



Monthly Accounts Payable- Custom Report

Fayette County - January, 2016

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ALAN COOPER	1/4/2016	2745	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
ARACELI MANRIQUEZ OLIVARES	1/4/2016	2731	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
AUBREY CHARLES LIGHTEARD	1/4/2016	2732	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
BARBARA BACA VESELKA	1/4/2016	2719	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
BOBBY JAMES THIBODEAUX JR	1/4/2016	2707	12/14/15	120.00	PETIT JUROR - DISTRICT COURT
BONNIE LOU SCHERTZ	1/4/2016	2717	12/14/15	120.00	PETIT JUROR - DISTRICT COURT
BRENDA SURBER MCCARTY	1/4/2016	2747	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
BRITTANY RENEE DAWSON	1/4/2016	2743	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
BRODY DAVID SWANSON	1/4/2016	2724	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
CHAD ALBERT HARTRANFT	1/4/2016	2741	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
CRAIG OLTMANN	1/4/2016	2710	12/14/15	120.00	PETIT JUROR - DISTRICT COURT
DARRELL EUGENE VIRGIN	1/4/2016	2737	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
DARRELL PAUL STALL	1/4/2016	2736	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
DARYL GENE JANECEK	1/4/2016	2733	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
DAVID JAMES MICHALSKY	1/4/2016	2713	12/14/15	120.00	PETIT JUROR - DISTRICT COURT
DWAYNE KEVIN GRAYSON	1/4/2016	2744	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
HEATH ALLEN STERNADEL	1/4/2016	2708	12/14/15	120.00	PETIT JUROR - DISTRICT COURT
HEATH DERECK HUNGER	1/4/2016	2730	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
HELEN MENSIK OHNHEISER	1/4/2016	2726	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
JAMES EDWARD KUBECKA	1/4/2016	2712	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
JARRETT DEAN SKELTON	1/4/2016	2748	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
JEROME MICHAEL SASSIN JR	1/4/2016	2714	12/14/15	120.00	PETIT JUROR - DISTRICT COURT
JIMMY BELL	1/4/2016	2722	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
JOHN BRYAN HOFFMAN	1/4/2016	2729	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
JOHN LESTER THOMPSON	1/4/2016	2704	12/14/15	120.00	PETIT JUROR - DISTRICT COURT
JOHN LEWIS	1/4/2016	2709	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
JOHN SCHRAMM	1/4/2016	2718	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
JUDIE ANN LEV	1/4/2016	2735	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
JUDY ANN PUSTKA	1/4/2016	2721	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
KARIS WILLIAMS CRAVEY	1/4/2016	2723	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
KATERINA S MIERTSCHIN	1/4/2016	2734	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
KENT DAVID OHNHEISER	1/4/2016	2703	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
MARIE ANN HUNT-GRIFFIN	1/4/2016	2725	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
MARSHA ANN CAINE	1/4/2016	2701	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
MELISSA E GONZALES-GUERRERO	1/4/2016	2716	12/14/15	120.00	PETIT JUROR - DISTRICT COURT
MYRA ANN SPLAWN	1/4/2016	2715	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
NICHOLAS ANDREW HOUCK	1/4/2016	2727	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
NORMAN LEE HUBBARD	1/4/2016	2746	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
OBED JOSAFAT RIOS	1/4/2016	2705	12/14/15	120.00	PETIT JUROR - DISTRICT COURT
PAMELA KAY WHALEY	1/4/2016	2720	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
REBECCA O ROBINSON	1/4/2016	2740	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
RODNEY DALE CURRY	1/4/2016	2728	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
RONALD JOOST	1/4/2016	2738	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
SHANNON DWAYNE KASPER	1/4/2016	2742	12/14/15	6.00	PETIT JUROR - DISTRICT COURT



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SHEILA KAY VRANA	1/4/2016	2739	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
TRACY SOAPE RODRIGUEZ	1/4/2016	2711	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
VERNON JAMES OEHLKE	1/4/2016	2702	12/14/15	120.00	PETIT JUROR - DISTRICT COURT
VERONICA MICHELLE BRUNE	1/4/2016	2706	12/14/15	6.00	PETIT JUROR - DISTRICT COURT
ACCURINT - ACCOUNT #1288644	1/8/2016	20266	1288644-20151231	50.00	RECORD SEARCH FEES
AIRGAS-SOUTHWEST, INC.	1/8/2016	20267	9046556867	78.45	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	1/8/2016	20267	9046329374	120.71	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	1/8/2016	20267	9046830890	211.68	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	1/8/2016	20267	9046727799	84.64	OXYGEN - EMS
A-LINE AUTO PARTS	1/8/2016	20268	3496598	10.48	TOGGLE SWITCH - SHERIFF
A-LINE AUTO PARTS	1/8/2016	20268	3476892	14.29	TRANSFER PUMP - SHERIFF
A-LINE AUTO PARTS	1/8/2016	20268	3512884	156.51	FILTERS
A-LINE AUTO PARTS	1/8/2016	20268	3466174	11.28	TAPE MEASURE & FILE W/HANDLE
A-LINE AUTO PARTS	1/8/2016	20268	3503986	13.08	THREADED CLEVIS
A-LINE AUTO PARTS	1/8/2016	20268	3486196	389.99	OIL - PRECT. 1
ANDREW HARBERS	1/8/2016	20269	12/28/15	12.00	BOUNTY - 1 COYOTE
ANDREW SRUBAR	1/8/2016	20270	12/31/15B	12.00	BOUNTY - 1 COYOTE
ANDREW SRUBAR	1/8/2016	20270	12/31/15A	392.00	BOUNTY - 56 FERAL HOGS
ANGELINE BOEHNKE	1/8/2016	20271	12/31/15	231.00	BOUNTY - 33 FERAL HOGS
AQUA BEVERAGE COMPANY	1/8/2016	20272	011766-12/15	43.80	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	1/8/2016	20272	011457-12/15	67.79	BOTTLED WATER, ETC. - FAYETTE CSCD
AT & T	1/8/2016	20274	512 A67-0675 073 4	536.12	TELEPHONE SERVICE
AT & T	1/8/2016	20273	116684700-12/15	130.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	1/8/2016	20275	114626741-12/15	85.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	1/8/2016	20276	826393991-12/15	3,947.03	CELLULAR PHONE SERVICE
BERGER'S LAWN CARE, LLC	1/8/2016	20277	162	500.00	LAWN MAINTENANCE - DEC., 2015
BLUEBONNET ELECTRIC COOPERATIVE, INC.	1/8/2016	20278	95608598-01/16	414.97	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	1/8/2016	20278	11418865-01/16	164.61	UTILITIES - PRECT. 2 WAREHOUSE
BRADLEY LOEHR	1/8/2016	20279	12/29/15	91.00	BOUNTY - 13 FERAL HOGS
BROCK OTTO	1/8/2016	20280	12/30/15B	56.00	BOUNTY - 8 FERAL HOGS
BROCK OTTO	1/8/2016	20280	12/30/15A	24.00	BOUNTY - 2 COYOTES
CARMINE STATE BANK	1/8/2016	20281	01/08/16	24,994.85	LEASE/PURCHASE PMT. - BALER
CENTERPOINT ENERGY	1/8/2016	20282	2885045-1-01/16	521.92	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	1/8/2016	20282	2873479-6-01/16	43.39	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	1/8/2016	20282	7930706-2-01/16	35.33	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	1/8/2016	20282	8347175-5-01/16	54.57	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	1/8/2016	20282	2844949-4-01/16	43.52	UTILITIES - SCHULENBURG EMS BLDG.
CHARLES MUELLER JR	1/8/2016	20283	01/04/16A	112.00	BOUNTY - 16 FERAL HOGS
CHARLES MUELLER JR	1/8/2016	20283	01/04/16B	12.00	BOUNTY - 1 COYOTE
CHRIS BRUGGER	1/8/2016	20284	12/30/15	35.00	BOUNTY - 5 FERAL HOGS
CHRIS KASPAR	1/8/2016	20285	12/31/15	203.00	BOUNTY - 29 FERAL HOGS
CHRIS KASPAR	1/8/2016	20285	01/06/16	7.00	BOUNTY - 1 FERAL HOG
CHRISTOPHER CHUDEJ	1/8/2016	20286	01/04/16A	96.00	BOUNTY - 8 COYOTES
CHRISTOPHER CHUDEJ	1/8/2016	20286	01/04/16B	567.00	BOUNTY - 81 FERAL HOGS



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CITY OF FLATONIA	1/8/2016	20287	05-1960-00-01/16	405.63	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	1/8/2016	20287	10-1100-00-01/16	11.48	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	1/8/2016	20287	05-1940-00-01/16	307.49	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	1/8/2016	20288	12-165706-02-01/1	261.14	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	1/8/2016	20288	12-1703000-00-01/	2,281.34	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	1/8/2016	20288	05-071501-00-01/1	224.18	UTILITIES - COUNTY OFFICE BLDG.
COLORADO VALLEY INTERNET	1/8/2016	20289	5456-01/16	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	1/8/2016	20290	2055-01/16	128.71	979-249-3166
COLORADO VALLEY TELEPHONE	1/8/2016	20290	1360-01/16	315.21	979-242-4056
D & D ACE HARDWARE	1/8/2016	20291	153924/1	489.98	IMPACT WRENCH & BATTERY - PRECT. 3
D & D ACE HARDWARE	1/8/2016	20291	153884/1	18.99	SHOP VAC. FILTER
D & D ACE HARDWARE	1/8/2016	20291	154063/1	20.47	COMMODE SEAL & EXT. CORDS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	1/8/2016	20292	201074	777.01	PHONE REST, FOLDERS, ETC. - CSCD
DARRELL KALMUS	1/8/2016	20293	01/04/16	12.00	BOUNTY - 1 COYOTE
DAVID B. BROOKS	1/8/2016	20294	12/28/15	100.00	LEGAL CONSULTATION FEES - DEC., 2015
DAVID LEHMANN	1/8/2016	20295	12/30/15B	24.00	BOUNTY - 2 COYOTES
DAVID LEHMANN	1/8/2016	20295	12/30/15A	7.00	BOUNTY - 1 FERAL HOG
DEPARTMENT OF INFORMATION RESOURCES	1/8/2016	20296	16110896N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DILLAN DRABEK	1/8/2016	20297	12/28/15	84.00	BOUNTY - 12 FERAL HOGS
DILLON MARBURGER	1/8/2016	20298	01/04/16	35.00	BOUNTY - 5 FERAL HOGS
DISH NETWORK	1/8/2016	20299	8255 1010 1016 47:	20.51	JAN., 2016 DISH NETWORK FEES - EMS #3
DISH NETWORK	1/8/2016	20300	8255 1010 1017 22:	20.51	JAN., 2016 DISH NETWORK FEES - EMS #2
DR. TANIA GLENN & ASSOCIATES, PA	1/8/2016	20301	001	420.00	TRAUMA COUNSELING - EMS
DUSTIN MACHICEK	1/8/2016	20302	12/21/15	24.00	BOUNTY - 2 COYOTES
ED MATOCHA	1/8/2016	20303	12/20/15	12.00	BOUNTY - 1 COYOTE
EDGAR DUDENSING, JR.	1/8/2016	20304	12/30/15	665.00	BOUNTY - 95 FERAL HOGS
ELK TRACTORS & EQUIPMENT, INC.	1/8/2016	20305	1001247	31.39	CARBURETOR COVER
ELTON A. MOELLER	1/8/2016	20306	12/30/15	336.00	BOUNTY - 48 FERAL HOGS
EMILY SHAW	1/8/2016	20307	12/17/15B	12.00	BOUNTY - 1 COYOTE
EMILY SHAW	1/8/2016	20307	12/17/15A	196.00	BOUNTY - 28 FERAL HOGS
FAYETTE COUNTY RECORD, INC.	1/8/2016	20308	01/07/16	49.00	SUBSCRIPTION - CO. ATTORNEY
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2016	20309	4149	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2016	20309	6032	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2016	20309	4128	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2016	20309	5997	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2016	20309	6136	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2016	20309	5176	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2016	20309	5266	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2016	20309	5647	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2016	20309	4150	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2016	20309	3646	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2016	20309	8040	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2016	20309	8869	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2016	20309	9576	7.50	2016 STATE VEHICLE REGISTRATION FEE



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FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2016	20309	7258	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2016	20309	7279	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2016	20309	8039	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2016	20309	0197	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2016	20309	0001	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2016	20309	1069	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2016	20310	136363000-01/16	1,122.23	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2016	20310	136330800-01/16	47.77	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2016	20310	136379300-01/16	172.35	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2016	20310	11486800-01/16	541.37	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2016	20310	11814100-01/16	204.05	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2016	20310	2665800-01/16	18.36	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2016	20310	13305800-01/16	200.12	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	1/8/2016	20311	01105-01/16	130.97	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	1/8/2016	20311	00961-01/16	42.65	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	1/8/2016	20311	03631-01/16	134.39	UTILITIES - AGRICULTURE BLDG.
FRANK J. MEUTH	1/8/2016	20312	12/29/15	12.00	BOUNTY - 1 COYOTE
FRANK MATOCHA, JR	1/8/2016	20313	01/04/16	12.00	BOUNTY - 1 COYOTE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/8/2016	20314	18023338	175.00	LEASE PMT. #24 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/8/2016	20314	18038603	145.00	LEASE PMT. #21 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/8/2016	20314	18038604	135.00	LEASE PMT. #19 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/8/2016	20314	18075018	324.00	LEASE PMT. #40 - EXT. SERVICE COPIER
GREG MATOCHA	1/8/2016	20315	01/04/16	14.00	BOUNTY - 2 FERAL HOGS
GT DISTRIBUTORS, INC.	1/8/2016	20316	INV0558589	207.20	BADGES - SHERIFF
GT DISTRIBUTORS, INC.	1/8/2016	20316	INV0557621	363.45	WHELEN SIREN, BATTERIES, ETC. - SHERIFF
H. E. B. GROCERY COMPANY	1/8/2016	20317	10020982000-12/1	156.96	BREAD, ETC. - JAIL
HENGST PRINTING AND SUPPLIES	1/8/2016	20318	032898	29.98	ENVELOPES, PENS, ETC. - EMS
HENGST PRINTING AND SUPPLIES	1/8/2016	20318	032817	279.84	TONER CARTRIDGES - TAX A/C
HENGST PRINTING AND SUPPLIES	1/8/2016	20318	033032	116.00	CHRISTMAS BANNER - COURTHOUSE
HENGST PRINTING AND SUPPLIES	1/8/2016	20318	032905	24.00	STAMP PADS - CO. CLERK
HENGST PRINTING AND SUPPLIES	1/8/2016	20318	032828	18.35	OFFICIAL SEAL INK PAD - CO. CLERK
HENGST PRINTING AND SUPPLIES	1/8/2016	20318	033013	25.98	LABELS - CO. CLERK
HENGST PRINTING AND SUPPLIES	1/8/2016	20318	032989	18.50	EMPLOYEE'S ONLY SIGN - TAX A/C
HENGST PRINTING AND SUPPLIES	1/8/2016	20318	032872	153.85	DESK ORGANIZERS, ETC. - EMS
HENGST PRINTING AND SUPPLIES	1/8/2016	20318	032901	33.00	NAME BADGES - JAILERS
HENGST PRINTING AND SUPPLIES	1/8/2016	20318	033098	29.90	BUSINESS CARDS
IDENTISYS, INC.	1/8/2016	20319	282154	425.00	WHITE ID CARDS - EMS
INDIGENT HEALTHCARE SOLUTIONS, LTD	1/8/2016	20320	61752	1,059.00	COMPUTER SERVICE - FEB., 2016
JAMES STASTNY	1/8/2016	20321	12/29/15B	48.00	BOUNTY - 4 COYOTES
JAMES STASTNY	1/8/2016	20321	12/29/15A	91.00	BOUNTY - 13 FERAL HOGS
JERRY HOSKINS	1/8/2016	20322	12/29/15	931.00	BOUNTY - 133 FERAL HOGS
JERRY STEHLE	1/8/2016	20323	80407	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	1/8/2016	20323	80428	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	1/8/2016	20323	81027	108.00	MILK - JUSTICE CENTER



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JERRY STEHLE	1/8/2016	20323	80571	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	1/8/2016	20323	80895	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	1/8/2016	20323	80951	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	1/8/2016	20323	81012	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	1/8/2016	20323	80516	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	1/8/2016	20323	80551	108.00	MILK - JUSTICE CENTER
KURT KAINER	1/8/2016	20324	12/30/15	156.00	BOUNTY - 13 COYOTES
LA GRANGE UTILITIES	1/8/2016	20325	08-4805-00-01/16	73.50	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	1/8/2016	20325	08-4800-01-01/16	136.68	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	1/8/2016	20325	08-4730-00-01/16	390.10	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	1/8/2016	20325	08-4810-06-01/16	646.01	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	1/8/2016	20325	10-0566-00-01/16	11.49	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	1/8/2016	20325	10-0565-00-01/16	144.18	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	1/8/2016	20325	08-4850-10-01/16	314.37	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	1/8/2016	20325	08-0690-00-01/16	109.10	UTILITIES - PRECT.1 WAREHOUSE
LA GRANGE UTILITIES	1/8/2016	20325	08-1490-00-01/16	23.46	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	1/8/2016	20325	08-0680-00-01/16	56.35	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	1/8/2016	20325	08-0660-00-01/16	1,270.27	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	1/8/2016	20325	08-0670-00-01/16	146.83	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	1/8/2016	20325	08-1810-00-01/16	416.02	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	1/8/2016	20325	08-4420-00-01/16	2,177.31	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	1/8/2016	20325	08-1805-01-01/16	193.71	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	1/8/2016	20325	08-1500-00-01/16	3,676.48	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	1/8/2016	20325	08-1510-00-01/16	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA TORRETTA LAKE RESORT & SPA	1/8/2016	20326	01/07/16	400.02	CONFERENCE LODGING -
LAW OFFICE OF McCREARY,	1/8/2016	20327	115915	283.20	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	1/8/2016	20327	115555	178.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	1/8/2016	20327	115559	138.70	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	1/8/2016	20327	116275	555.27	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	1/8/2016	20327	115909	150.60	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	1/8/2016	20328	85729	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	1/8/2016	20328	85845	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	1/8/2016	20328	85942	10.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	1/8/2016	20328	85734	361.92	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2016	20328	85707	375.70	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2016	20328	85685	378.89	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2016	20328	85756	731.82	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2016	20328	85698	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	1/8/2016	20328	85905	1,686.96	TYPE D PREMIX
LEWARD ANDERS & SONS, INC.	1/8/2016	20328	85768	361.05	LIMESTONE
MAIN STREET PHARMACY & GIFTS	1/8/2016	20329	01/06/16	125.24	40 RECEIPTS @ \$3.00 & POSTAGE
MARGIE MCKEE	1/8/2016	20330	12/30/15B	24.00	BOUNTY - 2 COYOTES
MARGIE MCKEE	1/8/2016	20330	12/30/15A	112.00	BOUNTY - 16 FERAL HOGS
MIKE MOELLER	1/8/2016	20331	12/30/15A	48.00	BOUNTY - 4 COYOTES



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MIKE MOELLER	1/8/2016	20331	12/30/15B	105.00	BOUNTY - 15 FERAL HOGS
MILLER UNIFORMS & EMBLEMS, INC.	1/8/2016	20332	28604	72.50	UNIFORMS/- SHERIFF
MILLER UNIFORMS & EMBLEMS, INC.	1/8/2016	20332	29453	164.00	UNIFORMS/- SHERIFF
MILLER UNIFORMS & EMBLEMS, INC.	1/8/2016	20332	24403	47.45	UNIFORMS/- SHERIFF
MITCHELL VARLEY	1/8/2016	20333	12/30/15	12.00	BOUNTY - 1 COYOTE
MITCHELL VARLEY	1/8/2016	20333	12/30/15B	161.00	BOUNTY - 23 FERAL HOGS
NEWWAVE COMMUNICATIONS	1/8/2016	20334	058214301-01/16	139.15	JAN. CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	1/8/2016	20334	058813101-01/16	33.91	JAN. CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	1/8/2016	20334	064655001-01/16	37.86	JAN., 2016 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	1/8/2016	20334	058016601-01/16	77.91	JAN. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	1/8/2016	20334	059560401-01/16	77.91	JAN. CABLE SERVICE - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	1/8/2016	20334	059566101-01/16	38.46	JAN., 2016 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	1/8/2016	20334	064151301-01/16	116.86	JAN. CABLE & INTERNET - JUV. PROBATION
NEWWAVE COMMUNICATIONS	1/8/2016	20334	059569901-01/16	77.91	JAN. CABLE SERVICE - COURTHOUSE
NICHOLAS MATOCHA	1/8/2016	20335	12/29/15	21.00	BOUNTY - 3 FERAL HOGS
OMNISITE CELLULAR MONITORING	1/8/2016	20336	48366	336.00	ANNUAL ALARM MONITORING WEST POINT WWTP
PFG TEXAS - TEMPLE	1/8/2016	20337	8253226	1,154.79	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	1/8/2016	20337	8231682	1,003.49	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	1/8/2016	20337	8238505	825.02	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	1/8/2016	20337	8246219	1,080.45	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	1/8/2016	20338	643578	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
PITNEY BOWES, INC.	1/8/2016	20338	658346	104.97	POSTAGE METER RENTAL - CO. AUDITOR
RANDY REIMERS	1/8/2016	20339	12/30/15A	910.00	BOUNTY - 130 FERAL HOGS
RANDY REIMERS	1/8/2016	20339	12/30/15B	12.00	BOUNTY - 1 COYOTE
ROBBIE LOUIS STORK	1/8/2016	20340	12/22/15	36.00	BOUNTY - 3 COYOTES
SAM HOUSTON STATE UNIVERSITY	1/8/2016	20341	01/07/16	275.00	WOMEN IN CRIMINAL JUSTICE CONF.
SCHULENBURG PRINTING	1/8/2016	20342	605961-0	87.28	PRINTING/ENVELOPES - CO. CLERK
SCHULENBURG PRINTING	1/8/2016	20342	604747-0	67.70	BOND PAPER
SCHULENBURG PRINTING	1/8/2016	20342	604335-0	33.85	BOND PAPER
SCHULENBURG PRINTING	1/8/2016	20342	605717-0	169.25	BOND PAPER
SCHULENBURG PRINTING	1/8/2016	20342	604389-0	34.91	PRINTING/ENVELOPES - SHERIFF
SCHULENBURG PRINTING	1/8/2016	20342	604751-0	150.70	BOND PAPER
SCHULENBURG PRINTING	1/8/2016	20342	604833-0	8.50	COPY PAPER
SCHULENBURG PRINTING	1/8/2016	20342	604094-0	67.70	BOND PAPER
SCHULENBURG PRINTING	1/8/2016	20342	604773-0	165.40	BOND PAPER
SCHULENBURG PRINTING	1/8/2016	20342	605715-0	33.85	BOND PAPER
SCOTT ARMSTRONG	1/8/2016	20343	12/23/15	14.00	BOUNTY - 2 FERAL HOGS
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	1/8/2016	20344	1116050	3,500.00	WEST POINT SEWER PLANT OPERATION
SHELTON H. WAGNER, JR.	1/8/2016	20345	01/06/16	285.74	94 RECEIPTS @ \$3.00 & POSTAGE
TASER INTERNATIONAL	1/8/2016	20346	SI1422889	895.56	TASERS, BATTERIES, CARTRIDGES, ETC. - SHERIFF
TEXAS ASSOCIATION OF COUNTIES	1/8/2016	20347	210469/210469-20	60.00	2016 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/8/2016	20347	240956-2016	85.00	2016 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/8/2016	20347	212316/212316/20	60.00	2016 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/8/2016	20347	214184/214184-20	60.00	2016 MEMBERSHIP DUES



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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1/8/2016	20348	0620075-12/15	590.00	WASTEWATER TREATMENT RESEARCH FEES - 8/15 TO 10/15
TEXAS DEPARTMENT OF AGRICULTURE	1/8/2016	20349	01324957	12.00	PESTICIDE APPLICATION LICENSE
TEXAS DEPT. OF HEALTH SERVICES	1/8/2016	20350	32121	29.28	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS JUSTICE COURT JUDGES ASSOCIATION	1/8/2016	20351	01/04/16	75.00	2016 MEMBERSHIP
TEXAS MUNICIPAL COURT/JUSTICE COURT NEWS	1/8/2016	20352	01/04/16	36.00	SUBSCRIPTION - J. P.#1
TEXAS PARKS & WILDLIFE DEPT.	1/8/2016	20353	12/31/15-2	166.60	TPW FINES DUE STATE
TEXAS PROBATION ASSOCIATION	1/8/2016	20354	01/07/16	140.00	TPA CONFERENCE
TEXAS PROBATION ASSOCIATION	1/8/2016	20354	12/28/15	140.00	TPA CONFERENCE
THE FLATONIA ARGUS	1/8/2016	20355	01/01/2016-ATTY	30.00	SUBSCRIPTION - CO. ATTORNEY
THE FLATONIA ARGUS	1/8/2016	20355	01/01/2016-EXT	30.00	SUBSCRIPTION - EXTENSION SERVICE
THE SCHULENBURG STICKER, INC.	1/8/2016	20356	01/01/16	28.00	SUBSCRIPTION - EXTENSION SERVICE
THIRD COURT OF APPEALS	1/8/2016	20357	12/31/15	195.00	APPELLATE COURT FEES - DECEMBER, 2015
THIRD COURT OF APPEALS	1/8/2016	20357	10/31/15	127.76	APPELLATE COURT FEES - OCTOBER, 2015
THIRD COURT OF APPEALS	1/8/2016	20357	11/30/15	125.00	APPELLATE COURT FEES - NOVEMBER, 2015
THOMAS HERCIK	1/8/2016	20358	01/04/16	84.00	BOUNTY - 12 FERAL HOGS
THOMSON REUTERS - WEST	1/8/2016	20359	833106322	659.50	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	1/8/2016	20359	833100622	235.00	LAW BOOKS - CO. JUDGE
TOM MURAS	1/8/2016	20360	01/06/16	12.00	BOUNTY - 1 COYOTE
TRACTOR SUPPLY CREDIT PLAN	1/8/2016	20361	200293205	174.95	ANIMAL TRAPS
TRACTOR SUPPLY CREDIT PLAN	1/8/2016	20361	200292143	13.99	MALE PLUG
TRACTOR SUPPLY CREDIT PLAN	1/8/2016	20361	100284148	79.98	WELDING HELMETS
TRACTOR SUPPLY CREDIT PLAN	1/8/2016	20361	200297001	37.96	ZIP TIES, STORAGE BOXES, ETC.
TRACTOR SUPPLY CREDIT PLAN	1/8/2016	20361	100282262	24.04	SIGN BOLTS & TAPE MEASURE
TRACTOR SUPPLY CREDIT PLAN	1/8/2016	20361	200292148	141.79	WRENCH SETS, MACHETTE, ETC.
TRACTOR SUPPLY CREDIT PLAN	1/8/2016	20361	200292399	89.98	BOOSTER CABLES
TYE SIPTAK	1/8/2016	20362	12/18/15	7.00	BOUNTY - 1 FERAL HOG
U. S. POSTAL SERVICE	1/8/2016	20363	27340	19.27	POSTAGE - EXT. SERVICE
VERIZON SOUTHWEST	1/8/2016	20364	979197-0191-01/16	5,905.10	TELEPHONE SERVICE
VERIZON SOUTHWEST	1/8/2016	20364	979-968-1800-12/1	1,152.67	DIRECT INWARD TELEPHONE SERVICE
VERIZON WIRELESS	1/8/2016	20365	9757621184	240.06	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	1/8/2016	20366	004094	53.88	CHRISTMAS LIGHTS - COURTHOUSE
WALMART COMMUNITY BRC	1/8/2016	20366	009196	46.97	COFFEE, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	1/8/2016	20366	000604	5.28	BUNGEE CORDS - COURTHOUSE
WALMART COMMUNITY BRC	1/8/2016	20366	009481	116.13	BATTERIES, CLEANERS, ETC. - EMS
WALMART COMMUNITY BRC	1/8/2016	20366	008377	31.20	BLEACH - JUSTICE CENTER
WALMART COMMUNITY BRC	1/8/2016	20366	007761B	319.04	CHRISTMAS LIGHTS - COURTHOUSE
WALMART COMMUNITY BRC	1/8/2016	20366	000994	29.76	CHRISTMAS LIGHTS - COURTHOUSE
WALMART COMMUNITY BRC	1/8/2016	20366	005715	125.38	DOG FOOD, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	1/8/2016	20366	004017	7.68	HAND SOAP - JUSTICE CENTER
WALMART COMMUNITY BRC	1/8/2016	20366	000846	24.38	CHRISTMAS LIGHTS, BROOM - COURTHOUSE
WALMART COMMUNITY BRC	1/8/2016	20366	007747	8.62	PAPER TOWELS - EXTENSION SERVICE
WALMART COMMUNITY BRC	1/8/2016	20366	000925	179.60	CHRISTMAS LIGHTS - COURTHOUSE
WALMART COMMUNITY/GECRB	1/8/2016	20367	6032 2020 0531 33'	88.22	CLEANING SUPPLIES - WALLER CSCD
WAYNE E. NOAK	1/8/2016	20368	01/04/16	24.00	BOUNTY - 2 COYOTES



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WAYNE JANDA	1/8/2016	20369	12/18/15	7.00	BOUNTY - 1 FERAL HOG
WESTERN AUTO	1/8/2016	20370	68585	11.86	KEYS & BULBS
WILLIAM ROENSCH	1/8/2016	20371	12/23/15	98.00	BOUNTY - 14 FERAL HOGS
Z'S MOBILE INSTALLATION	1/8/2016	20372	1148	75.00	INSTALLATION OF ANTENNA - K9 UNIT - SHERIFF
STATE COMPTROLLER	1/14/2016	DFT0001426	17460015443-DFT4	1,029.40	EFT - DIESEL FUEL TAX - 4TH QUARTER, 2015
973 MATERIALS, LLC	1/25/2016	20373	9795-001-81548	1,373.25	CRUSHED CONCRETE
973 MATERIALS, LLC	1/25/2016	20373	9795-001-81523	1,789.41	CRUSHED CONCRETE
ACCENT	1/25/2016	20374	24581245	1,049.85	AMBULANCE REFUND
AIRGAS USA, LLC	1/25/2016	20375	9932656844	151.66	CYLINDER RENTAL - PRECT. 2
ALAMO CITY TRAILER SALES	1/25/2016	20376	PI-0001215	3,511.55	CRANK ARM TARPS - PRECT. 3
ALAMO CONCRETE PRODUCTS COMPANY	1/25/2016	20377	818974	1,402.00	CEMENT - LANE POOL ROAD
ALAMO CONCRETE PRODUCTS COMPANY	1/25/2016	20377	820703	1,990.00	CEMENT - BOHUSLAV RD.
ALLIED WASTE SERVICES	1/25/2016	20378	0473-000344007	1,299.34	WASTE DISPOSAL - JAN., 2016
ALLIED WASTE SERVICES	1/25/2016	20378	0473-000344009	118.12	WASTE DISPOSAL - JAN., 2016
ALLIED WASTE SERVICES	1/25/2016	20378	0473-000344006	118.12	WASTE DISPOSAL - DEC., 2015
ALLIED WASTE SERVICES	1/25/2016	20378	0473-000345001	944.98	WASTE DISPOSAL - JAN., 2016
ALLIED WASTE SERVICES	1/25/2016	20378	0473-000345003	3,520.00	WASTE DISPOSAL - DEC., 2015
ALLIED WASTE SERVICES	1/25/2016	20378	0473-000345002	442.96	WASTE DISPOSAL - JAN., 2016
ANDREW HARBERS	1/25/2016	20379	01/11/16	75.00	WINNER - COYOTE CONTEST
ANDREW SRUBAR	1/25/2016	20380	01/11/16	100.00	WINNER - FERAL HOG CONTEST
ANY TIME ANALYSIS	1/25/2016	20381	1507	200.00	EMPLOYEE DRUG TESTING - R & B #4/RECYCLING
ANY TIME ANALYSIS	1/25/2016	20381	1505	50.00	RANDOM DRUG TESTING - SHERIFF
AT & T U-VERSE	1/25/2016	20382	133150763-01/16	67.00	INTERNET SERVICE - EMS #3
AURORA KALINA	1/25/2016	20383	01/20/16	100.00	JANITORIAL SERVICE - JAN., 2016
BARBARA ANDERS	1/25/2016	20384	01/15/16	29.16	MILEAGE - DEC., 2015 - JAN., 2016
BELINDA RICHTER	1/25/2016	20385	01/15/16	52.92	VISIT SUBSTATION ETC. - FLATONIA/GIDDINGS
BERGER'S AUTO REPAIR, INC.	1/25/2016	20386	4713	78.78	PARTS, FILLER & PANELS, ETC. - EMS
BERNARDO TRUCKING COMPANY	1/25/2016	20387	9152	6,789.64	HAULING
BERNICE SVEC	1/25/2016	20388	01/08/16	27.68	ELECTION ADMINISTRATORS CONFERENCE - SUGARLAND
BETA TECHNOLOGY, INC.	1/25/2016	20389	605689	138.00	BETA MINT - JUSTICE CENTER
BOENING EQUIPMENT SERVICES	1/25/2016	20390	1467	263.50	REPAIR CAT GRADER
BOENING'S REPAIR SHOP	1/25/2016	20391	12644	7.00	STATE INSPECTION
BOENING'S REPAIR SHOP	1/25/2016	20391	12675	7.00	STATE INSPECTION
BOENING'S REPAIR SHOP	1/25/2016	20391	12729	14.00	STATE INSPECTIONS
BRASHER-GUNN, INC.	1/25/2016	20392	026341	27,631.00	2016 CHEVY PICKUP - SHERIFF
BRASHER-GUNN, INC.	1/25/2016	20392	026342	28,131.00	2016 CHEVY PICKUP - SHERIFF
BRASHER-GUNN, INC.	1/25/2016	20392	026331	31,631.00	2016 CHEVY PICKUP - SHERIFF
BRAUNTEX MATERIALS, INC.	1/25/2016	20393	76401	957.67	LIMESTONE
BRAUNTEX MATERIALS, INC.	1/25/2016	20393	76275	2,385.11	LIMESTONE
BRAWLEY DENTAL CLINIC, PLLC	1/25/2016	20394	43219	290.00	M. G. (JAIL)
BUCHANAN LOCKSMITH SERVICES	1/25/2016	20395	5682	350.00	LOCKSMITH TO OPEN SAFE - SHERIFF
BUGMAN OF WEIMAR, INC.	1/25/2016	20396	87693	75.00	PEST CONTROL - FLATONIA EMS BLDG.
BUGMAN OF WEIMAR, INC.	1/25/2016	20396	87711	95.00	PEST CONTROL - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	1/25/2016	20396	87749	90.00	PEST CONTROL - MEADOWS BLDG.



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BUSINESS INK, CO.	1/25/2016	20397	205748	499.25	LICENSE PLATE ENVELOPE - TAX A/C
CAPITAL MORTUARY SERVICES, INC.	1/25/2016	20398	BIGLEY R	174.15	TRANSPORTATION FOR AUTOPSY - R. B.
CARMINE VOLUNTEER FIRE DEPT.	1/25/2016	20399	01/25/16	12,035.00	DONATION FOR FIRE PROTECTION
CARROT-TOP INDUSTRIES, INC.	1/25/2016	20400	28880400	280.88	U. S. & TEXAS FLAGS, ETC.
CDW GOVERNMENT, INC.	1/25/2016	20401	BPT3478	43.88	CABLES & SURGE PROTECTOR - J. P. #3
CDW GOVERNMENT, INC.	1/25/2016	20401	BQJ5345	522.18	MS OFFICE SOFTWARE - PRECT. #2 & #3
CDW GOVERNMENT, INC.	1/25/2016	20401	BRM2042	1,438.89	COMPUTER TABLET, ETC./CATRAC GRANT - EMS
CDW GOVERNMENT, INC.	1/25/2016	20401	BMT4923	457.09	LASERJET PRINTER - CO. AUDITOR
CDW GOVERNMENT, INC.	1/25/2016	20401	BMT4181	21.46	PRINTER CABLE - CO. AUDITOR
CDW GOVERNMENT, INC.	1/25/2016	20401	BNP4504	69.11	TOUGHBOOK POWER ADAPTER - SHERIFF
CDW GOVERNMENT, INC.	1/25/2016	20401	BNH8629	335.25	PRINTER, CARTRIDGES, ETC.
CENTERPOINT ENERGY	1/25/2016	20402	9864064-2-02/16	33.47	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	1/25/2016	20402	9864061-8-02/16	33.47	UTILITIES - EMS BUILDING
CHARLES MUELLER JR	1/25/2016	20403	01/11/16A	100.00	WINNER - FERAL HOG CONTEST
CHARLES MUELLER JR	1/25/2016	20403	01/11/16B	12.50	WINNER - COYOTE CONTEST
CHUCK BROWN FORD	1/25/2016	20404	34655	338.57	FUEL PUMP SENDER, ETC.
CHUCK BROWN FORD	1/25/2016	20404	137087	60.30	OIL CHANGE, ETC.
CHUCK BROWN FORD	1/25/2016	20404	137257	7.00	STATE INSPECTION
CHUCK BROWN FORD	1/25/2016	20404	137114	36.95	OIL CHANGE, ETC.
CHUCK BROWN FORD	1/25/2016	20404	137254	7.00	STATE INSPECTION
CHUCK BROWN FORD	1/25/2016	20404	137256	7.00	STATE INSPECTION
CITY OF SCHULENBURG	1/25/2016	20405	34453	22.50	BAG HANDLING FEE
CNA SURETY	1/25/2016	20406	69484589-2016	50.00	BOND
COLORADO COUNTY OIL CO.	1/25/2016	20407	299417	6,346.66	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	1/25/2016	20407	300798	999.19	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/25/2016	20407	301068	1,271.36	GASOLINE
COLORADO COUNTY OIL CO.	1/25/2016	20407	299421	684.49	DIESEL - EMS
COLORADO COUNTY OIL CO.	1/25/2016	20407	300519	1,861.56	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/25/2016	20407	299640	3,070.46	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/25/2016	20407	300043	1,950.58	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/25/2016	20407	299420	7,658.78	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	1/25/2016	20407	299290	4,371.12	DIESEL & GASOLINE - PRECT. 3
COLORADO COUNTY YOUTH &	1/25/2016	20408	1850	10,000.00	2016 GRANT
COLORADO MATERIALS, LTD.	1/25/2016	20409	214540	1,930.61	LIMESTONE
COLORADO MATERIALS, LTD.	1/25/2016	20409	214869	110.58	LIMESTONE - PRECT. 2
COMBINED COMMUNITY ACTION, INC.	1/25/2016	20410	01/21/16	10,000.00	2015 GRANT
COMDATA	1/25/2016	20411	XY771010413-01/21	6,163.10	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	1/25/2016	20411	XY85401042015	181.96	FUEL - CSCD
COMMUNITY RADIOLOGY ASSOC., P. A.	1/25/2016	20412	1402466CRA	6.51	K. M. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	1/25/2016	20412	1344767CRA	31.28	J. L. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	1/25/2016	20412	1402466CRA-2	6.26	K. M. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	1/25/2016	20412	1391041CRA	6.00	C. V. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	1/25/2016	20412	1402466CRA-3	6.78	K. M. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	1/25/2016	20412	1390459CRA	6.78	A. I. (JAIL)



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COMMUNITY RADIOLOGY ASSOC., P. A.	1/25/2016	20412	1391041CRA-2	6.26	C. V. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	1/25/2016	20412	1402180CRA	24.32	L. E. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	1/25/2016	20412	1391041CRA-3	6.51	C. V. (JAIL)
CONTECH CONSTRUCTION PRODUCTS	1/25/2016	20413	IN00222582	1,330.00	PIPES
CONTECH CONSTRUCTION PRODUCTS	1/25/2016	20413	IN00223625	2,823.00	PIPES
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	1/25/2016	20414	30212	1,672.00	FEBRUARY, 2016 SOFTWARE MAINTENANCE - CSCD
COUNTY JUDGES' AND COMMISSIONERS'	1/25/2016	20415	01/08/16	1,500.00	2016 DUES
CRISTINA CERRUTI	1/25/2016	20416	11/25/15	292.53	TEXAS EMS CONFERENCE - DALLAS
C-V CHEMICAL SERVICE	1/25/2016	20417	10430	217.88	TOWELS, TISSUE, ETC. - CO. AUDITOR
DAHILL OFFICE TECHNOLOGY CORP.	1/25/2016	20418	IN565944	233.95	COPIER USAGE/MAINTENANCE - CO. CLERK
DELL MARKETING L.P.	1/25/2016	20419	XJW5WM8D2	2,229.10	COMPUTERS - PRECT. #2 & #3
DELL MARKETING L.P.	1/25/2016	20419	XJW521T86	52.48	MONITOR SOUNDBARS - PRECT. #2 & #3
DELTON WUNDERLICH	1/25/2016	20420	01/11/16	62.50	WINNER - COYOTE CONTEST
DENNIS W. KUTAC	1/25/2016	20421	01/15/16A	12.00	BOUNTY - 1 COYOTE
DENNIS W. KUTAC	1/25/2016	20421	01/15/16B	42.00	BOUNTY - 6 FERAL HOGS
DEWITT POTTH & SON	1/25/2016	20422	460058-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTTH & SON	1/25/2016	20422	460064-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTTH & SON	1/25/2016	20422	459384-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTTH & SON	1/25/2016	20422	459310-0	37.36	MAINTENANCE - EMS COPIER
DEWITT POTTH & SON	1/25/2016	20422	460074-0	135.29	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTTH & SON	1/25/2016	20422	460154-0	85.16	MAINTENANCE - CO. ATTORNEY & DIST. CLERK COPIERS
DEWITT POTTH & SON	1/25/2016	20422	459515-0	225.00	FORMATTER BOARD - CO. ATTORNEY
DEWITT POTTH & SON	1/25/2016	20422	460224-0	44.00	MAINTENANCE - SHERIFF COPIER
DEWITT POTTH & SON	1/25/2016	20422	460235-0	45.00	MAINTENANCE - JAIL COPIER
DEWITT POTTH & SON	1/25/2016	20422	458669-0	34.99	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTTH & SON	1/25/2016	20422	458724-0	174.97	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTTH & SON	1/25/2016	20422	458646-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTTH & SON	1/25/2016	20422	458618-0	50.40	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTTH & SON	1/25/2016	20422	459261-0	60.00	MAINTENANCE - J. P.'S 1 & 2 COPIERS
DEWITT POTTH & SON	1/25/2016	20422	458761-0	93.52	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTTH & SON	1/25/2016	20422	458808-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTTH & SON	1/25/2016	20424	457994-0	319.98	TONER CARTRIDGES - SHERIFF
DEWITT POTTH & SON	1/25/2016	20424	458060-0	211.99	TONER CARTRIDGE - EMS
DEWITT POTTH & SON	1/25/2016	20424	457739-0	443.96	TONER CARTRIDGES - JAIL
DEWITT POTTH & SON	1/25/2016	20424	458082-0	326.98	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTTH & SON	1/25/2016	20424	458234-0	164.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTTH & SON	1/25/2016	20424	458518-0	238.98	TONER CARTRIDGES - JAIL
DEWITT POTTH & SON	1/25/2016	20423	459388-0	50.27	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTTH & SON	1/25/2016	20424	457729-0	242.67	TONER CARTRIDGES
DINA BELL	1/25/2016	20425	01/08/16	27.02	ELECTION ADMINISTRATORS CONFERENCE - SUGARLAND
DOUGLAS MICA & WIFE, SANDRA MICA	1/25/2016	20426	01/25/16	350.00	LAND RENTAL - FEBRUARY, 2016
EDGAR DUDENSING, JR.	1/25/2016	20427	01/11/16	100.00	WINNER - FERAL HOG CONTEST
EDOCTEC	1/25/2016	20428	16254	11,070.00	SOFTWARE MAINTENANCE - CO. CLERK
ELLINGER VOLUNTEER FIRE DEPT.	1/25/2016	20429	01/25/16	12,010.00	DONATION FOR FIRE PROTECTION



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EMBASSY SUITES	1/25/2016	20430	83756111	293.25	CONFERENCE LODGING
EMILY SHAW	1/25/2016	20431	01/11/16	75.00	WINNER - FERAL HOG CONTEST
FARMERS LUMBER COMPANY	1/25/2016	20432	817732	125.47	DOORKNOBS - PRECT.1
FARMERS LUMBER COMPANY	1/25/2016	20432	818062	15.04	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	816819	29.48	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	K16150	53.18	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	K16265	7.89	PAINT GUIDE - EMS
FARMERS LUMBER COMPANY	1/25/2016	20432	818692	25.29	LAUNDRY TUB - EMS
FARMERS LUMBER COMPANY	1/25/2016	20432	818742	35.03	FAUCET, SCREW, ETC. - EMS
FARMERS LUMBER COMPANY	1/25/2016	20432	816630	(25.85)	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	K16560	6.98	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	818483	16.80	PLEXIGLASS - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	817420	(9.30)	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	816719	67.52	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	817553	18.12	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	817266	82.16	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	815841	111.21	PRIMER, PAINT, ETC. - EMS
FARMERS LUMBER COMPANY	1/25/2016	20432	818653	7.78	CLEANING SUPPLIES - PRECT. 1
FARMERS LUMBER COMPANY	1/25/2016	20432	817644	25.16	CART WHEELS & BOLTS - EXTENSION SERVICE
FARMERS LUMBER COMPANY	1/25/2016	20432	816624	6.89	LOCK - WEST POINT SEWER PLANT
FARMERS LUMBER COMPANY	1/25/2016	20432	817396	6.68	TOWELS & CAULK - PRECT. 3
FARMERS LUMBER COMPANY	1/25/2016	20432	815874	29.47	BOLTS, WASHERS, ETC.
FARMERS LUMBER COMPANY	1/25/2016	20432	815854	68.86	PLEXIGLASS, WRENCH, ETC.
FARMERS LUMBER COMPANY	1/25/2016	20432	816853	208.00	TRACTOR PLEXIGLASS
FARMERS LUMBER COMPANY	1/25/2016	20432	K16329	32.78	OUTLET PLUGS - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	K16476	38.06	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	K16128	59.23	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	818455	85.77	MOP BUCKET & WING NUT - JUSTICE CENTER
FARMERS LUMBER COMPANY	1/25/2016	20432	817448	22.33	CAULK & SHIMS - PRECT. 1
FARMERS LUMBER COMPANY	1/25/2016	20432	817205	15.00	ROPE - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	818121	22.39	COMMODE SEAT - RECYCLING CENTER
FARMERS LUMBER COMPANY	1/25/2016	20432	818810	47.94	LIGHT BULBS - RECYCLING CENTER
FARMERS LUMBER COMPANY	1/25/2016	20432	K16277	82.34	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	K16155	19.98	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	K15998	55.00	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	K16214	23.98	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	K16151	13.52	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	K16027	46.78	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	K16495	26.59	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	K16542	(25.89)	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	K16503	(26.41)	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2016	20432	K16209	155.40	WINDOW SUPPLIES - COURTHOUSE
FAYETTE COMMUNICATIONS	1/25/2016	20434	5995	3,469.84	SWITCHES & TRANSCEIVERS - COURTHOUSE NETWORK
FAYETTE COMMUNICATIONS	1/25/2016	20434	5977	118.30	RECONFIGURE FIREWALLS FOR AIR CARDS - SHERIFF



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FAYETTE COUNTY DISTRICT CLERK	1/25/2016	20435	31069/31070	60.83	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY J. P. #2 ACCOUNT	1/25/2016	20436	31659	30.92	POSTAGE - J. P. #2
FAYETTE COUNTY MR CENTER	1/25/2016	20437	01/25/16	1,166.67	JANUARY, 2016 GRANT
FAYETTE COUNTY RECORD, INC.	1/25/2016	20438	12/01/15A	25.05	BID NOTICE - CO. INSPECTOR TRUCK
FAYETTE COUNTY RECORD, INC.	1/25/2016	20438	12/01/15B	41.75	BID NOTICE - FUEL, PIPE, ROAD BASE, ETC.
FAYETTE COUNTY SHERIFF	1/25/2016	20439	01/15/16	46.12	POSTAGE - SHERIFF
FAYETTE COUNTY TOURISM ASSOCIATION	1/25/2016	20440	01/20/16	2,000.00	2016 GRANT
FAYETTEVILLE PROPANE CO., INC.	1/25/2016	20441	382401	96.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	1/25/2016	20441	382011	48.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE VOLUNTEER FIRE DEPT.	1/25/2016	20442	01/25/16	12,795.00	DONATION FOR FIRE PROTECTION
FIRST NATIONAL BANK OF BELLVILLE	1/25/2016	20443	01/05/16	130.21	CHECKS - AUSTIN CSCD
FLATONIA GENERAL STORE	1/25/2016	20444	165116	27.44	FILTERS
FLATONIA GENERAL STORE	1/25/2016	20444	165285	27.86	FILTER
FLATONIA GENERAL STORE	1/25/2016	20444	165763	12.56	TRANSMISSION FLUID
FLATONIA GENERAL STORE	1/25/2016	20444	165775	26.67	MEASURING TAPES & GRINDING WHEELS
FLATONIA GENERAL STORE	1/25/2016	20444	165280	3.16	FUSE PACS
FLATONIA GENERAL STORE	1/25/2016	20444	165622	10.98	TIRE VALVES
FLATONIA GENERAL STORE	1/25/2016	20444	165630	2.58	HOSE CLAMPS
FLATONIA GENERAL STORE	1/25/2016	20444	165615	14.90	QUICK LINKS
FLATONIA GENERAL STORE	1/25/2016	20444	165130	9.90	NUTS & WASHERS
FLATONIA GENERAL STORE	1/25/2016	20444	165135	4.99	DRILL BIT
FLATONIA GENERAL STORE	1/25/2016	20444	165614	16.58	WIPER BLADES
FLATONIA LIVESTOCK COMMISSION CO., INC.	1/25/2016	20445	159411	218.68	FEES - SALE OF ESTRAY DONKEYS
FLATONIA VOLUNTEER FIRE DEPT.	1/25/2016	20446	01/25/16	16,585.00	DONATION FOR FIRE PROTECTION
FRANK WICK, JR.	1/25/2016	20447	01/11/16	100.00	WINNER - COYOTE CONTEST
FRONTIER DEVELOPMENT, INC.	1/25/2016	20448	01/05/16	3,980.00	ASBESTOS REMOVAL - PRECT. 1 WAREHOUSE
G & K SERVICES	1/25/2016	20449	1063407091	44.56	UNIFORMS
G & K SERVICES	1/25/2016	20449	1063392144	63.58	UNIFORMS
G & K SERVICES	1/25/2016	20449	1063398423	63.58	UNIFORMS
G & K SERVICES	1/25/2016	20449	1063394614	44.56	UNIFORMS
G & K SERVICES	1/25/2016	20449	1063407085	23.91	UNIFORMS
G & K SERVICES	1/25/2016	20449	1063400838	44.56	UNIFORMS
G & K SERVICES	1/25/2016	20449	1063402054	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	1/25/2016	20449	1063395859	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	1/25/2016	20449	1063389569	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	1/25/2016	20449	1063394607	23.91	UNIFORMS
G & K SERVICES	1/25/2016	20449	1063400833	23.91	UNIFORMS
G & K SERVICES	1/25/2016	20449	1063408316	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	1/25/2016	20449	1063404616	63.58	UNIFORMS
G & K SERVICES	1/25/2016	20449	1063392134	24.42	UNIFORMS
G & K SERVICES	1/25/2016	20449	1063410874	63.58	UNIFORMS
G & K SERVICES	1/25/2016	20449	1063410863	24.42	UNIFORMS
G & K SERVICES	1/25/2016	20449	1063404606	24.42	UNIFORMS
G & K SERVICES	1/25/2016	20449	1063398412	24.42	UNIFORMS



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GARDENIA JANSSEN ANIMAL SHELTER	1/25/2016	20450	01/25/16	3,741.67	JANUARY, 2016 GRANT
GENE ZOUZALIK	1/25/2016	20451	01/04/16	74.35	MILEAGE - DEC., 2015
GEORGIA MICHALKA	1/25/2016	20452	12/31/15	9.49	MILEAGE - DEC., 2015
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/25/2016	20453	134906	1.28	WASHERS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/25/2016	20453	134941	11.47	WD-40 & HANDCLEANER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/25/2016	20453	133626	4.28	PLUG & COVER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/25/2016	20453	134933	71.92	SHOVELS & LYSOL
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/25/2016	20453	119525	7.35	BAR TIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/25/2016	20453	118532	38.97	SLEDGE HAMMER HANDLE, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/25/2016	20453	119584	7.48	GLOVES & BULBS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/25/2016	20454	18128453	187.00	LEASE PMT. #28 - CO. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/25/2016	20454	18155976	225.00	LEASE PMT. #15 - CSCD COPIER
GULF COAST PAPER CO., INC.	1/25/2016	20455	1064406	59.80	TOWELS, TISSUE, ETC. - AGR. BLDG.
GULF COAST PAPER CO., INC.	1/25/2016	20455	1064402	238.41	TOWELS, TISSUE, ETC. - COURTHOUSE
HALLETTSVILLE COMMUNICATIONS	1/25/2016	20456	214717	4,000.00	REPAIR POWER AMPLIFIER - VFD REPEATER
HALLETTSVILLE COMMUNICATIONS	1/25/2016	20456	53724	150.00	REPAIR POWER AMPLIFIER - VFD REPEATER
HALLETTSVILLE COMMUNICATIONS	1/25/2016	20456	53816	225.00	RE-INSTALL POWER AMPLIFIER - VFD REPEATER
HENNEKE FUNERAL HOME. LTD	1/25/2016	20457	03/03/15	250.00	TRANSPORT FROM AUTOPSY - E. V.
HOWARD KONETZKE	1/25/2016	20458	01/13/16	2,310.00	POST OAK GRAVEL
IGNAC J. ORSAK	1/25/2016	20459	01/25/16	700.00	OFFICE RENT - FEBRUARY, 2016
INTERMEDIX TECHNOLOGIES, INC.	1/25/2016	20460	01/02/16	4,203.44	EMS BILLING SERVICE
JACOB ZATOPEK	1/25/2016	20461	01/15/16A	12.00	BOUNTY - 1 COYOTE
JACOB ZATOPEK	1/25/2016	20461	01/15/16B	133.00	BOUNTY - 19 FERAL HOGS
JACQUELYN WESSELS	1/25/2016	20462	01/14/16	18.36	VETERANS APPOINTMENTS - SCHULENBURG
JENIFER A. BOENING	1/25/2016	20463	12/10/15	20.00	D11 TEAFCS MEETING - CUERO
JEREMY TIPTON	1/25/2016	20464	205	225.00	JAN., 2016 CSTS SERVICES - CSCD
JERRY HOSKINS	1/25/2016	20465	01/11/16	250.00	WINNER - FERAL HOG CONTEST
JOHN J. FIETSAM, INC.	1/25/2016	20466	150304	60.55	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/25/2016	20466	150263	98.02	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/25/2016	20466	150267	81.47	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/25/2016	20466	150302	152.10	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/25/2016	20466	150259	119.99	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/25/2016	20466	150257	52.39	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/25/2016	20466	150273	58.82	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/25/2016	20466	150296	58.82	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/25/2016	20466	150293	172.38	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/25/2016	20466	150288	155.48	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/25/2016	20466	418150	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	1/25/2016	20466	419266	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	1/25/2016	20466	150274	118.30	DIESEL - PRECT. 4
JOHN WILSON	1/25/2016	20467	01/08/16B	12.00	BOUNTY - 1 COYOTE
JOHN WILSON	1/25/2016	20467	01/08/16A	56.00	BOUNTY - 8 FERAL HOGS
JOHNSON CONTROLS, INC.	1/25/2016	20468	1-28156978113	1,697.50	MAINTENANCE - COURTHOUSE A/C & HEATING EQUIP.
JOSEPH URBAN	1/25/2016	20469	01/11/16	12.50	WINNER - COYOTE CONTEST



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JS REPAIR	1/25/2016	20470	100178	15.04	FILTER
JS REPAIR	1/25/2016	20470	100174	579.94	FILTERS
JULIE KARSTEDT	1/25/2016	20471	01/21/16	122.20	COUNTY CLERK CONFERENCE - SAN MARCOS
JULIE KARSTEDT	1/25/2016	20471	01/14/16	68.04	LEADERSHIP MEETING - AUSTIN
K & H PORTABLE TOILETS, INC.	1/25/2016	20472	105093	97.25	RENTAL PORTABLE TOILET - DEC., 2015
K & H PORTABLE TOILETS, INC.	1/25/2016	20472	105092	97.25	RENTAL PORTABLE TOILET - DEC., 2015
KLEIBER TRACTOR & EQUIPMENT, INC.	1/25/2016	20473	232918	462.56	REAR GLASS & HEADLAMPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/25/2016	20474	87825	41.80	PURGE VALVE KIT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/25/2016	20474	87874	277.31	STARTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/25/2016	20474	87941	12.89	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/25/2016	20474	87919	58.86	WHEEL STUDS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/25/2016	20474	87922	764.35	VALVE SHIFT SPLICER, FAN SHROUD, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/25/2016	20474	87971	36.36	CAPSCREW, LOCK NUTS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/25/2016	20474	87960	8.32	CAPSCREW & NUT LOCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/25/2016	20474	87785	107.20	PRESSURE SWITCH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/25/2016	20474	87897	95.52	BATTERY
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/25/2016	20474	87924	33.33	FILTER & CONNECTOR
KOEHL'S PORTABLE BUILDINGS & MATERIALS	1/25/2016	20475	63092	5.23	LEVEL BATTERY, ETC.
KOENIG & STRICKLAND FUNERAL HOME	1/25/2016	20476	REM 15-019	375.00	TRANSPORT FOR AUTOPSY - J. G.
KOENIG & STRICKLAND FUNERAL HOME	1/25/2016	20476	REM 15-018	375.00	TRANSPORT FOR AUTOPSY - A. M.
LA GRANGE CHEVRON	1/25/2016	20477	G-043821	47.25	OIL CHANGE, ETC. - EXT. SERVICE TRUCK
LA GRANGE FORD-LINCOLN-MERCURY	1/25/2016	20478	FOCS118763	1,240.62	REPAIR FUEL SYSTEM - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/25/2016	20478	FOCS119047	105.90	TROUBLESHOOT VIBRATION - SHERIFF
LA GRANGE NAPA	1/25/2016	20479	974587	13.99	BRAKE ADJUSTER
LA GRANGE NAPA	1/25/2016	20479	974247	127.44	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	1/25/2016	20479	974723	358.65	DASH VALVE
LA GRANGE NAPA	1/25/2016	20479	974570	9.46	BOLTS & NUTS
LA GRANGE NAPA	1/25/2016	20479	974584	20.27	GRAB HOOKS
LA GRANGE NAPA	1/25/2016	20479	974569	231.40	HOSE & FITTINGS
LA GRANGE NAPA	1/25/2016	20479	975424	7.99	WIPER BLADE
LA GRANGE NAPA	1/25/2016	20479	974037	74.19	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	1/25/2016	20479	975087	110.00	HITCH
LA GRANGE NAPA	1/25/2016	20479	973140	190.33	SPRAYER, HOSE, ETC.
LA GRANGE NAPA	1/25/2016	20479	973706	133.16	HYDRAULIC FLUID, HOSE, ETC.
LA GRANGE NAPA	1/25/2016	20479	974225	3.00	CLEANER
LA GRANGE NAPA	1/25/2016	20479	974852	6.95	GRAB HOOK
LA GRANGE NAPA	1/25/2016	20479	973757	155.88	ANTIFREEZE
LA GRANGE NAPA	1/25/2016	20479	974207	59.16	HYDRAULIC FLUID, ADAPTERS, ETC.
LA GRANGE NAPA	1/25/2016	20479	974555	18.46	HEX DRIVER
LA GRANGE NAPA	1/25/2016	20479	973682	31.45	ANTENNA & HARD HATS
LA GRANGE NAPA	1/25/2016	20479	975422	116.74	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	1/25/2016	20479	974931	20.94	SPINDLE ASSEMBLY
LA GRANGE NAPA	1/25/2016	20479	973226	53.59	TIRE SEALANT, MOTOR TUNE-UP, ETC.
LA GRANGE NAPA	1/25/2016	20479	975914	52.45	HOSE, FITTINGS, ETC.



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LA GRANGE NAPA	1/25/2016	20479	975147	97.48	FILTERS
LA GRANGE NAPA	1/25/2016	20479	973688	54.43	OIL, FILTER, ETC.
LA GRANGE NAPA	1/25/2016	20479	973318	45.44	LOCK, SPRING, SCREWS, ETC.
LA GRANGE NAPA	1/25/2016	20479	975826	(17.02)	ABS VALVE KIT
LA GRANGE NAPA	1/25/2016	20479	975409	30.00	ABS VALVE KIT
LA GRANGE NAPA	1/25/2016	20479	975896	128.93	OIL, FILTERS, ETC.
LA GRANGE NAPA	1/25/2016	20479	976052	4.95	TIE STRAPS
LA GRANGE NAPA	1/25/2016	20479	975977	6.37	SHOP TOWELS & CAP SCREW
LA GRANGE NAPA	1/25/2016	20479	976030	338.64	BATTERIES
LA GRANGE NAPA	1/25/2016	20479	975249	199.00	ABS VALVE KIT
LA GRANGE NAPA	1/25/2016	20479	974867	55.99	BRAKE CHAMBERS
LA GRANGE NAPA	1/25/2016	20479	975408	111.48	OIL - EMS
LA GRANGE NAPA	1/25/2016	20479	973313	6.76	LAMP - EMS
LA GRANGE NAPA	1/25/2016	20479	973406	9.99	KNOB - EMS
LA GRANGE OVERHEAD DOOR, INC.	1/25/2016	20481	S17241	108.50	REPAIR SERVICE DOOR - EMS #4
LA GRANGE VOLUNTEER FIRE DEPT.	1/25/2016	20482	01/25/16	28,265.00	DONATION FOR FIRE PROTECTION
LABORATORY CORPORATION OF AMERICA	1/25/2016	20483	34984663-2	12.07	L. E. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	1/25/2016	20483	34984663	8.89	L. E. (INDIGENT)
LANA WARNKEN	1/25/2016	20484	01/11/16	12.50	WINNER - COYOTE CONTEST
LAUREN CONCRETE	1/25/2016	20485	216202	387.36	CULVERT
LEBEDA'S AUTO SUPPLY	1/25/2016	20486	D6210	25.64	DOOR HANDLE
LEBEDA'S AUTO SUPPLY	1/25/2016	20486	D6486	1.89	FUSES
LEBEDA'S AUTO SUPPLY	1/25/2016	20486	D6550	36.57	TRACTOR PLUG
LEDBETTER VOLUNTEER FIRE DEPT.	1/25/2016	20487	01/25/16	11,275.00	DONATION FOR FIRE PROTECTION
LEONARD KASPAR	1/25/2016	20488	01/11/16	100.00	WINNER - COYOTE CONTEST
LEONARD KASPAR	1/25/2016	20488	01/12/16	63.00	BOUNTY - 9 FERAL HOGS
LEON'S ELECTRIC & PLUMBING	1/25/2016	20489	00132969	115.75	REPLACE A/C BELTS - AGRICULTURE BLDG.
LIFECHek DRUG #37	1/25/2016	20490	12/16/15	33.32	B. B. (JAIL)
LIFECHek DRUG #37	1/25/2016	20490	12/07/15	406.87	K. M. (JAIL)
LIFECHek DRUG #37	1/25/2016	20490	12/18/15	8.00	R. G. (JAIL)
LIFECHek DRUG #37	1/25/2016	20490	12/18/15-3	29.44	R. G. (JAIL)
LIFECHek DRUG #37	1/25/2016	20490	12/18/15-2	100.41	R. G. (JAIL)
LIFECHek DRUG #37	1/25/2016	20490	12/07/15-3	37.28	C. S. (JAIL)
LIFECHek DRUG #37	1/25/2016	20490	12/01/15-2	52.37	J. O. (JAIL)
LIFECHek DRUG #37	1/25/2016	20490	12/07/15-2	20.52	K. M. (JAIL)
LIFECHek DRUG #37	1/25/2016	20490	12/01/15	4.19	K. M. (JAIL)
LOPEZ AUTO CLINIC, LLC	1/25/2016	20491	46379	649.75	RADIATOR
LORRI GRABOWSKI	1/25/2016	20492	31858	14.63	POSTAGE - CO. ATTORNEY
LOWER COLORADO RIVER AUTHORITY	1/25/2016	20493	TMR-0008085	458.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	1/25/2016	20493	TMR-0008113	1,579.30	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	1/25/2016	20493	TMR-0008059	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	1/25/2016	20493	TMR-0008116	5.00	MOBILE RADIO AIRTIME - CITY OF WEIMAR
LOWER COLORADO RIVER AUTHORITY	1/25/2016	20493	TMR-0008058	943.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	1/25/2016	20493	TMR-0008114	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.



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LOWER COLORADO RIVER AUTHORITY	1/25/2016	20493	TMR-0008115	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LUCY DIERSCHKE ENTERPRISES LLC	1/25/2016	20494	1518	20.00	LUBE - EMS
LUCY DIERSCHKE ENTERPRISES LLC	1/25/2016	20494	1595	723.55	REPAIR CHEVY TAHOE - CONSTABLE #1
LUCY DIERSCHKE ENTERPRISES LLC	1/25/2016	20494	1550	52.00	LUBE & FUEL FILTER - EMS
LUCY DIERSCHKE ENTERPRISES LLC	1/25/2016	20494	1530	151.50	OIL CHANGE, FLAT, ETC. - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	1/25/2016	20494	1570	55.00	LUBE & FUEL FILTER - EMS
LUCY DIERSCHKE ENTERPRISES LLC	1/25/2016	20494	1519	35.85	OIL CHANGE & LUBE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	1/25/2016	20494	1506	54.00	MOUNT & BALANCE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	1/25/2016	20494	1511	7.00	INSPECTION - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	1/25/2016	20494	1568	12.50	REPAIR FLAT - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	1/25/2016	20494	1567	72.00	MOUNT & BALANCE - SHERIFF
LUIS A. VALLEJO	1/25/2016	20495	01/25/16	4,033.33	INDIGENT REPRESENTATION - JANUARY
M-3 AUTO SALES, LLC	1/25/2016	20496	01/19/16	10,464.65	USED 2006 CHEVY PICKUP - PRECT. 2
MACH INFORMATION TECHNOLOGY	1/25/2016	20497	12/30/15	45.00	TROUBLESHOOT CAMERAS - CSCD
MaLINDA LEDWIK	1/25/2016	20498	01/19/16	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARTIN ASPHALT COMPANY	1/25/2016	20499	85380	8,113.08	CRS-2 - TANK
MASTERCARD	1/25/2016	20500	0629-01/16	1,703.68	CONFERENCE LODGING, ETC.
MATHIS RENTALS, INC.	1/25/2016	20501	L18226	525.00	RENTAL OF SCISSORLIFT - COURTHOUSE
MATHIS RENTALS, INC.	1/25/2016	20501	L18005	1,120.00	RENTAL OF SCISSORLIFT - COURTHOUSE
MATHIS RENTALS, INC.	1/25/2016	20501	L18225	1,050.00	RENTAL OF SCISSORLIFT - COURTHOUSE
MATHIS RENTALS, INC.	1/25/2016	20501	L18076	2,942.50	RENTAL OF BOOM LIFT - COURTHOUSE
MATTHEW BENDER & CO., INC.	1/25/2016	20502	78001404	213.10	U. S. SUPREME COURT TABLE 15
McBROOM CLINIC, PA	1/25/2016	20503	SMICLA0004-2	44.57	C. S. (INDIGENT)
McBROOM CLINIC, PA	1/25/2016	20503	SMICLA0004-4	53.49	C. S. (INDIGENT)
McBROOM CLINIC, PA	1/25/2016	20503	MCKKEV0001	114.80	K. M. (JAIL)
McBROOM CLINIC, PA	1/25/2016	20503	SMICLA0004	117.74	C. S. (INDIGENT)
McBROOM CLINIC, PA	1/25/2016	20503	SMICLA0004-3	44.57	C. S. (INDIGENT)
MCS FIRE & SECURITY	1/25/2016	20504	188579	399.96	FIRE & SECURITY MONITORING - CO. CLERK BLDG.
MCS FIRE & SECURITY	1/25/2016	20504	188581	399.96	SECURITY MONITORING - JUV. PROBATION BLDG.
MCS FIRE & SECURITY	1/25/2016	20504	188578	399.96	SECURITY MONITORING - CO. AUDITOR BLDG.
MCS FIRE & SECURITY	1/25/2016	20504	188580	399.96	FIRE & SECURITY MONITORING - COURTHOUSE
M-G INC. FARM SERVICE CENTER	1/25/2016	20505	687887	47.98	TREE PRUNER & FLASHLIGHT
MICHELLE HOWES	1/25/2016	20506	11/25/15	254.15	TEXAS EMS CONFERENCE - DALLAS
MIDTEX MATERIALS, LLC	1/25/2016	20507	9910	373.95	LIMESTONE
MIDTEX MATERIALS, LLC	1/25/2016	20507	9774	2,598.15	LIMESTONE
MIGL'S FOOD MARKET	1/25/2016	20508	32083	9.98	SOAP
MIKE MOELLER	1/25/2016	20509	01/11/16	100.00	WINNER - FERAL HOG CONTEST
MITCHELL VARLEY	1/25/2016	20510	1/11/16	125.00	WINNER - FERAL HOG CONTEST
MOELLER TIRE AND LUBE	1/25/2016	20511	4869	168.23	TIRE, ETC. - PRECT. 3
MORRIS E. ALBERS II	1/25/2016	20512	2000V-220B	150.00	ATTORNEY FEE
MORRIS E. ALBERS II	1/25/2016	20512	2013V-031B	100.00	ATTORNEY FEE
MORRIS E. ALBERS II	1/25/2016	20512	2015V-226B	100.00	ATTORNEY FEE
MORRIS E. ALBERS II	1/25/2016	20512	2012V-173B	150.00	ATTORNEY FEES
MULDOON VOLUNTEER FIRE DEPT.	1/25/2016	20513	01/25/16	12,205.00	DONATION FOR FIRE PROTECTION



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MULTISOURCES, LTD	1/25/2016	20514	50147	60.84	COVER ROCK
MULTISOURCES, LTD	1/25/2016	20514	50329	558.16	BUNKER ROCK
MULTISOURCES, LTD	1/25/2016	20514	49300	406.90	GRAVEL
MULTISOURCES, LTD	1/25/2016	20514	49576	58.56	GRAVEL
MULTISOURCES, LTD	1/25/2016	20514	49299	37.40	SAND
MULTISOURCES, LTD	1/25/2016	20514	49660	65.36	COVER ROCK
MUSTANG MACHINERY COMPANY, LTD	1/25/2016	20515	PART4054634	2,491.75	CUTTING EDGES, TEETH, ETC.
MUSTANG MACHINERY COMPANY, LTD	1/25/2016	20515	PART4054636	339.26	OIL & WEAR STRIPS
MUSTANG MACHINERY COMPANY, LTD	1/25/2016	20515	PART4054635	5.54	HORN KIT
MUSTANG MACHINERY COMPANY, LTD	1/25/2016	20515	PART4041768	178.62	CYLINDER & SEAL KIT
NEWMAN TRAFFIC SIGNS	1/25/2016	20516	TI-0293848	919.37	SIGN POSTS
NEWMAN TRAFFIC SIGNS	1/25/2016	20516	TI-0293043	146.32	LOW GROUND CLEARANCE SIGNS, ETC.
NEWMAN TRAFFIC SIGNS	1/25/2016	20516	TI-0293336	2,574.50	FLOOD GAUGE SIGNS, BRACKETS, ETC.
NICHOLAS MATOCHA	1/25/2016	20517	01/11/16	20.00	WINNER - COYOTE CONTEST
NICK HAVELKA	1/25/2016	20518	01/11/16	75.00	WINNER - COYOTE CONTEST
NOLEN CLINIC	1/25/2016	20519	19193-12/15	330.00	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	1/25/2016	20520	01/25/16	400.00	LAND RENTAL - FEBRUARY, 2016
OFFICE DEPOT	1/25/2016	20521	810952932001	40.73	CALENDARS - JUV. PROBATION
OMNIBASE SERVICES OF TEXAS, LP	1/25/2016	20522	01/25/16B	354.00	FAILURE TO APPEAR FEES - J. P. NO. 2
OMNIBASE SERVICES OF TEXAS, LP	1/25/2016	20522	01/25/16C	180.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNIBASE SERVICES OF TEXAS, LP	1/25/2016	20522	01/25/16D	648.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OMNIBASE SERVICES OF TEXAS, LP	1/25/2016	20522	01/25/16A	852.00	FAILURE TO APPEAR FEES - J. P. NO. 1
ONE SOURCE TOXICOLOGY	1/25/2016	20523	77405	305.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	1/25/2016	20523	77391	100.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	1/25/2016	20523	77389	600.50	DRUG SCREEN SERVICES - WALLER CSCD
OVIEDO MOTORS, LLC	1/25/2016	20524	CHCS147495	420.00	REPLACED LOWER STRUTS - SHERIFF
OVIEDO MOTORS, LLC	1/25/2016	20524	CHCS147795	476.48	BATTERIES - EMS
OVIEDO MOTORS, LLC	1/25/2016	20524	CHCS146646	43.95	OIL CHANGE, ETC. - EMERGENCY MGMT.
OVIEDO MOTORS, LLC	1/25/2016	20524	42477	49.32	LAMP - EMS
OXFORD DIAGNOSTIC LABORATORIES	1/25/2016	20525	86481	800.00	TB TESTING/10 EMPLOYEES - EMS
PAMELA CARPENTER	1/25/2016	20526	11/13/15B	6.21	MILEAGE - DEC., 2015
PAUL'S TOWING AND STORAGE	1/25/2016	20527	31944	273.50	TOWING CHARGES - EMS
PAUL'S TOWING AND STORAGE	1/25/2016	20527	13235	267.00	TOWING CHARGE - EMS
PAUL'S TOWING AND STORAGE	1/25/2016	20527	0868	316.00	TOWING - SHERIFF
PAUL'S TOWING AND STORAGE	1/25/2016	20527	13469	195.00	TOWING CHARGE - SHERIFF
PAUL'S TOWING AND STORAGE	1/25/2016	20527	0864	320.00	TOWING - SHERIFF
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	1/25/2016	20528	IVC00029246	1,265.51	COLLECTION FEES - J. P. #1 - DEC., 2015
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	1/25/2016	20528	IVC00029230	322.20	COLLECTION FEES - J. P. #3 - DEC., 2015
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	1/25/2016	20528	IVC00028898	2,236.30	COLLECTION FEES - J. P. #1 - NOV., 2015
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	1/25/2016	20528	IVC00028899	875.70	COLLECTION FEES - J. P. #3 - NOV., 2015
PHYSIO-CONTROL, INC.	1/25/2016	20529	116063115	32,405.10	MONITOR/DEFIB., SENSORS, ETC. - EMS
PITNEY BOWES, INC.	1/25/2016	20530	5502886391	54.99	INK CARTRIDGES - CO. AUDITOR
PLUM AGGREGATE OPERATING COMPANY, LLC	1/25/2016	20531	4618	1,815.88	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	1/25/2016	20531	4517	378.80	COVER ROCK



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PLUM AGGREGATE OPERATING COMPANY, LLC	1/25/2016	20531	4534	380.48	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	1/25/2016	20531	4505	621.27	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	1/25/2016	20531	4619	292.16	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	1/25/2016	20531	4553	557.92	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	1/25/2016	20531	4590	403.29	COVER ROCK
POWERPLAN	1/25/2016	20532	P27054	(200.00)	ENGINE CONTROL
POWERPLAN	1/25/2016	20532	P03076	121.89	CYLINDER & SWITCH
POWERPLAN	1/25/2016	20532	P03526	282.40	CUTTING EDGES & BOLTS
POWERPLAN	1/25/2016	20532	P03208	580.14	SEAL KIT & BEARING KIT
POWERPLAN	1/25/2016	20532	P26883	277.63	SEAL & CYLINDER KITS
POWERPLAN	1/25/2016	20532	P26781	(100.00)	MONITOR
POWERPLAN	1/25/2016	20532	P26115	(100.00)	VEHICLE CONTROL
PRAXAIR DISTRIBUTION, INC.	1/25/2016	20533	54519996	138.63	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	1/25/2016	20533	54510972	31.15	CYLINDER RENTAL - PRECT. 3
QUALITY HOT MIX, INC.	1/25/2016	20534	21970	1,675.50	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	1/25/2016	20534	21971	1,865.25	HOT MIX COLD LAID
QUILL CORPORATION	1/25/2016	20535	1882043	149.98	TONER CARTRIDGES - CSCD
QUILL CORPORATION	1/25/2016	20535	1550654	299.97	TONER CARTRIDGES - CSCD
R & B TRUCK-AUTO SERVICE	1/25/2016	20536	0021849	637.02	REPAIR 2006 FREIGHTLINER DUMP TRUCK
R & D TRUCK ACCESSORIES	1/25/2016	20537	006193	515.00	LEVELING KIT, FLOOR MATS, ETC. - SHERIFF
R & D TRUCK ACCESSORIES	1/25/2016	20537	006192	2,139.00	FLOORMATS, LEVELING KIT, ETC. - SHERIFF
R & D TRUCK ACCESSORIES	1/25/2016	20537	006189	515.00	FLOOR MATS & LEVELING KIT - SHERIFF
R. B. EVERETT & CO.	1/25/2016	20538	SI69796	305.56	SPRAY NOZZLE - PRECT. 3
RANDALL ZWERNEMANN	1/25/2016	20539	01/11/16	62.50	WINNER - COYOTE CONTEST
RANDY REIMERS	1/25/2016	20540	01/11/16	150.00	WINNER - FERAL HOG CONTEST
REEDER'S	1/25/2016	20591	64390	115.70	REPAIR CENTRAL A/C - CSCD BLDG.
REEDER'S	1/25/2016	20591	64313	78.14	REPLACE A/C FILTERS - CSCD BLDG.
REEDER'S	1/25/2016	20591	64391	227.45	REPAIR ICE MACHINE - EMS
RICHARD L. FRENZEL	1/25/2016	20542	01/15/16	143.04	JUSTICE OF PEACE TRAINING - AUSTIN
RICHARD T. HALPAIN	1/25/2016	20543	01/25/16	4,033.33	INDIGENT REPRESENTATION - JANUARY
RICHARD W. SCHULTZE	1/25/2016	20544	01/25/16	4,033.33	INDIGENT REPRESENTATION - JANUARY
ROBBY WEHMEYER	1/25/2016	20545	01/11/16	30.00	WINNER - COYOTE CONTEST
ROCK CRUSHERS, INC.	1/25/2016	20592	17952	4,851.72	SANDSTONE BASE
RON'S AUTO REPAIR	1/25/2016	20546	001690	162.00	TOWING CHARGE - SHERIFF
ROUND TOP MERCANTILE CO.	1/25/2016	20548	12/25/15	1,726.27	TRAFFIC CONES, COFFEE, ETC.
ROUND TOP MERCANTILE CO.	1/25/2016	20547	01/14/16	1,570.00	TRAFFIC CONES - PRECT. 1
ROUND TOP-WARRENTON VOLUNTEER FIRE DEPT.	1/25/2016	20549	01/25/16	13,915.00	DONATION FOR FIRE PROTECTION
RYAN HENTSCHEL	1/25/2016	20550	01/11/16	25.00	WINNER - COYOTE CONTEST
SARA A. GARRETT	1/25/2016	20551	12/17/15	15.00	4-H SCHOLARSHIP OPPORTUNITY MTG. - VICTORIA
SCHULENBURG VOLUNTEER FIRE DEPT.	1/25/2016	20552	01/25/16	10,816.00	DONATION FOR FIRE PROTECTION
SCHWENKE-BAUMGARTEN FUNERAL HOME, INC.	1/25/2016	20553	12/28/15	125.00	REMOVAL OF REMAINS - R. B.
SCOTT-MERRIMAN, INC.	1/25/2016	20554	056954	804.94	OFFICIAL RECORD BINDERS - CO. CLERK
SEARS COMMERCIAL ONE	1/25/2016	20555	T048786	91.95	SCREW DRIVERS, WRENCHES, ETC. - PRECT.1
SHANNON JUNO, M.D.	1/25/2016	20556	1633343A	7.05	D. M. (JAIL)



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SHANNON JUNO, M.D.	1/25/2016	20556	1633343A-2	12.95	D. M. (JAIL)
SHANNON JUNO, M.D.	1/25/2016	20556	1633343A-3	7.64	D. M. (JAIL)
SMITH SUPPLY CO.	1/25/2016	20557	271423	494.55	PIPES, ETC. - PRECT. 2
SOUTH CENTRAL ELECTRIC	1/25/2016	20558	3820	118.60	LIGHT BULBS & FIXTURES - PRECT. 3
ST. MARK'S MEDICAL CENTER	1/25/2016	20559	568474	1,769.31	P. A. (JAIL)
ST. MARK'S MEDICAL CENTER	1/25/2016	20559	588574	68.69	K. M. (JAIL)
ST. MARK'S MEDICAL CENTER	1/25/2016	20559	592891	331.34	E. E. (JAIL)
ST. MARK'S MEDICAL CENTER	1/25/2016	20559	587306	311.26	K. M. (JAIL)
ST. MARK'S MEDICAL CENTER	1/25/2016	20559	588699	159.73	C. R. (JAIL)
ST. MARK'S MEDICAL CENTER	1/25/2016	20559	588532	361.18	J. O. (JAIL)
STATE COMPTROLLER	1/25/2016	20560	1-74-6001544-3-SB	461.48	SEAT BELT FINES - FY 2015
STRAY TRANSPORT, LLC	1/25/2016	20561	ST1210026	2,122.26	HAULING - PRECT. #2 & #3
TED W. HARBERS PLUMBING	1/25/2016	20562	01/13/16	180.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	1/25/2016	20562	12/14/15	220.00	UNCLOG WASHER - JUSTICE CENTER
TED W. HARBERS PLUMBING	1/25/2016	20562	12/28/15	280.00	UNCLOG SEWER, ETC. - JUSTICE CENTER
TEJAS HEALTH CARE	1/25/2016	20563	100164550-2	3.58	P. M. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100164550	46.73	P. M. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100164550-3	0.52	P. M. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100150855-2	5.00	C. S. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100150855	33.27	C. S. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100166902-3	7.84	B. J. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100164501-2	5.00	L. E. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100164501	46.73	L. E. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100164853	46.73	J. F. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100164501-3	5.00	L. E. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100168304-2	13.71	T. D. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100168304	33.27	T. D. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100164140	40.27	L. E. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100168304-3	1.52	T. D. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100167452	46.73	J. F. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100161276-4	18.98	C. I. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100161276	54.41	C. I. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100161276-3	5.68	C. I. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100161276-2	0.52	C. I. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100166902-2	15.87	B. J. (INDIGENT)
TEJAS HEALTH CARE	1/25/2016	20563	100166902	33.27	B. J. (INDIGENT)
TERRY GUENTERT	1/25/2016	20564	01/12/16A	14.00	BOUNTY - 2 FERAL HOGS
TERRY GUENTERT	1/25/2016	20564	01/12/16B	168.00	BOUNTY - 24 FERAL HOGS
TEXAS AGGREGATES, LLP	1/25/2016	20565	79641	324.94	BULL ROCK
TEXAS AGGREGATES, LLP	1/25/2016	20565	21248	234.30	COVER ROCK
TEXAS ASSOCIATION OF COUNTIES	1/25/2016	20566	0011	24,078.77	HRA CLAIMS - OCT., & NOV., 2015
TEXAS ASSOCIATION OF COUNTIES	1/25/2016	20566	0008	6,558.34	HRA CLAIMS - AUGUST, 2015
TEXAS ASSOCIATION OF COUNTIES	1/25/2016	20566	0009	6,775.63	HRA CLAIMS - SEPTEMBER, 2015
TEXAS CONFERENCE OF URBAN COUNTIES	1/25/2016	20567	8386	200.00	2016 TIHCA DUES



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TEXAS DEPT. OF HEALTH SERVICES	1/25/2016	20568	32320	20.13	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE P.A.	1/25/2016	20569	01/25/16	583.33	EMS MEDICAL DIRECTOR - JANUARY
TEXAS PROBATION ASSOCIATION	1/25/2016	20570	30106	150.00	TPA CONFERENCE
THE NITSCHKE GROUP	1/25/2016	20571	207866	151.00	BOND
THOMSON REUTERS - WEST	1/25/2016	20572	833305428	2,950.92	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	1/25/2016	20572	832732663	56.50	LAW BOOKS - JUV. PROBATION
THOMSON REUTERS - WEST	1/25/2016	20572	833104224	57.00	LAW BOOKS - JUV. PROBATION
TOM MURAS	1/25/2016	20573	32165	50.00	P. O. BOX RENT - PRECT. 4
TRAVIS COUNTY MEDICAL EXAMINER	1/25/2016	20574	PA 15-03935	2,900.00	AUTOPSY - M. D.
TRAVIS COUNTY MEDICAL EXAMINER	1/25/2016	20574	PA 15-04392	2,900.00	AUTOPSY - M. H.
TRUE TEXAS EMERGENCY PHYSICIAN	1/25/2016	20575	5886999LGX	53.05	C. R. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	1/25/2016	20575	5663950LGX	79.62	C. S. (INDIGENT)
TRUE TEXAS EMERGENCY PHYSICIAN	1/25/2016	20575	5873062LGX-3	7.04	K. M. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	1/25/2016	20575	5873062LGX-4	6.26	K. M. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	1/25/2016	20575	5873062LGX-2	6.26	K. M. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	1/25/2016	20575	5873062LGX	77.63	K. M. (JAIL)
U. S. POSTAL SERVICE	1/25/2016	20580	27958	196.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	1/25/2016	20578	31071	196.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	1/25/2016	20577	32203	200.00	POSTAGE - BUSINESS REPLY ACCOUNT
U. S. POSTAL SERVICE	1/25/2016	20576	31655	35.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	1/25/2016	20579	31652	4.12	POSTAGE - EXT. SERVICE
VAISALA, INC.	1/25/2016	20581	301034303	60.00	AVIMET RADIO DATA SERVICE - 01/08/16 TO 02/07/16
VERIZON BUSINESS	1/25/2016	20582	63742238	145.85	DIRECT INWARD LONG DISTANCE
VERIZON BUSINESS	1/25/2016	20582	25636340	752.09	T-1 INTERNET - COUNTY NETWORK
VIRGINIA RICHE	1/25/2016	20583	202313	120.00	JANITORIAL SERVICE - JAN., 2016
WAYNE E. NOAK	1/25/2016	20584	01/11/16	62.50	WINNER - COYOTE CONTEST
WELLBORN TIRE GROUP	1/25/2016	20585	254814	3,395.88	TIRES - PRECT. 1
WENGLAR'S PIPE & IRON SUPPLY	1/25/2016	20586	29855	73.60	METAL PLATE - RECYCLING CENTER
WENGLAR'S PIPE & IRON SUPPLY	1/25/2016	20586	29845	33.51	FLOOD GAUGE SIGN
WESTON OSBORNE	1/25/2016	20587	01/12/16	48.00	BOUNTY - 4 COYOTES
WILLIAM H. SCHOVAJSA	1/25/2016	20588	01/25/16	1,130.00	OFFICE RENT - FEBRUARY, 2016
WINCHESTER AREA VOLUNTEER FIRE DEPT.	1/25/2016	20589	01/25/16	11,355.00	DONATION FOR FIRE PROTECTION
WM FLYASHDIRECT	1/25/2016	20590	83681	1,071.33	FLYASH ROCK
WM FLYASHDIRECT	1/25/2016	20590	84521	401.94	FLYASH ROCK
WM FLYASHDIRECT	1/25/2016	20590	84767	167.78	FLYASH ROCK
AFLAC	1/29/2016	1345	INV0011438	694.94	AFLAC INSURANCE PREMIUM
AFLAC	1/29/2016	1345	INV0011441	74.20	AFLAC INSURANCE PREMIUM
AFLAC	1/29/2016	1345	INV0011436	1,702.79	AFLAC INSURANCE PREMIUM
AFLAC	1/29/2016	1345	INV0011435	1,067.30	AFLAC INSURANCE PREMIUMS
AFLAC	1/29/2016	1345	INV0011439	75.90	AFLAC INSURANCE PREMIUM
AFLAC	1/29/2016	1345	INV0011437	856.86	AFLAC INSURANCE PREMIUM
AFLAC	1/29/2016	1345	INV0011434	1,946.67	AFLAC INSURANCE PREMIUM
AFLAC	1/29/2016	1345	INV0011440	449.46	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	1/29/2016	1347	INV0011459	200.00	OVERPAYMENT OF CERTIFICATE PAY



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FAYETTE COUNTY GENERAL FUND	1/29/2016	1346	INV0011461	312.66	UNIFORMS
FAYETTE COUNTY GENERAL FUND	1/29/2016	1348	INV0011454	18,333.04	HRA INSURANCE CONTRIBUTION
NATIONAL BANK & TRUST	1/29/2016	1349	INV0011472	90,732.22	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	1/29/2016	1349	INV0011474	21,219.66	MEDICARE TAX
NATIONAL BANK & TRUST	1/29/2016	1349	INV0011473	77,017.01	FEDERAL WITHHOLDING
NATIONWIDE RETIREMENT SOLUTIONS	1/29/2016	1350	INV0011458	1,166.67	DEFERRED COMPENSATION - NATIONWIDE
STATE COMPTROLLER	1/29/2016	23068959	17460015443-SCP4	959.01	EFT - SPECIALTY COURT PROG. FEES - 4TH QTR., 2015
STATE COMPTROLLER	1/29/2016	23068941	17460015443-CR4/	145,364.17	EFT - CRIMINAL COSTS & FEES - 4TH QTR., 2015
STATE COMPTROLLER	1/29/2016	23068948	17460015443-CV4/	10,227.26	EFT - CIVIL FEES - 4TH QTR., 2015
STATE COMPTROLLER	1/29/2016	23068969	17460015443-EFF4,	3,965.23	EFT - ELECTRONIC FILING FEES - 4TH QTR., 2015
TEXAS ASSOCIATION OF COUNTIES	1/29/2016	1351	INV0011456	2,480.28	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	1/29/2016	1352	INV0011471	350.31	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	1/29/2016	1351	INV0011453	166,109.50	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	1/29/2016	1351	DM0000320	13,314.65	RETIREE - HEALTH INSURANCE PREMIUMS-FEBRUARY, 2016
TEXAS CHILD SUPPORT	1/29/2016	1353	INV0011466	343.50	AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	1/29/2016	1354	INV0011464	400.00	CAUSE #23402
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	1/29/2016	1356	INV0011467	700.00	CAUSE#2014V-176
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	1/29/2016	1355	INV0011469	773.04	CAUSE #22,343
TEXAS CHILD SUPPORT SDU	1/29/2016	1357	INV0011465	482.00	AG#0012186993
TEXAS CHILD SUPPORT SDU	1/29/2016	1358	INV0011468	500.00	AG#0012165665
TEXAS COUNTY & DISTRICT	1/29/2016	1359	INV0011457	1,693.81	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	1/29/2016	1359	INV0011460	128,114.41	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	1/29/2016	1360	INV0011444	206.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/29/2016	1360	INV0011446	238.40	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/29/2016	1360	INV0011448	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/29/2016	1360	INV0011443	66.15	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/29/2016	1360	INV0011447	2,647.68	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/29/2016	1360	INV0011442	401.68	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/29/2016	1360	INV0011445	11.04	CSCD LIFE AFTER-TAX
TEXAS GUARANTEED STUDENT	1/29/2016	1361	INV0011470	375.14	CASE #000000000296921000
TEXAS STATE DISBURSEMENT UNIT	1/29/2016	1362	INV0011463	700.00	CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	1/29/2016	1363	INV0011462	1,911.10	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/29/2016	1363	INV0011452	346.50	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/29/2016	1363	INV0011455	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/29/2016	1363	INV0011450	113.16	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/29/2016	1363	INV0011451	15.64	GROUP LIFE INSURANCE PREMIUMS
VALIC	1/29/2016	1364	INV0011449	10,222.50	DEFERRED COMPENSATION - VALIC
				1,384,712.02	