



Monthly Accounts Payable- Custom Report

Fayette County-Accounts Payable Report - July, 2015

Vendor Name	Check Date	Check No.	Payable No.	Check Amt.	Payable Description
BO JANDA	7/6/2015	2547	06/24/15	6.00	GRAND JUROR - DISTRICT COURT
DARRYL WILKERSON	7/6/2015	2549	06/24/15	6.00	GRAND JUROR - DISTRICT COURT
DAVID LEE COOPER	7/6/2015	2550	06/24/15	6.00	GRAND JUROR - DISTRICT COURT
DEBORAH STULTING FOWLKES	7/6/2015	2551	06/24/15	6.00	GRAND JUROR - DISTRICT COURT
DEBRA EVANS	7/6/2015	2542	06/24/15	40.00	GRAND JUROR - DISTRICT COURT
DONNIE RAY KOEHL	7/6/2015	2544	06/24/15	6.00	GRAND JUROR - DISTRICT COURT
FALLON DANIELLE-NICOL SHELBY	7/6/2015	2530	06/24/15	40.00	GRAND JUROR - DISTRICT COURT
JOHN CHARLES SALEM	7/6/2015	2537	06/24/15	40.00	GRAND JUROR - DISTRICT COURT
JOSEPH FRANK HOMER	7/6/2015	2536	06/24/15	40.00	GRAND JUROR - DISTRICT COURT
JOSEPH RONALD COX	7/6/2015	2538	06/24/15	6.00	GRAND JUROR - DISTRICT COURT
JUDY KREBS	7/6/2015	2535	06/24/15	40.00	GRAND JUROR - DISTRICT COURT
KARL WALTER GOEHRING	7/6/2015	2539	06/24/15	40.00	GRAND JUROR - DISTRICT COURT
LARRY BARTOSH	7/6/2015	2534	06/24/15	40.00	GRAND JUROR - DISTRICT COURT
NANCY HUELSEBUSCH LEHMANN	7/6/2015	2532	06/24/15	40.00	GRAND JUROR - DISTRICT COURT
PAULA KRISTINA SYLER	7/6/2015	2552	06/24/15	6.00	GRAND JUROR - DISTRICT COURT
RENEE LYNN MIKESKY	7/6/2015	2533	06/24/15	40.00	GRAND JUROR - DISTRICT COURT
RONALD WAYNE MALOTA	7/6/2015	2531	06/24/15	40.00	GRAND JUROR - DISTRICT COURT
SHERI LYNN SCHMITT	7/6/2015	2540	06/24/15	40.00	GRAND JUROR - DISTRICT COURT
SHERRIE BUBELA	7/6/2015	2546	06/24/15	40.00	GRAND JUROR - DISTRICT COURT
STANLEY MCKENZIE	7/6/2015	2543	06/24/15	40.00	GRAND JUROR - DISTRICT COURT
STEPHANIE E. KAISER	7/6/2015	2545	06/24/15	40.00	GRAND JUROR - DISTRICT COURT
TODD ELLIOTT FRITSCH	7/6/2015	2548	06/24/15	6.00	GRAND JUROR - DISTRICT COURT
WILBERT FRANK SCHMIDT	7/6/2015	2541	06/24/15	6.00	GRAND JUROR - DISTRICT COURT
A. M. CONSTRUCTION	7/9/2015	18426	07/08/15	2,500.00	WINDOW REPAIRS - COURTHOUSE (PMT. #1)
ACCURINT - ACCOUNT #1288644	7/9/2015	18427	1288644-20150630	50.00	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	7/9/2015	18428	29424	131.50	OIL CHANGES - EMS
ADAMCIK SERVICE STATION	7/9/2015	18428	29131	160.00	OIL CHANGE, ROTATE TIRES - EMS
AIRGAS-SOUTHWEST, INC.	7/9/2015	18429	9039625445	177.42	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	7/9/2015	18429	9040577571	187.70	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	7/9/2015	18429	9040118892	222.37	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	7/9/2015	18429	9040577572	72.94	OXYGEN - EMS



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AIRGAS-SOUTHWEST, INC.	7/9/2015	18429	9040822922	120.79	OXYGEN - EMS
A-LINE AUTO PARTS	7/9/2015	18430	3034614	30.49	FUEL HOSE - SHERIFF
A-LINE AUTO PARTS	7/9/2015	18430	3060715	1,028.38	TOOL BOXES/NEW VEHICLES - SHERIFF
A-LINE AUTO PARTS	7/9/2015	18430	3004984	14.25	OIL
A-LINE AUTO PARTS	7/9/2015	18430	3027915	225.28	4WD LEVEL KIT, ETC./NEW VEHICLE - SHERIFF
AQUA BEVERAGE COMPANY	7/9/2015	18431	011766-06/15	43.80	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	7/9/2015	18431	011457-06/15	67.79	BOTTLED WATER, ETC. - FAYETTE CSCD
ARROW INTERNATIONAL, INC.	7/9/2015	18432	93098915	2,312.14	STABILIZER & NEEDLE SETS - EMS
AT & T	7/9/2015	18433	116684700-06/15	70.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	7/9/2015	18434	512 A67-0675 073 4-07/15	534.90	TELEPHONE SERVICE
AT & T	7/9/2015	18435	114626741-06/15	85.40	INTERNET SERVICE - WALLER CSCD
AT & T U-VERSE	7/9/2015	18436	133150763-07/15	60.00	INTERNET SERVICE - EMS #3
AT & T MOBILITY	7/9/2015	18437	826393991-06/15	4,008.52	CELLULAR PHONE SERVICE
BELL COUNTY CSCD	7/9/2015	18438	06/12/15	172.50	MILEAGE EXPENSE
BERGER'S LAWN CARE, LLC	7/9/2015	18439	106	500.00	LAWN MAINTENANCE - JUNE, 2015
BLUEBONNET ELECTRIC COOPERATIVE, INC.	7/9/2015	18440	11418865-07/15	191.02	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	7/9/2015	18440	95608598-07/15	389.16	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET TRAILS COMMUNITY SERVICES	7/9/2015	18441	FAY62415	100.00	PSYCH. SERVICES - INMATES (T. B. & R. B.)
BRUCE STEVENSON	7/9/2015	18442	07/09/15	200.00	PSYCHOLOGICAL EXAM - JUV. PROBATIONER #10158
CENTERPOINT ENERGY	7/9/2015	18443	9864064-2-07/15	31.98	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	7/9/2015	18443	9864061-8-07/15	28.85	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	7/9/2015	18443	2844949-4-07/15	29.52	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	7/9/2015	18443	08347175-5-07/15	28.85	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	7/9/2015	18443	2885045-1-07/15	29.54	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	7/9/2015	18443	7930706-2-07/15	28.85	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	7/9/2015	18443	2873479-6-07/15	28.85	UTILITIES - CSCD BLDG
CENTRAL MACHINE WORKS	7/9/2015	18444	49375	12,000.00	WATER TANK - INT. TANK TRUCK
CITY OF FLATONIA	7/9/2015	18445	10-1100-00-07/15	15.01	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	7/9/2015	18445	05-1960-00-07/15	509.85	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	7/9/2015	18445	05-1940-00-07/15	550.84	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	7/9/2015	18446	12-165706-02-07/15	526.85	UTILITIES - EMS BUILDING



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CITY OF SCHULENBURG UTILITIES	7/9/2015	18446	05-071501-00-07/15	291.22	UTILITIES - COUNTY OFFICE BUILDING
CITY OF SCHULENBURG UTILITIES	7/9/2015	18446	12-170300-00-07/15	2,456.43	UTILITIES - PRECT. 4 WAREHOUSE
CNA SURETY	7/9/2015	18447	601 01204092	22.59	REIMBURSE BOND PREMIUM REFUND - TAX OFC.
COLORADO VALLEY INTERNET	7/9/2015	18448	396623	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	7/9/2015	18449	396403	314.51	979-242-4056
COLORADO VALLEY TELEPHONE	7/9/2015	18449	396461	127.83	979-249-3166
D & D ACE HARDWARE	7/9/2015	18450	151089/1	19.99	COFFEE MAKER
D & D ACE HARDWARE	7/9/2015	18450	150863/1	9.49	BATTERY - OLD JAIL BLDG.
D & D ACE HARDWARE	7/9/2015	18450	150862/1	30.97	BATTERIES & DOOR LOCK
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	7/9/2015	18452	0062495	16.99	COPY PAPER
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	7/9/2015	18451	200831	11.49	DRY ERASE MARKERS - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	7/9/2015	18452	0062412	508.76	CHAIRS & LOG BOOKS - SHERIFF
DAVID B. BROOKS	7/9/2015	18453	06/27/15	100.00	LEGAL CONSULTATION FEES - JUNE, 2015
DAVID LEHMANN	7/9/2015	18454	06/30/15	28.00	BOUNTY - 4 FERAL HOGS
DEPARTMENT OF INFORMATION RESOURCES	7/9/2015	18455	15050893N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DISH NETWORK	7/9/2015	18457	8255 1010 1017 2253-07/15	20.61	JULY, 2015 DISH NETWORK FEES - EMS #2
DISH NETWORK	7/9/2015	18456	8255 1010 1016 4722-07/15	20.61	JULY, 2015 DISH NETWORK FEES - EMS #3
DONALD MCBRIDE	7/9/2015	18458	630201	750.00	RENTAL - TRACTOR W/LOADER - RECYCLING CENTER
EDOCTEC	7/9/2015	18459	16106	1,950.00	SOFTWARE MAINTENANCE - CO. CLERK
ELK TRACTORS & EQUIPMENT, INC.	7/9/2015	18460	FC108353	65.98	CHAINSAW CHAINS
ELK TRACTORS & EQUIPMENT, INC.	7/9/2015	18460	FC108354	15.10	OIL & WRENCH
ELK TRACTORS & EQUIPMENT, INC.	7/9/2015	18460	FC107994	36.99	CHAINSAW CHAINS
ELK TRACTORS & EQUIPMENT, INC.	7/9/2015	18460	45224-1	82.33	REPAIR CHAINSAW
ELK TRACTORS & EQUIPMENT, INC.	7/9/2015	18460	FC108233	217.22	SHREDDER BLADES - PRECT. 4
ELK TRACTORS & EQUIPMENT, INC.	7/9/2015	18460	FC108433	34.01	CHAINSAW CHAIN & FUEL CAP
ELK TRACTORS & EQUIPMENT, INC.	7/9/2015	18460	FC108664	225.70	SHREDDER BLADES - PRECT. 4
ELK TRACTORS & EQUIPMENT, INC.	7/9/2015	18460	FC108569	72.43	TRACTOR BACK GLASS
FARM PLAN	7/9/2015	18461	P11578	181.08	SHREDDER BLADES
FARM PLAN	7/9/2015	18461	P10512	102.96	FUEL PUMP - PRECT. 3
FAYETTE 4-H COUNCIL	7/9/2015	18462	28991	135.00	DISTRICT LEADERSHIP LAB
FAYETTE COUNTY RECORD, INC.	7/9/2015	18463	07/01/15	47.00	SUBSCRIPTION - ELECTION DEPT.



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FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2015	18464	2775A	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2015	18464	9774A	16.75	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2015	18464	3407	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2015	18464	0618	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2015	18464	5888	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2015	18464	7298	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2015	18464	0108	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2015	18464	0795	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2015	18464	0615	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2015	18464	8504	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2015	18464	1919	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2015	18465	136379300-07/15	179.73	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2015	18465	11814100-07/15	216.28	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2015	18465	136363000-07/15	1,261.46	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2015	18465	136330800-07/15	57.23	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2015	18465	11486800-07/15	401.31	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2015	18465	13305800-07/15	323.34	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2015	18465	2665800-07/15	18.09	UTILITIES - MULDOON COURTHOUSE
FAYETTE WATER SUPPLY CORPORATION	7/9/2015	18466	03631-07/15	132.94	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	7/9/2015	18466	00961-07/15	36.50	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	7/9/2015	18466	01105-07/15	131.01	UTILITIES - RECYCLING CENTER
FEDEX	7/9/2015	18467	5-067-92210	22.50	SHIPPING CHARGES - EMS
FLATONIA VETERINARY CLINIC	7/9/2015	18468	167218	180.00	EUTHANIZE HORSE - SHERIFF
FRAZER, LTD.	7/9/2015	18469	53914	378.44	QUADRAFLARE LENSES, LIGHT FIXTURE - EMS
FRAZER, LTD.	7/9/2015	18469	53578	440.00	BACK DOOR LATCH - EMS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	7/9/2015	18470	17148492	135.00	LEASE PMT. #13 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	7/9/2015	18470	17118359	225.00	LEASE PMT. #8 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	7/9/2015	18470	17140510	175.00	LEASE PMT. #58 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	7/9/2015	18470	17192273	324.00	LEASE PMT. #34 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	7/9/2015	18470	17198385	198.00	LEASE PMT. #53 - EMS COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	7/9/2015	18470	17148490	175.00	LEASE PMT. #18 - JAIL COPIER



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GREAT AMERICA FINANCIAL SERVICES CORPORATION	7/9/2015	18470	17148491	145.00	LEASE PMT. #15 - CO. CLERK COPIER
GT DISTRIBUTORS, INC.	7/9/2015	18471	INV0538673	199.65	UNIFORMS/C. MONTGOMERY - EMS
GT DISTRIBUTORS, INC.	7/9/2015	18471	INV0537667	84.75	HOLSTER, HANDCUFFS, TACTICAL SLING, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	7/9/2015	18471	INV0539639	475.00	UNIFORMS/YEARLY ORDER - EMS
GT DISTRIBUTORS, INC.	7/9/2015	18471	INV0538503	134.95	HAND HELD SCANNER - JUSTICE CENTER
GULF COAST PAPER CO., INC.	7/9/2015	18472	956970	208.44	TOWELS & TISSUES - JUSTICE CENTER
H. E. B. GROCERY COMPANY	7/9/2015	18473	10020982000-06/15	291.17	DEMO SUPPLIES & BREAD, ETC. - EXT. SERVICE & JAIL
HAVERDA ENTERPRISES	7/9/2015	18474	41725	95.00	PROFESSIONAL TOOL KIT - SHERIFF
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031305	7.66	MAGNIFIERS
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031463	38.04	STORAGE BOXES, ETC. - EMS
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031209	373.66	WALLETS, CALCULATORS, ETC.
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031460	3.78	NOTARY SEALS - CO. CLERK
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031388	202.46	TONER CARTRIDGE - SHERIFF
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031257	26.12	LABELS - CO. CLERK
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031458	19.50	CARDSTOCK & COMBS - CO. JUDGE
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031418	80.00	BARRICADE DECALS/REFLECTORS
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031271	31.75	COLORED PAPER - EMS
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031326	399.90	CHAIRS - EMS
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031469	58.57	BOXES & SCOTCH TAPE - EMS
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031466	23.99	LETTER TRAYS & SHARPIE MARKERS
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031320	107.95	TONER CARTRIDGE - EMS
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031325	31.75	COLORED PAPER - EMS
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031182	(44.16)	ENVELOPES
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031197	93.28	TONER CARTRIDGE - TAX A/C
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031124	547.50	CUSTOM CHAIR MATS - TAX A/C
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031115	561.93	CATALOG ENVELOPES, LABELS, ETC.
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031231	198.10	TONER CARTRIDGES - TAX A/C
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031248	176.45	FILE FOLDERS - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031196	201.50	LAMINATOR & POUCHES - DPS
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031394	18.96	GLUE STICKS
HENGST PRINTING AND SUPPLIES	7/9/2015	18475	031170	691.07	CLASP ENVELOPES, STORAGE BOXES, ETC.



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HENRY ZAPALAC, SR.	7/9/2015	18476	06/18/15B	294.00	BOUNTY - 42 FERAL HOGS
HENRY ZAPALAC, SR.	7/9/2015	18476	06/18/15A	12.00	BOUNTY - 1 COYOTE
INDIGENT HEALTHCARE SOLUTIONS, LTD	7/9/2015	18477	60944	1,059.00	COMPUTER SERVICE - AUG., 2015
JD AUTOGLASS	7/9/2015	18478	CH206412	310.00	REPLACE WINDSHIELD - SHERIFF
JERRY STEHLE	7/9/2015	18479	78973	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	7/9/2015	18479	78884	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	7/9/2015	18479	78945	81.00	MILK - JUSTICE CENTER
JERRY STEHLE	7/9/2015	18479	78900	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	7/9/2015	18479	78989	108.00	MILK - JUSTICE CENTER
JONES INSURANCE AGENCY	7/9/2015	18480	06/26/15	263.00	BLANKET BOND - CSC DEPT.
KEITH'S LAWNMOWER REPAIR	7/9/2015	18481	8802	138.68	BLADE SPINDLE ASSEMBLY
KIESLING APPLIANCES	7/9/2015	18482	892694	160.00	REPAIR WASHING MACHINE - JUSTICE CENTER
KIESLING APPLIANCES	7/9/2015	18482	892504	65.00	REPAIR DRYER - JUSTICE CENTER
LA GRANGE UTILITIES	7/9/2015	18483	08-4730-00-07/15	645.92	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	7/9/2015	18483	08-4420-00-07/15	3,652.90	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	7/9/2015	18483	08-1810-00-07/15	657.16	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	7/9/2015	18483	08-4800-01-07/15	223.30	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	7/9/2015	18483	10-0565-00-07/15	143.96	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	7/9/2015	18483	10-0566-00-07/15	11.27	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	7/9/2015	18483	08-4850-10-07/15	320.38	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	7/9/2015	18483	08-4805-00-07/15	32.73	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	7/9/2015	18483	08-4810-06-07/15	891.48	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	7/9/2015	18483	08-0680-00-07/15	79.24	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	7/9/2015	18483	08-0690-00-07/15	122.19	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	7/9/2015	18483	08-1490-00-07/15	22.56	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	7/9/2015	18483	08-0670-00-07/15	125.40	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	7/9/2015	18483	08-0660-00-07/15	1,509.90	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	7/9/2015	18483	08-1805-01-07/15	312.58	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	7/9/2015	18483	08-1500-00-07/15	5,129.46	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	7/9/2015	18483	08-1510-00-07/15	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LAW OFFICE OF McCREARY,	7/9/2015	18484	104188	228.23	COLLECTION FEES - J. P. #4



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LAW OFFICE OF McCREARY,	7/9/2015	18484	104954	67.80	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	7/9/2015	18484	104567	531.90	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/9/2015	18484	104574	167.10	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	7/9/2015	18484	104955	57.69	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	7/9/2015	18484	105735	112.50	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/9/2015	18484	105355	608.40	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/9/2015	18484	105356	219.00	COLLECTION FEES - J. P. #4
LEBEDA'S AUTO SUPPLY	7/9/2015	18485	D3601	9.94	FUSES
LEBEDA'S AUTO SUPPLY	7/9/2015	18485	D3771	31.80	TRANSMISSION FLUID
LEWARD ANDERS & SONS, INC.	7/9/2015	18486	83154	538.12	GRADE 5 LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2015	18486	83054	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	7/9/2015	18486	83388	356.56	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2015	18486	83278	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	7/9/2015	18486	83059	374.25	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2015	18486	83301	5.00	WEIGH TRUCK - RECYCLING CENTER
LOWER COLORADO RIVER AUTHORITY	7/9/2015	18487	TCI-0004038	2,435.62	PAGING REPAIRS - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	7/9/2015	18487	TMR-0007603	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	7/9/2015	18487	TMR-0007550	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	7/9/2015	18487	TMR-0007549	871.50	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	7/9/2015	18487	TMR-0007601	1,589.25	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	7/9/2015	18487	TMR-0007602	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	7/9/2015	18487	TMR-0007574	436.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
MAIN STREET PHARMACY & GIFTS	7/9/2015	18488	07/01/15	212.90	69 RECEIPTS @ \$3.00 & POSTAGE
MASTERCARD	7/9/2015	18489	0355-07/15	3,257.33	CONFERENCE LODGING, ETC.
NEWWAVE COMMUNICATIONS	7/9/2015	18490	059560401-07/15	70.07	JULY CABLE SERVICE - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	7/9/2015	18490	059569901-07/15	70.07	JULY CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	7/9/2015	18490	058813101-07/15	33.07	JULY CABLE SERVICE - SCHULENBURG DPS
NEWWAVE COMMUNICATIONS	7/9/2015	18490	058016601-07/15	70.07	JULY CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	7/9/2015	18490	058214301-07/15	123.31	JULY CABLE & INTERNET SERVICE
NEWWAVE COMMUNICATIONS	7/9/2015	18490	064151301-07/15	116.02	JULY CABLE & INTERNET SERVICE - JUV. PROBATION
NEWWAVE COMMUNICATIONS	7/9/2015	18490	064655001-07/15	33.02	JULY, 2015 CABLE SERVICE - AUSTIN CSCD



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NEWWAVE COMMUNICATIONS	7/9/2015	18490	059566101-07/15	33.07	JULY, 2015 CABLE SERVICE - FAYETTE CSCD
O'QUINN SIGNS	7/9/2015	18491	06/11/15	50.00	SIGN CHANGES ON PICKUP - EMS
PERSONAL CONCEPTS	7/9/2015	18492	9328147647	359.05	LABOR LAW POSTERS - CSCD
PFG TEXAS - TEMPLE	7/9/2015	18493	8073904	923.81	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	7/9/2015	18493	8060022	900.29	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	7/9/2015	18493	8066825	925.10	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	7/9/2015	18493	8053047	942.45	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	7/9/2015	18494	389975	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
PITNEY BOWES, INC.	7/9/2015	18494	405340	104.97	POSTAGE METER RENTAL - CO. AUDITOR
RAINOSEK'S WOODWORKS	7/9/2015	18495	002000	200.00	REPAIR DESKS, ETC. - CO. ATTORNEY
S & S AUTOMOTIVE	7/9/2015	18496	0002360	448.00	ALTERNATOR - 2005 FORD EXPLORER - CSCD
SCHULENBURG PRINTING	7/9/2015	18497	591067-0	169.25	BOND PAPER
SCHULENBURG PRINTING	7/9/2015	18497	591279-0	301.91	PRINTING - RECYCLING TICKET BOOKS
SCHULENBURG PRINTING	7/9/2015	18497	591258-0	102.00	SCRATCH PADS
SCHULENBURG PRINTING	7/9/2015	18497	589321-0	33.85	BOND PAPER
SCHULENBURG PRINTING	7/9/2015	18497	588984-0	67.70	BOND PAPER
SCHULENBURG PRINTING	7/9/2015	18497	589781-0	112.04	PRINTING/WINDOW ENVELOPES & PROB. REPORT - CSCD
SCHULENBURG PRINTING	7/9/2015	18497	589376-0	91.60	PRINTING/APPOINTMENT SLIPS - CSCD
SCHULENBURG PRINTING	7/9/2015	18497	589976-0	169.25	BOND PAPER
SCHULENBURG PRINTING	7/9/2015	18497	589849-0	87.28	PRINTING/CASE ENVELOPES - J. P. #3
SCHULENBURG PRINTING	7/9/2015	18497	590731-0	96.78	PRINTING/ENVELOPES - CO. AUDITOR
SCHULENBURG PRINTING	7/9/2015	18497	589847-0	97.70	BOND PAPER
SCHULENBURG PRINTING	7/9/2015	18497	590898-0	28.95	TOWELS - J. P. #4
SCHULENBURG PRINTING	7/9/2015	18497	589951-0	87.28	PRINTING/ENVELOPES - TAX A/C
SCHULENBURG PRINTING	7/9/2015	18497	590400-0	309.00	PRINTING/ENVELOPES - TAX A/C
SCHULENBURG VETERINARY HOSPITAL, INC.	7/9/2015	18498	086147	203.00	DRUG DOG EXAM - SHERIFF
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	7/9/2015	18499	1114583	3,500.00	WEST POINT SEWER PLANT OPERATION
SHELTON H. WAGNER, JR.	7/9/2015	18500	07/01/15	207.22	68 RECEIPTS @ \$3.00 & POSTAGE
STATE BAR OF TEXAS	7/9/2015	18501	07/06/15	620.00	GOVERNMENT LAW
STRYKER SALES CORPORATION	7/9/2015	18502	1718825 M	803.84	REPAIR BEARING ON STRETCHER - EMS
SUPAK'S, INC.	7/9/2015	18503	I-116231	21.08	STEEL & FLAT BAR



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SUTHERLANDS LUMBER-SOUTHWEST	7/9/2015	18504	002448	219.00	A/C WINDOW UNIT - PRECT. 3
SUTHERLANDS LUMBER-SOUTHWEST	7/9/2015	18504	003551	57.98	LAWNMOWER BLADES - RECYCLING CENTER
TEXAS COLLEGE OF PROBATE JUDGES	7/9/2015	18505	07/06/15	400.00	PROBATE JUDGE CONFERENCE
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	7/9/2015	18506	0620075-07/15	450.00	WASTEWATER TREATMENT RESEARCH FEES - 2/15 TO 4/15
TEXAS COMMISSION ON LAW ENFORCEMENT	7/9/2015	18507	29540C	125.00	TCLEOSE TRAINING CONFERENCE - SHERIFF
TEXAS COMMISSION ON LAW ENFORCEMENT	7/9/2015	18507	29540B	125.00	TCLEOSE TRAINING CONFERENCE- SHERIFF
TEXAS COMMISSION ON LAW ENFORCEMENT	7/9/2015	18507	29540A	125.00	TCLEOSE TRAINING CONFERENCE - SHERIFF
TEXAS PARKS & WILDLIFE DEPT.	7/9/2015	18511	06/30/15-2	60.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	7/9/2015	18509	06/30/15-2	342.55	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	7/9/2015	18512	06/30/15-2	341.70	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	7/9/2015	18510	06/30/15-2	85.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	7/9/2015	18508	06/30/15-2	43.35	TPW FINES DUE STATE
TEXAS STATE UNIVERSITY/SAN MARCOS	7/9/2015	18513	06/24/15	150.00	J. P. SEMINAR/LEGISLATIVE
TEXAS STATE UNIVERSITY/SAN MARCOS	7/9/2015	18513	07/03/15-2	150.00	LEGISLATIVE WORKSHOP
TEXAS STATE UNIVERSITY/SAN MARCOS	7/9/2015	18513	07/03/15	150.00	LEGISLATIVE WORKSHOP
THE PRODUCTIVITY CENTER	7/9/2015	18514	FCSO0015415	875.00	TCLEDDS RENEWAL & LICENSE - SHERIFF
THIRD COURT OF APPEALS	7/9/2015	18515	06/30/15	35.00	APPELLATE COURT FEES - JUNE, 2015
THIRD COURT OF APPEALS	7/9/2015	18515	04/30/15	100.09	APPELLATE COURT FEES - APRIL, 2015
THIRD COURT OF APPEALS	7/9/2015	18515	05/31/15	130.00	APPELLATE COURT FEES - MAY, 2015
TOTAL RETURNS, INC.	7/9/2015	18516	D6010	170.00	DISPOSAL OF OUTDATED DRUGS - EMS
TRACTOR SUPPLY CREDIT PLAN	7/9/2015	18517	200260431	23.91	BOLTS & TAPE MEASURE - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	7/9/2015	18517	100264809	18.97	CHAINSAW OIL & FILES - PRECT. 3
TRACTOR SUPPLY CREDIT PLAN	7/9/2015	18517	200261665	95.98	ROUND UP & ROD - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	7/9/2015	18517	200263516	11.96	CHAINSAW OIL - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	7/9/2015	18517	200259787	107.98	WEEDEATER, ETC. - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	7/9/2015	18517	200264048	18.46	BROOM, MOUSE BAIT, ETC. - PRECT. 3
TRLICEK & CO., P.C.	7/9/2015	18518	07/08/15	7,650.00	2014 AUDIT (PARTIAL)
U. S. POSTAL SERVICE	7/9/2015	18519	07/06/15	632.00	POSTAGE - WALLER CSCD
U. S. POSTAL SERVICE	7/9/2015	18520	605-2015	68.00	P. O. BOX RENT - ELECTIONS
UNITED STATES TREASURY	7/9/2015	18521	07/08/15	685.00	PCORI FEES - 2014
VERIZON SOUTHWEST	7/9/2015	18522	979 968-9165-06/15	158.68	TELEPHONE/INTERNET - FAYETTE CSCD



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VERIZON SOUTHWEST	7/9/2015	18522	979-968-1800-06/15	889.12	DIRECT INWARD TELEPHONE SERVICE
VERIZON WIRELESS	7/9/2015	18523	9747725518	240.06	WIRELESS SERVICES - RURAL ADDR., SHERIFF, & EMS
WALMART COMMUNITY BRC	7/9/2015	18524	000077	178.59	LATCH BOXES, VACUUM CLEANER, ETC. - EMS
WALMART COMMUNITY BRC	7/9/2015	18524	007572	77.01	PAPER TOWELS, TOMATOES, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	7/9/2015	18524	008490	19.36	DEMONSTRATION SUPPLIES - EXT. SERVICE
WALMART COMMUNITY BRC	7/9/2015	18524	005786	141.76	WALL CLOCKS, SHARPENER, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	7/9/2015	18524	006173	82.54	HYDRAULIC JACK - DPS
WALMART COMMUNITY BRC	7/9/2015	18524	009088	(89.35)	HYDRAULIC JACK - DPS
WALMART COMMUNITY BRC	7/9/2015	18524	009540	72.28	BLEACH, BELL PEPPER, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	7/9/2015	18524	003284	89.35	HYDRAULIC JACK - DPS
WALMART COMMUNITY BRC	7/9/2015	18524	009338	3.98	TRASH BAGS - JUSTICE CENTER
WALMART COMMUNITY BRC	7/9/2015	18524	003700	134.66	NOTEBOOKS, LYSOL, ETC. - AUDITOR & SUPPLY ROOM
WALMART COMMUNITY BRC	7/9/2015	18524	004085	7.59	POSTER BOARD & GLUE - EXT. SERVICE
WALMART COMMUNITY BRC	7/9/2015	18524	009717	52.56	PAPER TOWELS, COFFEE, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	7/9/2015	18524	002307	114.85	SHOP TOWELS, TOILET PAPER, OFF, ETC. - PRECT. #1
WALMART COMMUNITY BRC	7/9/2015	18524	002412	11.74	BREAD & BLACK PEPPER - JUSTICE CENTER
WALMART COMMUNITY BRC	7/9/2015	18524	005811	(11.90)	SPRAY PAINT - EXT. SERVICE
WALMART COMMUNITY BRC	7/9/2015	18524	005540	54.32	FLEA FOGGER & BED BUG KILLER - EMS
WALMART COMMUNITY BRC	7/9/2015	18524	007137	10.47	KLEENEX, WATER, ETC. - DISTRICT COURT
WALMART COMMUNITY BRC	7/9/2015	18524	007358B	110.75	BLEACH, MIXER, AJAX, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	7/9/2015	18524	003795	90.97	BLACK PRINTER CARTRIDGE - EMS
WALMART COMMUNITY BRC	7/9/2015	18524	008077	27.97	SURGE PROTECTOR - TAX A/C
WALMART COMMUNITY BRC	7/9/2015	18524	005045	58.61	RAID, BORAX, ETC. - EMS
WALMART COMMUNITY/GEGRB	7/9/2015	18525	6032 2020 0531 3391-06/15	233.78	CLEANING SUPPLIES, ETC. - WALLER CSCD
WELLS FARGO FINANCIAL LEASING	7/9/2015	18526	5002282571	197.93	LEASE PMT. #60 - CO. CLERK COPIER
WESTERN AUTO	7/9/2015	18527	68136	8.70	EXTENSION CORD PLUGS
WESTERN AUTO	7/9/2015	18527	68030	8.76	OIL
WORLDPOINT ECC, INC.	7/9/2015	18528	5491418	131.95	ADULT TRAINING ELECTRODES - EMS
WORLDPOINT ECC, INC.	7/9/2015	18528	5488287	313.44	1ST AID, ADULT MANIKIN, ETC. - EMS
STATE COMPTRROLLER	7/15/2015	DFT0001408	17460015443-DFT215	1,474.80	EFT - DIESEL FUEL TAX - 2ND QUARTER, 2015
WD, INC.	7/15/2015	18529	07/15/15	32,062.55	2015 FLEETWOOD MOBILE HOME - EMS



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973 MATERIALS, LLC	7/27/2015	18530	9795-001-77236	1,520.08	CRUSHED CONCRETE
973 MATERIALS, LLC	7/27/2015	18530	9795-001-77138	748.56	CRUSHED CONCRETE
973 MATERIALS, LLC	7/27/2015	18530	9795-001-77272	2,089.36	CRUSHED CONCRETE
973 MATERIALS, LLC	7/27/2015	18530	9795-001-77713	1,158.40	CRUSHED CONCRETE
973 MATERIALS, LLC	7/27/2015	18530	9795-001-77313	1,143.68	CRUSHED CONCRETE
973 MATERIALS, LLC	7/27/2015	18530	9795-001-77022	1,292.32	CRUSHED CONCRETE
973 MATERIALS, LLC	7/27/2015	18530	9795-001-76914	753.68	CRUSHED CONCRETE
973 MATERIALS, LLC	7/27/2015	18530	9795-001-76964	1,152.00	CRUSHED CONCRETE
973 MATERIALS, LLC	7/27/2015	18530	9795-001-77111	583.76	CRUSHED CONCRETE
973 MATERIALS, LLC	7/27/2015	18530	9795-001-77168	583.12	CRUSHED CONCRETE
973 MATERIALS, LLC	7/27/2015	18530	9795-001-77384	563.28	CRUSHED CONCRETE
A. M. CONSTRUCTION	7/27/2015	18531	07/23/15	4,925.00	WINDOW REPAIRS - COURTHOUSE (PMT. #2)
ABRAHAM L. MUESSE	7/27/2015	18532	07/08/15	231.00	BOUNTY - 33 FERAL HOGS
AIRGAS USA, LLC	7/27/2015	18533	9928297108	146.52	CYLINDER RENTAL - PRECT. 2
ALAMO CITY TRAILER SALES	7/27/2015	18534	PI-0000667	175.00	SOLOINOID VALVE
ALAMO CONCRETE PRODUCTS COMPANY	7/27/2015	18535	781252	1,332.00	CONCRETE - LOEHR RD.
ALLIED WASTE SERVICES	7/27/2015	18536	0473-000333371	118.12	WASTE DISPOSAL - JUNE, 2015
ALLIED WASTE SERVICES	7/27/2015	18536	0473-000334396	3,080.00	WASTE DISPOSAL - JUNE, 2015
ALLIED WASTE SERVICES	7/27/2015	18536	0473-000334395	442.96	WASTE DISPOSAL - JULY, 2015
ALLIED WASTE SERVICES	7/27/2015	18536	0473-000333375	118.12	WASTE DISPOSAL - JULY, 2015
ALLIED WASTE SERVICES	7/27/2015	18536	0473-000333372	1,299.34	WASTE DISPOSAL - JULY, 2015
ALLIED WASTE SERVICES	7/27/2015	18536	0473-000333374	944.98	WASTE DISPOSAL - JULY, 2015
AMERIGROUP	7/27/2015	18537	22561590	300.38	AMBULANCE REFUND
ANGEL BROTHERS ENTERPRISES, LTD.	7/27/2015	18538	1509-1000	8,750.00	RECYCLED ASPHALT PAVEMENT
ANY TIME ANALYSIS	7/27/2015	18539	1036	150.00	EMPLOYEE DRUG TESTING - R&B #2
ANY TIME ANALYSIS	7/27/2015	18539	1044	50.00	PRE-EMPLOYMENT DRUG TESTING - R&B #4
ANY TIME ANALYSIS	7/27/2015	18539	1043	100.00	PRE-EMPLOYMENT DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	7/27/2015	18539	1077	50.00	PRE-EMPLOYMENT DRUG TESTING - R&B #1
ANY TIME ANALYSIS	7/27/2015	18539	1076	50.00	PRE-EMPLOYMENT DRUG TESTING - J. P. #1
ASPHALT PATCH ENT., INC.	7/27/2015	18540	657065	534.24	ASPHALT PATCH
AUDIO-VIDEO PLUS	7/27/2015	18541	06/22/15	29.99	CAR PHONE CHARGER - PRECT. 4



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AUSTIN COUNTY, TEXAS	7/27/2015	18542	979 865-5656 897 4-06/15	43.33	REIMBURSED PHONE SERVICE - AUSTIN CSCD
AUSTIN HEART, PLLC	7/27/2015	18543	E102370050-2	17.64	A. S. (INDIGENT)
AUSTIN HEART, PLLC	7/27/2015	18543	E102396170	71.93	A. S. (INDIGENT)
AUSTIN HEART, PLLC	7/27/2015	18543	E102370050	30.47	A. S. (INDIGENT)
BARBARA ANDERS	7/27/2015	18544	07/15/15	34.50	MILEAGE - JUNE & JULY, 2015
BELINDA RICHTER	7/27/2015	18545	06/18/15	78.41	TACA CONFERENCE - LUBBOCK
BELINDA RICHTER	7/27/2015	18545	07/21/15	72.45	TITLE FRAUD TRAINING - AUSTIN
BELINDA RICHTER	7/27/2015	18545	07/08/15	33.35	VISIT SUBSTATION - MAIN - FLATONIA
BERNARDO TRUCKING COMPANY	7/27/2015	18546	8786	346.32	HAULING
BERNARDO TRUCKING COMPANY	7/27/2015	18546	8808	343.46	HAULING
BEST WELDING & REPAIRS	7/27/2015	18547	1543-27	215.00	REPAIR RECEIVER & HYDRAULIC FITTING
BEST WELDING & REPAIRS	7/27/2015	18547	1537-27	75.00	REPAIR DURAPATCHER PIPE
BETTY RANGEL	7/27/2015	18548	07/10/15	63.00	BOUNTY - 9 FERAL HOGS
BOENING EQUIPMENT SERVICES	7/27/2015	18549	1375	309.65	REPAIR JOHN DEERE TRACTOR
BOENING'S REPAIR SHOP	7/27/2015	18550	12871	10.00	WIPER ARM
BOUND TREE MEDICAL, LLC	7/27/2015	18551	81826891	3,522.34	ELECTRODES, SODIUM BICARBONATE, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/27/2015	18551	81815985	10.58	ID TAGS - EMS
BOUND TREE MEDICAL, LLC	7/27/2015	18551	81805629	1,825.21	SMART CAPNOLINE, EXTRICATION COLLAR, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/27/2015	18551	81815983	34.58	HYFIN CHEST SEAL - EMS
BOUND TREE MEDICAL, LLC	7/27/2015	18551	00000009993	(56.10)	PRICING INACCURACIES - EMS
BOUND TREE MEDICAL, LLC	7/27/2015	18551	81815984	2,984.95	IV CATHETER, XOPENEX, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/27/2015	18551	81828413	150.00	AMIDATE - EMS
BOUND TREE MEDICAL, LLC	7/27/2015	18551	81825478	81.60	SANI CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	7/27/2015	18551	81825477	87.53	MIDAZOLAM - EMS
BOUND TREE MEDICAL, LLC	7/27/2015	18551	81824132	85.58	WIRELESS THERMOMETER - EMS
BRASHER-GUNN, INC.	7/27/2015	18552	228433	32.84	OIL CHANGE, ETC. - CSCD
BRAUNTEX MATERIALS, INC.	7/27/2015	18553	72586	2,495.49	LIMESTONE & WASHED ROCK
BRAUNTEX MATERIALS, INC.	7/27/2015	18553	72948	598.91	LIMESTONE & WASHED ROCK
BRAUNTEX MATERIALS, INC.	7/27/2015	18553	72732	3,448.49	LIMESTONE
BUGMAN OF WEIMAR, INC.	7/27/2015	18554	86090	75.00	PEST CONTROL - FLATONIA EMS BLDG.
BUGMAN OF WEIMAR, INC.	7/27/2015	18554	86196	90.00	PEST CONTROL - MEADOWS BLDG.



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BUGMAN OF WEIMAR, INC.	7/27/2015	18554	86140	95.00	PEST CONTROL - AGRICULTURE BLDG.
CAROL URBAN	7/27/2015	18555	06/29/15	256.76	MEALS & LODGING - JUNE, 2015
CASANDRA SOTO	7/27/2015	18556	07/07/15	24.00	BOUNTY - 2 COYOTES
CDW GOVERNMENT, INC.	7/27/2015	18557	WM45476	186.23	ADOBE ACROBAT LICENSE - DIST. JUDGE
CDW GOVERNMENT, INC.	7/27/2015	18557	WH47231	254.89	MS OFFICE SOFTWARE - DIST. JUDGE
CDW GOVERNMENT, INC.	7/27/2015	18557	WC04007	42.84	SURGE PROTECTOR - SHERIFF
CEMEX	7/27/2015	18558	9431309670	40,133.54	LIMESTONE - GRANT - WIEDEMANN RD.
CEMEX	7/27/2015	18558	9431268858	28,099.53	LIMESTONE - GRANT - WIEDEMANN RD.
CEMEX	7/27/2015	18558	9431277650	24,495.60	LIMESTONE - GRANT - WIEDEMANN RD.
CHAD CRYER	7/27/2015	18559	06/26/15	210.62	MILEAGE & MEALS - MAY/JUNE, 2015
CHARLES E. MUELLER, JR.	7/27/2015	18560	07/08/15A	567.00	BOUNTY - 81 FERAL HOGS
CHARLES E. MUELLER, JR.	7/27/2015	18560	07/08/15B	12.00	BOUNTY - 1 COYOTE
CHUCK BROWN FORD	7/27/2015	18561	133452	36.95	OIL CHANGE, ETC. - PRECT. 4
CHUCK BROWN FORD	7/27/2015	18561	133427	1,704.24	REPAIR '07 FORD TRUCK - CONSTABLE #3
CLEVELAND ASPHALT PRODUCTS, INC.	7/27/2015	18562	16208	13,043.33	CRS-2P - PRIHODA RD.
CLEVELAND ASPHALT PRODUCTS, INC.	7/27/2015	18562	16209	13,043.33	CRS-2P - PRIHODA RD.
COLORADO COUNTY OIL CO.	7/27/2015	18563	287220	2,937.24	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/27/2015	18563	286809	1,402.41	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/27/2015	18563	286388	2,742.31	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/27/2015	18563	287681	2,318.99	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/27/2015	18563	286817	1,174.55	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	7/27/2015	18563	286248	310.13	DIESEL - RECYCLING CENTER
COLORADO COUNTY OIL CO.	7/27/2015	18563	287596	10,018.80	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	7/27/2015	18563	287886	7,530.75	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	7/27/2015	18563	286555	9,790.91	DIESEL - PRECT. 1
COMDATA	7/27/2015	18564	XY85407042015	371.06	FUEL - CSCD
COMDATA	7/27/2015	18564	XY771010413-7/2015	9,860.03	GASOLINE & DIESEL - VARIOUS DEPTS.
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	7/27/2015	18565	29501	1,672.00	AUGUST, 2015 SOFTWARE MAINTENANCE - CSCD
CYNTHIA GRIGAR	7/27/2015	18566	06/22/15	12.44	MEALS - JUNE, 2015
CYNTHIA HAVELKA	7/27/2015	18567	07/16/15	37.95	TACA AREA TRAINING - BASTROP
DAHILL OFFICE TECHNOLOGY CORP.	7/27/2015	18568	IN355786	219.21	COPIER USAGE/MAINTENANCE - CO. CLERK



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DAN MUELLER	7/27/2015	18569	07/20/15	220.05	2015 LEGISLATIVE UPDATE - HORSE SHOE BAY
DANNY'S REPAIR	7/27/2015	18570	06/15/15B	143.97	REPLACE FRONT BRAKE PADS, ETC. - SHERIFF
DANNY'S REPAIR	7/27/2015	18570	06/12/15	25.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	7/27/2015	18570	06/15/15	46.75	OIL CHANGE - SHERIFF
DANNY'S REPAIR	7/27/2015	18570	06/10/15	27.50	OIL CHANGE - SHERIFF
DANNY'S REPAIR	7/27/2015	18570	06/08/15B	455.37	REPLACE CONTROL ARMS, MOUNT/BAL. TIRES - SHERIFF
DANNY'S REPAIR	7/27/2015	18570	06/16/15	490.25	REPLACE FRONT & REAR BRAKES, ETC. - SHERIFF
DANNY'S REPAIR	7/27/2015	18570	06/03/15	38.60	MOUNT & BALANCE TIRES - SHERIFF
DANNY'S REPAIR	7/27/2015	18570	07/06/15	38.50	OIL CHANGE, ETC. - JUV. PROBATION
DANNY'S REPAIR	7/27/2015	18570	06/16/15B	52.50	LABOR TO CHANGE HOSE - SHERIFF
DANNY'S REPAIR	7/27/2015	18570	06/11/15	47.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	7/27/2015	18570	06/19/15	46.25	REPLACE HEAD LAMP - SHERIFF
DANNY'S REPAIR	7/27/2015	18570	06/09/15	243.83	OIL CHANGE, INSPECTION, SENSOR KIT - SHERIFF
DANNY'S REPAIR	7/27/2015	18570	06/05/15B	7.65	TIRE REPAIR - SHERIFF
DANNY'S REPAIR	7/27/2015	18570	06/04/15	35.00	1/2 HR. DIAGNOSTIC TIME - EMS
DANNY'S REPAIR	7/27/2015	18570	06/08/15	7.00	STATE INSPECTION - SHERIFF
DANNY'S REPAIR	7/27/2015	18570	06/14/15	27.50	OIL CHANGE - SHERIFF
DANNY'S REPAIR	7/27/2015	18570	06/26/15	200.51	BATTERIES, ETC. - EMS
DANNY'S REPAIR	7/27/2015	18570	06/05/15	27.50	OIL CHANGE - SHERIFF
DELL MARKETING L.P.	7/27/2015	18571	XJPPMXMF2	26.94	MONITOR SOUND BAR - DIST. JUDGE
DELL MARKETING L.P.	7/27/2015	18571	XJPN6M979	71.24	TONER CARTRIDGE - DPS
DELL MARKETING L.P.	7/27/2015	18571	XJPP3N6N6	1,070.54	COMPUTER - DIST. JUDGE
DEWITT POTH & SON	7/27/2015	18572	444235-0	49.07	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	7/27/2015	18572	444185-0	60.00	MAINTENANCE - CO. ATTY & J. P. #4 COPIERS
DEWITT POTH & SON	7/27/2015	18572	444193-0	30.00	MAINTENANCE - ELECTIONS COPIER
DEWITT POTH & SON	7/27/2015	18572	443158-0	68.89	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	7/27/2015	18572	443154-0	215.98	TONER CARTRIDGES
DEWITT POTH & SON	7/27/2015	18572	443944-0	157.94	MAINTENANCE - CO. ATTY. & JAIL COPIERS
DEWITT POTH & SON	7/27/2015	18572	443812-0	89.80	MAINTENANCE - SHERIFF & TAX A/C COPIERS
DEWITT POTH & SON	7/27/2015	18572	443832-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	7/27/2015	18572	442181-0	30.00	MAINTENANCE - CO. CLERK COPIER



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DEWITT POTH & SON	7/27/2015	18572	442171-0	134.88	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	7/27/2015	18572	443275-0	60.00	MAINTENANCE - J. P.'S #1 & #2 COPIER
DEWITT POTH & SON	7/27/2015	18572	443023-0	132.78	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	7/27/2015	18572	442983-0	52.99	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	7/27/2015	18572	442130-0	31.44	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	7/27/2015	18572	442940-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	7/27/2015	18572	442107-0	52.26	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	7/27/2015	18573	442041-0	215.98	TONER CARTRIDGES
DEWITT POTH & SON	7/27/2015	18573	443414-0	305.99	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	7/27/2015	18573	443651-0	1,608.96	TONER CARTRIDGES - RURAL ADDRESSING
DEWITT POTH & SON	7/27/2015	18574	443117-0	80.75	MAINTENANCE - FAYETTE CSCD COPIER
DIV. OF ALAMO SALES CORP.	7/27/2015	18575	4942195-RI	395.28	HYDRAULIC SEAL KIT
DONALD R. MOERBE	7/27/2015	18576	10334	58.00	TOWELS - CSCD
DOUGLAS MICA & WIFE, SANDRA MICA	7/27/2015	18577	07/27/15	350.00	LAND RENTAL - AUGUST, 2015
ELECTION SYSTEMS & SOFTWARE, INC.	7/27/2015	18578	933704	15,114.54	HARDWARE & SOFTWARE MAINTENANCE - ELECTIONS
ELECTRIC MOTOR SERVICE, LLC	7/27/2015	18579	82831	113.04	FLOAT SWITCHES - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	7/27/2015	18579	82939	66.03	LIGHT BULBS & FAN BLADE - AIRPORT
ELECTRONIC SPECIALISTS	7/27/2015	18580	05/26/15	89.95	CHANGE MONITOR - JUSTICE CENTER
F & W ELECTRICAL CONTRACTORS, INC.	7/27/2015	18581	6515	1,690.20	REPLACE BEACON BALLAST - AIRPORT
FARMERS LUMBER COMPANY	7/27/2015	18582	797620	116.49	GATE - FLATONIA RECYCLING
FARMERS LUMBER COMPANY	7/27/2015	18582	798618	360.15	CONCRETE
FARMERS LUMBER COMPANY	7/27/2015	18582	797342	57.75	CHAIN, NUTS, SCREWS, ETC.
FARMERS LUMBER COMPANY	7/27/2015	18582	796951	126.15	MATERIALS - COURTHOUSE WINDOWS
FARMERS LUMBER COMPANY	7/27/2015	18582	796391	33.75	CEDAR POSTS
FARMERS LUMBER COMPANY	7/27/2015	18582	798496	4.58	METAL GRINDING WHEEL - SHERIFF
FARMERS LUMBER COMPANY	7/27/2015	18582	797494	82.25	CEILING TILES - JUSTICE CENTER
FARMERS LUMBER COMPANY	7/27/2015	18582	796668	201.38	SMART CODE ENTRY LOCK - EMS
FARMERS LUMBER COMPANY	7/27/2015	18582	798896	4.29	GLUE - WORK SHOP
FARMERS LUMBER COMPANY	7/27/2015	18582	798692	5.09	WATER HOSE ADAPTER - RECYCLING CENTER
FARMERS LUMBER COMPANY	7/27/2015	18582	795774	93.56	PAINT & PVC CLEANER - EXTENSION SERVICE
FARMERS LUMBER COMPANY	7/27/2015	18582	798122	22.49	RATCHET STRAP



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FARMERS LUMBER COMPANY	7/27/2015	18582	798949	7.98	ADAPTERS
FARMERS LUMBER COMPANY	7/27/2015	18582	798778	20.89	PADLOCK
FARMERS LUMBER COMPANY	7/27/2015	18582	796547	98.58	COMBO SMOKE & CARBON ALARM - EMS
FARMERS LUMBER COMPANY	7/27/2015	18582	796831	5.38	PIPE FITTINGS - RAINWATER COLLECTION SYSTEM
FARMERS LUMBER COMPANY	7/27/2015	18582	796595	1.25	PIPE FITTING
FARMERS LUMBER COMPANY	7/27/2015	18582	797854	8.38	THREADLOCK & SCREWS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	7/27/2015	18582	796408	30.94	PIPE FITTINGS - COURTHOUSE FLAG
FARMERS LUMBER COMPANY	7/27/2015	18582	796210	34.64	VARNISH, POLYURETHANE, ETC. - WORKSHOP
FARMERS LUMBER COMPANY	7/27/2015	18582	797270	(2.70)	COMMODE HANDLE - JUV. PROBATION
FARMERS LUMBER COMPANY	7/27/2015	18582	797247	6.89	COMMODE HANDLE - JUV. PROBATION
FARMERS LUMBER COMPANY	7/27/2015	18582	798831	(16.50)	CONCRETE
FARMERS LUMBER COMPANY	7/27/2015	18582	798732	376.65	CONCRETE
FARMERS LUMBER COMPANY	7/27/2015	18582	796851	46.99	LAVATORY FAUCET - COURTHOUSE
FARMERS LUMBER COMPANY	7/27/2015	18582	796561	4.85	SPRINKLER HEAD - COURTHOUSE
FARMERS LUMBER COMPANY	7/27/2015	18582	797279	6.40	COMMODE HANDLE - JUV. PROBATION
FARMERS LUMBER COMPANY	7/27/2015	18582	797594	5.98	LIGHT BULBS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	7/27/2015	18582	796975	18.28	MATERIALS - COURTHOUSE WINDOWS
FARMERS LUMBER COMPANY	7/27/2015	18582	797294	11.49	COMMODE VALVE - JUV. PROBATION
FAYETTE COMMUNICATIONS	7/27/2015	18584	5528	570.00	CONFIGURE NEW SERVER - SHERIFF
FAYETTE COMMUNICATIONS	7/27/2015	18584	5565	86.40	TROUBLESHOOT SERVER - COUNTY
FAYETTE COUNTY DISTRICT CLERK	7/27/2015	18585	24388/24391	136.30	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	7/27/2015	18586	07/27/15	1,166.67	JULY, 2015 GRANT
FAYETTE COUNTY SHERIFF	7/27/2015	18587	07/15/15	244.27	POSTAGE - SHERIFF
FAYETTE FIRE & SAFETY	7/27/2015	18588	5315	334.00	FIRE EXTINGUISHERS & INSPECTIONS - PRECT. 4
FAYETTE FIRE & SAFETY	7/27/2015	18588	5297	35.00	INSPECT FIRE EXTINGUISHERS - J. P. #2
FAYETTE FIRE & SAFETY	7/27/2015	18588	5328	35.00	INSPECT FIRE EXTINGUISHER/UNIT #819 - SHERIFF
FAYETTE FIRE & SAFETY	7/27/2015	18588	5314	35.00	INSPECT FIRE EXTINGUISHER/UNIT #820 - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	7/27/2015	18589	372358	96.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	7/27/2015	18589	372391	48.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	7/27/2015	18590	160221	87.29	LUBRICANT
FLATONIA GENERAL STORE	7/27/2015	18590	160224	5.36	CONNECTORS & TUBING



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FLATONIA GENERAL STORE	7/27/2015	18590	160007	13.79	BLOW GUN KIT
FLATONIA GENERAL STORE	7/27/2015	18590	159961	52.48	RECEIVER HITCH & PIN
FLATONIA GENERAL STORE	7/27/2015	18590	160009	15.98	WELDING CUT-OFF WHEELS
FLATONIA GENERAL STORE	7/27/2015	18590	160372	73.87	TRANSMISSION FLUID & LIGHT
FLATONIA GENERAL STORE	7/27/2015	18590	160423	3.99	FILTER
FLATONIA GENERAL STORE	7/27/2015	18590	159985	115.09	HOSE, FITTINGS, ETC.
FLATONIA GENERAL STORE	7/27/2015	18590	160186	100.09	FILTERS, BOLTS, ETC.
FLATONIA GENERAL STORE	7/27/2015	18590	160167	6.99	LUBRICANT
FLATONIA GENERAL STORE	7/27/2015	18590	160143	23.98	STEEL RODS - E. PARKER BRIDGE
FLATONIA GENERAL STORE	7/27/2015	18590	160595	13.68	AIR CHUCK & COUPLER
FLATONIA GENERAL STORE	7/27/2015	18590	160795	4.99	TIRE REPAIR KIT
FLATONIA GENERAL STORE	7/27/2015	18590	160673	64.99	MIRROR
G & K SERVICES	7/27/2015	18591	1063226953	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	7/27/2015	18591	1063248386	21.22	UNIFORMS
G & K SERVICES	7/27/2015	18591	1063242161	17.90	UNIFORMS
G & K SERVICES	7/27/2015	18591	1063250683	42.30	UNIFORMS
G & K SERVICES	7/27/2015	18591	1063239518	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	7/27/2015	18591	1063233249	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	7/27/2015	18591	1063229593	15.50	UNIFORMS
G & K SERVICES	7/27/2015	18591	1063248395	72.86	UNIFORMS
G & K SERVICES	7/27/2015	18591	1063235902	72.86	UNIFORMS
G & K SERVICES	7/27/2015	18591	1063229601	72.86	UNIFORMS
G & K SERVICES	7/27/2015	18591	1063242169	72.86	UNIFORMS
G & K SERVICES	7/27/2015	18591	1063235893	19.19	UNIFORMS
G & K SERVICES	7/27/2015	18591	1063251964	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	7/27/2015	18591	1063245767	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	7/27/2015	18591	1063238236	42.30	UNIFORMS
G & K SERVICES	7/27/2015	18591	1063250677	31.30	UNIFORMS
G & K SERVICES	7/27/2015	18591	1063225660	42.30	UNIFORMS
G & K SERVICES	7/27/2015	18591	1063231929	42.30	UNIFORMS
G & K SERVICES	7/27/2015	18591	1063244467	42.30	UNIFORMS



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G & K SERVICES	7/27/2015	18591	1063244460	31.30	UNIFORMS
G & K SERVICES	7/27/2015	18591	1063238230	31.30	UNIFORMS
G & K SERVICES	7/27/2015	18591	1063225654	31.30	UNIFORMS
G & K SERVICES	7/27/2015	18591	1063231922	31.30	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	7/27/2015	18592	07/27/15	3,741.67	JULY, 2015 GRANT
GENE ZOUZALIK	7/27/2015	18593	07/14/15	96.60	MILEAGE - JUNE, 2015
GLADYS M. OAKLEY	7/27/2015	18594	06/30/15	51.75	VISITING JUDGE - JUNE, 2015
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/27/2015	18595	126845	25.47	RAKE, SHOVEL, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/27/2015	18595	130724	8.98	MARKERS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/27/2015	18595	130116	52.68	CONCRETE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/27/2015	18595	126864	3.99	MOUSE TRAPS - EMS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/27/2015	18595	114169	0.74	BOLTS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/27/2015	18595	130733	34.83	PAPER TOWELS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/27/2015	18595	113638	7.98	GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/27/2015	18595	113641	43.90	CONCRETE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	7/27/2015	18596	17269034	225.00	LEASE PMT. #9 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	7/27/2015	18596	17242107	187.00	LEASE PMT. #22 - CO. JUDGE COPIER
GULF COAST PAPER CO., INC.	7/27/2015	18597	970326	30.58	TOWELS - MEADOWS BLDG.
GULF COAST PAPER CO., INC.	7/27/2015	18597	970325	64.82	TOWELS & TISSUE - AGRICULTURE BLDG.
GULF COAST PAPER CO., INC.	7/27/2015	18597	970327	230.04	TOWELS, TISSUE, ETC. - COURTHOUSE
GUS STRAUSS	7/27/2015	18598	06/05/15	125.44	VISITING JUDGE - JULY TO DEC., 2014
H. R. TOWSLEE	7/27/2015	18599	2012V-129	58.24	VISITING JUDGE - MAY & JUNE, 2015
HAROLD MICA	7/27/2015	18600	07/13/15	189.00	BOUNTY - 27 FERAL HOGS
HERRMANN INTERNATIONAL	7/27/2015	18601	82002	29.91	MIRROR BRACKET
HIGHWAY MOTOR CO.	7/27/2015	18602	60034	410.08	SHREDDER SPINDLE & HUB
HOFFER TRUCK COMPANY	7/27/2015	18603	264748	440.76	LEAF SPRING, BOLTS, ETC.
IGNAC J. ORSAK	7/27/2015	18604	07/27/15	700.00	OFFICE RENT - AUGUST, 2015
INTERMEDIX TECHNOLOGIES, INC.	7/27/2015	18605	07/02/15	5,969.82	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORIA	7/27/2015	18606	10030988	135.95	BATTERY - PRECT. 3
INTERSTATE BILLING SERVICE, INC.	7/27/2015	18607	98154836	61.89	FUEL DIVIDER
JACQUELYN WESSELS	7/27/2015	18608	07/23/15	19.55	VETERAN'S APPPOINTMENTS - SCHULENBURG



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JAEGERS, INC.	7/27/2015	18609	P15063	69.50	COUPLERS
JAMES HERBRICH	7/27/2015	18610	05/08/15	18.40	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	7/27/2015	18610	06/19/15	33.35	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	7/27/2015	18610	07/10/15	18.40	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	7/27/2015	18610	05/22/15	19.55	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	7/27/2015	18610	06/12/15	18.40	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JEFFERY MICHALKA	7/27/2015	18611	07/17/15	24.00	BOUNTY - 2 COYOTES
JENIFER A. BOENING	7/27/2015	18612	07/01/15	24.04	MILEAGE - JUNE, 2015
JEREMY TIPTON	7/27/2015	18613	140	225.00	JULY, 2015 CSTS SERVICES - CSCD
JILL LATONICK-FLORES, Ph.D, LPC, LSOTP	7/27/2015	18614	06/30/15	375.00	S. O. ASSESSMENT - JUV. PROBATIONER #10158
JOHN J. FIETSAM, INC.	7/27/2015	18615	149541	228.66	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/27/2015	18615	149548	82.95	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/27/2015	18615	149546	127.98	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/27/2015	18615	149538	156.42	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/27/2015	18615	149536	78.21	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/27/2015	18615	149531	561.69	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/27/2015	18615	149635	235.32	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/27/2015	18615	149533	111.39	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/27/2015	18615	149620	226.44	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/27/2015	18615	149609	270.18	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/27/2015	18615	149619	184.26	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/27/2015	18615	416124	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	7/27/2015	18615	416023	85.25	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	7/27/2015	18615	149565	435.12	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/27/2015	18615	149577	219.78	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/27/2015	18615	149598	133.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	7/27/2015	18615	149586	146.94	DIESEL - PRECT. 4
JOHNSON CONTROLS, INC.	7/27/2015	18616	1-22693163673	1,648.00	MAINTENANCE - COURTHOUSE A/C & HEATING EQUIP.
K & D TRUCKING	7/27/2015	18617	342	5,052.00	HAULING
K & H PORTABLE TOILETS, INC.	7/27/2015	18618	101674	97.25	RENTAL - PORTABLE TOILET - JUNE, 2015
K & H PORTABLE TOILETS, INC.	7/27/2015	18618	101753	97.25	RENTAL - PORTABLE TOILET - JUNE, 2015



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KATHY KLEIBER	7/27/2015	18619	07/16/15	57.50	TACA AREA TRAINING - BASTROP
KAYLA KASPAR	7/27/2015	18620	06/20/15	14.89	DIST. 11 4-H HORSE SHOW - EDNA
KAYLA KASPAR	7/27/2015	18620	06/24/15	14.27	DIST. 11 4-H LEADERSHIP - LEAKEY
KLEIBER TRACTOR & EQUIPMENT, INC.	7/27/2015	18621	228160	(2.36)	BRACKET
KLEIBER TRACTOR & EQUIPMENT, INC.	7/27/2015	18621	229588	669.95	WATER PUMP
KLEIBER TRACTOR & EQUIPMENT, INC.	7/27/2015	18621	229230	883.00	SHREDDER BLADES, FILTERS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	7/27/2015	18621	229591	54.99	FILTER
KLEIBER TRACTOR & EQUIPMENT, INC.	7/27/2015	18622	6960	18,918.90	NEW HOLLAND TRACTOR - PRECT. 1
KLEIBER TRACTOR & EQUIPMENT, INC.	7/27/2015	18621	229362	280.00	SHREDDER BLADES
KLEIBER TRACTOR & EQUIPMENT, INC.	7/27/2015	18621	229299	277.76	WINDSHIELD
KLEIBER TRACTOR & EQUIPMENT, INC.	7/27/2015	18621	229289	25.48	FILTER
KLEIBER TRACTOR & EQUIPMENT, INC.	7/27/2015	18621	229939	15.40	PLUG
KLEIBER TRACTOR & EQUIPMENT, INC.	7/27/2015	18621	89457	3,563.78	REPAIR SKID LOADER - RECYCLING CENTER
KLEIBER TRACTOR & EQUIPMENT, INC.	7/27/2015	18621	229907	30.41	FILTERS
KLEIBER TRACTOR & EQUIPMENT, INC.	7/27/2015	18621	89317	1,217.47	REPAIR SKID LOADER - RECYCLING CENTER
KLEIBER TRACTOR & EQUIPMENT, INC.	7/27/2015	18621	229655	138.88	HOOD HINGE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/27/2015	18623	86296	108.33	HOSE & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/27/2015	18623	86370	47.81	TAIL LIGHT & FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/27/2015	18623	86338	37.08	INJECTOR O-RING KITS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/27/2015	18623	86386	184.85	WATER PUMP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/27/2015	18623	86262	78.75	HOSE & WASHER NOZZLE
LA GRANGE FARM & RANCH SUPPLY	7/27/2015	18624	529983	40.20	MULCH & PEAT MOSS
LA GRANGE FARM & RANCH SUPPLY	7/27/2015	18624	530353	28.95	ROUND-UP - EXT. SERVICE
LA GRANGE FORD-LINCOLN-MERCURY	7/27/2015	18625	FOCS114164	1,134.98	REPAIR '08 FORD TAURUS
LA GRANGE NAPA	7/27/2015	18626	951019	8.99	WRENCH
LA GRANGE NAPA	7/27/2015	18626	951152	5.98	FITTINGS
LA GRANGE NAPA	7/27/2015	18626	951703	11.24	HARD HAT
LA GRANGE NAPA	7/27/2015	18626	952470	122.14	BATTERY
LA GRANGE NAPA	7/27/2015	18626	952697	196.15	ALTERNATOR
LA GRANGE NAPA	7/27/2015	18626	954509	108.31	BATTERY
LA GRANGE NAPA	7/27/2015	18626	952668	32.90	GREASE



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LA GRANGE NAPA	7/27/2015	18626	952693	28.33	FITTINGS, ADAPTERS, ETC.
LA GRANGE NAPA	7/27/2015	18626	951481	161.88	DIESEL EXHAUST FLUID - EMS
LA GRANGE NAPA	7/27/2015	18626	951973	11.07	AIR BRAKE PARTS
LA GRANGE NAPA	7/27/2015	18626	952036	38.76	HYDRAULIC FITTINGS
LA GRANGE NAPA	7/27/2015	18626	952632	62.79	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	7/27/2015	18626	952080	38.97	OIL
LA GRANGE NAPA	7/27/2015	18626	951013	25.98	ANTIFREEZE
LA GRANGE NAPA	7/27/2015	18626	951928	13.99	BELT
LA GRANGE NAPA	7/27/2015	18626	951070	71.75	HOSE & FITTINGS
LA GRANGE NAPA	7/27/2015	18626	952182	34.99	WRENCHES - RECYCLING CENTER
LA GRANGE NAPA	7/27/2015	18626	951930	23.07	SOCKET, BOLT, ETC.
LA GRANGE NAPA	7/27/2015	18626	950937	85.16	SHIFT LEVER
LA GRANGE NAPA	7/27/2015	18626	953888	21.99	BRAKE FLUID
LA GRANGE NAPA	7/27/2015	18626	950850	18.80	WINDSHIELD WIPERS
LA GRANGE NAPA	7/27/2015	18626	952081	2.49	FUNNEL
LA GRANGE NAPA	7/27/2015	18626	953654	46.49	HOSE
LA GRANGE NAPA	7/27/2015	18626	953929	17.02	BRAKE HOSE & FITTINGS
LA GRANGE NAPA	7/27/2015	18626	953877	12.31	OMS LEAD TESTER
LA GRANGE NAPA	7/27/2015	18626	952799	72.01	HOSE & FITTINGS
LA GRANGE NAPA	7/27/2015	18626	954593	16.74	LAMPS, BULB, ETC.
LA GRANGE NAPA	7/27/2015	18626	953996	8.50	TOGGLE SWITCH
LA GRANGE NAPA	7/27/2015	18626	953032	95.83	BATTERY
LA GRANGE NAPA	7/27/2015	18626	953045	15.07	WIRE & CONNECTORS
LA GRANGE NAPA	7/27/2015	18626	954592	26.99	BRAKE VALVE
LA GRANGE NAPA	7/27/2015	18626	953625	41.46	HYDRAULIC OIL, TIE STRAPS, ETC.
LA GRANGE NAPA	7/27/2015	18626	953449	26.99	AIR VALVE RELEASE
LA GRANGE NAPA	7/27/2015	18626	953051	52.43	OIL & FILTER
LA GRANGE NAPA	7/27/2015	18626	953202	4.76	FILTER
LA GRANGE NAPA	7/27/2015	18626	953209	23.49	SEALER
LA GRANGE NAPA	7/27/2015	18626	952876	21.68	SPARK PLUGS
LA GRANGE NAPA	7/27/2015	18626	952930	124.98	IGNITION COILS



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LA GRANGE OVERHEAD DOOR, INC.	7/27/2015	18628	S16026	681.00	REPLACE TRANSMITTERS & MAINTENANCE - EMS
LA GRANGE OVERHEAD DOOR, INC.	7/27/2015	18628	S16133	118.50	SERVICE OVERHEAD DOORS - RECYCLING CENTER
LA GRANGE TIRE, INC.	7/27/2015	18629	0111833	834.76	DISMOUNT/MOUNT TIRES - EMS
LABORATORY CORPORATION OF AMERICA	7/27/2015	18630	12185429-3	17.27	C. F. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	7/27/2015	18630	12185429-2	12.10	C. F. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	7/27/2015	18630	12185429	8.91	C. F. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	7/27/2015	18630	12185429-4	16.85	C. F. (INDIGENT)
LAUREN CONCRETE	7/27/2015	18631	203261	640.00	CONCRETE - OWL CREEK ROAD
LAUREN CONCRETE	7/27/2015	18631	204515	218.80	PIPE
LEE COUNTY ACE HARDWARE	7/27/2015	18632	230608	27.55	FITTINGS
LEON'S ELECTRIC & PLUMBING	7/27/2015	18633	00128638	95.30	UNCLOG SHOWER DRAIN/STATION #3 - EMS
LEON'S ELECTRIC & PLUMBING	7/27/2015	18633	00128813	161.33	REPLACE LAMPS/STATION #4 - EMS
LEON'S ELECTRIC & PLUMBING	7/27/2015	18633	00128851	124.25	REPAIR A/C - STATION #3 - EMS
LEXIS-NEXIS	7/27/2015	18634	1506200016	294.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	7/27/2015	18637	06/05/15	10.90	J. M. (INDIGENT)
LIFECHEK DRUG #37	7/27/2015	18637	06/01/15-2	306.88	D. C. (INDIGENT)
LIFECHEK DRUG #37	7/27/2015	18635	06/17/15-4	27.07	G. B. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/25/15	20.93	D. I. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/16/15-3	57.25	C. D. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/22/15-3	77.26	R. B. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/26/15	35.13	R. B. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/29/15	90.86	R. B. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18637	06/01/15	60.67	D. C. (INDIGENT)
LIFECHEK DRUG #37	7/27/2015	18635	06/08/15	35.13	R. B. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/19/15	30.75	D. I. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/16/15	48.53	R. B. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/17/15-3	35.13	R. B. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/16/15-2	67.70	R. B. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/30/15	24.55	J. Z. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/12/15	82.26	R. B. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/17/15	525.39	T. B. (JAIL)



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LIFECHEK DRUG #37	7/27/2015	18635	06/17/15-2	39.32	T. B. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18637	06/05/15-3	49.37	J. M. (INDIGENT)
LIFECHEK DRUG #37	7/27/2015	18635	06/22/15-2	173.35	R. B. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/22/15	119.48	R. B. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/26/15-3	131.35	B. W. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/04/15	64.60	J. M. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/25/15-2	38.26	S. M. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/02/15-2	8.35	J. M. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/29/15-2	2.99	D. I. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/02/15	14.63	C. L. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/03/15-3	40.18	B. W. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/26/15-2	131.35	B. W. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/03/15-2	131.35	B. W. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/16/15-4	30.27	R. S. (JAIL)
LIFECHEK DRUG #37	7/27/2015	18635	06/03/15	131.35	B. W. (JAIL)
LUIS A. VALLEJO	7/27/2015	18638	07/27/15	4,033.33	INDIGENT REPRESENTATION - JULY
MaLINDA LEDWIK	7/27/2015	18639	07/15/15	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARTIN ASPHALT COMPANY	7/27/2015	18640	67377	10,395.84	CRS-2 - TANK
MARTIN ASPHALT COMPANY	7/27/2015	18640	68841	14,394.18	CRS-2P - OLD LOCKHART RD.
MARTIN ASPHALT COMPANY	7/27/2015	18640	69053	12,449.51	AC-5 - BETHLEHEM/MUNKE RD.
MATHIS RENTALS, INC.	7/27/2015	18641	L16816	240.00	RENTAL - CHIPPER
MATTHEW BENDER & CO., INC.	7/27/2015	18642	72039914	870.79	TX CRIMINAL PRACTICE GUIDE 93
MCGEE COMPANY	7/27/2015	18643	40129585-00	260.89	TIRE REPAIR SUPPLIES & TOOLS
MCS FIRE & SECURITY	7/27/2015	18644	183399	760.00	REPAIR SECURITY SYSTEM - AUDITOR & JUV. PROB.
MCS FIRE & SECURITY	7/27/2015	18644	182810	219.00	SECURITY HORN/STROBES - COURTHOUSE
MCS FIRE & SECURITY	7/27/2015	18644	182809	300.00	REPLACE SECURITY HORN/STROBES - COURTHOUSE
MCS FIRE & SECURITY	7/27/2015	18644	183396	423.88	REPLACE SECURITY SYSTEM TRANSMITTER - COURTHOUSE
M-G INC. FARM SERVICE CENTER	7/27/2015	18645	665975	29.99	CHAINSAW CHAIN
M-G INC. FARM SERVICE CENTER	7/27/2015	18645	666349	(3.00)	CHAINSAW CHAIN
MIGL'S FOOD MARKET	7/27/2015	18646	29770	4.58	COFFEE FILTERS & WATER
MOELLER TIRE AND LUBE	7/27/2015	18647	3131	40.00	MOUNT TIRE - PRECT. 3



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MOELLER TIRE AND LUBE	7/27/2015	18647	3335	7.00	STATE INSPECTION
MULTISOURCES, LTD	7/27/2015	18648	44528	192.87	PEA GRAVEL
MULTISOURCES, LTD	7/27/2015	18648	44765	1,297.34	BUNKER ROCK
MULTISOURCES, LTD	7/27/2015	18648	44125	1,308.88	COVER ROCK
MULTISOURCES, LTD	7/27/2015	18648	44213	691.92	COVER ROCK
MULTISOURCES, LTD	7/27/2015	18648	44167	1,451.60	COVER ROCK
MULTISOURCES, LTD	7/27/2015	18648	44527	1,302.95	BUNKER ROCK
MULTISOURCES, LTD	7/27/2015	18648	44435	467.72	BUNKER ROCK
NELDA BARTON	7/27/2015	18649	24756457	37.98	AMBULANCE REFUND
NELDA BARTON	7/27/2015	18649	24418852	1,777.18	AMBULANCE REFUND
NELDA BARTON	7/27/2015	18649	24721590	26.75	AMBULANCE REFUND
NEWMAN TRAFFIC SIGNS	7/27/2015	18650	TI-0286694	3,696.68	CHANNEL POSTS, CONES, ETC.
NOLEN CLINIC	7/27/2015	18651	17876-06/15	265.00	EMPLOYEE PHYS. EXAM - SHERIFF & R&B #4
NOLEN CLINIC	7/27/2015	18651	19193-06/15	438.75	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	7/27/2015	18652	07/27/15	400.00	LAND RENTAL - AUGUST, 2015
O'MALLEY'S TIRE SALES	7/27/2015	18653	234329	796.92	TIRES - PRECT. 1
OMNIBASE SERVICES OF TEXAS, LP	7/27/2015	18654	06/30/15C	330.00	FAILURE TO APPEAR FEES - J. P. #3
OMNIBASE SERVICES OF TEXAS, LP	7/27/2015	18654	06/30/15B	348.00	FAILURE TO APPEAR FEES - J. P. #2
OMNIBASE SERVICES OF TEXAS, LP	7/27/2015	18654	06/30/15D	930.00	FAILURE TO APPEAR FEES - J. P. #4
OMNIBASE SERVICES OF TEXAS, LP	7/27/2015	18654	06/30/15A	612.00	FAILURE TO APPEAR FEES - J. P. #1
ONE SOURCE TOXICOLOGY	7/27/2015	18655	75739	392.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	7/27/2015	18655	75741	97.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	7/27/2015	18655	75763	95.00	DRUG SCREEN SERVICES - FAYETTE CSCD
OVIEDO MOTORS, LLC	7/27/2015	18656	CHCS140108	10.15	REPLACE BLINKER BULB - SHERIFF
OVIEDO MOTORS, LLC	7/27/2015	18656	CHCS140406	34.90	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	7/27/2015	18656	CHCS140490	34.90	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	7/27/2015	18656	CHCS140868	84.95	OIL CHANGE, TIRE ROTATION, ETC. - SHERIFF
OVIEDO MOTORS, LLC	7/27/2015	18656	CHCS140846	235.00	BRAKE PADS, ROTORS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	7/27/2015	18656	CHCS140462	54.85	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	7/27/2015	18656	CHCS140992	100.00	REPLACE SENSORS, ETC. - EMS
PAUL'S TOWING AND STORAGE	7/27/2015	18657	12788	75.00	TOWING CHARGE - EMS



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PEGASUS SCHOOLS, INC.	7/27/2015	18658	12508	3,090.90	RES. PLACEMENT - JUV. PROBATIONER #10168
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	7/27/2015	18659	IVC00026756	1,096.60	COLLECTION FEES - J. P. #1 - APRIL, 2015
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	7/27/2015	18659	IVC00026773	666.60	COLLECTION FEES - J. P. #3 - JUNE, 2015
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	7/27/2015	18659	IVC00026774	1,347.08	COLLECTION FEES - J. P. #1 - JUNE, 2015
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	7/27/2015	18659	IVC00026758	1,144.80	COLLECTION FEES - J. P. #3 - APRIL, 2015
PHYSIO-CONTROL, INC.	7/27/2015	18660	116015588	229.50	CABLES - EMS
PHYSIO-CONTROL, INC.	7/27/2015	18660	116015161	608.00	CABLES - EMS
PLUM AGGREGATE OPERATING COMPANY, LLC	7/27/2015	18661	3805	300.00	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	7/27/2015	18661	3708	414.96	COVER ROCK
POWERPLAN	7/27/2015	18662	P24247	517.55	U-JOINT, ETC.
PRAXAIR DISTRIBUTION, INC.	7/27/2015	18663	53057725	61.01	ACETYLENE - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	7/27/2015	18663	52988859	31.48	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	7/27/2015	18663	52997632	131.57	CYLINDER RENTAL - PRECT. 4
QUALITY HOT MIX, INC.	7/27/2015	18664	21397	3,591.00	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	7/27/2015	18664	21398	1,981.50	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	7/27/2015	18664	21417	3,654.75	HOT MIX COLD LAID
QUENTIN RICHE	7/27/2015	18665	258282	90.00	LAWN CARE - SCHLBG. OFC. BLDG.
QUILL CORPORATION	7/27/2015	18666	5207999	69.99	KEYBOARD/MOUSE - CSCD
QUILL CORPORATION	7/27/2015	18666	5379392	52.65	CD'S
QUILL CORPORATION	7/27/2015	18666	5520452	234.97	TONER CARTRIDGES - CSCD
QUILL CORPORATION	7/27/2015	18666	5361070	294.58	POST-ITS, TYPEWRITER RIBBONS, ETC.
QUILL CORPORATION	7/27/2015	18666	5088582	35.40	REPORT COVERS - CSCD
QUILL CORPORATION	7/27/2015	18666	5077501	825.80	FOLDERS - CSCD
QUILL CORPORATION	7/27/2015	18666	5091286	325.54	TONER CARTRIDGE, PRINT CARTRIDGE, ETC. - CSCD
R & B TRUCK-AUTO SERVICE	7/27/2015	18667	0021256	289.93	REPAIR 2007 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	7/27/2015	18667	0021313	144.30	REPAIR '97 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	7/27/2015	18667	0021292	1,338.62	REPAIR '98 INTERNATIONAL TRUCK
R. B. EVERETT & CO.	7/27/2015	18668	SI65377	370.64	AIR SOLENOID KIT
R. B. EVERETT & CO.	7/27/2015	18668	SI65807	1,198.50	RECLAIMER TEETH
R. B. EVERETT & CO.	7/27/2015	18668	SI65682	54.55	RELAY
RECORDS CONSULTANTS, INC.	7/27/2015	18669	26671	7,899.00	RECORDS RETENTION CONSULTATION



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Vendor Name	Check Date	Check No.	Payable No.	Check Amt.	Payable Description
REMOTE SYSTEMS INTEGRATION	7/27/2015	18670	2038	1,133.00	AWOS INSPECTION & MAINTENANCE - AIRPORT
RICHARD T. HALPAIN	7/27/2015	18671	07/27/15	4,033.33	INDIGENT REPRESENTATION - JULY
RICHARD W. SCHULTZE	7/27/2015	18672	07/27/15	4,033.33	INDIGENT REPRESENTATION - JULY
ROBERT LEHMANN	7/27/2015	18673	07/06/15	98.00	BOUNTY - 14 FERAL HOGS
ROCK CRUSHERS, INC.	7/27/2015	18674	17730	1,219.92	CRUSHED SANDSTONE
ROCK CRUSHERS, INC.	7/27/2015	18674	17739	391.68	SANDSTONE BASE
ROSALINDA ADAMCIK	7/27/2015	18675	06/18/15	130.19	TAX ASSESSOR COLLECTOR CONFERENCE - LUBBOCK
ROUND TOP MERCANTILE CO.	7/27/2015	18676	06/25/15	445.70	CHAINSAW, COFFEE, ETC.
ROUND TOP SERVICE STATION	7/27/2015	18677	3663-26	118.00	TIRE - PRECT. 2
ROUND TOP SERVICE STATION	7/27/2015	18677	0471-34	21.00	STATE INSPECTIONS
S & S AUTOMOTIVE	7/27/2015	18678	0002571	27.77	REPLACE VENT SOLENOID - CSCD
SARA A. GARRETT	7/27/2015	18679	796226	150.00	REFRIGERATOR - AGR. BLDG.
SCOTT ARMSTRONG	7/27/2015	18680	07/15/15	21.00	BOUNTY - 3 FERAL HOGS
SCOTT ARMSTRONG	7/27/2015	18680	07/16/15	14.00	BOUNTY - 2 FERAL HOGS
SCOTT WILLEY	7/27/2015	18681	06/20/15	15.00	DIST. 11 HORSE SHOW - EDNA
SCOTT-MERRIMAN, INC.	7/27/2015	18682	055838	742.62	OFFICIAL RECORD BINDERS - CO. CLERK
SOUTH CENTRAL ELECTRIC	7/27/2015	18683	3708	10.18	SILVER SOLDER
SOUTHEASTERN EMERGENCY EQUIPMENT	7/27/2015	18684	587464	397.83	SUCCINYLCHOLINE, BATTERIES, ETC. - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	7/27/2015	18684	591105	576.94	SUCCINYLCHOLINE, ETC. - EMS
ST. MARK'S MEDICAL CENTER	7/27/2015	18685	564253	337.19	D. I. (JAIL)
ST. MARK'S MEDICAL CENTER	7/27/2015	18685	565157	3,428.04	D. H. (JAIL)
ST. MARK'S MEDICAL CENTER	7/27/2015	18685	563024	80.14	C. D. (JAIL)
STANDARD COFFEE SERVICE CO.	7/27/2015	18686	151816513010	122.71	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	7/27/2015	18686	151676513009	94.76	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	7/27/2015	18686	151956513010	90.39	COFFEE, ETC. - COURTHOUSE
STERICYCLE, INC.	7/27/2015	18687	4005682178	153.63	MEDICAL WASTE DISPOSAL - EMS
SUN BADGE CO.	7/27/2015	18688	359524	110.50	BADGE, ETC. - J. MCGUIRE/CSCD
SUSAN RICHARDS	7/27/2015	18689	06/25/15	9.73	MEALS - JUNE, 2015
TED W. HARBERS PLUMBING	7/27/2015	18690	06/15/15	220.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	7/27/2015	18691	100147509	46.73	C. F. (INDIGENT)
TEJAS HEALTH CARE	7/27/2015	18691	100147407	33.27	J. M. (INDIGENT)



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TEJAS HEALTH CARE	7/27/2015	18691	100147723	5.00	C. F. (INDIGENT)
TEJAS HEALTH CARE	7/27/2015	18691	100147002	33.27	D. C. (INDIGENT)
TEJAS HEALTH CARE	7/27/2015	18691	100148272	46.73	P. S. (INDIGENT)
TEJAS HEALTH CARE	7/27/2015	18691	100147723-2	5.00	C. F. (INDIGENT)
TEJAS HEALTH CARE	7/27/2015	18691	100147723-3	10.00	C. F. (INDIGENT)
TEXAS BUILDING & ROOFING SUPPLIES, INC.	7/27/2015	18692	E26247	46.15	SHEET METAL - RECYCLING BINS
TEXAS DEPT. OF HEALTH SERVICES	7/27/2015	18693	31108	42.09	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISTRICT & COUNTY	7/27/2015	18694	0913	175.00	CIVIL LAW SEMINAR
TEXAS FAMILY MEDICINE P.A.	7/27/2015	18695	07/27/15	583.33	EMS MEDICAL DIRECTOR - JULY
TEXAS MUNICIPAL CLERKS	7/27/2015	18696	07/23/15	470.00	TMCCP LEGISLATIVE UPDATE
THE BRIALEE COMPANY	7/27/2015	18697	150139	202.45	DRUG TESTING SUPPLIES - CSCD
THE NITSCHKE GROUP	7/27/2015	18698	203293	71.00	NOTARY BOND
THE OUTHOUSE COMPANY	7/27/2015	18699	24736	93.25	RENTAL - PORTABLE TOILET - 06/01/15 TO 06/22/15
THE OUTHOUSE COMPANY	7/27/2015	18699	24737	93.25	RENTAL - PORTABLE TOILET - 06/01/15 TO 06/22/15
THE SMALL ENGINE SHOP	7/27/2015	18700	442292	43.90	LAWN MOWER BLADES
THERESA TIGRETT	7/27/2015	18701	06/22/15	12.44	MEALS - JUNE, 2015
TRLICEK & CO., P.C.	7/27/2015	18702	07/22/15	3,825.00	2014 AUDIT (PARTIAL)
TUFF MATE, INC.	7/27/2015	18703	163594	128.70	GLOVES
U. S. POSTAL SERVICE	7/27/2015	18706	29327	49.00	POSTAGE - RURAL ADDRESSING
U. S. POSTAL SERVICE	7/27/2015	18705	29642	98.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	7/27/2015	18704	23090	196.00	POSTAGE - J. P. #4
VAISALA, INC.	7/27/2015	18707	301017579	60.00	AVIMET RADIO DATA SERVICE - 07/08/15 TO 08/07/15
VERIZON BUSINESS	7/27/2015	18708	Z5503820	744.64	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	7/27/2015	18708	07579583	212.28	DIRECT INWARD LONG DISTANCE
VERIZON SOUTHWEST	7/27/2015	18709	979197-0191-07/15	5,711.06	TELEPHONE SERVICE
VERTEX	7/27/2015	18710	400023	2,800.00	TOOL BOX & K-9 CAGE - SHERIFF
VICTORIA COUNTY, C/O PAMA HENCERLING	7/27/2015	18711	60915	1,400.00	DETENTION - JUV. PROB. #10179 & #10159
VINYL CONNECTION	7/27/2015	18712	852	1,145.00	WHITE REFLECTIVE FILM, ETC. - ALL PRECINCTS
VIRGINIA RICHE	7/27/2015	18713	671526	120.00	JANITORIAL SERVICE - JULY, 2015
VIRGINIA RICHE	7/27/2015	18713	671520	120.00	JANITORIAL SERVICE - JUNE, 2015
WALMART COMMUNITY/RFCSLLC	7/27/2015	18714	6032 2020 0531 4308-07/15	10.00	TIRE REPAIR - CSCD



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WILLIAM H. SCHOVAJSA	7/27/2015	18715	07/27/15	1,130.00	OFFICE RENT - AUGUST, 2015
WILLIAM ROENSCH	7/27/2015	18716	29676	78.86	WASHER RESERVIOR & SENSOR - CONSTABLE #1
WILLIAM ROENSCH	7/27/2015	18716	06/26/15	462.83	2015 CONSTABLE CONFERENCE - SOUTH PADRE ISLAND
AFLAC	7/31/2015	1224	INV0011197	42.30	AFLAC INSURANCE PREMIUM
AFLAC	7/31/2015	1224	INV0011194	538.94	AFLAC INSURANCE PREMIUM
AFLAC	7/31/2015	1224	INV0011193	728.55	AFLAC INSURANCE PREMIUM
AFLAC	7/31/2015	1224	INV0011196	483.26	AFLAC INSURANCE PREMIUM
AFLAC	7/31/2015	1224	INV0011192	1,726.59	AFLAC INSURANCE PREMIUM
AFLAC	7/31/2015	1224	INV0011195	75.90	AFLAC INSURANCE PREMIUM
AFLAC	7/31/2015	1224	INV0011191	1,064.91	AFLAC INSURANCE PREMIUMS
AFLAC	7/31/2015	1224	INV0011190	1,800.66	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	7/31/2015	1226	INV0011217	293.18	UNIFORMS
FAYETTE COUNTY GENERAL FUND	7/31/2015	1225	INV0011215	150.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	7/31/2015	1227	INV0011210	17,499.72	HRA INSURANCE CONTRIBUTION
NATIONAL BANK & TRUST	7/31/2015	1228	INV0011227	70,809.25	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	7/31/2015	1228	INV0011226	86,877.48	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	7/31/2015	1228	INV0011228	20,318.12	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	7/31/2015	1229	INV0011214	1,166.67	DEFERRED COMPENSATION - NATIONWIDE
STATE COMPTROLLER	7/31/2015	21466957	17460015443-EFF2/15	2,063.28	EFT - ELECTRONIC FILING FEES - 2ND QTR., 2015
STATE COMPTROLLER	7/31/2015	21466921	17460015443-CR2/15	140,970.83	EFT - CRIMINAL COSTS & FEES - 2ND QTR., 2015
STATE COMPTROLLER	7/31/2015	21466945	17460015443-SCP2/15	676.85	EFT - SPECIALTY COURT PROG. FEES - 2ND QTR., 2015
STATE COMPTROLLER	7/31/2015	21466934	17460015443-CV2/15	6,801.45	EFT - CIVIL FEES - 2ND QTR., 2015
TEXAS ASSOCIATION OF COUNTIES	7/31/2015	1231	DM0000303	655.16	AUGUST, 2015 HEALTH INS. PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	7/31/2015	1231	INV0011209	154,248.98	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	7/31/2015	1231	INV0011212	2,358.58	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	7/31/2015	1230	INV0011225	331.73	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIES	7/31/2015	1231	DM0000304	11,421.79	RETIREE - HEALTH INSURANCE PREMIUMS-AUGUST, 2015
TEXAS ASSOCIATION OF COUNTIES	7/31/2015	1231	CM0000110	(268.21)	RETIREE - HEALTH INSURANCE PREMIUM-AUGUST,2015
TEXAS CHILD SUPPORT	7/31/2015	1232	INV0011221	343.50	CS- AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	7/31/2015	1233	INV0011222	700.00	CS- CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	7/31/2015	1235	INV0011223	500.00	CS-AG#0012165665



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TEXAS CHILD SUPPORT SDU	7/31/2015	1234	INV0011220	482.00	CS- AG#0012186993
TEXAS COUNTY & DISTRICT	7/31/2015	1236	INV0011216	124,757.74	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	7/31/2015	1236	INV0011213	1,628.55	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2015	1237	INV0011198	425.33	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2015	1237	INV0011199	63.81	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2015	1237	INV0011202	221.72	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2015	1237	INV0011201	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2015	1237	INV0011204	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2015	1237	INV0011203	2,468.36	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2015	1237	INV0011200	248.00	CSCD FLEX HEALTH PRE-TAX
TEXAS GUARANTEED STUDENT	7/31/2015	1238	INV0011224	359.52	CASE #00000000296921000
TEXAS STATE DISBURSEMENT UNIT	7/31/2015	1239	INV0011219	700.00	CS-CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	7/31/2015	1240	DM0000305	29.60	BASIC & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	7/31/2015	1240	INV0011208	344.40	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2015	1240	INV0011206	116.44	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2015	1240	INV0011207	16.02	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2015	1240	INV0011218	1,770.98	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2015	1240	INV0011211	4.20	GROUP LIFE INSURANCE PREMIUMS
VALIC	7/31/2015	1241	INV0011205	10,464.49	DEFERRED COMPENSATION - VALIC
				1,268,849.04	