057	1504200557	294.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHek DRUG #37	5/26/2015	18059	04/24/15-2	383.21	L. J. (INDIGENT)
LIFECHek DRUG #37	5/26/2015	18058	04/03/15	17.90	C. B. (JAIL)
LIFECHek DRUG #37	5/26/2015	18059	04/01/15	87.85	A. S. (INDIGENT)
LIFECHek DRUG #37	5/26/2015	18059	04/29/15-2	26.31	C. F. (INDIGENT)



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LIFECHek DRUG #37	5/26/2015	18059	04/15/15	50.86	L. J. (INDIGENT)
LIFECHek DRUG #37	5/26/2015	18059	04/24/15	403.49	L. J. (INDIGENT)
LIFECHek DRUG #37	5/26/2015	18059	04/29/15	54.95	C. F. (INDIGENT)
LIFECHek DRUG #37	5/26/2015	18058	04/03/15-2	8.00	C. B. (JAIL)
LIFECHek DRUG #37	5/26/2015	18059	04/02/15	60.67	D. C. (INDIGENT)
LIFECHek DRUG #37	5/26/2015	18059	04/02/15-2	306.88	D. C. (INDIGENT)
LIFECHek DRUG #37	5/26/2015	18058	04/07/15	220.44	B. R. (JAIL)
LIFECHek DRUG #37	5/26/2015	18058	04/22/15	32.80	B. R. (JAIL)
LIFECHek DRUG #37	5/26/2015	18058	04/28/15-3	15.30	J. W. H. (JAIL)
LIFECHek DRUG #37	5/26/2015	18058	04/24/15	16.89	B. R. (JAIL)
LIFECHek DRUG #37	5/26/2015	18058	04/28/15	33.94	J. W. H. (JAIL)
LIFECHek DRUG #37	5/26/2015	18058	04/28/15-2	19.91	J. W. H. (JAIL)
LIFECHek DRUG #37	5/26/2015	18058	04/27/15-4	187.28	B. R. (JAIL)
LIFECHek DRUG #37	5/26/2015	18058	04/24/15-2	9.57	B. R. (JAIL)
LIFECHek DRUG #37	5/26/2015	18058	04/27/15-2	15.32	M. D. (JAIL)
LIFECHek DRUG #37	5/26/2015	18058	04/27/15	152.29	T. C. (JAIL)
LIFECHek DRUG #37	5/26/2015	18058	04/29/15-3	48.32	R. P. (JAIL)
LIFECHek DRUG #37	5/26/2015	18058	04/27/15-3	0.83	M. D. (JAIL)
LIFECHek DRUG #37	5/26/2015	18058	04/29/15-2	27.61	R. P. (JAIL)
LIFECHek DRUG #37	5/26/2015	18058	04/29/15	12.08	R. P. (JAIL)
LIFECHek DRUG #37	5/26/2015	18058	04/20/15	33.31	M. D. (JAIL)
LINDA LEE MORRISON	5/26/2015	2454	05/14/15	40.00	GRAND JUROR - DISTRICT COURT
LONNIE HINZE	5/26/2015	18060	15-000257	40.00	HANDLING FEE - ESTRAY HORSE
LUIS A. VALLEJO	5/26/2015	18061	05/26/15	4,033.33	INDIGENT REPRESENTATION - MAY
MaLINDA LEDWIK	5/26/2015	18062	05/12/15	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARTIN ASPHALT COMPANY	5/26/2015	18063	61418	15,773.10	CRS-2P - HUELSEBUSCH & OLD CATHOLIC CEMETARY
MARTIN ASPHALT COMPANY	5/26/2015	18063	61861	11,178.95	CRS-2 - TANK
MICHAEL FRIEDRICH	5/26/2015	18064	05/01/15B	12.00	BOUNTY - 1 COYOTE
MICHAEL FRIEDRICH	5/26/2015	18064	05/01/15A	77.00	BOUNTY - 11 FERAL HOGS
MIDTEX MATERIALS, LLC	5/26/2015	18065	7659	734.10	LIMESTONE
MIGL'S FOOD MARKET	5/26/2015	18066	29180	0.89	MATCHES
MILLER UNIFORMS & EMBLEMS, INC.	5/26/2015	18067	11299	106.88	UNIFORMS- SHERIFF
MITCHELL VARLEY	5/26/2015	18068	05/12/15	37.50	WINNER - FERAL HOG CONTEST
MOELLER TIRE AND LUBE	5/26/2015	18069	2809	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	5/26/2015	18069	2813	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	5/26/2015	18069	2807	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	5/26/2015	18069	2669	14.00	STATE INSPECTIONS
MOELLER TIRE AND LUBE	5/26/2015	18069	2758	14.00	STATE INSPECTIONS
MOELLER TIRE AND LUBE	5/26/2015	18069	2831	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	5/26/2015	18069	2832	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	5/26/2015	18069	2820	69.89	LIGHTS & STATE INSPECTION
MOELLER TIRE AND LUBE	5/26/2015	18069	2830	7.00	STATE INSPECTION
MONROE SYSTEMS FOR BUSINESS, INC.	5/26/2015	18070	7CQ93A	214.01	CALCULATOR & RIBBONS - TAX A/C
MULTISOURCES, LTD	5/26/2015	18071	42161	1,026.52	BUNKER ROCK



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MULTISOURCES, LTD	5/26/2015	18071	42162	534.56	GRAVEL
MULTISOURCES, LTD	5/26/2015	18071	42735	1,182.94	BUNKER ROCK
MULTISOURCES, LTD	5/26/2015	18071	42095	1,232.33	BUNKER ROCK
MULTISOURCES, LTD	5/26/2015	18071	42212	211.28	GRAVEL
MULTISOURCES, LTD	5/26/2015	18071	42646	31.36	SAND
MULTISOURCES, LTD	5/26/2015	18071	42687	1,409.43	BUNKER ROCK
MUSTANG MACHINERY COMPANY, LTD	5/26/2015	18072	PART3874134	29.27	SEAL-O-RINGS
MUSTANG MACHINERY COMPANY, LTD	5/26/2015	18072	PART3881992	107.52	SEAL KITS
NANCY URBANOWICZ, CSR	5/26/2015	18073	2015-018-1	404.55	TRANSCRIPT
NOLEN CLINIC	5/26/2015	18074	17876-04/15	397.50	EMPLOYEE PHYSICAL EXAMS - EMS, TAX A/C, ETC.
NOLEN CLINIC	5/26/2015	18074	19193-04/15	86.25	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	5/26/2015	18075	05/26/15	400.00	LAND RENTAL - JUNE, 2015
O'MALLEY'S TIRE SALES	5/26/2015	18076	226368	370.33	TIRES - CHIPSREADER
O'MALLEY'S TIRE SALES	5/26/2015	18076	227206	1,151.95	TIRES - PRECT. 1
O'MALLEY'S TIRE SALES	5/26/2015	18076	225289	210.00	TIRES - PRECT. 1
ONE SOURCE TOXICOLOGY	5/26/2015	18077	75133	20.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	5/26/2015	18077	75106	458.00	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	5/26/2015	18077	75108	110.00	DRUG SCREEN SERVICES - AUSTIN CSCD
OVIEDO MOTORS, LLC	5/26/2015	18078	CHCS138577	64.05	OIL CHANGE & AIR FILTER - SHERIFF
OVIEDO MOTORS, LLC	5/26/2015	18078	CHCS138726	502.72	REPLACED FRONT & REAR BRAKE PADS - SHERIFF
OVIEDO MOTORS, LLC	5/26/2015	18078	CHCS138749	54.65	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	5/26/2015	18078	CHCS138717	114.00	OIL CHANGE & AIR FILTER - SHERIFF
OVIEDO MOTORS, LLC	5/26/2015	18078	CHCS138597	54.65	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	5/26/2015	18078	CHCS138601	540.94	REPLACED LOWER CONTROL ARMS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/26/2015	18078	CHCS139355	7.00	STATE INSPECTION - CONSTABLE #2
OVIEDO MOTORS, LLC	5/26/2015	18078	CHCS138750	731.40	BRAKES, ROTORS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/26/2015	18078	CHCS138824	75.50	REPAIR WINDSHIELD WASHER SYSTEM - EMS
OVIEDO MOTORS, LLC	5/26/2015	18078	CHCS137897	242.24	BATTERY, ETC. - EMERGENCY MGMT.
OVIEDO MOTORS, LLC	5/26/2015	18078	CHCS138924	328.55	REPLACE FUEL TANK SENSOR & ESIM SWITCH - SHERIFF
PAUL TEINERT	5/26/2015	18079	05/12/15	150.00	WINNER - FERAL HOG CONTEST
PEGASUS SCHOOLS, INC.	5/26/2015	18080	12324	3,090.90	RES. PLACEMENT - JUV. PROBATIONER #10168
PHYSIO-CONTROL, INC.	5/26/2015	18081	115104618	1,456.00	LIFE PACK BATTERIES - EMS
PHYSIO-CONTROL, INC.	5/26/2015	18081	115104946	245.65	CARRY BAG - EMS
PLUM AGGREGATE OPERATING COMPANY, LLC	5/26/2015	18082	3380	153.54	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	5/26/2015	18082	3429	591.36	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	5/26/2015	18082	3307	3,708.36	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	5/26/2015	18082	3368	3,434.76	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	5/26/2015	18082	3376	392.56	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	5/26/2015	18082	3262	2,447.28	COVER ROCK
POWERPLAN	5/26/2015	18083	P20569	86.92	STOP LIGHT - PRECT. 2
PRAXAIR DISTRIBUTION, INC.	5/26/2015	18084	52444167	131.57	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	5/26/2015	18084	52506122	17.86	OXYGEN - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	5/26/2015	18084	52435386	31.48	CYLINDER RENTAL - PRECT. 3
QUALITY EMS EDUCATION, INC.	5/26/2015	18085	29124	650.00	1ST RESPONDERS TRAINING/TEEX GRANT - EMS



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QUALITY GLASS	5/26/2015	18086	457715	250.00	REAR BACK GLASS
QUILL CORPORATION	5/26/2015	18087	3894750	157.68	COLORED PAPER, ETC.- EXTENSION SERVICE
QUILL CORPORATION	5/26/2015	18087	3916906	19.99	COLORED PAPER - EXTENSION SERVICE
QUILL CORPORATION	5/26/2015	18087	4090692	32.99	COLORED PAPER - EXTENSION SERVICE
R. B. EVERETT & CO.	5/26/2015	18088	SI64490	354.84	AIR SOLENOID KIT
R. B. EVERETT & CO.	5/26/2015	18088	SO68598	206.75	HITCH - CHIPSREADER
RAE SECURITY	5/26/2015	18089	INV-RS-SW-5838	40.45	LOCK - AGRICULTURE BLDG.
RDO TRUST #80-5800	5/26/2015	18090	P21804	1,044.38	TURBO CHARGER, ETC.
RDO TRUST #80-5800	5/26/2015	18090	P21593	1,049.14	TURBO CHARGER, ETC.
RDO TRUST #80-5800	5/26/2015	18090	P22744	(2,023.64)	TURBO CHARGER, ETC.
RDO TRUST #80-5800	5/26/2015	18090	P22791	724.34	TURBO CHARGER, ETC.
REEDER'S	5/26/2015	18091	W60909	128.00	LAMPS - JUSTICE CENTER
REEDER'S	5/26/2015	18091	W60852	25.20	LAMPS - JUSTICE CENTER
REEDER'S	5/26/2015	18091	60591	203.00	REPLACE A/C FILTERS - JUSTICE CENTER
REEDER'S	5/26/2015	18091	60592	1,234.00	REPLACE COMPRESSOR - JUSTICE CENTER
REEDER'S	5/26/2015	18091	60696	78.14	REPLACE A/C FILTERS - CSCD BLDG.
REEDER'S	5/26/2015	18091	60788	469.00	REPAIR A/C COMPRESSOR - CSCD BLDG.
REEDER'S	5/26/2015	18091	44957	128.00	LAMPS - JUSTICE CENTER
RICHARD T. HALPAIN	5/26/2015	18092	05/26/15	4,033.33	INDIGENT REPRESENTATION - MAY
RICHARD W. SCHULTZE	5/26/2015	18093	05/26/15	4,033.33	INDIGENT REPRESENTATION - MAY
ROCK CRUSHERS, INC.	5/26/2015	18094	17657	3,083.55	CRUSHED SANDSTONE
ROGER LOEWE	5/26/2015	2444	05/14/15	40.00	GRAND JUROR - DISTRICT COURT
ROGER WUNDERLICH	5/26/2015	18095	27819	100.87	DUES, UNIFORMS, ETC. - CONSTABLE #2
RONNIE LYNN HINZE	5/26/2015	2448	05/14/15	40.00	GRAND JUROR - DISTRICT COURT
ROSALINDA ADAMCIK	5/26/2015	2447	05/14/15	40.00	GRAND JUROR - DISTRICT COURT
ROUND TOP FARM & RANCH, INC.	5/26/2015	18096	37446	61.56	WEED KILLER ADDITIVE
ROUND TOP FARM & RANCH, INC.	5/26/2015	18096	38248	425.00	WEED KILLER
ROUND TOP FARM & RANCH, INC.	5/26/2015	18096	37445	99.98	WEED KILLER
ROUND TOP MERCANTILE CO.	5/26/2015	18097	04/25/15	320.19	PAPER TOWELS, COFFEE, ETC.
ROUND TOP SERVICE STATION	5/26/2015	18098	4481-6	137.95	BATTERY - PRECT. 2
ROUND TOP SERVICE STATION	5/26/2015	18098	0487-12	14.00	STATE INSPECTIONS
SAM HOUSTON STATE UNIVERSITY	5/26/2015	18099	05/20/15B	175.00	PROBATION OFFICERS CONFERENCE
SAM HOUSTON STATE UNIVERSITY	5/26/2015	18099	05/20/15A	175.00	PROBATION OFFICERS CONFERENCE
SARA A. GARRETT	5/26/2015	18100	05/06/15	20.00	TEAFCS BOARD MEETING - BROWNWOOD
SARA A. GARRETT	5/26/2015	18100	28969	2.00	PINS - EXTENSION SERVICE
SCOTT-MERRIMAN, INC.	5/26/2015	18101	055410	743.10	OFFICIAL RECORD BINDERS - CO. CLERK
SEARS COMMERCIAL ONE	5/26/2015	18102	T280648	239.99	LAWNMOWER INMATE WORK DETAIL
SHANNON JUNO, M.D.	5/26/2015	18103	1616088A	33.27	L. J. (INDIGENT)
SHANNON JUNO, M.D.	5/26/2015	18103	1616382A	22.14	L. J. (INDIGENT)
SHERRY LYNN MURPHY	5/26/2015	2452	05/14/15	40.00	GRAND JUROR - DISTRICT COURT
SIGN CELEBRATION	5/26/2015	18104	14469	60.70	U. S. & TEXAS FLAGS - SCHLBG. OFC. BLDG.
SMITH SUPPLY CO.	5/26/2015	18105	244612	472.50	PIPE - PRECT. 3
SMITH SUPPLY CO.	5/26/2015	18105	242860	21.95	CULVERT BAND
SOUTH CENTRAL ELECTRIC	5/26/2015	18106	3694	22.50	BULBS - PRECT. 3





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SOUTH CENTRAL ELECTRIC	5/26/2015	18106	3696	38.68	LIGHT FIXTURE, ETC. - PRECT. 3
SOUTHERN FOLGER DETENTION EQUIP.,CO.	5/26/2015	18107	203285	609.76	REPAIR LOCK, ETC. - JUSTICE CENTER
ST MARK'S MEDICAL CENTER - DE	5/26/2015	18108	11973V7997	79.62	C. F. (INDIGENT)
ST. MARK'S MEDICAL CENTER	5/26/2015	18109	549316	456.07	A. T. (JAIL)
ST. MARK'S MEDICAL CENTER	5/26/2015	18109	550872	573.81	D. H. (JAIL)
ST. MARK'S MEDICAL CENTER	5/26/2015	18109	552143	1,640.42	P. W. (JAIL)
ST. MARK'S MEDICAL CENTER	5/26/2015	18109	546756	95.75	R. W. (JAIL)
ST. MARK'S MEDICAL CENTER	5/26/2015	18109	555166	25.11	C. M. (JAIL)
ST. MARK'S MEDICAL CENTER	5/26/2015	18109	545507	169.15	A. T. (JAIL)
ST. MARK'S MEDICAL CENTER	5/26/2015	18109	545997	877.66	J. K. (JAIL)
ST. MARK'S MEDICAL CENTER	5/26/2015	18109	546516	151.41	N. H. (JAIL)
ST. MARK'S MEDICAL CENTER	5/26/2015	18109	545685	357.55	N. H. (JAIL)
ST. MARK'S MEDICAL CENTER	5/26/2015	18109	550888	284.27	M. K. (JAIL)
ST. MARK'S MEDICAL CENTER	5/26/2015	18109	550376	198.77	G. W. (JAIL)
STANDARD COFFEE SERVICE CO.	5/26/2015	18110	151116513007	69.34	COFFEE, ETC. - COURTHOUSE
STERICYCLE, INC.	5/26/2015	18111	4005501823	153.63	MEDICAL WASTE DISPOSAL - EMS
STERICYCLE, INC.	5/26/2015	18111	4005562322	153.63	MEDICAL WASTE DISPOSAL - EMS
TED W. HARBERS PLUMBING	5/26/2015	18112	05/13/15	210.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	5/26/2015	18112	29004	276.00	REPIPE LAVATORY DRAIN - JUSTICE CENTER
TEJAS HEALTH CARE	5/26/2015	18113	100144586-2	86.87	L. J. (INDIGENT)
TEJAS HEALTH CARE	5/26/2015	18113	100144094	33.27	C. F. (INDIGENT)
TEJAS HEALTH CARE	5/26/2015	18113	100141839	46.73	D. C. (INDIGENT)
TEJAS HEALTH CARE	5/26/2015	18113	100144413	33.27	D. C. (INDIGENT)
TEJAS HEALTH CARE	5/26/2015	18113	100144021	33.27	B. J. (INDIGENT)
TEJAS HEALTH CARE	5/26/2015	18113	100142932-2	5.00	P. S. (INDIGENT)
TEJAS HEALTH CARE	5/26/2015	18113	100142932	46.73	P. S. (INDIGENT)
TEJAS HEALTH CARE	5/26/2015	18113	100142526	46.73	L. J. (INDIGENT)
TEJAS HEALTH CARE	5/26/2015	18113	100144586	22.14	L. J. (INDIGENT)
TEJAS HEALTH CARE	5/26/2015	18113	100144586-3	9.87	L. J. (INDIGENT)
TERMINIX PROCESSING CENTER	5/26/2015	18114	2211091/2015	350.00	TERMITE CONTROL CONTRACT - COURTHOUSE
TEXAS AGRILIFE EXTENSION	5/26/2015	18115	A501731	275.00	PROJECTOR - EXT. SERVICE
TEXAS ASSOCIATION OF COUNTIES	5/26/2015	18116	241039	200.00	TAX A/C CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	5/26/2015	18116	240956	200.00	TAX A/C CONFERENCE
TEXAS DEPT. OF HEALTH SERVICES	5/26/2015	18117	30700	56.73	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE P.A.	5/26/2015	18118	05/26/15	583.33	EMS MEDICAL DIRECTOR - MAY
TEXAS PATCHER	5/26/2015	18119	150429	391.08	HOSE & SLEEVE
THE BRIALEE COMPANY	5/26/2015	18120	150104	202.45	DRUG TESTING SUPPLIES - CSCD
THE HITCHING POST, INC.	5/26/2015	18121	40,693	50.00	UNIFORM
THE HITCHING POST, INC.	5/26/2015	18121	41,063	15.00	UNIFORM HAT- SHERIFF
THE HITCHING POST, INC.	5/26/2015	18121	40,827	50.00	UNIFORM
THE OUTHOUSE COMPANY	5/26/2015	18122	24267	93.25	RENTAL - PORTABLE TOILET - 04/06/15 TO 04/27/15
THE OUTHOUSE COMPANY	5/26/2015	18122	24268	93.25	RENTAL - PORTABLE TOILET - 04/06/15 TO 04/27/15
THE SAN LUIS RESORT	5/26/2015	18123	05/14/15	327.75	CONFERENCE LODGING
THE SMALL ENGINE SHOP	5/26/2015	18124	442290	121.39	CHAINSAW CHAINS & STRING



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Vendor Name	Check Date	Check No	Payable Number	Check Amount	Payable Description
THOMSON REUTERS - WEST	5/26/2015	18125	831822430	1,871.89	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	5/26/2015	18125	831812281	103.50	LAW BOOKS - CO. JUDGE
THOMSON REUTERS - WEST	5/26/2015	18125	831817906	397.00	LAW BOOKS - CO. ATTORNEY
TOMAR ELECTRONICS	5/26/2015	18126	075503	1,303.32	LIGHT BAR - EMS
TRAFCO INDUSTRIES, INC.	5/26/2015	18127	38479	123.00	NEW VEHICLE DECALS UNIT #803 - SHERIFF
TRAVIS COUNTY MEDICAL EXAMINER	5/26/2015	18128	PA 15-00358	2,900.00	AUTOPSY - UNIDENTIFIED HUMAN REMAINS
TRAVIS COUNTY MEDICAL EXAMINER	5/26/2015	18128	PA 15-00778	2,900.00	AUTOPSY - B. B.
TRUE TEXAS EMERGENCY PHYSICIAN	5/26/2015	18129	5503768LGX	53.05	G. W. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/26/2015	18129	5503768LGX-3	5.73	G. W. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/26/2015	18129	5459979LGX	96.51	J. K. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/26/2015	18129	5508726LGX	96.51	D. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/26/2015	18129	5435243LGX	96.51	M. W. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/26/2015	18129	5503768LGX-2	152.99	G. W. (JAIL)
TYLER TECHNOLOGIES, INC.	5/26/2015	18130	020-9211	1,294.08	HARDWARE & CHILD SUPPORT MAINTENANCE
U. S. POSTAL SERVICE	5/26/2015	18134	A-2015	86.00	P. O. BOX RENT - J. P. #3
U. S. POSTAL SERVICE	5/26/2015	18135	29047	294.00	POSTAGE - SHERIFF
U. S. POSTAL SERVICE	5/26/2015	18132	27821	70.00	POSTAGE - DPS
U. S. POSTAL SERVICE	5/26/2015	18133	28978	294.00	POSTAGE - EXT. SERVICE
U. S. POSTAL SERVICE	5/26/2015	18131	27836	98.00	POSTAGE - J. P. #2
VAISALA, INC.	5/26/2015	18136	301012053	60.00	AVIMET RADIO DATA SERVICE - 05/08/15 TO 06/07/15
VERIZON BUSINESS	5/26/2015	18137	Z5435350	20.00	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	5/26/2015	18137	Z5404477	857.24	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	5/26/2015	18137	00694575	764.08	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	5/26/2015	18137	00460754	152.72	DIRECT INWARD LONG DISTANCE
VICTORIA COUNTY, C/O PAMA HENCERLING	5/26/2015	18138	40915	300.00	DETENTION - JUV. PROBATIONER #10159
VICTORIA FUEL INJECTION	5/26/2015	18139	V104370	1,481.33	REPAIR INJECTOR PUMP
VIRGINIA RICHE	5/26/2015	18140	671515	120.00	JANITORIAL SERVICE - MAY, 2015
VISA	5/26/2015	18141	0572-05/15	3,302.27	CONFERENCE LODGING, MODULE, ETC.
WABASH NATIONAL TRAILER CENTERS	5/26/2015	18142	91860888	126.66	TARP - CITY OF SCHULENBURG
WALMART COMMUNITY/RFCSLLC	5/26/2015	18143	6032 2020 0531 4308-05/15	321.65	CLEANING & OFFICE SUPPLIES - FAYETTE CSCD
WENGLAR'S PIPE & IRON SUPPLY	5/26/2015	18144	28151	44.22	ANGLE IRON
WEST TEXAS JUVENILE CHIEFS ASSOCIATION	5/26/2015	18145	05/20/15	115.00	WEST TX JUV. CHIEFS TRAINING
WESTERN DETENTION	5/26/2015	18146	20151063	159.50	JAIL KEYS - JUSTICE CENTER
WILLIAM H. SCHOVAJSA	5/26/2015	18147	05/26/15	1,130.00	OFFICE RENT - JUNE, 2015
WILLIAM L. FLEEGER	5/26/2015	18148	05/12/15	100.00	WINNER - FERAL HOG CONTEST
WILSON CULVERTS, INC.	5/26/2015	18149	69880	11,153.60	PIPES - PRECT. 3
WOOD CHEM SANITARY	5/26/2015	18150	397785	149.50	TOWELS & RAGS
AFLAC	5/29/2015	1185	INV0011110	1,100.01	AFLAC INSURANCE PREMIUMS
AFLAC	5/29/2015	1185	INV0011109	1,800.66	AFLAC INSURANCE PREMIUM
AFLAC	5/29/2015	1185	INV0011116	42.30	AFLAC INSURANCE PREMIUM
AFLAC	5/29/2015	1185	INV0011113	538.94	AFLAC INSURANCE PREMIUM
AFLAC	5/29/2015	1185	INV0011115	483.26	AFLAC INSURANCE PREMIUM
AFLAC	5/29/2015	1185	INV0011112	728.55	AFLAC INSURANCE PREMIUM
AFLAC	5/29/2015	1185	INV0011114	75.90	AFLAC INSURANCE PREMIUM



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AFLAC	5/29/2015	1185	INV0011111	1,726.59	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	5/29/2015	1187	INV0011134	150.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	5/29/2015	1188	INV0011129	17,083.06	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	5/29/2015	1186	INV0011136	321.18	UNIFORMS
NATIONAL BANK & TRUST	5/29/2015	1189	INV0011148	20,818.58	MEDICARE TAX
NATIONAL BANK & TRUST	5/29/2015	1189	INV0011147	75,242.72	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	5/29/2015	1189	INV0011146	89,017.00	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	5/29/2015	1190	INV0011133	1,166.67	DEFERRED COMPENSATION - NATIONWIDE
PIONEER CREDIT RECOVERY, INC.	5/29/2015	1191	INV0011137	328.19	CASE ID#2014176912A; DEBT ID#5537766301
TEXAS ASSOCIATION OF COUNTIES	5/29/2015	1192	INV0011128	154,400.66	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	5/29/2015	1192	DM0000298	11,690.00	RETIREE - HEALTH INSURANCE PREMIUMS-JUNE, 2015
TEXAS ASSOCIATION OF COUNTIES	5/29/2015	1192	INV0011131	2,358.58	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	5/29/2015	1193	INV0011145	341.26	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIES	5/29/2015	1192	DM0000297	655.16	JUNE, 2015 HEALTH INS. PREMIUM
TEXAS CHILD SUPPORT	5/29/2015	1194	INV0011141	343.50	CS; AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/29/2015	1195	INV0011142	700.00	CS; CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	5/29/2015	1196	INV0011143	500.00	CS; AG#0012165665
TEXAS CHILD SUPPORT SDU	5/29/2015	1197	INV0011140	482.00	CS; AG#0012186993
TEXAS COUNTY & DISTRICT	5/29/2015	1198	INV0011135	127,786.99	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	5/29/2015	1198	INV0011132	1,628.55	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	5/29/2015	1199	INV0011118	63.81	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/29/2015	1199	INV0011120	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/29/2015	1199	INV0011121	222.12	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/29/2015	1199	INV0011117	448.91	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/29/2015	1199	INV0011119	248.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/29/2015	1199	INV0011122	2,776.24	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/29/2015	1199	INV0011123	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS GUARANTEED STUDENT	5/29/2015	1200	INV0011144	359.52	CASE #00000000296921000
TEXAS STATE DISBURSEMENT UNIT	5/29/2015	1201	INV0011139	700.00	CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	5/29/2015	1202	INV0011138	1,785.89	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/29/2015	1202	DM0000299	29.60	BASIC & VOLUNTARY LIFE INS. PREMIUM
THE LINCOLN NATIONAL LIFE	5/29/2015	1202	INV0011125	119.72	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/29/2015	1202	INV0011127	344.40	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/29/2015	1202	INV0011126	16.44	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/29/2015	1202	INV0011130	4.20	GROUP LIFE INSURANCE PREMIUMS
VALIC	5/29/2015	1203	INV0011124	10,274.49	DEFERRED COMPENSATION - VALIC
				541,477.79	