



Fayette County

Monthly Accounts Payable- May, 2016

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
AIRGAS USA, LLC	5/9/2016	21534	9049901051	217.19	OXYGEN - EMS
AIRGAS USA, LLC	5/9/2016	21534	9050177995	176.66	OXYGEN - EMS
AIRGAS USA, LLC	5/9/2016	21534	9050417501	182.41	OXYGEN - EMS
A-LINE AUTO PARTS	5/9/2016	21535	3811451	13.75	DRAWER LINER - SHERIFF
A-LINE AUTO PARTS	5/9/2016	21535	3821223	120.58	LIGHT ASSEMBLY UNIT & TOW STRAP - SHERIFF
A-LINE AUTO PARTS	5/9/2016	21535	3758073	55.32	BALL MOUNT, HITCH PIN - SHERIFF
A-LINE AUTO PARTS	5/9/2016	21535	3817059	172.92	BATTERY - SHERIFF
A-LINE AUTO PARTS	5/9/2016	21535	3803084	17.09	TOOLS FOR INTERDICTION - SHERIFF
AQUA BEVERAGE COMPANY	5/9/2016	21536	011766-04/16	67.78	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	5/9/2016	21536	011457-04/16	37.79	BOTTLED WATER, ETC. - FAYETTE CSCD
ARROW INTERNATIONAL, INC.	5/9/2016	21537	93831779	1,750.00	NEEDLES & STABILIZER - EMS
AT & T	5/9/2016	21538	512 A67-0675 073 4-05/16	551.27	TELEPHONE SERVICE
AT & T	5/9/2016	21539	116684700-04/16	130.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	5/9/2016	21540	114626741-04/16	85.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	5/9/2016	21541	826393991-04/16	4,209.45	CELLULAR PHONE SERVICE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	5/9/2016	21542	11418865-05/16	75.87	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	5/9/2016	21542	95608598-05/16	250.14	UTILITIES - WEST POINT SEWAGE PLANT
CENTERPOINT ENERGY	5/9/2016	21543	2885045-1-05/16	132.23	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	5/9/2016	21543	2844949-4-05/16	35.06	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	5/9/2016	21543	7930706-2-05/16	34.52	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	5/9/2016	21543	8347175-5-05/16	34.52	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	5/9/2016	21543	2873479-6-05/16	34.52	UTILITIES - CSCD BLDG.
CHAMRAD'S PAINT & BODY SHOP, INC.	5/9/2016	21544	05/05/16	7,199.58	REPAIR DAMAGED 2014 DODGE CHARGER - SHERIFF
CITY OF FLATONIA	5/9/2016	21545	05-1940-00-05/16	399.22	UTILITIES - EMS BUILDING
CITY OF FLATONIA	5/9/2016	21545	05-1960-00-05/16	419.72	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	5/9/2016	21545	10-1100-00-05/16	10.85	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	5/9/2016	21546	12-170300-00-05/16	2,316.64	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	5/9/2016	21546	05-071501-00-05/16	239.95	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	5/9/2016	21546	12-165706-02-05/16	315.00	UTILITIES - EMS BLDG.
COLORADO VALLEY INTERNET	5/9/2016	21547	5456-05/16	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY INTERNET	5/9/2016	21547	121329-05/16	749.95	FIBER OPTIC SERVICE
COLORADO VALLEY TELEPHONE	5/9/2016	21548	2055-05/16	128.27	979-249-3166
COLORADO VALLEY TELEPHONE	5/9/2016	21548	1360-05/16	314.03	979-242-4056
COUNTY JUDGES EDUCATION FUND	5/9/2016	21549	241065-05/16	125.00	PROBATE ACADEMY CONFERENCE - C. AUSTIN
CRISTIHAN RODRIGUEZ	5/9/2016	21550	04/22/16B	217.00	BOUNTY - 31 FERAL HOGS
CRISTIHAN RODRIGUEZ	5/9/2016	21550	04/22/16A	24.00	BOUNTY - 2 COYOTES
D & D ACE HARDWARE	5/9/2016	21551	155740/1	6.56	SPRINKLER HEADS & FITTINGS - COURTHOUSE
D & D ACE HARDWARE	5/9/2016	21551	155952/1	2.99	FURNITURE LEVELERS - WORKSHOP
D & D ACE HARDWARE	5/9/2016	21551	155755/1	29.98	EXTRACTOR & SCREWDRIVING BIT SET - SHERIFF
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/9/2016	21552	0062767	8.29	STAPLES - TAX A/C
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/9/2016	21553	201209	224.66	ENVELOPES, PENS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/9/2016	21552	0062755	135.00	CHAIR - CO. ATTORNEY



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DARVIN KRENEK	5/9/2016	21554	04/29/16	203.00	BOUNTY - 29 FERAL HOGS
DATABANK IMX, LLC	5/9/2016	21555	146003020	14,197.14	INDEXING RECORDS - CO. CLERK
DAVID B. BROOKS	5/9/2016	21556	04/28/16	100.00	LEGAL CONSULTATION FEES - APRIL, 2016
DAVID DUSTON	5/9/2016	21557	05/05/16	28.00	BOUNTY - 4 FERAL HOGS
DELL CHILDREN'S HOSPITAL	5/9/2016	21558	8067115261	390.00	SEXUAL ASSAULT EXAM - K. L.
DEPARTMENT OF INFORMATION RESOURCES	5/9/2016	21559	16030897N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DISH NETWORK	5/9/2016	21560	8255 1010 1016 4722-05/16	20.51	MAY, 2016 DISH NETWORK FEES - EMS #3
DISTRICT 11 TAE 4-HA	5/9/2016	21561	242526	125.00	SPRING CONFERENCE
DONNIE DACH	5/9/2016	21562	04/25/16	189.00	BOUNTY - 27 FERAL HOGS
DR. TANIA GLENN & ASSOCIATES, PA	5/9/2016	21563	005	280.00	TRAUMA TRAINING & COUNSELING - SHERIFF/EMS
ELK TRACTORS & EQUIPMENT, INC.	5/9/2016	21564	1002842	68.58	WEED EATER HEADS & OIL - INMATE WORK DETAIL
ELK TRACTORS & EQUIPMENT, INC.	5/9/2016	21564	1002927	201.18	CHAINSAW CHAINS
ERNIE COLE	5/9/2016	21565	04/28/16A	12.00	BOUNTY - 1 COYOTE
ERNIE COLE	5/9/2016	21565	04/28/16	847.00	BOUNTY - 121 FERAL HOGS
FAYETTE COUNTY J. P. NO. 4	5/9/2016	21566	27969	92.30	DEPOSIT SLIPS ORDERED - J. P. #4
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2016	21567	11814100-05/16	205.50	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2016	21567	2665800-05/16	19.31	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2016	21567	13305800-05/16	159.54	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2016	21567	136330800-05/16	52.20	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2016	21567	11486800-05/16	474.29	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2016	21567	136379300-05/16	187.11	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2016	21567	136363000-05/16	1,092.92	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	5/9/2016	21568	00961-05/16	37.63	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	5/9/2016	21568	01105-05/16	152.80	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	5/9/2016	21568	03631-05/16	155.57	UTILITIES - AGRICULTURE BLDG.
FEDEX	5/9/2016	21569	5-391-91556	108.35	SHIPPING CHARGES - EMS
FLEET MAINTENANCE OF TEXAS	5/9/2016	21570	87438	234.00	GENERATOR MAINTENANCE/UNIT #1 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	5/9/2016	21570	87439	234.00	GENERATOR MAINTENANCE/UNIT #2 - JUSTICE CENTER
FRAZER, LTD.	5/9/2016	21571	56921	1,153.63	QUADRAFLARE, STOP LIGHTS, ETC. - EMS
FRONTIER COMMUNICATIONS	5/9/2016	21572	979-968-1800-04/16	1,122.39	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	5/9/2016	21572	210-188-2795-031401-5-05/16	5,704.11	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	5/9/2016	21572	979-968-9165-120998-5-04/16	159.19	TELEPHONE/INTERNET - FAYETTE CSCD
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2016	21573	18679629	324.00	LEASE PMT. #44 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2016	21573	18632870	175.00	LEASE PMT. #28 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2016	21573	18642598	135.00	LEASE PMT. #23 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2016	21573	18642597	145.00	LEASE PMT. #25 - CO. CLERK COPIER
GT DISTRIBUTORS, INC.	5/9/2016	21574	INV0569955	19.95	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	5/9/2016	21574	INV0570004	5,831.55	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	5/9/2016	21574	INV0571837	591.00	RAINCOATS, PANTS, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	5/9/2016	21574	INV0570184	91.80	UNIFORMS/J. HIRSCH - EMS
GULF COAST PAPER CO., INC.	5/9/2016	21575	1122918	233.72	TISSUE, TOWELS, ETC. - JUSTICE CENTER
GUS SCHRAMM, JR.	5/9/2016	21576	05/02/16	539.00	BOUNTY - 77 FERAL HOGS



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H. E. B. GROCERY COMPANY	5/9/2016	21577	10020982000-04/16	242.82	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	5/9/2016	21578	034155	30.33	PENS - CO. CLERK
HENGST PRINTING AND SUPPLIES	5/9/2016	21578	034967	48.00	DATE STAMPER - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	5/9/2016	21578	034990	22.00	COLORED PAPER - DIST. CLERK
HENGST PRINTING AND SUPPLIES	5/9/2016	21578	034989	990.00	LATERAL FILE CABINET - TAX A/C
HENRY KUTAC	5/9/2016	21579	04/27/16B	21.00	BOUNTY - 3 FERAL HOGS
HENRY KUTAC	5/9/2016	21579	04/27/16A	132.00	BOUNTY - 11 COYOTES
INDIGENT HEALTHCARE SOLUTIONS, LTD	5/9/2016	21580	62380	1,059.00	COMPUTER SERVICE - JUNE, 2016
JAY ZAPALAC	5/9/2016	21581	05/02/16A	12.00	BOUNTY - 1 COYOTE
JAY ZAPALAC	5/9/2016	21581	05/02/16B	112.00	BOUNTY - 16 FERAL HOGS
JERRY STEHLE	5/9/2016	21582	81695	111.00	MILK - JUSTICE CENTER
JERRY STEHLE	5/9/2016	21582	81624	111.00	MILK - JUSTICE CENTER
JERRY STEHLE	5/9/2016	21582	81645	111.00	MILK - JUSTICE CENTER
JERRY STEHLE	5/9/2016	21582	81574	111.00	MILK - JUSTICE CENTER
JS REPAIR	5/9/2016	21583	100254	1,209.33	INJECTION PUMP REPAIR
KAUFFMAN TIRE	5/9/2016	21584	594057	561.68	TIRES - SHERIFF
KLEIBER TRACTOR & EQUIPMENT, INC.	5/9/2016	21585	W2818	3,971.43	ZERO TURN MOWER TRACTOR
LA GRANGE AG MECHANICS	5/9/2016	21586	04/28/16	200.00	BENCH - AGRICULTURE BLDG.
LA GRANGE CHEVRON	5/9/2016	21587	G-044558	72.25	OIL CHANGE, INSPECTION, ETC. - EXT. SERVICE TRUCK
LA GRANGE CHEVRON	5/9/2016	21587	04/27/16	7.00	STATE INPECTION - EMS
LA GRANGE UTILITIES	5/9/2016	21588	08-1500-00-05/16	4,289.38	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	5/9/2016	21588	08-1490-00-05/16	23.46	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	5/9/2016	21588	08-1510-00-05/16	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	5/9/2016	21588	08-4800-01-05/16	156.66	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	5/9/2016	21588	08-4730-00-05/16	459.57	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	5/9/2016	21588	08-4420-00-05/16	3,330.74	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	5/9/2016	21588	08-4805-00-05/16	41.19	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	5/9/2016	21588	08-4850-10-05/16	313.27	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	5/9/2016	21588	08-4810-06-05/16	631.77	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	5/9/2016	21588	08-1810-00-05/16	505.45	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	5/9/2016	21588	10-0566-00-05/16	11.49	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	5/9/2016	21588	10-0565-00-05/16	144.18	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	5/9/2016	21588	08-1805-01-05/16	296.31	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	5/9/2016	21588	08-0660-00-05/16	1,442.97	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	5/9/2016	21588	08-0680-00-05/16	139.32	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	5/9/2016	21588	08-0670-00-05/16	87.61	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	5/9/2016	21588	08-0690-00-05/16	182.51	UTILITIES - PRECT. 1 WAREHOUSE
LAW OFFICE OF McCREARY,	5/9/2016	21589	123028	372.90	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	5/9/2016	21589	123469	399.27	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2016	21589	123025	492.90	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2016	21589	123473	303.58	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	5/9/2016	21589	124362	184.50	COLLECTION FEES - J. P. #2



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LAW OFFICE OF McCREARY,	5/9/2016	21589	123882	621.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2016	21589	123474	85.62	COLLECTION FEES - J. P. #2
LAWRENCE J. HATFIELD	5/9/2016	21590	05/02/16B	60.00	BOUNTY - 5 COYOTES
LAWRENCE J. HATFIELD	5/9/2016	21590	05/02/16A	49.00	BOUNTY - 7 FERAL HOGS
LEWARD ANDERS & SONS, INC.	5/9/2016	21591	87428	1,137.90	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/9/2016	21591	87662	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	5/9/2016	21591	87520	384.45	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/9/2016	21591	87517	346.72	COVER ROCK
LEWARD ANDERS & SONS, INC.	5/9/2016	21591	87475	774.00	LIMESTONE
LONE STAR PRODUCTS & EQUIPMENT LLC	5/9/2016	21592	26259	5,436.52	SIRENS, LIGHTS, ETC./UNIT #814 - SHERIFF
MAIN STREET PHARMACY & GIFTS	5/9/2016	21593	05/03/16	237.00	77 RECEIPTS @ \$3.00 & POSTAGE
MALOTA SERVICES, LLC	5/9/2016	21594	210	1,725.00	BULLDOZING - FLOOD - HAW CREEK
MARTIN ASPHALT COMPANY	5/9/2016	21595	90669	8,031.08	CRS-2 - TANK
MARTIN ASPHALT COMPANY	5/9/2016	21595	90664	8,515.56	AC-5 - BUCEK/BAUMGARTEN
MAUREEN BURROWS, MD, MPH	5/9/2016	21596	04/14/16	1,920.00	PSYCHIATRIC EVALUATION - Z. B.
MCCOY'S BUILDING SUPPLY CENTERS	5/9/2016	21597	1228365	131.78	CONCRETE & TROWELS - RADHOST
MCCOY'S BUILDING SUPPLY CENTERS	5/9/2016	21597	1228378	56.85	CONCRETE - RADHOST RD.
MCCOY'S BUILDING SUPPLY CENTERS	5/9/2016	21597	1228120	151.88	POST, WIRE, ETC. - GEBERT RD.
MCCOY'S BUILDING SUPPLY CENTERS	5/9/2016	21597	1228355	(40.00)	CONCRETE PALLET - FLOOD - MENSIK
MCCOY'S BUILDING SUPPLY CENTERS	5/9/2016	21597	1228318	358.36	CONCRETE/PALLET - FLOOD - MENSIK
MITCHELL VARLEY	5/9/2016	21598	04/25/16A	12.00	BOUNTY - 1 COYOTE
MITCHELL VARLEY	5/9/2016	21598	04/26/16	28.00	BOUNTY - 4 FERAL HOGS
MITCHELL VARLEY	5/9/2016	21598	04/25/16B	105.00	BOUNTY - 15 FERAL HOGS
MOBILE ELECTRIC POWER SOLUTIONS, INC.	5/9/2016	21599	9436	323.94	REPAIRS TO GENERATOR - EMS
NATIONAL EMS MANAGEMENT ASSOCIATION	5/9/2016	21600	16-135	450.00	NEMSMA ANNUAL MEMBERSHIP/2016 - EMS
NEWWAVE COMMUNICATIONS	5/9/2016	21601	059566101-05/16	38.46	MAY, 2016 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	5/9/2016	21601	064151301-05/16	116.86	MAY CABLE & INTERNET SERVICE - JUV. PROBATION
NEWWAVE COMMUNICATIONS	5/9/2016	21601	058016601-05/16	77.91	MAY CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	5/9/2016	21601	064655001-05/16	37.86	MAY, 2016 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	5/9/2016	21601	058214301-05/16	139.15	MAY CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	5/9/2016	21601	059560401-05/16	77.91	MAY CABLE SERVICE - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	5/9/2016	21601	058813101-05/16	33.91	MAY CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	5/9/2016	21601	059569901-05/16	77.91	MAY CABLE SERVICE - COURTHOUSE
NOLAN KREBS	5/9/2016	21602	04/27/16	24.00	BOUNTY - 2 COYOTES
OIL PRICE INFORMATION SERVICE, LLC	5/9/2016	21603	282063	330.00	FAX-A-RACK SERVICE
PAT RILEY	5/9/2016	21604	27971	950.00	PAINT ROOF - SCHLBG. OFC. BLDG.
PFG TEXAS - TEMPLE	5/9/2016	21605	8356812	43.84	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	5/9/2016	21605	8362509	994.33	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	5/9/2016	21605	8369305	1,039.22	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	5/9/2016	21605	8376452	946.30	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	5/9/2016	21605	8355348	1,032.05	GROCERIES, ETC. - JUSTICE CENTER
ROUND TOP MERCANTILE	5/9/2016	21606	05/03/16	119.90	39 RECEIPTS @ \$3.00 & POSTAGE



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ROUND TOP MERCANTILE CO.	5/9/2016	21607	54607	1,570.00	TRAFFIC CONES - PRECT. 4
SAFEPLACE	5/9/2016	21608	2016114	828.00	SEXUAL ASSAULT EXAM - E. S.
SCHULENBURG PRINTING	5/9/2016	21609	615266-0	148.55	BOND PAPER
SCHULENBURG PRINTING	5/9/2016	21609	615366-0	33.85	BOND PAPER
SCHULENBURG PRINTING	5/9/2016	21609	615218-0	31.50	TOWELS - J. P. #4
SCHULENBURG PRINTING	5/9/2016	21609	615367-0	169.25	BOND PAPER
SCOTT ARMSTRONG	5/9/2016	21610	04/22/16	49.00	BOUNTY - 7 FERAL HOGS
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	5/9/2016	21611	1117073	3,500.00	WEST POINT SEWER PLANT OPERATIONS
SHELTON H. WAGNER, JR.	5/9/2016	21612	05/03/16	278.02	91 RECEIPTS @ \$3.00 & POSTAGE
STATE BAR OF TEXAS	5/9/2016	21613	SALES000000310816	295.00	REAL ESTATE FORMS MANUAL - CO. ATTORNEY
STEPHEN HARDIN	5/9/2016	21614	33659	312.00	GRAVEL - MUELLER RD./PLUM CHURCH RD.
SUTHERLANDS LUMBER-SOUTHWEST	5/9/2016	21615	004181	15.94	FLOWERS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	5/9/2016	21615	004109	35.46	FLOWERS - COURTHOUSE
TERRY GUENTERT	5/9/2016	21616	04/25/16	28.00	BOUNTY - 4 FERAL HOGS
TEXAS ASSOCIATION OF COUNTIES	5/9/2016	21617	0750-5/2015	6,596.00	WORKERS COMP. - 2015 ADDITIONAL CONTRIBUTION
TEXAS ASSOCIATION OF COUNTIES	5/9/2016	21618	15316	500.00	PROPERTY INSURANCE - CSCD
TEXAS DEPARTMENT OF AGRICULTURE	5/9/2016	21619	01367581	75.00	PESTICIDE APPLICATOR LICENSE FEE
TEXAS DEPARTMENT OF AGRICULTURE	5/9/2016	21619	01367582	75.00	PESTICIDE APPLICATOR LICENSE FEE
TEXAS DEPARTMENT OF AGRICULTURE	5/9/2016	21619	01367580	75.00	PESTICIDE APPLICATOR LICENSE FEE
TEXAS DEPARTMENT OF AGRICULTURE	5/9/2016	21619	01367583	75.00	PESTICIDE APPLICATOR LICENSE FEE
TEXAS DEPARTMENT OF MOTOR VEHICLES	5/9/2016	21620	1672-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE - DODGE PICKUP
TEXAS DISTRICT & COUNTY	5/9/2016	21621	105971	60.00	MEMBERSHIP DUES
TEXAS PARKS & WILDLIFE DEPT.	5/9/2016	21624	04/30/16-2	299.20	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/9/2016	21622	04/30/16-2	63.00	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/9/2016	21623	04/30/16-2	170.00	TPW FINES DUE STATE
TEX-TRUDE	5/9/2016	21625	12882	9,594.81	FAYETTE COUNTY TRASH BAGS
TEX-TRUDE	5/9/2016	21625	12826	5,701.50	FAYETTE COUNTY TRASH BAGS
THE FLATONIA ARGUS	5/9/2016	21626	23072	8.20	NOTICE - SURPLUS AUCTION
THE SCHULENBURG STICKER, INC.	5/9/2016	21627	43826	6.45	NOTICE - SURPLUS AUCTION
U. S. POSTAL SERVICE	5/9/2016	21629	30145	560.00	POSTAGE - AUSTIN CSCD
U. S. POSTAL SERVICE	5/9/2016	21628	48041842-05/16	1,000.00	POSTAGE - ELECTIONS
VERIZON WIRELESS	5/9/2016	21630	9764164067	200.13	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	5/9/2016	21631	006032B	31.86	TOASTER - JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2016	21631	000926	5.88	KEYS - EMS
WALMART COMMUNITY BRC	5/9/2016	21631	009465	69.10	PAPER TOWELS, TOASTER, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2016	21631	007395	30.19	BLEACH & PHONE- JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2016	21631	006031	(34.92)	TOASTER - JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2016	21631	005918	49.12	PASTA, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2016	21631	002497B	47.46	CAKE PANS, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2016	21631	003460	69.70	SHRUBS - COURTHOUSE
WALMART COMMUNITY BRC	5/9/2016	21631	006934	8.62	DEMO SUPPLIES - EXTENSION SERVICE
WALMART COMMUNITY BRC	5/9/2016	21631	006943	28.14	MOUNTING TAPE, HOOKS, ETC. - SHERIFF



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WALMART COMMUNITY BRC	5/9/2016	21631	004919	27.36	WET WIPES - SUPPLY ROOM
WALMART COMMUNITY BRC	5/9/2016	21631	001209	47.58	WAX, INTERIOR CLEANER, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2016	21631	006760	139.51	PEROXIDE, LYSOL, ETC. - EMS
WALMART COMMUNITY BRC	5/9/2016	21631	003585	29.97	LIGHT BULBS - COURTHOUSE
WALMART COMMUNITY BRC	5/9/2016	21631	006690	8.97	CLEANING WIPES - EXTENSION SERVICE
WALMART COMMUNITY BRC	5/9/2016	21631	005920	32.07	PAPER TOWELS, SINK STOPPER, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2016	21631	009973	19.97	50 PK. DVD - COURTHOUSE
WALMART COMMUNITY BRC	5/9/2016	21631	001404	39.96	PHONE CASE - PRECT. #3
WALMART COMMUNITY BRC	5/9/2016	21631	000747B	91.27	CAT FOOD, DVD'S, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	5/9/2016	21631	004186	13.94	BATTERIES - EMS
WESTERN AUTO	5/9/2016	21632	69719	10.50	PAINTING SUPPLIES - MULDOON COURTHOUSE
973 MATERIALS, LLC	5/23/2016	21633	9795-001-84078	1,158.06	RECYCLED CONCRETE - ANDERS-DANIELS RD.
973 MATERIALS, LLC	5/23/2016	21633	9795-001-83956	2,277.30	RECYCLED CONCRETE - ANDERS-DANIELS RD.
973 MATERIALS, LLC	5/23/2016	21633	9795-001-84271	386.94	RECYCLED CONCRETE
973 MATERIALS, LLC	5/23/2016	21633	9795-001-84402	594.61	RECYCLED CONCRETE
973 MATERIALS, LLC	5/23/2016	21633	9795-001-84233	785.65	RECYCLED CONCRETE
973 MATERIALS, LLC	5/23/2016	21633	9795-001-84379	393.04	RECYCLED CONCRETE
973 MATERIALS, LLC	5/23/2016	21633	9795-001-84464	593.36	RECYCLED CONCRETE
973 MATERIALS, LLC	5/23/2016	21633	9795-001-84307	201.74	RECYCLED CONCRETE
ACCURINT - ACCOUNT #1288644	5/23/2016	21634	1288644-20160430	122.85	RECORD SEARCH FEES
AIRGAS USA, LLC	5/23/2016	21635	9936059486	155.10	CYLINDER RENTAL - PRECT. 2
A-LINE AUTO PARTS	5/23/2016	21636	3813494	33.42	EAR PLUGS, RAZOR BLADES, ETC.
A-LINE AUTO PARTS	5/23/2016	21636	3813683	18.28	WIPER BLADES
ALLIED WASTE SERVICES	5/23/2016	21637	0473-000351829	118.12	WASTE DISPOSAL - MAY, 2016
ALLIED WASTE SERVICES	5/23/2016	21637	0473-000351832	442.95	WASTE DISPOSAL - MAY, 2016
ALLIED WASTE SERVICES	5/23/2016	21637	0473-000352808	3,080.00	WASTE DISPOSAL - APRIL, 2016
ALLIED WASTE SERVICES	5/23/2016	21637	0473-000352807	1,574.86	WASTE DISPOSAL - APRIL, 2016
ALLIED WASTE SERVICES	5/23/2016	21637	0473-000351831	118.12	WASTE DISPOSAL - MAY, 2016
ALLIED WASTE SERVICES	5/23/2016	21637	0473-000351830	944.96	WASTE DISPOSAL - MAY, 2016
ANDREW HARBERS	5/23/2016	21638	05/20/16	75.00	WINNER - COYOTE CONTEST
ANY TIME ANALYSIS	5/23/2016	21639	1763	75.00	POST ACCIDENT DRUG TESTING - R & B #4
ANY TIME ANALYSIS	5/23/2016	21639	1746	175.00	EMPLOYEE DRUG TESTING - R & B #2 & 3
ANY TIME ANALYSIS	5/23/2016	21639	830525	3,205.44	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	5/23/2016	21640	657105	1,068.48	ASPHALT PATCH
AT & T U-VERSE	5/23/2016	21641	133150763-05/16	67.00	INTERNET SERVICE - EMS #3
AURORA KALINA	5/23/2016	21642	05/16/16	100.00	JANITORIAL SERVICE - MAY, 2016
BARBARA ANDERS	5/23/2016	21643	05/16/16	32.40	MILEAGE - APR. & MAY, 2016
BEARCAT MFG., INC.	5/23/2016	21644	55865	239.00	SPRAY CYLINDER, TOGGLE SWITCH, ETC. - DIST. TRUCK
BERGER'S LAWN CARE, LLC	5/23/2016	21645	207	500.00	LAWN MAINTENANCE - MAY, 2016
BERNARDO TRUCKING COMPANY	5/23/2016	21646	9446	3,799.38	HAULING - FLOOD
BERNARDO TRUCKING COMPANY	5/23/2016	21646	9451	1,588.99	HAULING - FLOOD
BERNARDO TRUCKING COMPANY	5/23/2016	21646	9404	2,531.62	HAULING



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BERNARDO TRUCKING COMPANY	5/23/2016	21646	9432	5,412.16	HAULING - FLOOD
BERNARDO TRUCKING COMPANY	5/23/2016	21646	9422	5,952.83	HAULING - FLOOD
BERNICE SVEC	5/23/2016	21647	05/09/16	49.68	DELIVER VOTING SUPPLIES - PRECT. 2
BOENING'S REPAIR SHOP	5/23/2016	21648	13155	14.00	STATE INSPECTIONS
BOUND TREE MEDICAL, LLC	5/23/2016	21649	82125938	75.48	SANI CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	5/23/2016	21649	82119107	54.81	REGULATOR, BLOOD PRESSURE CUFF, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/23/2016	21649	82121667	153.97	BAG OXYGEN - EMS
BOUND TREE MEDICAL, LLC	5/23/2016	21649	82114980	327.27	FENTANYL & MORPHINE SULFATE - EMS
BOUND TREE MEDICAL, LLC	5/23/2016	21649	82127288	40.99	SUCTION UNIT - EMS
BOUND TREE MEDICAL, LLC	5/23/2016	21649	82116444	1,254.54	IV CATHETER, GLOVES, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/23/2016	21649	70224445	(505.16)	MEDICAL BAGS
BOUND TREE MEDICAL, LLC	5/23/2016	21649	82113534	22.26	DEXTRROSE - EMS
BOUND TREE MEDICAL, LLC	5/23/2016	21649	82053607	490.97	DRUG MEDICATION MODULE - EMS
BOUND TREE MEDICAL, LLC	5/23/2016	21649	82131417	85.88	LIDOCAINE & COT SHEETS - EMS
BOUND TREE MEDICAL, LLC	5/23/2016	21649	70222493	(200.00)	EQUIPMENT TRADE IN - EMS
BOUND TREE MEDICAL, LLC	5/23/2016	21649	82127289	2,737.73	IV SOLUTION, SMART CAPNOLINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/23/2016	21649	82128665	176.89	COT SHEETS & ATROPINE - EMS
BRASHER-GUNN, INC.	5/23/2016	21650	233624	39.95	SILVERADO OIL CHANGE, ETC. - CSCD
BRASHER-GUNN, INC.	5/23/2016	21650	233505	40.99	TRAVERSE OIL CHANGE, ETC. - CSCD
BRAUNTEX MATERIALS, INC.	5/23/2016	21651	78558	3,174.00	WASHED ROCK - OLD WAELDER RD.
BRAUNTEX MATERIALS, INC.	5/23/2016	21651	78559	340.50	WASHED ROCK
BRAUNTEX MATERIALS, INC.	5/23/2016	21651	78874	2,022.70	LIMESTONE
BUGMAN OF WEIMAR, INC.	5/23/2016	21652	88795	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	5/23/2016	21652	88739	70.00	PEST CONTROL - CSCD BLDG.
BUGMAN OF WEIMAR, INC.	5/23/2016	21652	88846	75.00	PEST CONTROL - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	5/23/2016	21652	88850	120.00	PEST CONTROL - JUSTICE CENTER
BUSINESS INK, CO.	5/23/2016	21653	211862	175.00	INQUEST BOOK - J. P. #2
CAPITAL AREA COUNCIL OF GOVERNMENTS	5/23/2016	21654	16536	225.00	BASIC INSTRUCTOR COURSE - SHERIFF
CAPITAL AREA TRAUMA REGIONAL ADVISORY COUNCIL	5/23/2016	21655	TSAO2016-051	200.00	2016 CATRAC MEMBERSHIP DUES - EMS
CAPITOL ANESTHESIOLOGY ASSOCIATES	5/23/2016	21656	646865CAA88781	126.48	R. T. (INDIGENT)
CAPITOL ANESTHESIOLOGY ASSOCIATES	5/23/2016	21656	646865CAA88783	149.82	R. T. (INDIGENT)
CAPITOL ANESTHESIOLOGY ASSOCIATES	5/23/2016	21656	646865CAA88782-2	73.50	R. T. (INDIGENT)
CAPITOL ANESTHESIOLOGY ASSOCIATES	5/23/2016	21656	646865CAA88782	127.71	R. T. (INDIGENT)
CDW GOVERNMENT, INC.	5/23/2016	21657	CZP6724	1,567.86	LAPTOP COMPUTER - SHERIFF
CDW GOVERNMENT, INC.	5/23/2016	21657	CTX1867	37.48	USB CABLE EXTENDERS - TAC
CDW GOVERNMENT, INC.	5/23/2016	21657	DBJ0195	1,385.92	LASERJET PRINTER - ELECTIONS DEPT.
CDW GOVERNMENT, INC.	5/23/2016	21657	CXW0498	95.54	BACKUP BATTERY - CO. AUDITOR
CE SOLUTIONS	5/23/2016	21658	134262	300.00	1 YR. CONTINUING EDUCATION/5 EMPLOYEES - EMS
CENTERPOINT ENERGY	5/23/2016	21659	9864061-8-06/16	33.47	UTILITES - EMS BUILDING
CENTERPOINT ENERGY	5/23/2016	21659	9864064-2-06/16	33.47	UTILITES - EMS MOBILE HOME
CHARLES MUELLER JR	5/23/2016	21660	05/20/16	75.00	WINNER - FERAL HOG CONTEST
CHRIS KASPAR	5/23/2016	21661	05/20/16	10.00	WINNER - COYOTE CONTEST



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CHUCK BROWN FORD	5/23/2016	21662	139216	7.00	STATE INSPECTION
CHUCK BROWN FORD	5/23/2016	21662	139281	48.67	REPAIR 2008 FORD F-150 TRUCK
CHUCK BROWN FORD	5/23/2016	21662	34996	90.00	TINTED WINDOWS - SHERIFF
CLAY WANECK	5/23/2016	21663	05/20/16	10.00	WINNER - COYOTE CONTEST
CLERK, SUPREME COURT	5/23/2016	21664	2016-2017A	235.00	STATE BAR DUES
CLERK, SUPREME COURT	5/23/2016	21664	2016-2017D	235.00	STATE BAR DUES
CLERK, SUPREME COURT	5/23/2016	21664	2016-2017B	235.00	STATE BAR DUES
CLERK, SUPREME COURT	5/23/2016	21664	2016-2017C	235.00	STATE BAR DUES
COLORADO COUNTY OIL CO.	5/23/2016	21665	307798	2,738.81	OIL - PRECT. 2
COLORADO COUNTY OIL CO.	5/23/2016	21665	309178	2,497.92	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	5/23/2016	21665	307447	233.78	DIESEL - EMS
COLORADO COUNTY OIL CO.	5/23/2016	21665	308552	1,469.19	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	5/23/2016	21665	309240	2,374.79	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/23/2016	21665	308894	6,168.86	DIESEL - PRECT. 4
COLORADO COUNTY OIL CO.	5/23/2016	21665	308793	2,291.73	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/23/2016	21665	307971	1,711.56	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/23/2016	21665	307448	2,257.50	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/23/2016	21665	308374	2,323.13	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/23/2016	21665	308713	2,641.41	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	5/23/2016	21665	308791	5,822.52	DIESEL - PRECT. 3
COLORADO MATERIALS, LTD.	5/23/2016	21666	219234	4,171.95	LIMESTONE - FLOODS & STOCKPILE
COLORADO MATERIALS, LTD.	5/23/2016	21666	219811	1,388.25	LIMESTONE - FLOOD
COLORADO MATERIALS, LTD.	5/23/2016	21666	219812	342.48	LIMESTONE
COLORADO MATERIALS, LTD.	5/23/2016	21666	219007	2,452.49	LIMESTONE
COLORADO MATERIALS, LTD.	5/23/2016	21666	219489	2,558.14	LIMESTONE - FLOOD
COLT CALLIS	5/23/2016	21667	05/20/16	75.00	WINNER - COYOTE CONTEST
COMDATA	5/23/2016	21668	XY85405042016	237.99	FUEL - CSCD
COMDATA	5/23/2016	21668	XY771010413-05/2016	6,249.59	GASOLINE & DIESEL - VARIOUS DEPTS.
CONTECH CONSTRUCTION PRODUCTS	5/23/2016	21669	IN00247044	738.90	PIPES, ETC. - FLOOD - ADAMCIK RD.
CONTECH CONSTRUCTION PRODUCTS	5/23/2016	21669	IN00241655	962.00	PIPE
CONTECH CONSTRUCTION PRODUCTS	5/23/2016	21669	IN00242919	3,391.20	PIPE - FLOOD - ADAMCIK ROAD
CONTECH CONSTRUCTION PRODUCTS	5/23/2016	21669	IN00242561	7,039.56	PIPES - FLOOD - WESSELS/HAW CREEK/ROZNOV ROADS
CONTECH CONSTRUCTION PRODUCTS	5/23/2016	21669	IN00244478	1,777.08	PIPE - FLOOD - WESSELS RD.
CONTECH CONSTRUCTION PRODUCTS	5/23/2016	21669	IN00243973	268.80	PIPE - FLOOD - WESSELS RD.
CONTECH CONSTRUCTION PRODUCTS	5/23/2016	21669	IN00242326	1,695.60	PIPE - FLOOD - MENSİK ROAD
CORBİN HAHN	5/23/2016	21670	05/20/16	52.50	WINNER - COYOTE CONTEST
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	5/23/2016	21671	30700	1,672.00	JUNE, 2016 SOFTWARE MAINTENANCE - CSCD
DALE RERICH	5/23/2016	21672	05/20/16	150.00	WINNER - FERAL HOG CONTEST
DANIEL CERNOCH PLUMBING, INC.	5/23/2016	21673	12464	820.55	WATER HEATER/INSTALLATION - COURTHOUSE
DAWN MOORE	5/23/2016	21674	04/29/16	68.04	CAPCOG GISPC & GMUG MEETING - AUSTIN
DAWN MOORE	5/23/2016	21674	04/27/16	68.04	CAECD STRATEGIC COMMITTEE - AUSTIN
DELTON WUNDERLICH	5/23/2016	21675	05/20/16	260.00	WINNER - COYOTE CONTEST



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DENISE CERNY	5/23/2016	21676	05/03/16	24.99	COMPUTER CABLE - CSCD
DEWITT POTH & SON	5/23/2016	21677	470655-0	30.00	MAINTENANCE - J. P. #1 COPIER
DEWITT POTH & SON	5/23/2016	21677	470072-0	30.00	MAINTENANCE - J. P. #2 COPIER
DEWITT POTH & SON	5/23/2016	21677	469541-0	237.38	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	5/23/2016	21677	470191-0	60.00	MAINTENANCE - CO. CLERK & TAX A/C COPIERS
DEWITT POTH & SON	5/23/2016	21677	470100-0	33.27	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	5/23/2016	21677	469062-0	92.93	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	5/23/2016	21677	470124-0	75.12	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	5/23/2016	21677	469514-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	5/23/2016	21677	470663-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	5/23/2016	21677	471140-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	5/23/2016	21677	469885-0	85.00	STAPLES - EXTENSION SERVICE
DEWITT POTH & SON	5/23/2016	21677	471130-0	104.10	MAINTENANCE - SHERIFF & TAX A/C COPIERS
DEWITT POTH & SON	5/23/2016	21677	471157-0	72.12	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	5/23/2016	21677	471170-0	41.28	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	5/23/2016	21677	470686-0	53.26	MAINTENANCE - ELECTION COPIER
DEWITT POTH & SON	5/23/2016	21677	470680-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	5/23/2016	21677	470871-0	220.00	PRINTER MAINTENANCE KIT - CO. CLERK
DEWITT POTH & SON	5/23/2016	21677	470772-0	68.04	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	5/23/2016	21677	469111-0	171.28	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	5/23/2016	21679	470409-0	305.67	TONER CARTRIDGES
DEWITT POTH & SON	5/23/2016	21679	470615-0	126.58	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	5/23/2016	21679	468929-0	56.99	TONER CARTRIDGE
DEWITT POTH & SON	5/23/2016	21679	470345-0	567.95	TONER CARTRIDGES
DEWITT POTH & SON	5/23/2016	21679	470422-0	412.87	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	5/23/2016	21679	470575-0	136.99	TONER CARTRIDGES - EMS
DEWITT POTH & SON	5/23/2016	21679	470521-0	161.78	TONER CARTRIDGES
DEWITT POTH & SON	5/23/2016	21679	468671-0	63.29	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	5/23/2016	21679	468819-0	632.90	TONER CARTRIDGE - DISPATCH
DEWITT POTH & SON	5/23/2016	21679	468641-0	63.29	TONER CARTRIDGE - DISPATCH
DEWITT POTH & SON	5/23/2016	21678	470193-0	124.39	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	5/23/2016	21679	470346-0	249.98	TONER CARTRIDGES - DIST. CLERK
DEWITT POTH & SON	5/23/2016	21679	469000-0	161.78	TONER CARTRIDGES
DONNIE RAY KOEHL	5/23/2016	21680	05/20/16	50.00	WINNER - COYOTE CONTEST
DOUGLAS MICA & WIFE, SANDRA MICA	5/23/2016	21681	05/23/16	350.00	LAND RENTAL - JUNE, 2016
EDGAR DUDENSING, JR.	5/23/2016	21682	05/20/16	125.00	WINNER - FERAL HOG CONTEST
EDWARD MUSKE	5/23/2016	21683	05/16/16-B	210.00	BOUNTY - 30 FERAL HOGS
EDWARD MUSKE	5/23/2016	21683	05/16/16A	12.00	BOUNTY - 1 COYOTE
ELECTRIC MOTOR SERVICE, LLC	5/23/2016	21684	84114	158.36	TIMER - WEST POINT SEWER SYSTEM
ELECTRONIC SPECIALISTS	5/23/2016	21685	33738	2,250.00	INTERCOM SYSTEM - JUSTICE CENTER
ERNIE COLE	5/23/2016	21686	05/20/16	250.00	WINNER - FERAL HOG CONTEST
FAIR-WEST TRAILERS	5/23/2016	21687	9980613	133.82	WHEELS & HUB



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FARMERS LUMBER COMPANY	5/23/2016	21688	829187	0.49	PLUMBING PARTS - PRECT. 1
FARMERS LUMBER COMPANY	5/23/2016	21688	831515	42.95	GAUCHO WIRE - FLOOD - PLUM CHURCH BRIDGE
FARMERS LUMBER COMPANY	5/23/2016	21688	829494	40.24	PAINT & BRUSHES - COURTHOUSE
FARMERS LUMBER COMPANY	5/23/2016	21688	830689	86.56	CEMENT - COPPERHEAD RD.
FARMERS LUMBER COMPANY	5/23/2016	21688	831645	(60.46)	ELECTRICAL SUPPLIES - TPW BLDG.
FARMERS LUMBER COMPANY	5/23/2016	21688	831643	11.86	ELECTRICAL SUPPLIES - TPW BLDG.
FARMERS LUMBER COMPANY	5/23/2016	21688	831638	41.49	LAVATORY FAUCET - MEADOWS BLDG.
FARMERS LUMBER COMPANY	5/23/2016	21688	828944	164.09	PAINT & SUPPLIES - MULDOON COURTHOUSE
FARMERS LUMBER COMPANY	5/23/2016	21688	831559	174.29	ELECTRICAL SUPPLIES - TPW BLDG.
FARMERS LUMBER COMPANY	5/23/2016	21688	831603	5.80	ELECTRICAL SUPPLIES - TPW BLDG.
FARMERS LUMBER COMPANY	5/23/2016	21688	829669	3.08	PAINT BRUSHES & WASHERS - WORKSHOP
FARMERS LUMBER COMPANY	5/23/2016	21688	828836	17.97	FURNITURE STAIN & FAUCET HOSE, ETC. - COURTHOUSE
FARMERS LUMBER COMPANY	5/23/2016	21688	830729	20.50	CONCRETE - LOEHR RD.
FARMERS LUMBER COMPANY	5/23/2016	21688	831266	22.98	COMMODE VALVES
FARMERS LUMBER COMPANY	5/23/2016	21688	830236	7.99	SCREWS - COURTHOUSE
FARMERS LUMBER COMPANY	5/23/2016	21688	829527	6.28	CABLE TIES & CONNECTORS - WORKSHOP
FARMERS LUMBER COMPANY	5/23/2016	21688	829724	85.40	CONCRETE, ETC. - PINE SPRING BENCH
FARMERS LUMBER COMPANY	5/23/2016	21688	830922	8.30	KEYS FOR EVIDENCE ROOM - SHERIFF
FARMERS LUMBER COMPANY	5/23/2016	21688	829290	1.71	CABLE & CLAMP - AGRICULTURAL BLDG.
FARMERS LUMBER COMPANY	5/23/2016	21688	829788	146.42	LOCK & KEYS - EMS
FARMERS LUMBER COMPANY	5/23/2016	21688	830847	4.00	FASTENERS - EMS
FARMERS LUMBER COMPANY	5/23/2016	21688	829801	52.17	PAINT, SANDING BLOCK, ETC. - MULDOON COURTHOUSE
FARMERS LUMBER COMPANY	5/23/2016	21688	829871	39.75	PAINT & LETTERS - MULDOON COURTHOUSE
FARMERS LUMBER COMPANY	5/23/2016	21688	830386	34.18	RAINSUITS
FARMERS LUMBER COMPANY	5/23/2016	21688	830387	78.94	RAIN COATS - PRECT. 3
FARMERS LUMBER COMPANY	5/23/2016	21688	830092	17.17	NUMBERS
FARMERS LUMBER COMPANY	5/23/2016	21688	830658	25.58	RAINCOATS
FARMERS LUMBER COMPANY	5/23/2016	21688	830405	33.78	PIPE, HACKSAW, ETC.
FARMERS LUMBER COMPANY	5/23/2016	21688	830460	39.56	SHOVELS
FAYETTE COMMUNICATIONS	5/23/2016	21690	6244	145.90	RECONFIGURED PHONE SYSTEM - EMS
FAYETTE COMMUNICATIONS	5/23/2016	21690	6247	44.10	SET-UP SECURITY CAMERA, ETC. - CSCD
FAYETTE COMMUNICATIONS	5/23/2016	21690	6246	295.00	DOMAIN REGISTRATION/WEBSITE HOSTING - CSCD
FAYETTE COMMUNICATIONS	5/23/2016	21690	6224	531.59	INSTALL SECURITY CAMERA DVR, ETC. - CSCD
FAYETTE COMMUNICATIONS	5/23/2016	21690	6206	42.50	INTERNET SUPPORT - CSCD
FAYETTE COMMUNICATIONS	5/23/2016	21690	6254	233.40	VERIFY COMPUTERS ARE UP TO DATE - CSCD
FAYETTE COMMUNICATIONS	5/23/2016	21690	6223	557.20	VERIFY COMPUTERS ARE UP TO DATE - CSCD
FAYETTE COUNTY CHILD	5/23/2016	21691	05/10/16	5,000.00	2016 GRANT
FAYETTE COUNTY DISTRICT CLERK	5/23/2016	21692	31085/31092	338.33	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	5/23/2016	21693	05/23/16	1,166.67	MAY, 2016 GRANT
FAYETTE COUNTY RECORD, INC.	5/23/2016	21694	04/29/16B	33.30	PUBLIC NOTICE - SPEED LIMIT
FAYETTE COUNTY RECORD, INC.	5/23/2016	21694	04/15/16A	40.38	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	5/23/2016	21694	04/12/16	17.00	NOTICE - AUCTION



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FAYETTE COUNTY RECORD, INC.	5/23/2016	21694	04/19/16	40.38	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	5/23/2016	21694	04/15/16B	25.50	PUBLIC NOTICE - SPEED LIMIT
FAYETTE COUNTY RECORD, INC.	5/23/2016	21694	04/29/16A	133.20	NOTICE - EMPLOYMENT AD - ELECTIONS
FAYETTE COUNTY SHERIFF	5/23/2016	21695	05/16/16	82.43	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/23/2016	21696	6084-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/23/2016	21696	0845-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/23/2016	21696	6415-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/23/2016	21696	7480-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/23/2016	21696	8307-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/23/2016	21696	6413-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/23/2016	21696	1176-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/23/2016	21696	2611-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/23/2016	21696	1149-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/23/2016	21696	2898-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/23/2016	21696	4790-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/23/2016	21696	6083-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/23/2016	21696	3721-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/23/2016	21696	4301-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE FIRE & SAFETY	5/23/2016	21697	5895	699.45	INSPECT FIRE EXTINGUISHERS - SHERIFF
FAYETTE MEDICAL SUPPLY, INC.	5/23/2016	21698	22614	129.00	R. T. (INDIGENT)
FAYETTE MEDICAL SUPPLY, INC.	5/23/2016	21698	22614-2	97.50	R. T. (INDIGENT)
FAYETTE SERVICE & REPAIR	5/23/2016	21699	2046	46.00	LUBE & INSPECTION
FAYETTE SERVICE & REPAIR	5/23/2016	21699	2167	7.00	STATE INSPECTION - CONSTABLE #1
FAYETTE SERVICE & REPAIR	5/23/2016	21699	2051	49.50	OIL CHANGE & TIRE REPAIR - SHERIFF
FAYETTE SERVICE & REPAIR	5/23/2016	21699	2047	35.50	OIL CHANGE - SHERIFF
FAYETTE SERVICE & REPAIR	5/23/2016	21699	2024	57.50	OIL CHANGE - SHERIFF
FAYETTE SERVICE & REPAIR	5/23/2016	21699	2077	71.00	MOUNT & BALANCE TIRES - SHERIFF
FAYETTE SERVICE & REPAIR	5/23/2016	21699	2076	7.00	REPAIR FLAT - SHERIFF
FAYETTE SERVICE & REPAIR	5/23/2016	21699	2148	110.00	MOUNT & BALANCE TIRES - SHERIFF
FAYETTE SERVICE & REPAIR	5/23/2016	21699	2065	56.00	MOUNT & BALANCE TIRES - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	5/23/2016	21700	386906	110.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	5/23/2016	21700	386873	44.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	5/23/2016	21700	386858	88.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	5/23/2016	21700	381765	63.27	PROPANE - PRECT. 2
FLATONIA GENERAL STORE	5/23/2016	21701	168408	17.98	WIPER BLADES - CONSTABLE #3
FLATONIA GENERAL STORE	5/23/2016	21701	168529	28.99	BRAKE PADS
FLATONIA GENERAL STORE	5/23/2016	21701	168536	24.98	GRINDING WHEEL & CLAMP
FLATONIA GENERAL STORE	5/23/2016	21701	168694	50.82	FILTERS
FLATONIA GENERAL STORE	5/23/2016	21701	169039	4.72	BOLTS, NUTS, ETC.
FLATONIA GENERAL STORE	5/23/2016	21701	168850	14.49	FREON
FLATONIA GENERAL STORE	5/23/2016	21701	169050	28.78	HAMMERS
FLATONIA GENERAL STORE	5/23/2016	21701	168535	52.99	BALL JOINT



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FLATONIA GENERAL STORE	5/23/2016	21701	168657	17.77	VALVE & AIR CHUCK
FLATONIA GENERAL STORE	5/23/2016	21701	168607	17.27	FILTER
FLATONIA GENERAL STORE	5/23/2016	21701	168665	13.79	SWITCH
FLATONIA GENERAL STORE	5/23/2016	21701	168655	16.99	OIL SEAL
FLATONIA GENERAL STORE	5/23/2016	21701	168460	27.47	SAFETY GLASSES & IMPACT SOCKET
FLATONIA GENERAL STORE	5/23/2016	21701	168666	2.20	SCREWS
FLATONIA GENERAL STORE	5/23/2016	21701	168520	27.44	FILTERS
FLATONIA GENERAL STORE	5/23/2016	21701	168803	111.35	FILTERS & WIPER BLADES
FLATONIA GENERAL STORE	5/23/2016	21701	168871	213.39	FILTERS & SEAL
FLATONIA GENERAL STORE	5/23/2016	21701	168479	28.95	GRAB HOOKS
FLATONIA GENERAL STORE	5/23/2016	21701	168662	219.37	FILTERS, BALL JOINT, ETC.
FLATONIA GENERAL STORE	5/23/2016	21701	168715	7.59	GASKET
FLATONIA GENERAL STORE	5/23/2016	21701	168688	3.52	BOLTS & NUTS
FLATONIA GENERAL STORE	5/23/2016	21701	169079	9.98	BALL VALVE & NIPPLE
FLATONIA GENERAL STORE	5/23/2016	21701	169034	3.49	TURN SIGNAL LAMP
FLATONIA GENERAL STORE	5/23/2016	21701	169053	20.97	DUCT TAPE
FLATONIA GENERAL STORE	5/23/2016	21701	169051	9.99	WHEEL CYLINDER
FRAZER, LTD.	5/23/2016	21702	56694	53,750.00	REMOUNT & REFURBISH CHASSIS - EMS
FRAZER, LTD.	5/23/2016	21702	56780	1,350.00	POWER SUPPLY FOR NEW CHASSIS - EMS
FRONTIER COMMUNICATIONS	5/23/2016	21703	979-968-9165-120998-5-05/16	159.19	TELEPHONE/INTERNET - FAYETTE CSCD
FUEL BLENDERS, INC.	5/23/2016	21704	38956	50.00	OIL DISPOSAL - RECYCLING CENTER
G & K SERVICES	5/23/2016	21705	1063519311	23.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	5/23/2016	21705	1063507034	23.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	5/23/2016	21705	1063513155	23.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	5/23/2016	21705	1063509452	60.78	UNIFORMS
G & K SERVICES	5/23/2016	21705	1063515602	60.78	UNIFORMS
G & K SERVICES	5/23/2016	21705	1063503336	60.78	UNIFORMS
G & K SERVICES	5/23/2016	21705	1063511946	44.00	UNIFORMS
G & K SERVICES	5/23/2016	21705	1063518092	44.00	UNIFORMS
G & K SERVICES	5/23/2016	21705	1063515592	24.42	UNIFORMS
G & K SERVICES	5/23/2016	21705	1063521701	24.42	UNIFORMS
G & K SERVICES	5/23/2016	21705	1063509441	24.42	UNIFORMS
G & K SERVICES	5/23/2016	21705	1063521712	60.78	UNIFORMS
G & K SERVICES	5/23/2016	21705	1063503326	24.42	UNIFORMS
G & K SERVICES	5/23/2016	21705	1063505811	23.91	UNIFORMS
G & K SERVICES	5/23/2016	21705	1063500902	23.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	5/23/2016	21705	1063499691	23.91	UNIFORMS
G & K SERVICES	5/23/2016	21705	1063511940	21.56	UNIFORMS
G & K SERVICES	5/23/2016	21705	1063505818	44.00	UNIFORMS
G & K SERVICES	5/23/2016	21705	1063499697	44.00	UNIFORMS
G & K SERVICES	5/23/2016	21705	1063518085	21.56	UNIFORMS
GALE VANEK MERSIOVSKY	5/23/2016	21706	05/06/16	93.04	COUNTY AUDITOR'S TRAINING - AUSTIN



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GARDENIA JANSSEN ANIMAL SHELTER	5/23/2016	21707	05/23/16	3,741.67	MAY, 2016 GRANT
GENE ZOUZALIK	5/23/2016	21708	05/04/16	99.85	MILEAGE - APRIL, 2016
GEORGIA MICHALKA	5/23/2016	21709	04/29/16	23.22	MILEAGE - APRIL, 2016
GRAETER MOTOR CO.	5/23/2016	21710	22372	200.00	FRONT END ALIGNMENT - TRUCK 22
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/23/2016	21711	124657	74.03	TOWELS, CLIPS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/23/2016	21711	125415	46.93	DRILL BIT & LIGHT BULBS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/23/2016	21711	123103	0.79	CHALK
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/23/2016	21711	122761	9.99	HITCH BALL
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/23/2016	21711	122763	399.93	PAINT THINNER, ETC. - RECYCLING CENTER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/23/2016	21712	18721385	187.00	LEASE PMT. #32 - CO. JUDGE COPIER
GULF COAST PAPER CO., INC.	5/23/2016	21713	1126628	22.35	TOWELS - MEADOWS BLDG.
GULF COAST PAPER CO., INC.	5/23/2016	21713	1126627	129.74	TOWELS, TISSUE, ETC. - AGR. BLDG.
GULF COAST PAPER CO., INC.	5/23/2016	21713	1126629	80.88	TOWELS & TISSUE - CSCD
GULF COAST PAPER CO., INC.	5/23/2016	21713	1130196	27.00	TOILET SEAT COVERS - CO. CLERK
GULF COAST PAPER CO., INC.	5/23/2016	21713	1137758	10.40	SEAT COVERS DISPENSERS - CO. CLERK
GULF COAST PAPER CO., INC.	5/23/2016	21713	1134009	36.00	HAND SOAP - MEADOWS BLDG.
GULF COAST PAPER CO., INC.	5/23/2016	21713	1130194	37.15	CLOTH TOWELS - COURTHOUSE
GUS SCHRAMM, JR.	5/23/2016	21714	05/20/16	100.00	WINNER - FERAL HOG CONTEST
HART INTERCIVIC, INC.	5/23/2016	21715	065436	1,407.50	VOTING KITS, ETC. - ELECTIONS
HERRMANN INTERNATIONAL	5/23/2016	21716	84390	17.95	O-RINGS
HEWLETT-PACKARD COMPANY	5/23/2016	21717	57153295	379.00	LASERJET PRINTER - CSCD
HOFFER TRUCK COMPANY	5/23/2016	21718	268007	357.67	SHIFTER MOTOR
HUNTER SABO	5/23/2016	21719	05/16/16	77.00	BOUNTY - 11 FERAL HOGS
IGNAC J. ORSAK	5/23/2016	21720	05/23/16	700.00	OFFICE RENT - JUNE, 2016
J & J METAL WORKS, INC.	5/23/2016	21721	24799	459.56	STEEL - FLOOD - HALSTEAD BRIDGE
JAMES HERBRICH	5/23/2016	21722	05/20/16	100.00	WINNER - FERAL HOG CONTEST
JAMES STASTNY	5/23/2016	21723	05/20/16	10.00	WINNER - COYOTE CONTEST
JEREMY TIPTON	5/23/2016	21724	209	225.00	MAY, 2016 CSTS SERVICES - CSCD
JERRY WAYNE EMSHOFF JR.	5/23/2016	21725	05/20/16	10.00	WINNER - COYOTE CONTEST
JO ANN FISHBECK	5/23/2016	21726	04/21/16	620.77	LODGING, MILEAGE, ETC. - JAN. - APR., 2016
JOHN A. HUTCHISON III	5/23/2016	21727	12002-02	161.18	VISITING JUDGE - 06/01/15 TO 04/21/16
JOHN D. MCGUIRE	5/23/2016	21728	05/04/16	492.76	LODGING, MILEAGE, ETC. - APRIL, 2016
JOHN J. FIETSAM, INC.	5/23/2016	21729	150739	82.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150734	55.76	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150740	257.99	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150743	71.34	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	424196	70.00	PROPANE - PRECT. 3
JOHN J. FIETSAM, INC.	5/23/2016	21729	424047	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	424068	139.20	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150672	254.79	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150669	77.08	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150684	85.28	DIESEL - PRECT. 4



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JOHN J. FIETSAM, INC.	5/23/2016	21729	150689	47.56	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150686	150.49	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150750	66.12	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150752	46.98	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150656	50.84	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150663	61.09	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150665	149.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150693	96.85	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150728	63.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150710	85.28	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150719	141.04	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150735	141.55	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150732	67.05	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150715	73.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150708	63.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150705	138.57	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150692	113.24	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/23/2016	21729	150702	159.43	DIESEL - PRECT. 4
JULIE KARSTEDT	5/23/2016	21731	04/29/16	123.02	CO. CLERK LEGAL EDUCATION CONFERENCE - ROUND ROCK
K & H PORTABLE TOILETS, INC.	5/23/2016	21732	106761	97.25	RENTAL - PORTABLE TOILET - MARCH, 2016
K & H PORTABLE TOILETS, INC.	5/23/2016	21732	106762	97.25	RENTAL - PORTABLE TOILET - MARCH, 2016
K 3 TRANSPORT LLC	5/23/2016	21733	113	947.24	HAULING
KATHY KLEIBER	5/23/2016	21734	05/06/16	17.85	COUNTY AUDITOR'S TRAINING - AUSTIN
KENNETH NIX	5/23/2016	21735	05/10/16	399.85	MILEAGE, LODGING, ETC. - MAY, 2016
KLEIBER TRACTOR & EQUIPMENT, INC.	5/23/2016	21736	234398	388.08	SHREDDER BLADES
KLEIBER TRACTOR & EQUIPMENT, INC.	5/23/2016	21736	W2847	14,620.00	WOODS BATWING SHREDDER - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/23/2016	21737	87404	2,238.00	REPAIR '89 PETERBILT TRUCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/23/2016	21737	89241	28.80	ANTIFREEZE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/23/2016	21737	89265	13.47	CAPSCREWS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/23/2016	21737	86994	80.00	REPLACE PUMP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/23/2016	21737	88982	9.64	A/C VALVE & CAPSCREWS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/23/2016	21737	89033	828.49	FENDER EXTENSIONS, EXHAUST PIPE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/23/2016	21737	89028	24.62	HOSE & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/23/2016	21737	89175	28.10	HAND CLEANERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/23/2016	21737	88981	32.02	OIL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/23/2016	21737	88993	153.12	SENSOR BOOSTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/23/2016	21737	89135	66.72	IDLER BEARINGS, VALVE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/23/2016	21737	89226	150.32	TIRES - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/23/2016	21737	89145	33.22	CAM SENSOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/23/2016	21737	3856	(90.00)	HOOD PANEL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/23/2016	21737	89073	30.16	PRESSURE VALVE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/23/2016	21737	89108	40.00	FILTERS & SENSOR



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KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/23/2016	21737	87659	595.84	REPAIR '89 PETERBILT TRUCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/23/2016	21737	89238	426.84	BRAKE DRUM, BRAKE KITS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/23/2016	21737	89252	111.84	HOSES & FITTINGS
KRISTIN ROSE	5/23/2016	21738	05/13/16	74.32	TAC PROBATE ACADEMY - CORPUS CHRISTI
LA GRANGE FARM & RANCH SUPPLY	5/23/2016	21739	536773	272.00	APHID TREATMENT - COURTHOUSE TREES
LA GRANGE FARM & RANCH SUPPLY	5/23/2016	21739	536958	47.60	MULCH - COURTHOUSE
LA GRANGE FORD-LINCOLN-MERCURY	5/23/2016	21740	FOCS122186	33.92	BATTERY MAINTENANCE - JUV. PROBATION
LA GRANGE FORD-LINCOLN-MERCURY	5/23/2016	21740	FOCQ122379	48.10	OIL CHANGE, ETC. - TAURUS
LA GRANGE FORD-LINCOLN-MERCURY	5/23/2016	21740	FOCS121025	679.11	REPLACED COOLING FAN - SHERIFF
LA GRANGE NAPA	5/23/2016	21741	989780	9.78	FILTER
LA GRANGE NAPA	5/23/2016	21741	990518	112.86	BATTERY
LA GRANGE NAPA	5/23/2016	21741	989822	210.43	RADIO, CHAIN, ETC.
LA GRANGE NAPA	5/23/2016	21741	990625	27.49	WELDING RODS
LA GRANGE NAPA	5/23/2016	21741	989697	19.99	BELT
LA GRANGE NAPA	5/23/2016	21741	990876	24.99	FLOOR MATS
LA GRANGE NAPA	5/23/2016	21741	989934	4.35	FILTER
LA GRANGE NAPA	5/23/2016	21741	990875	2.45	O-RINGS
LA GRANGE NAPA	5/23/2016	21741	990558	4.76	FILTER
LA GRANGE NAPA	5/23/2016	21741	989652	76.47	HOSE & FITTINGS
LA GRANGE NAPA	5/23/2016	21741	988679	110.18	BRAKE SHOES & CHAMBER
LA GRANGE NAPA	5/23/2016	21741	988987	32.02	GREASE GUN, COUPLER, ETC.
LA GRANGE NAPA	5/23/2016	21741	988219	11.49	BELT
LA GRANGE NAPA	5/23/2016	21741	988942	67.68	HOSE, COUPLING, ETC.
LA GRANGE NAPA	5/23/2016	21741	988863	59.88	TRANSMISSION FLUID
LA GRANGE NAPA	5/23/2016	21741	988843	21.17	HOSE & FITTINGS
LA GRANGE NAPA	5/23/2016	21741	988920	121.28	BRAKE SHOE KITS
LA GRANGE NAPA	5/23/2016	21741	989069	14.46	OIL ABSORBENT - RECYCLING CENTER
LA GRANGE NAPA	5/23/2016	21741	989929	71.96	TIRE SUPPLIES
LA GRANGE NAPA	5/23/2016	21741	991454	269.80	DIESEL ADDITIVE - EMS
LA GRANGE NAPA	5/23/2016	21741	987868	86.36	O-RINGS
LA GRANGE NAPA	5/23/2016	21741	989086	19.47	SPRING & ANTENNA
LA GRANGE NAPA	5/23/2016	21741	988750	8.11	CAP TANK
LA GRANGE NAPA	5/23/2016	21741	990258	115.30	BATTERY
LA GRANGE PORTABLES & EQUIPMENT, LP	5/23/2016	21742	9719	588.25	REPAIR DAMAGED CARPORT
LA GRANGE TIRE, INC.	5/23/2016	21743	0122384	837.22	NEW TIRES - EMS
LA GRANGE TIRE, INC.	5/23/2016	21743	0122203	7.00	STATE INSPECTION - EMS
LA GRANGE TIRE, INC.	5/23/2016	21743	0122108	43.80	TIRE REPAIR - PRECT. 3
LA GRANGE TIRE, INC.	5/23/2016	21743	0121857	440.42	TIRES - PRECT. 4
LAUREN CONCRETE	5/23/2016	21744	225753	1,850.00	CONCRETE - FLOOD - CREAMER CREEK
LAUREN CONCRETE	5/23/2016	21744	225725	1,850.00	CONCRETE - FLOOD - CREAMER CREEK
LAUREN CONCRETE	5/23/2016	21744	225724	1,390.00	CONCRETE - FLOOD - PLUM CHURCH
LEBEDA'S AUTO SUPPLY	5/23/2016	21745	D8242	16.19	HEADLIGHT BULB



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LEBEDA'S AUTO SUPPLY	5/23/2016	21745	D8499	7.99	O-RINGS & ORIFICE TUBE
LEBEDA'S AUTO SUPPLY	5/23/2016	21745	D8369	25.63	IGNITION SWITCH
LEE COUNTY ACE HARDWARE	5/23/2016	21746	241609	96.63	HOSE SHANK, ADAPTERS, ETC. - PUMP
LEXIS-NEXIS	5/23/2016	21747	3090532841	309.00	ON-LINE LIBRARY - CO. ATTORNEY
LKQ HEAVY TRUCK	5/23/2016	21748	4-51999	675.00	FUEL TANK, LEAF SPRING, ETC.
LLOYD K. GOEDRICH	5/23/2016	21749	05/20/16	37.50	WINNER - COYOTE CONTEST
LORRI GRABOWSKI	5/23/2016	21750	31881	13.35	POSTAGE - CO. ATTORNEY
LOWER COLORADO RIVER AUTHORITY	5/23/2016	21751	TMR-0008484	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	5/23/2016	21751	TMR-0008483	943.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	5/23/2016	21751	TMR-0008539	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	5/23/2016	21751	TMR-0008510	458.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	5/23/2016	21751	TMR-0008538	1,579.30	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	5/23/2016	21751	TMR-0008540	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LOWER COLORADO RIVER AUTHORITY	5/23/2016	21751	TMR-0008525	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	5/23/2016	21751	TCI-0004721	82.53	INSTALL PRISONER CAGE, ETC. - SHERIFF
LUIS A. VALLEJO	5/23/2016	21752	05/23/16	4,033.33	INDIGENT REPRESENTATION - MAY
MaLINDA LEDWIK	5/23/2016	21753	05/10/16	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARTIN ASPHALT COMPANY	5/23/2016	21754	96857	416.13	AC-5 - KNAPE RD.
MARTIN ASPHALT COMPANY	5/23/2016	21754	96975	6,683.34	AC-5 - OLD WAELDER RD.
MARTIN ASPHALT COMPANY	5/23/2016	21754	96009	6,782.52	AC-5 - KAINER RD.
MARTIN ASPHALT COMPANY	5/23/2016	21754	96229	6,839.94	AC-5 - KAINER RD.
MARTIN ASPHALT COMPANY	5/23/2016	21754	96980	17,363.46	AC-5 - E. PARKER RD.
MASTERCARD	5/23/2016	21759	0301-05/16	85.00	TX TAG CHARGES - CSCD
MASTERCARD	5/23/2016	21755	0629-05/16	1,504.20	CONFERENCE LODGING, ETC.
MASTERCARD	5/23/2016	21758	0140-05/16	299.46	CONFERENCE LODGING - EMS
MASTERCARD	5/23/2016	21757	0058-05/16	879.38	LODGING & MEALS - SHERIFF
MASTERCARD	5/23/2016	21756	0363-05/16	236.14	LODGING - JUV. PROBATION
MATHIS RENTALS, INC.	5/23/2016	21760	L19097	405.00	EXCAVATOR - FLOOD - KRENEK RD.
MATHIS RENTALS, INC.	5/23/2016	21760	L19009	185.00	EXCAVATOR - FLOOD - KRENEK RD.
MATHIS RENTALS, INC.	5/23/2016	21760	L19058	1,640.00	EXCAVATOR - FLOOD - PLUM CHURCH RD.
MATHIS RENTALS, INC.	5/23/2016	21760	L19052	278.95	BACKHOE - FLOOD - ROCKY CREEK
MATTHEW BENDER & CO., INC.	5/23/2016	21761	82253498	929.62	TX CRIMINAL PRACTICE GUIDE 96
MATTHEW BENDER & CO., INC.	5/23/2016	21761	82330018	878.14	TEXAS FAMILY LAW PRACTICE 73
MIGL'S FOOD MARKET	5/23/2016	21762	33252	26.85	COFFEE, WATER, ETC.
MIKE FIEDLER	5/23/2016	21763	05/13/16	3.50	PICK UP MACK TRUCK PARTS - HOUSTON
MILLER UNIFORMS & EMBLEMS, INC.	5/23/2016	21764	40158	637.50	CUSTOM PATCHES - SHERIFF
MITCHELL VARLEY	5/23/2016	21765	05/20/16	100.00	WINNER - FERAL HOG CONTEST
MOELLER TIRE AND LUBE	5/23/2016	21766	6293	150.00	SEARCH SEIZED VEHICLE - SHERIFF
MOELLER TIRE AND LUBE	5/23/2016	21766	6273	14.00	STATE INSPECTION
MOELLER TIRE AND LUBE	5/23/2016	21766	6178	150.00	SEARCH SEIZED VEHICLE - SHERIFF
MOELLER TIRE AND LUBE	5/23/2016	21766	6271	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	5/23/2016	21766	6438	7.00	STATE INSPECTION



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MOELLER TIRE AND LUBE	5/23/2016	21766	6346	14.00	STATE INSPECTIONS
MORRIS E. ALBERS II	5/23/2016	21767	2016V-020-D	200.00	ATTORNEY FEES - Q. R.
MULTISOURCES, LTD	5/23/2016	21768	53723	904.33	BUNKER ROCK
MULTISOURCES, LTD	5/23/2016	21768	53653	1,507.91	BUNKER ROCK
MULTISOURCES, LTD	5/23/2016	21768	53759	601.06	BUNKER ROCK
MULTISOURCES, LTD	5/23/2016	21768	54210	298.70	BUNKER ROCK
MULTISOURCES, LTD	5/23/2016	21768	54551	885.00	BUNKER ROCK
MULTISOURCES, LTD	5/23/2016	21768	54306B	302.82	BUNKER ROCK
MULTISOURCES, LTD	5/23/2016	21768	53906	893.34	BUNKER ROCK
MULTISOURCES, LTD	5/23/2016	21768	54011	602.66	BUNKER ROCK
MULTISOURCES, LTD	5/23/2016	21768	54258	290.69	BUNKER ROCK
NEREIDA RUBIO	5/23/2016	21769	04/08/16	25.00	IHS CONFERENCE - GALVESTON
NEWMAN TRAFFIC SIGNS	5/23/2016	21770	TI-0297075	1,083.54	ROAD SIGNS - PRECT. 3
NOLEN CLINIC	5/23/2016	21771	19193-04/16	1,387.50	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	5/23/2016	21772	05/23/16	400.00	LAND RENTAL - JUNE, 2016
OFFICE DEPOT	5/23/2016	21773	840179446-001	57.55	POST-ITS, LEGAL PADS, ETC. - JUV. PROBATION
ONE SOURCE TOXICOLOGY	5/23/2016	21774	78296	441.00	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	5/23/2016	21774	78314	179.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	5/23/2016	21774	78298	80.00	DRUG SCREEN SERVICES - AUSTIN CSCD
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS151418	155.65	OIL CHANGE, AIR FILTER & WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS151537	47.90	OIL CHANGE & ROTATE TIRES - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS151436	329.00	REPLACE FRONT & REAR BRAKE PADS - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS151593	60.00	CHECK BATTERY - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS151161	1,187.15	REPLACE FAN CLUTCH, THERMOSTAT & HEATER HOSE - EMS
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS151160	240.00	REPLACED BOLTS & WELDED BRACKET - EMS
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS150911	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS151536	235.00	REPLACED REAR BRAKE PADS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS151643	470.00	REPLACED FRONT & REAR BRAKES - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS151641	80.70	OIL CHANGE & AIR FILTER - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS151299	64.30	OIL CHANGE & AIR FILTER - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS151041	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS151086	190.00	FRONT BRAKE PADS - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS151081	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS150766	100.00	REPLACED WATER PUMP - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS150917	60.95	OIL CHANGE & REPLACE CABIN FILTER - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS150838	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS151003	918.16	REPLACE FRONT & REAR PINION SEALS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS150913	80.00	CHECKED OUT LIGHTS & SIREN - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS151356	58.95	OIL & AIR FILTER - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS151043	220.85	REPLACED REAR WHEEL SENSOR - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS151173	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS151005	133.50	OIL & FILTER CHANGE, WIPER BLADES, ETC. - SHERIFF



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OVIEDO MOTORS, LLC	5/23/2016	21775	CHCS152414	7.00	STATE INSPECTION - CONSTABLE #2
OXFORD DIAGNOSTIC LABORATORIES	5/23/2016	21776	384595	80.00	TB TESTING/ 1 EMPLOYEE - EMS
PAMELA CARPENTER	5/23/2016	21777	05/02/16	9.83	MILEAGE - MAR./APR., 2016
PAUL'S TOWING AND STORAGE	5/23/2016	21778	13597	865.00	TOWING CHARGE - EMS
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	5/23/2016	21779	IVC00030865	1,526.20	COLLECTION FEES - J. P. #1 - APRIL, 2016
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	5/23/2016	21779	IVC00030868	961.50	COLLECTION FEES - J. P. #3 - APRIL, 2016
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	5/23/2016	21779	IVC00030646	3,788.45	COLLECTION FEES - J. P. #1 - MARCH, 2016
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	5/23/2016	21779	IVC00030648	2,713.47	COLLECTION FEES - J. P. #3 - MARCH, 2016
PLUM AGGREGATE OPERATING COMPANY, LLC	5/23/2016	21780	5047	1,238.16	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	5/23/2016	21780	5150	1,526.70	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	5/23/2016	21780	5147	1,808.94	PURE COVER ROCK - ANCHOR RANCH LOOP
PLUM AGGREGATE OPERATING COMPANY, LLC	5/23/2016	21780	5085	1,798.44	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	5/23/2016	21780	5164	1,410.78	PURE COVER ROCK - ANCHOR RANCH LOOP
PLUM AGGREGATE OPERATING COMPANY, LLC	5/23/2016	21780	5163	4,966.78	PURE COVER ROCK - ANDERS DANIELS RD.
PRAXAIR DISTRIBUTION, INC.	5/23/2016	21781	55123674	142.49	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	5/23/2016	21781	55114384	31.79	CYLINDER RENTAL - PRECT. 3
PUBLIC AGENCY TRAINING COUNCIL	5/23/2016	21782	206432	885.00	PROPERTY TRAINING
PURITY CHEMICALS, INC.	5/23/2016	21783	INV25871	183.25	DEGREASER - PRECT. 3
QUALITY HOT MIX, INC.	5/23/2016	21784	22303	3,676.50	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	5/23/2016	21784	22329	3,718.50	HOT MIX COLD LAID
QUILL CORPORATION	5/23/2016	21785	5497798	10.45	CD STORAGE SLEEVES - CO. ATTORNEY
QUILL CORPORATION	5/23/2016	21785	5487737	39.26	LABELS
QUILL CORPORATION	5/23/2016	21785	5655229	3.60	STAPLES
QUILL CORPORATION	5/23/2016	21785	423048	(3.90)	STAPLES
QUILL CORPORATION	5/23/2016	21785	5454278	9.75	MECHANICAL PENCILS
QUILL CORPORATION	5/23/2016	21785	5226939	71.97	ADDRESS LABELS & CARD STOCK - EXT. SERVICE
QUILL CORPORATION	5/23/2016	21785	91031073	4.99	GLOVES - EXT. SERVICE
QUILL CORPORATION	5/23/2016	21785	5037157	102.36	COLORED PAPER & HOLE PUNCH - EXT. SERVICE
QUILL CORPORATION	5/23/2016	21785	5489276	542.76	LABELS, PENS, ETC.
R & B TRUCK-AUTO SERVICE	5/23/2016	21786	0022190	4,704.28	REPAIR '06 FREIGHTLINER TRUCK
R & D TRUCK ACCESSORIES	5/23/2016	21787	005908	249.00	STEPS - 2016 DODGE TRUCK
R & D TRUCK ACCESSORIES	5/23/2016	21787	005793	95.00	FLOORMATS - EMS
R & D TRUCK ACCESSORIES	5/23/2016	21787	005777	760.00	GRILL GUARD, VISOR & GASKETS - SHERIFF
R. B. EVERETT & CO.	5/23/2016	21788	SI71978	99.99	HOSE & BELT
R. B. EVERETT & CO.	5/23/2016	21788	SI72082	113.27	AIR CLEANER COVER - BROOM
R. B. EVERETT & CO.	5/23/2016	21788	SI72113	4,287.59	END SEGMENTS - RECLAIMER
R. B. EVERETT & CO.	5/23/2016	21788	SI72288	283.07	FAN MOTOR - BROOM
RDO TRUST #80-5800	5/23/2016	21789	P10050	35.35	THERMOSTAT & GASKETS
REEDER'S	5/23/2016	21790	65504	70.00	REPAIR CENTRAL A/C - CO. CLERK
REEDER'S	5/23/2016	21790	65581	453.29	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	5/23/2016	21790	65481	70.00	SERVICE WATER COOLER - COURTHOUSE
REEDER'S	5/23/2016	21790	W65652	28.91	A/C CONTACTOR & FUSES - AIRPORT



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RICHARD T. HALPAIN	5/23/2016	21791	05/23/16	4,033.33	INDIGENT REPRESENTATION - MAY
RICHARD W. SCHULTZE	5/23/2016	21792	05/23/16	4,033.33	INDIGENT REPRESENTATION - MAY
ROGER WUNDERLICH	5/23/2016	21793	33017	77.94	VEHICLE UNLOCK KIT - CONSTABLE #2
RONNIE LYNN HINZE	5/23/2016	21794	05/20/16	10.00	WINNER - COYOTE CONTEST
ROUND TOP MERCANTILE CO.	5/23/2016	21795	04/25/16	292.07	FENCING, ETC.
ROUND TOP SERVICE STATION	5/23/2016	21796	0248637	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	5/23/2016	21796	0248565	19.50	WIPER BLADES
ROUND TOP SERVICE STATION	5/23/2016	21796	0837485	14.00	STATE INSPECTIONS
ROUND TOP SERVICE STATION	5/23/2016	21796	0248588	348.00	TIRES - PRECT. 2
SARA A. GARRETT	5/23/2016	21797	05/04/16	20.00	SPRING TEAFCS BOARD MTG. - BROWNWOOD
SCOTT ARMSTRONG	5/23/2016	21798	05/13/16	14.00	BOUNTY - 2 FERAL HOGS
SCOTT ARMSTRONG	5/23/2016	21798	05/10/16	7.00	BOUNTY - 1 FERAL HOG
SCOTT WILLEY	5/23/2016	21799	05/04/16	15.35	TCAA SPRING BOARD MTG. - BROWNWOOD
SCOTT-MERRIMAN, INC.	5/23/2016	21800	057620	844.94	OFFICIAL RECORD BINDERS - CO. CLERK
SCOTT-MERRIMAN, INC.	5/23/2016	21800	057477	570.70	PROBATE CASEBINDERS - CO. CLERK
SMITH SUPPLY CO.	5/23/2016	21801	290882	1,759.00	PIPES - FLOOD - KOVAR RD.
SOUTH TEXAS COUNTY JUDGES	5/23/2016	21802	15-2208	200.00	CO. JUDGE'S CONFERENCE
SOUTHEASTERN EMERGENCY EQUIPMENT	5/23/2016	21803	635217	264.74	SUCCINYLCHOLINE, NITRO BID - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	5/23/2016	21803	635695	424.95	SUCCINYLCHOLINE - EMS
STANDARD COFFEE SERVICE CO.	5/23/2016	21804	161256513018	105.10	COFFEE, ETC. - COURTHOUSE
STEPHEN HARDIN	5/23/2016	21805	33671	188.00	GRAVEL - FLOOD - PLUM CHURCH
STEPHEN HARDIN	5/23/2016	21805	33665	316.00	GRAVEL - FLOOD - PLUM CHURCH
STERICYCLE, INC.	5/23/2016	21806	4006306302	181.98	MEDICAL WASTE DISPOSAL - EMS
STERICYCLE, INC.	5/23/2016	21806	4006241647	181.98	MEDICAL WASTE DISPOSAL - EMS
STEVE VOELKEL	5/23/2016	21807	05/20/16	100.00	WINNER - FERAL HOG CONTEST
STOP STICK	5/23/2016	21808	0006674-IN	4,594.00	STOPSTICK RACK KIT - SHERIFF
STRICKLAND'S ELECTRICAL SERVICE	5/23/2016	21809	887420	317.42	REPLACE LIGHT FIXTURES - PRECT. 4
SUPAK'S, INC.	5/23/2016	21810	I-117427	1,117.20	I-BEAM - FLOOD - PLUM CHURCH BRIDGE
TAMAH BULLOCK	5/23/2016	21811	05/13/16	234.58	TAC PROBATE ACADEMY - CORPUS CHRISTI
TED W. HARBERS PLUMBING	5/23/2016	21812	04/25/16	395.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	5/23/2016	21812	05/03/16	440.00	UNCLOG WASHING MACHINE DRAIN/TOILET - JUSTICE CTR.
TED W. HARBERS PLUMBING	5/23/2016	21812	33739	180.00	UNCLOG LAVATORY - JUSTICE CENTER
TEJAS HEALTH CARE	5/23/2016	21813	100179371	33.27	P. M. (INDIGENT)
TEJAS HEALTH CARE	5/23/2016	21813	100178698	46.73	O. B. (INDIGENT)
TEJAS HEALTH CARE	5/23/2016	21813	100179371-3	4.31	P. M. (INDIGENT)
TEJAS HEALTH CARE	5/23/2016	21813	100179371-2	45.71	P. M. (INDIGENT)
TEJAS HEALTH CARE	5/23/2016	21813	100179371-4	6.08	P. M. (INDIGENT)
TEJAS HEALTH CARE	5/23/2016	21813	100177558	33.27	R. M. (INDIGENT)
TEXAN TRAILER	5/23/2016	21814	9853	6,114.50	2016 BIG TEX DUMP TRAILER - PRECT. 2
TEXAS A&M AGRILIFE EXTENSION SERVICE	5/23/2016	21815	A601848	1,400.00	COMPUTER SYSTEMS - EXTENSION SERVICE
TEXAS AGGREGATES, LLP	5/23/2016	21816	82215	1,221.79	COVER ROCK - KAINER RD.
TEXAS AGGREGATES, LLP	5/23/2016	21816	82313	744.35	COVER ROCK - E. PARKER ROAD



Fayette County

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TEXAS AGGREGATES, LLP	5/23/2016	21816	82333	706.35	COVER ROCK - E. PARKER RD.
TEXAS AGGREGATES, LLP	5/23/2016	21816	82466	714.54	COVER ROCK - YARD
TEXAS AGGREGATES, LLP	5/23/2016	21816	82359	1,727.15	COVER ROCK - E. PARKER RD.
TEXAS AGGREGATES, LLP	5/23/2016	21816	82127	704.03	COVER ROCK - KAINER RD.
TEXAS AGGREGATES, LLP	5/23/2016	21816	82241	737.31	COVER ROCK - KAINER RD.
TEXAS AGGREGATES, LLP	5/23/2016	21816	81985	724.09	COVER ROCK
TEXAS AGGREGATES, LLP	5/23/2016	21816	82183	1,106.72	COVER ROCK - KAINER RD.
TEXAS ASSOCIATION OF COUNTIES	5/23/2016	21818	20897-2016	60.00	2016 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	5/23/2016	21817	06/06/16	1,254.09	UNEMP. RESERVE DEFICIT THRU 1ST QTR., 2016
TEXAS ASSOCIATION OF COUNTIES	5/23/2016	21819	R255346	245.00	TAX A/C CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	5/23/2016	21818	243065-2016	60.00	2016 MEMBERSHIP DUES
TEXAS CENTER FOR THE JUDICIARY	5/23/2016	21820	33031	320.00	PROFESSIONAL DEVELOPMENT CONFERENCE
TEXAS CHIEF DEPUTIES ASSOCIATION	5/23/2016	21821	05/17/16	225.00	TEXAS CHIEF DEPUTIES CONFERENCE - SHERIFF
TEXAS DEPT. OF HEALTH SERVICES	5/23/2016	21822	2000666	64.05	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE P.A.	5/23/2016	21823	05/23/16	583.33	EMS MEDICAL DIRECTOR - MAY
TEXAS JUSTICE COURT JUDGES ASSOCIATION	5/23/2016	21824	05/09/16	150.00	JUSTICE COURT TECH CONFERENCE
TEXAS LABOR LAW POSTER SERVICE	5/23/2016	21825	A12964939935	67.25	LABOR LAW POSTER - EMS
TEXAS TOOL TRADERS	5/23/2016	21826	T60426003	699.99	LASER LEVEL - PRECT. 2
THE HITCHING POST, INC.	5/23/2016	21827	49,595	53.98	UNIFORMS- SHERIFF
THE HITCHING POST, INC.	5/23/2016	21827	49,795	75.00	UNIFORMS - SHERIFF
THE NITSCHKE GROUP	5/23/2016	21828	211226	70.00	BOND
THERESA TIGRETT	5/23/2016	21829	04/21/16	168.85	MILEAGE & MEALS - APRIL, 2016
THOMAS HERCIK	5/23/2016	21830	05/16/16	140.00	BOUNTY - 20 FERAL HOGS
THOMSON REUTERS - WEST	5/23/2016	21831	834005224	131.00	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	5/23/2016	21831	833817638	113.00	LAW BOOKS - CO. JUDGE
THOMSON REUTERS - WEST	5/23/2016	21831	834009558	2,002.92	LAW LIBRARY BOOKS
TOM MURAS	5/23/2016	21832	04/25/16	377.14	MILEAGE - APRIL, 2016
TRACTOR SUPPLY CREDIT PLAN	5/23/2016	21833	100297841	199.99	TOOLBOX - CO. INSPECTOR
TRACTOR SUPPLY CREDIT PLAN	5/23/2016	21833	100296662	66.97	DOG FOOD, ETC. - LOBOS
TRACTOR SUPPLY CREDIT PLAN	5/23/2016	21833	200313255	18.99	TIRE TUBE - PRECT. 4
TRAVIS COUNTY MEDICAL EXAMINER	5/23/2016	21834	PA 16-00678	2,900.00	AUTOPSY - S. M.
TRAVIS COUNTY MEDICAL EXAMINER	5/23/2016	21834	PA 16-00522	2,900.00	AUTOPSY - B. R.
TRAVIS COUNTY MEDICAL EXAMINER	5/23/2016	21834	PA 15-04877	2,900.00	AUTOPSY - K. Y.
TRAVIS COUNTY MEDICAL EXAMINER	5/23/2016	21834	PA 16-00889	2,900.00	AUTOPSY - J. G.
TRUE TEXAS EMERGENCY PHYSICIAN	5/23/2016	21835	5669627LGX	53.05	J. Z. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/23/2016	21835	5641279LGX	77.63	S. W. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/23/2016	21835	5737598LGX	96.51	M. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/23/2016	21835	5737598LGX-2	6.26	M. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/23/2016	21835	5964184LGX-2	6.26	J. P. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/23/2016	21835	5964184LGX-3	44.30	J. P. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/23/2016	21835	5669627LGX-2	46.91	J. Z. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/23/2016	21835	5964184LGX	77.63	J. P. (JAIL)



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TUFF MATE, INC.	5/23/2016	21836	167420	182.40	GLOVES
U. S. POSTAL SERVICE	5/23/2016	21837	33729	294.00	POSTAGE - SHERIFF
U. S. POSTAL SERVICE	5/23/2016	21840	32584	282.00	POSTAGE - EXT. SERVICE
U. S. POSTAL SERVICE	5/23/2016	21841	A2016	86.00	P. O. BOX RENT - J. P. #3
U. S. POSTAL SERVICE	5/23/2016	21839	31093	188.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	5/23/2016	21838	32304	554.00	POSTAGE - FAYETTE CSCD
UNITED HEALTHCARE	5/23/2016	21842	27611991	1,392.40	AMBULANCE REFUND
VAISALA, INC.	5/23/2016	21843	301045243	60.00	AVIMET RADIO DATA SERVICE - 05/08/16 TO 06/07/16
VERIZON BUSINESS	5/23/2016	21844	00715108	243.42	DIRECT INWARD LONG DISTANCE
VERIZON BUSINESS	5/23/2016	21844	25734841	756.04	T-1 INTERNET - COUNTY NETWORK
VICTOR WEISHUHN	5/23/2016	21845	05/20/16	50.00	WINNER - COYOTE CONTEST
VOGT COMPANY	5/23/2016	21846	937457	104.50	TIRE REPAIR - PRECT. 1
WALLER COUNTY ASPHALT	5/23/2016	21847	10614	2,172.60	PRE-MIX
WELLBORN TIRE GROUP	5/23/2016	21848	267124	2,613.90	TIRES - PRECT. 3
WELLBORN TIRE GROUP	5/23/2016	21848	265732	53.00	TIRE - PRECT. 1
WELLBORN TIRE GROUP	5/23/2016	21848	266388	1,414.00	STEEL WHEEL ROLLERS - PRECT. 1
WELLBORN TIRE GROUP	5/23/2016	21848	267129	3,260.40	TIRES - PRECT. 3
WENGLAR'S PIPE & IRON SUPPLY	5/23/2016	21849	30922	26.39	STEEL/RECEIVER HITCH
WILLIAM H. SCHOVAJSA	5/23/2016	21850	05/23/16	1,130.00	OFFICE RENT - JUNE, 2016
WM FLYASHDIRECT	5/23/2016	21851	90853	1,931.88	FLYASH ROCK - FLOOD - KOVAR RD.
WM FLYASHDIRECT	5/23/2016	21851	91007	1,321.37	FLYASH ROCK
WM FLYASHDIRECT	5/23/2016	21851	90814	1,608.78	FLYASH ROCK - FLOOD - KOVAR RD.
WM FLYASHDIRECT	5/23/2016	21851	91006	2,867.44	FLYASH ROCK
WORLDPOINT ECC, INC.	5/23/2016	21852	5559818	376.20	AED WORKBOOKS, CARDS, & VIDEO - EMS
AFLAC	5/31/2016	1431	INV0011601	741.81	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2016	1431	INV0011599	1,024.14	AFLAC INSURANCE PREMIUMS
AFLAC	5/31/2016	1431	INV0011602	724.45	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2016	1431	DM0000327	26.50	CRAIG PRAUSE - MAY, 2016 PREMIUM
AFLAC	5/31/2016	1431	INV0011603	75.90	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2016	1431	INV0011600	1,704.61	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2016	1431	INV0011598	1,927.63	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2016	1431	INV0011605	28.40	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2016	1431	INV0011604	335.32	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	5/31/2016	1432	INV0011625	291.32	UNIFORMS
FAYETTE COUNTY GENERAL FUND	5/31/2016	1433	INV0011618	18,541.37	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	5/31/2016	1432	DM0000329	5.09	MAY, 2016 UNIFORM FEE
FAYETTE COUNTY GENERAL FUND	5/31/2016	1434	INV0011623	200.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	5/31/2016	1433	DM0000326	208.33	JUNE, 2016 HRA PREMIUM
NATIONAL BANK & TRUST	5/31/2016	1435	INV0011636	73,861.04	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	5/31/2016	1435	INV0011635	88,601.10	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	5/31/2016	1435	INV0011637	20,721.30	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	5/31/2016	1436	INV0011622	1,866.67	DEFERRED COMPENSATION - NATIONWIDE



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TEXAS ASSOCIATION OF COUNTIES	5/31/2016	1438	INV0011620	2,480.28	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	5/31/2016	1438	INV0011617	166,481.78	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	5/31/2016	1438	CM0000118	(688.96)	MAY, 2016 HEALTH INSURANCE PREM.
TEXAS ASSOCIATION OF COUNTIES	5/31/2016	1438	DM0000324	11,269.13	RETIREE - HEALTH INSURANCE PREMIUMS - JUNE, 2016
TEXAS ASSOCIATION OF COUNTIES	5/31/2016	1438	DM0000325	1,199.02	JUNE, 2016 HEALTH INS. PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	5/31/2016	1437	INV0011634	341.02	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	5/31/2016	1439	INV0011630	343.50	CS-AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/31/2016	1440	INV0011631	700.00	CS- CAUSE#2014V-176
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/31/2016	1441	INV0011628	400.00	CS-CAUSE #23402
TEXAS CHILD SUPPORT SDU	5/31/2016	1443	INV0011632	1,006.00	CS- AG#0012165665
TEXAS CHILD SUPPORT SDU	5/31/2016	1442	INV0011629	482.00	CS- AG#0012186993
TEXAS COUNTY & DISTRICT	5/31/2016	1444	INV0011624	124,860.42	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	5/31/2016	1444	INV0011621	1,693.81	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2016	1445	INV0011607	66.15	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2016	1445	INV0011610	238.40	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2016	1445	INV0011609	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2016	1445	INV0011612	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2016	1445	INV0011611	2,426.56	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2016	1445	INV0011608	206.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2016	1445	INV0011606	401.68	CSCD DENTAL PRE-TAX
TEXAS GUARANTEED STUDENT	5/31/2016	1446	INV0011633	372.14	CASE #000000000296921000
TEXAS STATE DISBURSEMENT UNIT	5/31/2016	1447	INV0011627	700.00	CS-CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	5/31/2016	1448	CM0000119	(2.10)	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	5/31/2016	1448	DM0000328	2.10	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	5/31/2016	1448	INV0011615	17.07	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/31/2016	1448	INV0011616	344.40	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/31/2016	1448	INV0011619	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/31/2016	1448	INV0011614	121.36	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/31/2016	1448	INV0011626	1,942.55	VOLUNTARY LIFE INSURANCE PREMIUMS
VALIC	5/31/2016	1449	INV0011613	11,182.50	DEFERRED COMPENSATION - VALIC
				1,131,365.26	