

Monthly Accounts Payable- March, 2017

Fayette County



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
ALICIA KAYE WICH	3/7/2017	3178	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
AUDREY FRERS HUENEFELD	3/7/2017	3136	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
BARBARA AUTREY SCHULZ	3/7/2017	3160	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
BETTY OTAHAL DANNER	3/7/2017	3125	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
BONNIE SUE GRAY	3/7/2017	3129	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
BRUCE PAUL HEINRICH	3/7/2017	3133	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
CHRISTI ANN BINFORD	3/7/2017	3118	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
CHRISTIAN LEE WHITE	3/7/2017	3177	2/21/17	80.00	PETIT JUROR - DISTRICT COURT
CYNTHIA ANN MARES	3/7/2017	3144	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
CYNTHIA MALINEK MEYER	3/7/2017	3146	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
DAVID HENRY BRAND	3/7/2017	3120	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
DIANE ILSE MARUSIK	3/7/2017	3145	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
DONNA CAROL NAGELMUELLER	3/7/2017	3152	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
DOROTHY SCOTT	3/7/2017	3163	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
ELIZABETH KONARIK SHIMEK	3/7/2017	3165	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
ERIN ELIZABETH MOORE	3/7/2017	3149	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
ERIN KATHLEEN MUIL	3/7/2017	3150	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
FRANK CYRIL HOFFMAN JR	3/7/2017	3135	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
FRANK WILFORD NOE III	3/7/2017	3153	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
GAIL LYNN HENNEKE	3/7/2017	3134	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
GERALDINE TEINERT	3/7/2017	3169	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
GLENN ALAN RABEL	3/7/2017	3155	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
GLORIA RIETZ RASCHKE	3/7/2017	3156	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
HEATHER ANN FISHER	3/7/2017	3128	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
JAMES GERONE ELLIS	3/7/2017	3126	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
JANET LEE STEPHENSON	3/7/2017	3167	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
JIMMY DALE ANDERSON	3/7/2017	3116	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
JODDY JAMES MOORE	3/7/2017	3148	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
JOE CHARLES FIETSAM JR	3/7/2017	3127	2/21/17	80.00	PETIT JUROR - DISTRICT COURT
JOEY E VELASQUEZ	3/7/2017	3174	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
JOHN MARSHALL MYERS JR	3/7/2017	3151	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
JOHN RUBIO	3/7/2017	3157	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
JONATHAN EDWARD BURTON	3/7/2017	3122	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
JUSTIN EDWIN SHIMEK	3/7/2017	3164	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
JUSTIN JARROD COLEMAN	3/7/2017	3124	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
KATHARINE RITTER KAY	3/7/2017	3139	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
KATHERINE LYNN AHLSCHLAGER	3/7/2017	3115	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
KEITH MOYER STACKHOUSE	3/7/2017	3166	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
KRISTINA ERDEG ZAJICEK	3/7/2017	3179	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
LARRY WAYNE VANICEK	3/7/2017	3173	2/21/17	80.00	PETIT JUROR - DISTRICT COURT
LINDA RUTH KING	3/7/2017	3140	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
LORETTA JOHNS VINKLAREK	3/7/2017	3175	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
LORIE ANN GRAY	3/7/2017	3130	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
MACY DCOSTA SCOTT	3/7/2017	3161	2/21/17	80.00	PETIT JUROR - DISTRICT COURT
MARIE GOATES GUZMAN	3/7/2017	3131	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
MARK EUGENE MIKULIN	3/7/2017	3147	2/21/17	6.00	PETIT JUROR - DISTRICT COURT

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MICHAEL JOSEPH HEBERT	3/7/2017	3132	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
MIRANDA FAYE BRUGGER	3/7/2017	3121	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
MITZI JEAN KRAUSE	3/7/2017	3142	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
NORMA FOLLOWWILL ADAMS	3/7/2017	3114	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
RAIS UDDIN	3/7/2017	3171	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
RICHARD ALLEN SCHIELACK	3/7/2017	3159	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
ROBERT EARL COIL	3/7/2017	3123	2/21/17	80.00	PETIT JUROR - DISTRICT COURT
ROBERT JOHN BECK	3/7/2017	3117	2/21/17	80.00	PETIT JUROR - DISTRICT COURT
RONALD EDWARD SCHIELACK	3/7/2017	3158	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
RUTH MARIE PERALES	3/7/2017	3154	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
SHARON CERNOSEK KANA	3/7/2017	3137	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
SHAWN KENNEDY WALLA	3/7/2017	3176	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
SHERIAN ZINGELMANN TOFEL	3/7/2017	3170	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
SIDNEY JAMES BODINE III	3/7/2017	3119	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
TAYLOR PAUL KORENEK	3/7/2017	3141	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
THOMAS ANDERSON TACKETT JR	3/7/2017	3168	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
TRAMOND MONTE SCOTT	3/7/2017	3162	2/21/17	80.00	PETIT JUROR - DISTRICT COURT
VINCENT PAUL LUCADOU	3/7/2017	3143	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
WILLIAM CLAY VANDRESAR	3/7/2017	3172	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
WILLIAM COLEMAN KATES	3/7/2017	3138	2/21/17	6.00	PETIT JUROR - DISTRICT COURT
AIRGAS USA, LLC	3/9/2017	24722	9060447676	143.71	OXYGEN - EMS
AIRGAS USA, LLC	3/9/2017	24722	9059962819	166.17	OXYGEN - EMS
AIRGAS USA, LLC	3/9/2017	24722	9060685736	103.62	OXYGEN - EMS
AIRGAS USA, LLC	3/9/2017	24722	9060203664	131.82	OXYGEN - EMS
A-LINE AUTO PARTS	3/9/2017	24723	4543626	103.12	BEACON LIGHTS
A-LINE AUTO PARTS	3/9/2017	24723	4557435	9.98	WIPER BLADES
A-LINE AUTO PARTS	3/9/2017	24723	4564602	10.48	WIPER BLADES - CO. VAN
A-LINE AUTO PARTS	3/9/2017	24723	4521945	0.93	TARP PIN
A-LINE AUTO PARTS	3/9/2017	24723	4578115	31.09	12V BULB, TAILCAP - SHERIFF
A-LINE AUTO PARTS	3/9/2017	24723	4524462	3.54	RUN LAMP BULB
A-LINE AUTO PARTS	3/9/2017	24723	4523711	172.92	BATTERY - SHERIFF
A-LINE AUTO PARTS	3/9/2017	24723	4524627	73.02	STROBE TUBE - SHERIFF
AQUA BEVERAGE COMPANY	3/9/2017	24724	011457-02/17	44.78	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	3/9/2017	24724	011766-02/17	28.81	BOTTLED WATER, ETC. - AUSTIN CSCD
AT & T	3/9/2017	24726	512 A67-0675 073 4-03/17	404.33	TELEPHONE SERVICE
AT & T	3/9/2017	24725	116684700-02/17	130.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	3/9/2017	24727	114626741-02/17	110.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	3/9/2017	24728	826393991-02/17	2,484.81	CELLULAR PHONE SERVICE
BILLY HERBRICH	3/9/2017	24729	700874	260.00	PUMP SEPTIC TANKS - WEST POINT SEWER SYSTEM
BLUEBONNET ELECTRIC COOPERATIVE, INC.	3/9/2017	24730	11418865-03/17	243.16	UTILITIES - PRECT. #2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	3/9/2017	24730	95608598-03/17	316.77	UTILITIES - WEST POINT SEWER PLANT
BUBELA INSURANCE PARTNERS, LLC	3/9/2017	24731	03/01/17	302.01	99 RECEIPTS @ \$3.00 & POSTAGE
CE SOLUTIONS	3/9/2017	24732	142181	240.00	1 YR. CONTINUING EDUCATION/4 EMPLOYEES - EMS
CENTERPOINT ENERGY	3/9/2017	24733	2885045-1-03/17	517.11	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	3/9/2017	24733	2844949-4-03/17	39.81	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	3/9/2017	24733	2873479-6-03/17	48.94	UTILITIES - CSCD BLDG.

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CENTERPOINT ENERGY	3/9/2017	24733	8347175-5-03/17	46.18	UTILITIES - JUV. PROBATION BLDG.
CHAMRAD'S PAINT & BODY SHOP, INC.	3/9/2017	24734	02/23/17	938.20	REPAIR 2011 FORD VIC -VINBX173052 - SHERIFF
CHILDREN'S ADVOCACY CENTER	3/9/2017	24735	02/23/17	10,000.00	2017 GRANT
CITY OF FLATONIA	3/9/2017	24736	10-1100-00-03/17	13.32	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	3/9/2017	24736	05-1960-00-03/17	393.41	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	3/9/2017	24736	05-1940-00-03/17	319.68	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	3/9/2017	24737	05-071501-00-03/17	242.14	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	3/9/2017	24737	12-170300-00-03/17	2,904.89	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	3/9/2017	24737	12-165706-02-03/17	268.50	UTILITIES - EMS BLDG.
CNA SURETY	3/9/2017	24738	71876723N/2017	71.00	NOTARY BOND - DONNA HOLUB
COLORADO VALLEY INTERNET	3/9/2017	24739	121329-03/17	749.95	FIBER OPTIC SERVICE
COLORADO VALLEY INTERNET	3/9/2017	24739	5456-03/17	109.90	E-MAIL - INTERNET SERVICES
COLORADO VALLEY TELEPHONE	3/9/2017	24740	2055-03/17	145.15	979-249-3166
COLORADO VALLEY TELEPHONE	3/9/2017	24740	1360-03/17	278.70	979-242-4056
D & D ACE HARDWARE	3/9/2017	24741	160618/1	30.06	ANT BAIT, PRUNING SEAL, ETC. - WORKSHOP
D & D ACE HARDWARE	3/9/2017	24741	160441/1	27.98	SPRINKLER HEADS - COURTHOUSE
D & D ACE HARDWARE	3/9/2017	24741	160624/1	13.14	A/C FILTERS
D & D ACE HARDWARE	3/9/2017	24741	160674/1	37.99	LOPPING SHEARS
D & D ACE HARDWARE	3/9/2017	24741	160319/1	28.14	GLOVES & OIL - PRECT. #1
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/9/2017	24742	21424	83.30	LABEL CASSETTE, PAPER, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/9/2017	24743	0063096	88.44	LABEL MAKER & DAY MINDER - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/9/2017	24743	0063103	91.10	LABEL MAKER, TAPE, ETC. - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/9/2017	24743	0063095	2.40	DRY EARSE MARKER - CO. CLERK
DAVID CHALOUPKA	3/9/2017	24744	02/13/17	272.79	LOGO SHIRTS - SCHULBG. 1ST RESPONDERS
DAVID CHALOUPKA	3/9/2017	24744	02/16/17	160.00	SPEAKERS - SCHULBG. 1ST RESPONDERS
DEPARTMENT OF INFORMATION RESOURCES	3/9/2017	24745	17010884N	546.41	TI INTERNET & DIRECT INWARD
DISH NETWORK	3/9/2017	24747	8255 1010 1017 2253-03/:	20.50	MAR., 2017 DISH NETWORK FEES - EMS #2
DISH NETWORK	3/9/2017	24746	8255 1010 1016 4722-03/:	20.50	MAR., 2017 DISH NETWORK FEES - EMS #3
DREW BROSSMANN	3/9/2017	24748	03/03/17A	119.00	BOUNTY - 17 FERAL HOGS
DREW BROSSMANN	3/9/2017	24748	03/03/17B	24.00	BOUNTY - 2 COYOTES
FAYETTE COUNTY APPRAISAL DISTRICT	3/9/2017	24749	02/13/17	84,541.25	CONTRIBUTION - 2ND QTR., 2017
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24751	2255-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24751	0001-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24751	3042-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24751	2254-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24751	3350-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24751	9577-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24751	1133-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24754	9570-2017B	14.50	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24753	2887-2017B	14.50	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24751	0899-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24750	62386-2017	22.00	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24751	5736-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24751	5406-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24752	0515-2017A	7.00	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24751	1210-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE

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FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24751	8845-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24751	6377-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24751	9771-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24751	2646-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24751	0587-2017	22.00	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24751	9813-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2017	24751	0808-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2017	24755	13636300-03/17	1,205.65	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2017	24755	136379300-03/17	189.54	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2017	24755	2665800-03/17	19.54	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2017	24755	136330800-03/17	66.02	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2017	24755	11486800-03/17	489.57	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2017	24755	11814100-03/17	236.70	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2017	24755	13305800-03/17	187.14	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	3/9/2017	24756	01105-03/17	154.69	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	3/9/2017	24756	03631-03/17	153.36	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	3/9/2017	24756	00961-03/17	44.26	UTILITIES - AIRPORT
FEDEX	3/9/2017	24757	5-717-71767	71.70	SHIPPING CHARGES - EMS
FRAZER, LTD.	3/9/2017	24758	60019	1,465.54	SHOCKS, MOUNTING, BRACKETS, ETC. - EMS
FRAZER, LTD.	3/9/2017	24758	59941	376.10	CONTROL BOARD, CAPACITOR, ETC. - EMS
FRONTIER COMMUNICATIONS	3/9/2017	24759	210-188-2795-031401-5-0	3,770.92	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	3/9/2017	24759	979-968-1800-022812-5-0	532.74	DIRECT INWARD TELEPHONE SERVICE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/9/2017	24760	20203100	175.00	LEASE PMT #37 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/9/2017	24760	20203101	145.00	LEASE PMT #34 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/9/2017	24760	20250444	324.00	LEASE PMT #53 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/9/2017	24760	20203102	135.00	LEASE PMT #32 - DIST. CLERK COPIER
GT DISTRIBUTORS, INC.	3/9/2017	24761	INV0605059	13.50	ALTERATIONS TO UNIFORMS - EMS
GT DISTRIBUTORS, INC.	3/9/2017	24761	INV0604375	126.75	UNIFORMS
GT DISTRIBUTORS, INC.	3/9/2017	24761	INV0604184	127.90	UNIFORMS
GT DISTRIBUTORS, INC.	3/9/2017	24761	INV0605488	226.10	UNIFORMS
GT DISTRIBUTORS, INC.	3/9/2017	24761	INV0605848	108.45	UNIFORMS
GT DISTRIBUTORS, INC.	3/9/2017	24761	INV0608120	764.95	ARMOUR VEST - SHERIFF
GT DISTRIBUTORS, INC.	3/9/2017	24761	INV0607157	22.95	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	3/9/2017	24761	INV0605060	416.10	NAME BARS - EMS
GT DISTRIBUTORS, INC.	3/9/2017	24761	INV0605490	107.45	UNIFORMS/M. WATTS - EMS
GT DISTRIBUTORS, INC.	3/9/2017	24761	INV0607013	22.95	UNIFORMS - EMS
GULF COAST PAPER CO., INC.	3/9/2017	24762	1273620	342.01	DISINFECTANT, TISSUE, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	3/9/2017	24762	1278163	11.94	TOILET BRUSHES - JUSTICE CENTER
GULF COAST PAPER CO., INC.	3/9/2017	24762	1278159	20.40	BOWL BLOCKS - JUSTICE CENTER
H. E. B. GROCERY COMPANY	3/9/2017	24763	10020982000-02/17	213.26	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	3/9/2017	24764	037473	59.88	PLASTIC COMBS - RURAL ADDRESSING
HENGST PRINTING AND SUPPLIES	3/9/2017	24764	037472	106.29	STORAGE BOXES - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	3/9/2017	24764	037299	29.00	NOTARY STAMP
HENGST PRINTING AND SUPPLIES	3/9/2017	24764	037463	81.88	FLOOR MAT & CALENDAR COVERS - J. P. #2
HENGST PRINTING AND SUPPLIES	3/9/2017	24764	037994	68.20	BALLOTS & LABELS - ELECTIONS
HENGST PRINTING AND SUPPLIES	3/9/2017	24764	038140	21.00	SELF-INK STAMP - CO. CLERK

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HENGST PRINTING AND SUPPLIES	3/9/2017	24764	038122	28.20	FILE LABELS - ELECTIONS
HENGST PRINTING AND SUPPLIES	3/9/2017	24764	038134	1,194.73	FOLDERS, USB DRIVES, ETC.
HENGST PRINTING AND SUPPLIES	3/9/2017	24764	037326	11.00	NAME BADGE
HENGST PRINTING AND SUPPLIES	3/9/2017	24764	038126	7.68	RING BINDERS - CO. CLERK
HENGST PRINTING AND SUPPLIES	3/9/2017	24764	038141	24.00	NOTARY STAMP
HENGST PRINTING AND SUPPLIES	3/9/2017	24764	037467	179.37	STORAGE BOXES - J. P. #1
HENGST PRINTING AND SUPPLIES	3/9/2017	24764	037489	12.50	COLORED PAPER - ELECTIONS
HENGST PRINTING AND SUPPLIES	3/9/2017	24764	037262	36.00	COLORED PAPER - ELECTIONS
HENGST PRINTING AND SUPPLIES	3/9/2017	24764	037468	564.70	TONER CARTRIDGE, POST ITS, ETC.
HILL COUNTRY DAIRIES	3/9/2017	24765	4101704404	78.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	3/9/2017	24765	4101704005	39.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	3/9/2017	24765	4101703704	78.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	3/9/2017	24765	4101705804	97.98	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	3/9/2017	24765	4101705104	117.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	3/9/2017	24765	4101704704	39.00	MILK - JUSTICE CENTER
HORIZON ENVIRONMENTAL SERVICES, INC.	3/9/2017	24766	10057	2,070.79	PROFESSIONAL SERVICES - ARCHEOLOGY SURVEY
HRNCIR OIL COMPANY	3/9/2017	24767	21178	143.00	BATTERY - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	3/9/2017	24768	63794	1,059.00	COMPUTER SERVICE - APRIL, 2017
KOENIG & STRICKLAND FUNERAL HOME	3/9/2017	24769	02/13/17	450.00	CREMATION SERVICES - K. P.
LA GRANGE CHEVRON	3/9/2017	24770	02/06/17	7.00	STATE INSPECTION - CO. VAN
LA GRANGE CHEVRON	3/9/2017	24770	02/17/17	61.75	OIL CHANGE ETC. - EXT. SERVICES TRUCK
LA GRANGE CHEVRON	3/9/2017	24770	02/14/17	7.00	STATE INSPECTION
LA GRANGE UTILITIES	3/9/2017	24771	08-1810-00-03/17	387.44	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	3/9/2017	24771	08-4800-01-03/17	147.29	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	3/9/2017	24771	08-1500-00-03/17	3,762.38	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	3/9/2017	24771	08-0690-00-03/17	170.64	UTILITIES - PRECT. #1 WAREHOUSE
LA GRANGE UTILITIES	3/9/2017	24771	08-1490-00-03/17	24.40	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	3/9/2017	24771	08-1805-01-03/17	220.78	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	3/9/2017	24771	08-4805-00-03/17	55.96	UTILITIES - FOUNDERS PARK
LA GRANGE UTILITIES	3/9/2017	24771	08-4420-00-03/17	2,942.08	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	3/9/2017	24771	08-3850-07-03/17	152.62	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	3/9/2017	24771	08-4465-02-03/17	165.09	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	3/9/2017	24771	08-1510-00-03/17	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	3/9/2017	24771	08-4730-00-03/17	396.83	UTILITIES - CSCD. BLDG
LA GRANGE UTILITIES	3/9/2017	24771	10-0566-00-03/17	11.95	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	3/9/2017	24771	08-0670-00-03/17	109.95	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	3/9/2017	24771	08-0680-00-03/17	56.71	UTILITIES - PRECT. #1 WAREHOUSE
LA GRANGE UTILITIES	3/9/2017	24771	08-0660-00-03/17	1,238.49	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	3/9/2017	24771	10-0565-00-03/17	144.64	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	3/9/2017	24771	08-4810-06-03/17	624.87	UTILITIES - CO. CLERK BLDG.
LAW OFFICE OF McCREARY,	3/9/2017	24772	142141	174.90	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2017	24772	141062	139.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2017	24772	142140	1,144.17	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2017	24772	141574	504.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2017	24772	140554	470.40	COLLECTIONS FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	3/9/2017	24773	91869	1,646.24	LIMESTONE

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LEWARD ANDERS & SONS, INC.	3/9/2017	24773	91823	397.92	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2017	24773	91910	411.84	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2017	24773	91844	419.84	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2017	24773	91784	1,222.80	GRAVEL
LEWARD ANDERS & SONS, INC.	3/9/2017	24773	91636	1,715.34	TYPE D PREMIX
LEWARD ANDERS & SONS, INC.	3/9/2017	24773	91811	412.00	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2017	24773	91817	497.10	GRAVEL
LEWARD ANDERS & SONS, INC.	3/9/2017	24773	91918	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	3/9/2017	24773	91841	5.00	WEIGH TRUCK - RECYCLING CENTER
MAIN STREET PHARMACY & GIFTS	3/9/2017	24774	03/01/2017	236.81	77 RECEIPTS @\$3.00 & POSTAGE
MASTERCARD	3/9/2017	24775	0058-03/17	1,069.41	CONFERENCE LODGING, ETC. - SHERIFF
MASTERCARD	3/9/2017	24776	0702-03/17	1,992.93	AIR CYLINDERS, CONFERENCE LODGING, ETC.
MOELLER TIRE AND LUBE	3/9/2017	24777	9186	14.00	STATE INSPECTIONS
MORSE WATCHMANS, INC.	3/9/2017	24778	0000209923	126.90	SERVICE DATA RECORDER - JUSTICE CENTER
NATIONAL BANK & TRUST	3/9/2017	24779	90691-19	2,790.00	CERTIFICATE OF OBLIGATION - AGR. BLDG.
NETMOTION WIRELESS, INC.	3/9/2017	24780	10035102	4,720.69	LAPTOP NEWWORK MAINTENANCE - SHERIFF
NEWWAVE COMMUNICATIONS	3/9/2017	24781	077443501-03/17	102.23	MAR., PHONE & INTERNET SERVICE - PRECT. #1
NEWWAVE COMMUNICATIONS	3/9/2017	24781	059560402-03/17	194.99	MAR., CABLE, PHONE, ETC. - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	3/9/2017	24781	059569901-03/17	85.43	MAR., CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	3/9/2017	24781	058016601-03/17	178.85	MAR., CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	3/9/2017	24781	058813101-03/17	35.43	MAR., CABLE SERVICE - SCHULENBURG DPS
NEWWAVE COMMUNICATIONS	3/9/2017	24781	058447302-03/17	675.56	MAR., PHONE, INTERNET, ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	3/9/2017	24781	064151301-03/17	244.89	MAR., PHONE, CABLE, ETC. - JUVENILE PROBATION
NEWWAVE COMMUNICATIONS	3/9/2017	24781	059566101-03/17	42.84	MAR., CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	3/9/2017	24781	058214301-03/17	147.59	MAR., CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	3/9/2017	24781	064655001-03/17	39.38	MAR., CABLE SERVICE - AUSTIN CSCD
O'REILLY AUTOMOTIVE, INC.	3/9/2017	24782	5577-114418	13.59	LIGHT - DIST. TRUCK
O'REILLY AUTOMOTIVE, INC.	3/9/2017	24782	5577-114711	36.99	STOP LEAK
O'REILLY AUTOMOTIVE, INC.	3/9/2017	24782	5577-114829	112.97	RECEIVER HITCH, ETC.
OVIEDO MOTORS, LLC	3/9/2017	24783	D8055	40,178.00	2017 DODGE CHASSIS FOR REMOUNT - EMS
PFG TEXAS - TEMPLE	3/9/2017	24784	8689688	836.67	GROCERIES, ETC - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/9/2017	24784	8667329	940.00	GROCERIES, ETC - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/9/2017	24784	8601199A	25.13	GROCERIES - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/9/2017	24784	8675040	948.37	GROCERIES, ETC - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/9/2017	24784	8682451	929.40	GROCERIES, ETC - JUSTICE CENTER
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/9/2017	24785	3302867859	171.00	POSTAGE METER RENTAL - CO. JUDGE
ROUND TOP MERCANTILE	3/9/2017	24786	03/01/2017B	18.68	6 RECEIPTS @ \$3.00 & POSTAGE - DEC., 2016
ROUND TOP MERCANTILE	3/9/2017	24786	03/01/2017A	140.38	46 RECEIPTS @ \$3.00 & POSTAGE
SCHULENBURG PRINTING	3/9/2017	24787	637834-0	169.25	BOND PAPER
SCHULENBURG PRINTING	3/9/2017	24787	638672-0	62.27	TOWELS & MOPHEAD - COURTHOUSE
SCHULENBURG PRINTING	3/9/2017	24787	637781-0	97.70	BOND PAPER
SCHULENBURG PRINTING	3/9/2017	24787	638021-0	33.85	BOND PAPER
SCHULENBURG PRINTING	3/9/2017	24787	638464-0	67.70	BOND PAPER
SCHULENBURG PRINTING	3/9/2017	24787	638480-0	169.25	BOND PAPER
SCHULENBURG PRINTING	3/9/2017	24787	638206-0	67.70	BOND PAPER
SCHULENBURG PRINTING	3/9/2017	24787	638672-1	146.06	TOWELS, TISSUE, ETC. - COURTHOUSE

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SCHULENBURG PRINTING	3/9/2017	24787	638816-0	136.55	BOND PAPER
SCHULENBURG PRINTING	3/9/2017	24787	639769-0	169.25	BOND PAPER
SCHULENBURG PRINTING	3/9/2017	24787	638671-0	80.97	TOWELS & TISSUE - CSCD
SCHULENBURG PRINTING	3/9/2017	24787	638535-0	94.00	BUSINESS CARDS
SCHULENBURG PRINTING	3/9/2017	24787	639007-0	349.08	PRINTING/ENVELOPES - TAX A/C
SCHULENBURG PRINTING	3/9/2017	24787	639365-0	26.59	TRASH LINERS - MEADOWS BLDG.
SCHULENBURG PRINTING	3/9/2017	24787	639342-0	83.57	TOWELS, TISSUE, ETC. - AGRICULTURE BLDG.
SCHULENBURG PRINTING	3/9/2017	24787	638023-0	70.98	TOWELS & TISSUE - J. P. #4
SCHULENBURG PRINTING	3/9/2017	24787	639839-0	214.25	BOND PAPER
SCHULENBURG PRINTING	3/9/2017	24787	639182-0	125.00	LAMINATED PAGES & STOCK - RURAL ADDRESSING
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	3/9/2017	24788	1119370	3,500.00	WEST POINT SEWER PLANT OPERATIONS
SHOPPA'S FARM SUPPLY	3/9/2017	24789	654812	264.72	SHREDDER BLADES - PRECT. #1
SUTHERLANDS LUMBER-SOUTHWEST	3/9/2017	24790	006118	(38.97)	LAWNMOWER BLADES - COUNTY
SUTHERLANDS LUMBER-SOUTHWEST	3/9/2017	24790	006116	61.96	LAWNMOWER BLADES & OIL - RECYCLING & COUNTY
TERRY GUENTERT	3/9/2017	24791	02/27/17B	91.00	BOUNTY - 13 FERAL HOGS
TERRY GUENTERT	3/9/2017	24791	02/27/17A	48.00	BOUNTY - 4 COYOTES
TEXAS ASSOCIATION OF COUNTIES	3/9/2017	24792	0750-2/2017	29,123.00	WORKERS' COMPENSATION - 1ST QUARTER, 2017
TEXAS ASSOCIATION OF COUNTIES	3/9/2017	24793	18190	7,094.00	LAW ENFORCEMENT/OFFICIALS LIABILITY INS - CSCD
TEXAS ASSOCIATION OF COUNTIES	3/9/2017	24794	01-2017	12,877.47	HRA CLAIMS - JANUARY, 2017
TEXAS ASSOCIATION OF COUNTIES	3/9/2017	24794	0112	13,645.83	HRA CLAIMS - DECEMBER, 2016
TEXAS CUSTOM HOLSTERS	3/9/2017	24795	273	600.00	VEHICLE MOUNT HOLSTERS - SHERIFF
TEXAS DEPT. OF HEALTH SERVICES	3/9/2017	24796	2002686	25.62	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS STATE UNIVERSITY/SAN MARCOS	3/9/2017	24797	03/01/17	150.00	J. P. SEMINAR
THE SAN LUIS RESORT	3/9/2017	24799	04/04/17	341.55	CONFERENCE LODGING
THE SAN LUIS RESORT	3/9/2017	24798	PQWXJ	341.55	CONFERENCE LODGING
TRACTOR SUPPLY CREDIT PLAN	3/9/2017	24800	100338512	159.99	FORKLIFT SEAT - RECYCLING CENTER
TYLER TECHNOLOGIES, INC.	3/9/2017	24801	020-13556	573.17	HARDWARE MAINTENANCE - 2ND QTR., 2017
U. S. POSTAL SERVICE	3/9/2017	24803	35628	574.00	POSTAGE - FAYETTE CSCD
U. S. POSTAL SERVICE	3/9/2017	24802	36556	196.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	3/9/2017	24805	37552	132.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	3/9/2017	24804	37553	189.00	POSTAGE - DPS
ULINE	3/9/2017	24806	84748357	80.23	HANGING HOOKS - SHERIFF
VERIZON WIRELESS	3/9/2017	24807	9780762593	224.13	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VOIANCE LANGUAGE SERVICES, LLC	3/9/2017	24808	584637	1.74	SPANISH PHONE INTERPRETATION - JUSTICE CENTER
WALMART COMMUNITY BRC	3/9/2017	24809	005248	29.94	JUMBO COOKER - EMS
WALMART COMMUNITY BRC	3/9/2017	24809	001023	38.39	THERMOMETER, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	3/9/2017	24809	008164	69.00	MICROWAVE/DISPATCH - JUSTICE CENTER
WALMART COMMUNITY BRC	3/9/2017	24809	006822	7.89	SILICONE & CAULKING GUN - EMS
WALMART COMMUNITY BRC	3/9/2017	24809	005994	149.39	DESK SORTER, BLEACH, ETC. - EMS
WALMART COMMUNITY BRC	3/9/2017	24809	009248	22.27	FLASHLIGHT, BATTERIES, ETC. - ELECTIONS
WALMART COMMUNITY BRC	3/9/2017	24809	008183	39.27	SWIFFERS - COURTHOUSE
WALMART COMMUNITY BRC	3/9/2017	24809	003805	262.64	DYSON VACUUM - COURTHOUSE
WALMART COMMUNITY BRC	3/9/2017	24809	004655	92.35	ORGANIZERS, STORAGE DRAWERS, ETC. - ELECTIONS
WALMART COMMUNITY BRC	3/9/2017	24809	006841	19.80	AIR FRESHENERS, ETC. - EMS
WALMART COMMUNITY BRC	3/9/2017	24809	004317	15.82	CANDY/DEMONSTRATIONS - EXTENSION SVC.
WALMART COMMUNITY BRC	3/9/2017	24809	003704	75.39	DISINFECTANT, ARMOR ALL, ETC. - JUSTICE CENTER

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WALMART COMMUNITY BRC	3/9/2017	24809	006430	31.59	CUTLERY, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	3/9/2017	24809	005134	47.48	WATER HOSES - EMS
WALMART COMMUNITY BRC	3/9/2017	24809	000023	38.09	COMET, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	3/9/2017	24809	004965A	1.50	AVOCADO/DEMONSTRATION - EXTENSION SERVICE
WALMART COMMUNITY BRC	3/9/2017	24809	007644A	40.59	OFFICE SUPPLIES - DPS
WALMART COMMUNITY BRC	3/9/2017	24809	009223	66.34	SOAP REFILLS, CLOROX WIPES, ETC. - EMS
WALMART COMMUNITY/GEGRB	3/9/2017	24810	6032 2020 0531 3391-02/:	173.53	CLEANING SUPPLIES/MEMBERSHIP - WALLER CSCD
WESTERN AUTO	3/9/2017	24811	70587	50.49	PAINT, KNIVES, ETC.
WESTERN AUTO	3/9/2017	24811	70593	5.80	CAULK
WORLDPOINT ECC, INC.	3/9/2017	24812	5640892	275.41	AHA BLS COURSE CARDS, ELECTRODES, ETC. - EMS
ANNETTE DAVIS HAYNIE	3/24/2017	3182	03/09/2017	40.00	GRAND JUROR - DISTRICT COURT
BOE SCOTT REEVES	3/24/2017	3188	03/09/2017	40.00	GRAND JUROR - DISTRICT COURT
CHRISTINE MARIE MARSHALL	3/24/2017	3184	03/09/2017	40.00	GRAND JUROR - DISTRICT COURT
DAVID MICHAEL DELUCA	3/24/2017	3181	03/09/2017	40.00	GRAND JUROR - DISTRICT COURT
DONNA MYERS PATTON	3/24/2017	3187	03/09/2017	40.00	GRAND JUROR - DISTRICT COURT
FRANCISCA ORONA SOTO	3/24/2017	3190	03/09/2017	40.00	GRAND JUROR - DISTRICT COURT
JOSEPH CHARLES JANISH, JR.	3/24/2017	3183	03/09/2017	40.00	GRAND JUROR - DISTRICT COURT
KATHY JO MLADENKA	3/24/2017	3186	03/09/2017	40.00	GRAND JUROR - DISTRICT COURT
MARK ROSS RIHA	3/24/2017	3189	03/09/2017	40.00	GRAND JUROR - DISTRICT COURT
MICHAEL CHAD MARTIN	3/24/2017	3185	03/09/2017	40.00	GRAND JUROR - DISTRICT COURT
SCOTT SHERMAN TOENSING	3/24/2017	3191	03/09/2017	40.00	GRAND JUROR - DISTRICT COURT
973 MATERIALS, LLC	3/27/2017	24813	9795-001-90758	376.05	RECYCLED BASE
973 MATERIALS, LLC	3/27/2017	24813	9795-001-90916	1,170.38	RECYCLED BASE
973 MATERIALS, LLC	3/27/2017	24813	9795-001-91002	1,758.25	RECYCLED BASE
973 MATERIALS, LLC	3/27/2017	24813	9795-001-90663	1,361.71	RECYCLED BASE
973 MATERIALS, LLC	3/27/2017	24813	9792-001-90701	1,958.34	RECYCLED BASE
973 MATERIALS, LLC	3/27/2017	24813	9795-001-90793	186.41	RECYCLED BASE
973 MATERIALS, LLC	3/27/2017	24813	9795-001-91030	1,973.30	RECYCLED BASE
973 MATERIALS, LLC	3/27/2017	24813	9795-001-90973	1,360.11	RECYCLED BASE
973 MATERIALS, LLC	3/27/2017	24813	9795-001	1,335.96	RECYCLED BASE
973 MATERIALS, LLC	3/27/2017	24813	9795-001-90891	598.16	RECYCLED BASE
973 MATERIALS, LLC	3/27/2017	24813	9795-001-90729	988.90	RECYCLED BASE
973 MATERIALS, LLC	3/27/2017	24813	9795-001-90829	1,357.21	RECYCLED BASE
973 MATERIALS, LLC	3/27/2017	24813	9795-001-90863	1,395.05	RECYCLED BASE
ACCENT WIRE - TIE	3/27/2017	24814	9724216	1,117.02	BALING WIRE - RECYCLING CENTER
ACCURINT - ACCOUNT #1288644	3/27/2017	24815	1288644-20170228	50.00	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	3/27/2017	24816	36661	118.58	TIRES - PRECT. 1
AIRGAS USA, LLC	3/27/2017	24817	9060541946	102.22	ACETYLENE & OXYGEN - PRECT. 1
AIRGAS USA, LLC	3/27/2017	24817	9943287381	153.68	CYLINDER RENTAL - PRECT. 2
ALAMO CITY TRAILER SALES	3/27/2017	24818	PI-0003106	681.52	FENDERS
ALLIED WASTE SERVICES	3/27/2017	24819	0473-000371116	1,011.52	WASTE DISPOSAL - MARCH, 2017
ALLIED WASTE SERVICES	3/27/2017	24819	0473-000370130	126.44	WASTE DISPOSAL - MARCH 2017
ALLIED WASTE SERVICES	3/27/2017	24819	0473-000370129	1,390.84	WASTE DISPOSAL - MARCH, 2017
ALLIED WASTE SERVICES	3/27/2017	24819	0473-000370131	474.15	WASTE DISPOSAL - MARCH, 2017
ALLIED WASTE SERVICES	3/27/2017	24819	0473-000371117	2,760.00	WASTE DISPOSAL - FEB, 2017
ALLIED WASTE SERVICES	3/27/2017	24819	0473-000370128	126.44	WASTE DISPOSAL - MARCH, 2017

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ANDREW HARBERS	3/27/2017	24820	3/14/17	21.00	3 FERAL HOGS
ANY TIME ANALYSIS	3/27/2017	24821	2361	50.00	PRE-EMPLOYMENT DRUG TESTING - CO. INSP.
AT & T U-VERSE	3/27/2017	24822	133150763-03/17	70.00	INTERNET SERVICE - EMS #3
AURORA KALINA	3/27/2017	24823	03/13/17	100.00	JANITORIAL SERVICES - MARCH, 2017
AURORA KALINA	3/27/2017	24823	35689277	152.50	AMBULANCE REFUND
AUSTIN COUNTY, TEXAS	3/27/2017	24824	979 865-5656 897 4-02/17	50.72	REIMBURSED PHONE SERVICE - AUSTIN CSCD
AUSTIN HEART, PLLC	3/27/2017	24825	109826480-2	12.83	R. F. (INDIGENT)
AUSTIN HEART, PLLC	3/27/2017	24825	E109826480	79.62	R. F. (INDIGENT)
BEFCO ENGINEERING, INC.	3/27/2017	24826	16-6637.5	1,345.00	H & H ROAD STUDIES - CREAMER CREEK ROAD
BERNARDO TRUCKING COMPANY	3/27/2017	24827	10119	2,995.46	HAULING
BERNARDO TRUCKING COMPANY	3/27/2017	24827	10101	1,549.34	HAULING
BERNARDO TRUCKING COMPANY	3/27/2017	24827	10142	2,531.75	HAULING
BERNARDO TRUCKING COMPANY	3/27/2017	24827	10128	3,292.38	HAULING
BERNICE SVEC	3/27/2017	24828	03/09/17	7.42	ELECTION CAPITOL TRIP - AUSTIN
BERNICE SVEC	3/27/2017	24828	03/02/17	31.03	ROTARY CLUB MEETING - FLATONIA
BOBBY RICHTER	3/27/2017	24829	40628183	124.42	AMBULANCE REFUND
BOUND TREE MEDICAL, LLC	3/27/2017	24830	82401098	26.98	CLOPIDROGREL - EMS
BOUND TREE MEDICAL, LLC	3/27/2017	24830	82410475	248.00	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	3/27/2017	24830	82418303	206.48	FUROSEMIDE, DEXTROSE, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/27/2017	24830	82418302	1,104.03	COT SHEETS, CHLORASCRUB, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/27/2017	24830	82411719	286.64	EPINEPHRINE, SOLU -MEDROL, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/27/2017	24830	82403739	85.00	LABETALOL - EMS
BOUND TREE MEDICAL, LLC	3/27/2017	24830	82402446	85.00	LABETALOL 20MG - EMS
BOUND TREE MEDICAL, LLC	3/27/2017	24830	82406307	105.68	SUCTION STARTER KIT - EMS
BOUND TREE MEDICAL, LLC	3/27/2017	24830	82409173	2,179.53	VECURONIUM, ELECTRODES, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/27/2017	24830	82409172	267.70	KETAMINE - EMS
BRAUNTEX MATERIALS, INC.	3/27/2017	24831	84457	697.64	LIMESTONE
BRAUNTEX MATERIALS, INC.	3/27/2017	24831	84308	692.66	LIMESTONE
BRAUNTEX MATERIALS, INC.	3/27/2017	24831	84458	442.47	LIMESTONE
BRAWLEY DENTAL CLINIC, PLLC	3/27/2017	24832	43923	212.00	M. S. (JAIL)
BUGMAN OF WEIMAR, INC.	3/27/2017	24833	91528	60.00	PEST CONTROL - JUV. PROBATION BLDG.
BUGMAN OF WEIMAR, INC.	3/27/2017	24833	91514	75.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	3/27/2017	24833	91668	150.00	PEST CONTROL - COURTHOUSE
BUGMAN OF WEIMAR, INC.	3/27/2017	24833	91525	60.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	3/27/2017	24833	91521	70.00	PEST CONTROL - EMS BLDG.
CANDICE CLAY	3/27/2017	24834	03/27/17	3,025.00	INDIGENT REPRESENTATION - MARCH
CAPITAL MORTUARY SERVICES, INC.	3/27/2017	24835	DEEN P	161.25	TRANSPORT FOR AUTOPSY - P. D.
CDW GOVERNMENT, INC.	3/27/2017	24836	HCW2490	7.61	CABLE - AGRICULTURE BLDG.
CDW GOVERNMENT, INC.	3/27/2017	24836	HB3443	261.09	MS OFFICE SOFTWARE - CO. JUDGE
CDW GOVERNMENT, INC.	3/27/2017	24836	GWR7195	56.99	HARD DRIVE - CO. CLERK
CEMEX	3/27/2017	24837	8435089536	265.87	LIMESTONE
CEMEX	3/27/2017	24837	9435095702	266.92	LIMESTONE
CEMEX	3/27/2017	24837	9435043843	133.54	LIMESTONE
CEMEX	3/27/2017	24837	9435016014	265.21	LIMESTONE
CEMEX	3/27/2017	24837	9435127019	134.97	LIMESTONE
CENTERPOINT ENERGY	3/27/2017	24838	9864061-8-04/17	35.84	UTILITIES - EMS BLDG

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CENTERPOINT ENERGY	3/27/2017	24838	9864064-2-04/17	36.52	UTILITIES - EMS MOBILE HOME
CHARLES MUELLER JR	3/27/2017	24839	3/6/17	203.00	BOUNTY - 29 FERAL HOGS
CHUCK BROWN FORD	3/27/2017	24840	145477	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/27/2017	24840	145375	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/27/2017	24840	145237	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/27/2017	24840	145376	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/27/2017	24840	145303	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/27/2017	24840	145475	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/27/2017	24840	145242	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/27/2017	24840	145247	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/27/2017	24840	145616	36.95	OIL CHANGE, ETC.
CHUCK BROWN FORD	3/27/2017	24840	145470	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/27/2017	24840	145241	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/27/2017	24840	145243	7.00	STATE INSPECTION
CLEVELAND ASPHALT PRODUCTS, INC.	3/27/2017	24841	18720	9,283.64	CRS-2P - VORNSAND RD
CLEVELAND ASPHALT PRODUCTS, INC.	3/27/2017	24841	18782	6,689.79	CRS-2-DURAPATCHER
CLEVELAND ASPHALT PRODUCTS, INC.	3/27/2017	24841	18740	6,568.81	CRS-2 - TANK
COLORADO COUNTY OIL CO.	3/27/2017	24842	330669	504.18	DIESEL - EMS
COLORADO COUNTY OIL CO.	3/27/2017	24842	329716	2,004.20	DIESEL - EMS
COLORADO COUNTY OIL CO.	3/27/2017	24842	329428	11,847.03	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	3/27/2017	24842	330564	7,009.80	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	3/27/2017	24842	330854	1,573.84	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	3/27/2017	24842	330668	2,346.36	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/27/2017	24842	329715	2,026.02	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/27/2017	24842	329171	1,802.20	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/27/2017	24842	329929	262.84	DIESEL - RECYCLING CENTER
COLORADO COUNTY OIL CO.	3/27/2017	24842	330186	2,963.72	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	3/27/2017	24843	231412	2,649.88	LIMESTONE
COLORADO MATERIALS, LTD.	3/27/2017	24843	232075	982.96	LIMESTONE
COLORADO MATERIALS, LTD.	3/27/2017	24843	232342	876.40	LIMESTONE
COLORADO MATERIALS, LTD.	3/27/2017	24843	232343	641.66	LIMESTONE
COLORADO MATERIALS, LTD.	3/27/2017	24843	231772	4,409.56	LIMESTONE
COLUMBUS BEARING & INDUSTRIAL SUPPLY	3/27/2017	24844	290664	111.15	SAFETY GLASSES, EAR PLUGS, ETC.
COMDATA	3/27/2017	24845	XY85403042017	271.44	FUEL - CSCD
COMDATA	3/27/2017	24845	XY771010413-3/2017	6,989.64	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P. A.	3/27/2017	24846	1949875CRA-2	6.51	L. L. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	3/27/2017	24846	1949875CRA	6.51	L. L. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	3/27/2017	24846	1722965CRA	37.01	T. G. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	3/27/2017	24846	1114723CRA	8.08	W. G. (JAIL)
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	3/27/2017	24847	31967	1,672.00	APRIL, 2017 SOFTWARE MAINTENANCE - CSCD
CRYSTAL LANDRY	3/27/2017	24848	3/3/17	122.14	PROBATE CONFERENCE - SAN MARCOS
CTRMA PROCESSING	3/27/2017	24849	NIE684	16.73	TOLL CHARGE - 2008 TAURUS
DAHILL OFFICE TECHNOLOGY CORP.	3/27/2017	24850	IN1097071	58.00	COPIER MAINTENANCE - CO. CLERK
DAVID B. BROOKS	3/27/2017	24851	02/26/17	100.00	LEGAL CONSULTATION FEES - FEB., 2017
DAWN MOORE	3/27/2017	24852	02/22/17	67.41	CAEDC STRATEGIC ADVISORY COMMITTEE - AUSTIN
DEWITT POTH & SON	3/27/2017	24854	495163-0	179.20	MAINTENANCE - CO. JUDGE COPIER

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DEWITT POTH & SON	3/27/2017	24854	495458-0	358.19	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	3/27/2017	24854	495734-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	3/27/2017	24854	495137-0	38.69	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	3/27/2017	24854	495760-0	68.06	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	3/27/2017	24854	495110-0	66.69	MAINTENANCE - ELECTIONS COPIER
DEWITT POTH & SON	3/27/2017	24854	495828-0	110.00	STAPLES - JAIL
DEWITT POTH & SON	3/27/2017	24854	495225-0	42.69	MAINTENANCE - SHERIFF COPIER
DEWITT POTH & SON	3/27/2017	24854	494695-0	54.99	REPLACE PRINTER ROLLERS - DIST. CLERK
DEWITT POTH & SON	3/27/2017	24854	497087-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	3/27/2017	24853	3/21/17	6,950.00	TOSHIBA COPIER - ASSESSOR COLLECTOR
DEWITT POTH & SON	3/27/2017	24854	497246-0	65.49	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	3/27/2017	24854	495942-0	230.80	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	3/27/2017	24854	496624-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	3/27/2017	24854	496758-0	148.43	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	3/27/2017	24854	497088-0	59.61	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	3/27/2017	24854	496919-0	116.19	MAINTENANCE - J. P. #3 & CO. ATTORNEY COPIER
DEWITT POTH & SON	3/27/2017	24856	494745-0	415.96	TONER CARTRIDGES
DEWITT POTH & SON	3/27/2017	24856	495410-0	165.99	TONER CARTRIDGE - CO. ATTORNEY
DEWITT POTH & SON	3/27/2017	24856	497225-0	612.90	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	3/27/2017	24856	494733-0	865.92	TONER CARTRIDGES
DEWITT POTH & SON	3/27/2017	24856	495668-0	861.96	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	3/27/2017	24856	496893-0	903.96	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	3/27/2017	24856	496160-0	91.99	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	3/27/2017	24856	495693-0	245.16	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	3/27/2017	24856	495646-0	141.98	TONER CARTRIDGES - TAX A/C
DEWITT POTH & SON	3/27/2017	24855	496707-0	63.36	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	3/27/2017	24856	495877-0	147.99	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	3/27/2017	24856	494589-0	343.98	TONER CARTRIDGES - DIST. CLERK
DISH NETWORK	3/27/2017	24857	8255 1010 1017 2253-04/:	20.50	APR., 2017 DISH NETWORK FEES - EMS #2
DOUGLAS MICA & WIFE, SANDRA MICA	3/27/2017	24858	03/27/17	350.00	LAND RENTAL APRIL, 2017
EDWARDS CANVAS, INC.	3/27/2017	24859	84740	821.68	TARP KIT
ELECTRIC MOTOR SERVICE, LLC	3/27/2017	24860	85617	689.12	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	3/27/2017	24860	85577	247.10	FLOAT SWITCH, ETC. - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	3/27/2017	24860	85588	822.96	REPAIR MOTOR - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	3/27/2017	24860	85576	190.75	SERVICE PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	3/27/2017	24860	85599	53.60	RELAY - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	3/27/2017	24860	85619	136.50	CORD CAP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	3/27/2017	24860	85631	259.92	CENTRAL AC/HEATING MOTOR - COURTHOUSE
ELIZABETH FALDYN	3/27/2017	24861	03/10/17	306.96	NEW COURT CLERK SEMINAR - GALVESTON
ERNIE COLE	3/27/2017	24862	3/7/17A	72.00	BOUNTY - 6 COYOTES
ERNIE COLE	3/27/2017	24862	3/7/17B	805.00	BOUNTY - 115 FERAL HOGS
FAIR-WEST TRAILERS	3/27/2017	24863	559	167.66	FENDERS
FARMERS CO-OP MILL & FEED	3/27/2017	24864	17599	61.00	TRAILER JACK
FARMERS CO-OP MILL & FEED	3/27/2017	24864	18107	80.00	WEED KILLER - PRECT. 4
FARMERS LUMBER COMPANY	3/27/2017	24865	862486	18.72	DOOR STOP, CLOSER - EMS
FARMERS LUMBER COMPANY	3/27/2017	24865	863571	877.94	SHELVES FOR EVIDENCE RM - SHERIFF

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FARMERS LUMBER COMPANY	3/27/2017	24865	862468	22.74	FLOURESCENT BULBS - EMS
FARMERS LUMBER COMPANY	3/27/2017	24865	862475	9.14	ELECTRICAL BOX/COVER - WORKSHOP
FARMERS LUMBER COMPANY	3/27/2017	24865	863774	4.86	KEY CUTS - CSCD
FARMERS LUMBER COMPANY	3/27/2017	24865	863119	38.17	FELT PAPER & NAILS
FARMERS LUMBER COMPANY	3/27/2017	24865	863260	1.23	BOLTS
FARMERS LUMBER COMPANY	3/27/2017	24865	862862	100.99	LUMBER & LOUVER
FARMERS LUMBER COMPANY	3/27/2017	24865	863531	5.69	FURNITURE LEVELERS
FARMERS LUMBER COMPANY	3/27/2017	24865	861318	8.48	TAPE & DRIVER BIT - COURTHOUSE
FARMERS LUMBER COMPANY	3/27/2017	24865	862172	61.56	LUMBER
FARMERS LUMBER COMPANY	3/27/2017	24865	862135	85.00	PVC PIPE
FARMERS LUMBER COMPANY	3/27/2017	24865	862231	41.08	TREATED LUMBER - PRECT. 1
FARMERS LUMBER COMPANY	3/27/2017	24865	863085	188.46	PLYWOOD, LUMBER, ETC.
FARMERS LUMBER COMPANY	3/27/2017	24865	863481	5.69	DUCT TAPE
FARMERS LUMBER COMPANY	3/27/2017	24865	863172	7.98	SPRAY FOAM - WORKSHOP
FARMERS LUMBER COMPANY	3/27/2017	24865	863811	5.58	DOOR HINGES - EMS
FAYETTE COMMUNICATIONS	3/27/2017	24866	6894	215.70	TROUBLESHOOT COMPUTER PROBLEMS - CSCD
FAYETTE COMMUNICATIONS	3/27/2017	24866	6937	6,398.60	IPRISM NETWORK WEBFILTER RENEWAL
FAYETTE COUNTY DISTRICT CLERK	3/27/2017	24867	34393/34398	526.57	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	3/27/2017	24868	3/27/17	1,166.66	MARCH, 2017 GRANT
FAYETTE COUNTY R & B PRECT. # 1	3/27/2017	24869	2/28/17	69.36	BID NOTICE - ROOF REPAIR - CO. CLERK
FAYETTE COUNTY RECORD, INC.	3/27/2017	24870	2/21/17	69.36	BID NOTICE - ROOF REPAIR - CO. CLERK
FAYETTE COUNTY SHERIFF	3/27/2017	24871	3-5-17	27.19	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/27/2017	24872	9016-2017	16.75	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/27/2017	24872	9018-2017	16.75	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/27/2017	24872	9017-2017	16.75	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY VETERINARY CLINIC, INC.	3/27/2017	24873	479199	230.00	BOARDING LOBOS - SHERIFF
FAYETTE FIRE & SAFETY	3/27/2017	24874	6486	543.15	INSPECT FIRE EXTINGUISHERS, ETC. - PRECT. 2
FAYETTE FIRE & SAFETY	3/27/2017	24874	6546	119.00	INSPECT FIRE EXTINGUISHER - AGR. BLDG.
FAYETTE FIRE & SAFETY	3/27/2017	24874	6536	326.35	FIRE EXTINGUISHERS, ETC. - RECYCLING CENTER
FAYETTE FIRE & SAFETY	3/27/2017	24874	6547	63.00	INSPECT FIRE EXTINGUISHER - DHS BLDG.
FAYETTE SERVICE & REPAIR	3/27/2017	24875	3188	96.86	WHEEL NUTS & STUD -SHERIFF
FAYETTE SERVICE & REPAIR	3/27/2017	24875	3140	42.50	OIL CHANGE - SHERIFF
FAYETTE SERVICE & REPAIR	3/27/2017	24875	3253	65.50	OIL CHANGE, LUBE, ETC. - SHERIFF
FAYETTE SERVICE & REPAIR	3/27/2017	24875	3199	166.00	OIL CHANGE, LUBE, ETC. - SHERIFF
FAYETTE SERVICE & REPAIR	3/27/2017	24875	3148	7.00	STATE INSPECTION - SHERIFF
FAYETTE SERVICE & REPAIR	3/27/2017	24875	3138	42.50	OIL CHANGE - SHERIFF
FAYETTE SERVICE & REPAIR	3/27/2017	24875	3349	1,533.27	BRAKES, OIL SERVICE, ETC. - CONSTABLE 1
FAYETTEVILLE PROPANE CO., INC.	3/27/2017	24876	402267	110.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	3/27/2017	24876	392960	44.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	3/27/2017	24877	177247	12.08	FILTER
FLATONIA GENERAL STORE	3/27/2017	24877	177253	11.45	WASHER FLUID
FLATONIA GENERAL STORE	3/27/2017	24877	177434	63.98	MUD FLAPS, BOLTS, ETC...
FLATONIA GENERAL STORE	3/27/2017	24877	177412	7.80	BOLTS & NUTS
FLATONIA GENERAL STORE	3/27/2017	24877	177406	15.65	U-BOLTS & PAINT
FLATONIA GENERAL STORE	3/27/2017	24877	177451	40.26	CABLE TIES & STRAPS
FLATONIA GENERAL STORE	3/27/2017	24877	177229	14.78	IMPACT SOCKETS

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FLATONIA GENERAL STORE	3/27/2017	24877	177441	18.38	NUTS & PAINT
FLATONIA GENERAL STORE	3/27/2017	24877	177421	97.99	TOOL SET
FLATONIA GENERAL STORE	3/27/2017	24877	176853	7.98	COUPLING & NIPPLE
FLATONIA GENERAL STORE	3/27/2017	24877	176839	41.49	WASHERS, SCREWS, ETC.
FLATONIA GENERAL STORE	3/27/2017	24877	177026	50.98	BELTS
FLATONIA GENERAL STORE	3/27/2017	24877	177009	15.92	HOSE CLAMPS
FLATONIA GENERAL STORE	3/27/2017	24877	177210	69.99	AIR HOSES
FLATONIA GENERAL STORE	3/27/2017	24877	177207	28.56	BONDED WIRE & TAPE
FLATONIA GENERAL STORE	3/27/2017	24877	176842	1.45	ROPE
FLATONIA GENERAL STORE	3/27/2017	24877	176902	17.23	VICE GRIPS & COTTER PINS
FLATONIA GENERAL STORE	3/27/2017	24877	177013	69.99	COIL SET
FLATONIA GENERAL STORE	3/27/2017	24877	177034	129.71	TAIL LIGHTS, THREAD LOCK, ETC.
FLATONIA GENERAL STORE	3/27/2017	24877	177388	13.16	U-BOLTS
FLATONIA GENERAL STORE	3/27/2017	24877	176993	5.99	CHAIN
FLATONIA GENERAL STORE	3/27/2017	24877	176982	93.24	FILTERS
FLATONIA GENERAL STORE	3/27/2017	24877	176863	6.96	COUPLING & NIPPLES
FLATONIA GENERAL STORE	3/27/2017	24877	176862	14.97	ADAPTERS & SEALANT
FLATONIA GENERAL STORE	3/27/2017	24877	177248	16.58	WIPER BLADES
FLATONIA GENERAL STORE	3/27/2017	24877	177359	1.38	BOLTS
FLATONIA GENERAL STORE	3/27/2017	24877	176980	18.99	HEATER VALVE
FLATONIA GENERAL STORE	3/27/2017	24877	177176	20.78	HOLE SAWS
FLATONIA GENERAL STORE	3/27/2017	24877	177236	230.99	FILTERS
FLATONIA GENERAL STORE	3/27/2017	24877	177252	71.94	ANTIFREEZE
FLATONIA GENERAL STORE	3/27/2017	24877	177380	168.91	FILTERS
FLATONIA GENERAL STORE	3/27/2017	24877	177384	14.46	U-BOLTS
FRONTIER COMMUNICATIONS	3/27/2017	24879	979-968-9165-120998-5-0	160.07	TELEPHONE/INTERNET - FAYETTE CSCD
FUEL BLENDERS, INC.	3/27/2017	24880	42670	50.00	OIL DISPOSAL - PRECT. 4
FUEL BLENDERS, INC.	3/27/2017	24880	43674	50.00	OIL DISPOSAL - PRECT. 3
G & K SERVICES	3/27/2017	24881	1063772577	22.07	UNIFORMS
G & K SERVICES	3/27/2017	24881	1063784944	64.89	UNIFORMS
G & K SERVICES	3/27/2017	24881	1063778720	82.89	UNIFORMS
G & K SERVICES	3/27/2017	24881	1063766438	22.07	UNIFORMS
G & K SERVICES	3/27/2017	24881	1063778707	22.07	UNIFORMS
G & K SERVICES	3/27/2017	24881	1063782500	24.17	UNIFORMS - RECYCLING
G & K SERVICES	3/27/2017	24881	1063788645	24.17	UNIFORMS - RECYCLING
G & K SERVICES	3/27/2017	24881	1063776329	24.17	UNIFORMS - RECYCLING
G & K SERVICES	3/27/2017	24881	1063784931	22.07	UNIFORMS
G & K SERVICES	3/27/2017	24881	1063770189	24.17	UNIFORMS - RECYCLING
G & K SERVICES	3/27/2017	24881	1063772589	64.89	UNIFORMS
G & K SERVICES	3/27/2017	24881	1063768924	17.35	UNIFORMS
G & K SERVICES	3/27/2017	24881	1063768930	38.85	UNIFORMS
G & K SERVICES	3/27/2017	24881	1063770566	17.35	UNIFORMS
G & K SERVICES	3/27/2017	24881	1063787361	17.35	UNIFORMS
G & K SERVICES	3/27/2017	24881	1063781220	17.35	UNIFORMS
G & K SERVICES	3/27/2017	24881	1063787367	38.85	UNIFORMS
G & K SERVICES	3/27/2017	24881	1063781226	38.85	UNIFORMS

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Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
G & K SERVICES	3/27/2017	24881	1063766451	64.89	UNIFORMS
G & K SERVICES	3/27/2017	24881	1063775072	38.85	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	3/27/2017	24882	3/27/17	3,741.66	MARCH, 2017 GRANT
GENE ZOUZALIK	3/27/2017	24883	3/1/17	68.05	MILEAGE - FEB., 2017
GENERAL & LAPAROENDOSCOPIC SURGEONS	3/27/2017	24884	703050	22.14	L. R. (INDIGENT)
GEORGIA MICHALKA	3/27/2017	24885	2/28/17	8.24	MILEAGE - FEB., 2017
GOVERNMENT FINANCE OFFICERS	3/27/2017	24886	0153001-2017	225.00	2017/2018 MEMBERSHIP DUES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/27/2017	24887	136514	22.47	HINGES & CAULK
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/27/2017	24887	136525	2.85	SPRINGS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/27/2017	24887	137308	11.68	RATCHET STRAP & EXTRA LINK
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/27/2017	24887	136510	6.12	NUTS, BOLTS & WASHERS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/27/2017	24887	136528	33.29	ELECTRICAL SUPPLIES & CEMENT
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/27/2017	24887	140202	47.94	SPRAY PAINT
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/27/2017	24887	136694	96.05	TOWELS, TISSUE, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/27/2017	24887	137462	45.63	PAPER TOWELS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/27/2017	24887	137382	40.96	TAIL LIGHTS & WRENCHES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/27/2017	24887	136982	11.99	SHOVEL HANDLE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/27/2017	24888	20307149	187.00	LEASE PMT #42 - CO. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/27/2017	24888	20336488	225.00	LEASE PMT #29 - CSCD COPIER
GULF COAST PAPER CO., INC.	3/27/2017	24889	1285773	130.62	TOWELS & TISSUE - RECYCLING CENTER
GULF COAST PAPER CO., INC.	3/27/2017	24889	1285772	87.38	TOWELS, TISSUE, ETC. - COURTHOUSE
HENRY ZAPALAC, SR.	3/27/2017	24890	3/13/17B	24.00	BOUNTY - 2 COYOTES
HENRY ZAPALAC, SR.	3/27/2017	24890	3/13/17A	392.00	BOUNTY - 56 FERAL HOGS
HOFFER TRUCK COMPANY	3/27/2017	24891	271086	69.68	SOLENOID
IGNAC J. ORSAK	3/27/2017	24892	3/27/17	700.00	OFFICE RENT - APRIL, 2017
INTERSTATE BILLING SERVICE, INC.	3/27/2017	24893	X0053732791	4.06	SLEEVES
INTERSTATE BILLING SERVICE, INC.	3/27/2017	24893	3005436301	162.60	WIPER ARM
JAMES HERBRICH	3/27/2017	24894	3/20/17	322.00	BOUNTY - 46 FERAL HOGS
JAMES LYNN MARES	3/27/2017	24895	3/7/17	240.00	BOUNTY - 20 COYOTES
JARRETT BISE	3/27/2017	24896	36011	16.09	DIESEL EXHAUST FLUID - EMS
JENIFER A. BOENING	3/27/2017	24897	02/28/17	9.74	MILEAGE - FEB., 2017
JEREMY TIPTON	3/27/2017	24898	219	225.00	MARCH, 2017 - CSTS SERVICES - CSCD
JESSE A. REED III, Ph.D.	3/27/2017	24899	37294	200.00	PSYCHOLOGICAL EVALUATIONS - SHERIFF/JAIL
JOHN J. FIETSAM, INC.	3/27/2017	24900	151756	73.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151755	101.92	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151758	274.90	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	421993	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151810	159.84	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151836	51.84	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151826	136.08	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151828	124.62	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151820	192.24	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151824	116.64	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151823	112.32	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151763	99.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151790	54.60	DIESEL - PRECT. 4

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JOHN J. FIETSAM, INC.	3/27/2017	24900	151784	105.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151791	60.90	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151789	325.36	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151781	79.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151779	159.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151770	170.10	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151808	174.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151766	67.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151765	96.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151805	56.70	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151795	188.16	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151814	84.24	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/27/2017	24900	151803	54.60	DIESEL - PRECT. 4
JOHNNIE KOTRLA	3/27/2017	24902	37228893	146.50	AMBULANCE REFUND
JOHNSON CONTROLS, INC.	3/27/2017	24903	1-47403007468	527.60	REPLACE AIR HANDLER VALVE - COURTHOUSE
JOSEPH URBAN	3/27/2017	24904	3/17/17B	14.00	BOUNTY - 2 FERAL HOGS
JOSEPH URBAN	3/27/2017	24904	3/17/17A	24.00	BOUNTY - 2 COYOTES
JS REPAIR	3/27/2017	24905	WO100644	3,624.84	REPAIR NH TRACTOR
K & D TRUCKING	3/27/2017	24906	536	6,903.49	HAULING
K & H PORTABLE TOILETS, INC.	3/27/2017	24907	112644	78.50	RENTAL - PORTABLE TOILET - FEB., 2017
K & H PORTABLE TOILETS, INC.	3/27/2017	24907	112643	78.50	RENTAL - PORTABLE TOILET - FEB., 2017
KATHY KLEIBER	3/27/2017	24908	2/24/17	9.58	HEALTHY COUNTY BOOT CAMP - BASTROP
KAYLA KASPAR	3/27/2017	24909	2/18/17	10.00	LIVESTOCK SHOW - SAN ANTONIO
KAYLA KASPAR	3/27/2017	24909	3/15/17	12.82	LIVESTOCK SHOW - HOUSTON
KAYLA KASPAR	3/27/2017	24909	2/22/17	10.00	LIVESTOCK SHOW - SAN ANTONIO
KAYLA KASPAR	3/27/2017	24909	2/15/17	10.00	LIVESTOCK SHOW - SAN ANTONIO
KAYLA KASPAR	3/27/2017	24909	2/1/17	155.15	MILEAGE - FEB., 2017
KELLY MUDD EQUIPMENT CO., LLC	3/27/2017	24910	152973	29.65	FILTER, FITTINGS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	3/27/2017	24911	241020	334.88	WINDSHIELD
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/27/2017	24912	92229	172.57	TIRES, FILTER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/27/2017	24912	92433	30.40	MARKER LIGHT & MUD FLAP HANGER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/27/2017	24912	92415	34.65	ACTUATOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/27/2017	24912	92256	27.08	HOSE, FITTINGS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/27/2017	24912	92453	26.09	HAND CLEANER, TAIL LIGHT, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/27/2017	24912	92448	193.23	AIR DRYER KIT, ETC. - DIST. TRUCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/27/2017	24912	92263	67.10	VALVE, POGO STICK, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/27/2017	24912	92291	170.50	AIR DRYER - CHIP SPREADER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/27/2017	24912	92378	65.61	BRAKE HOSE & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/27/2017	24912	92193	2.70	CAP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/27/2017	24912	92161	10.04	CLAMPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/27/2017	24912	92255	507.43	FAN CLUTCH KIT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/27/2017	24912	92294	247.56	HOSES, FITTINGS, ETC. - CHIP SPREADER
L.B. ZIMMERMANN	3/27/2017	24913	37069809	201.48	AMBULANCE REFUND
LA GRANGE FARM & RANCH SUPPLY	3/27/2017	24914	543630	6.00	HOSE ADAPTER
LA GRANGE FARM & RANCH SUPPLY	3/27/2017	24914	543410	17.45	SPRAY WAND
LA GRANGE FORD-LINCOLN-MERCURY	3/27/2017	24915	FOCQ130045	4.00	TIRE DISPOSAL FEE - SHERIFF

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LA GRANGE FORD-LINCOLN-MERCURY	3/27/2017	24915	FOCS130245	153.35	FRONT BRAKE JOB - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/27/2017	24915	FOCS131147	271.40	REPAIR HEATER
LA GRANGE NAPA	3/27/2017	24916	025950	11.74	CONNECTOR
LA GRANGE NAPA	3/27/2017	24916	023554	269.80	DIESEL EXHAUST FLUID - EMS
LA GRANGE NAPA	3/27/2017	24916	025885	67.27	HOSE & FITTINGS
LA GRANGE NAPA	3/27/2017	24916	025867	85.98	HYDRAULIC FLUID & HOSE
LA GRANGE NAPA	3/27/2017	24916	025480	266.40	BRAKE ASSYS & TAILGATE HANDLE
LA GRANGE NAPA	3/27/2017	24916	023491	74.52	ANTIFREEZE & POWER STEERING FLUID
LA GRANGE NAPA	3/27/2017	24916	023558	9.82	CIRCUIT TESTER
LA GRANGE NAPA	3/27/2017	24916	022995	629.00	BRAKE SHOES & DRUMS
LA GRANGE NAPA	3/27/2017	24916	023060	54.54	U-JOINT & FUEL LINE
LA GRANGE NAPA	3/27/2017	24916	024166	18.94	FLASHERS
LA GRANGE NAPA	3/27/2017	24916	024172	15.18	FILTERS
LA GRANGE NAPA	3/27/2017	24916	023571	33.99	NOZZLE
LA GRANGE NAPA	3/27/2017	24916	023712	56.54	HOSE & CLAMP
LA GRANGE NAPA	3/27/2017	24916	025381	7.49	PUNCH
LA GRANGE NAPA	3/27/2017	24916	022678	17.84	WIPER BLADES
LA GRANGE NAPA	3/27/2017	24916	024533	112.69	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	3/27/2017	24916	023317	126.75	HOSE FITTINGS, ETC.
LA GRANGE NAPA	3/27/2017	24916	023316	428.04	SHREDDER BLADES
LA GRANGE NAPA	3/27/2017	24916	025554	10.99	GLUE
LA GRANGE NAPA	3/27/2017	24916	024401	16.20	WIPER BLADES
LA GRANGE NAPA	3/27/2017	24916	023394	133.70	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	3/27/2017	24916	255306	222.87	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	3/27/2017	24916	024554	480.84	BEARINGS & SEALS
LA GRANGE NAPA	3/27/2017	24916	024518	26.99	RADIATOR HOSES
LA GRANGE NAPA	3/27/2017	24916	025380	92.23	OIL SEALS
LA GRANGE NAPA	3/27/2017	24916	024555	238.76	BATTERIES
LA GRANGE NAPA	3/27/2017	24916	024226	0.57	SCREWS & NUTS
LA GRANGE NAPA	3/27/2017	24916	023623	3.18	TARP FASTENERS
LA GRANGE NAPA	3/27/2017	24916	024306	2.18	LENS
LA GRANGE NAPA	3/27/2017	24916	024273	202.98	RADIATOR & HOSES
LA GRANGE TIRE, INC.	3/27/2017	24918	0133632	1,504.14	TIRES, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	3/27/2017	24918	0133423	66.15	TIRE TUBE - PRECT. 4
LA GRANGE TIRE, INC.	3/27/2017	24918	0133368	576.68	TIRES - PRECT. 4
LA GRANGE TIRE, INC.	3/27/2017	24918	0132373	7.00	STATE INSPECTION - EMS
LA GRANGE TIRE, INC.	3/27/2017	24918	0132772	123.80	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	3/27/2017	24918	0133022	15.00	REPAIR TIRE - EMS
LA GRANGE TIRE, INC.	3/27/2017	24918	0133116	809.28	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	3/27/2017	24918	0133765	650.34	REPAIR INTAKE MANIFOLD - RECYCLING CENTER
LEBEDA'S AUTO SUPPLY	3/27/2017	24919	D11487	14.38	WIPER BLADES
LEON'S ELECTRIC & PLUMBING	3/27/2017	24920	00141334	283.64	REPLACE LIGHT BULBS, ETC. - SCHLBG. OFC. BLDG.
LEXIS-NEXIS	3/27/2017	24921	3090864615	347.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	3/27/2017	24922	02/21/17-2	20.49	M. S. (JAIL)
LIFECHEK DRUG #37	3/27/2017	24922	02/23/17	31.65	M. S. (JAIL)
LIFECHEK DRUG #37	3/27/2017	24922	02/21/17	20.62	M. S. (JAIL)

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LIFECHek DRUG #37	3/27/2017	24922	02/23/17-2	448.32	N. S. (JAIL)
LIFECHek DRUG #37	3/27/2017	24922	02/14/17	158.33	A. F. (JAIL)
LIFECHek DRUG #37	3/27/2017	24923	02/06/17	23.94	C. K. (INDIGENT)
LIFECHek DRUG #37	3/27/2017	24923	02/06/17-2	9.10	C. K. (INDIGENT)
LIFECHek DRUG #37	3/27/2017	24922	02/14/17-2	66.22	M. S. (JAIL)
LIFECHek DRUG #37	3/27/2017	24923	02/07/17-2	3.62	L. R. (INDIGENT)
LIFECHek DRUG #37	3/27/2017	24922	02/07/17	116.92	A. B. (JAIL)
LIFECHek DRUG #37	3/27/2017	24922	02/02/17	48.03	J. F. (JAIL)
LIFECHek DRUG #37	3/27/2017	24923	02/01/17	432.86	J. K. (INDIGENT)
LIFECHek DRUG #37	3/27/2017	24922	02/07/17-2	45.42	E. H. (JAIL)
LIFECHek DRUG #37	3/27/2017	24922	02/13/17	38.19	E. H. (JAIL)
LIFECHek DRUG #37	3/27/2017	24922	02/27/17	56.87	E. H. (JAIL)
LIFECHek DRUG #37	3/27/2017	24922	02/23/17-3	34.68	N. S. (JAIL)
LIFECHek DRUG #37	3/27/2017	24922	02/15/17	97.32	L. W. (JAIL)
LIFECHek DRUG #37	3/27/2017	24923	02/07/17	23.00	C. K. (INDIGENT)
LIFECHek DRUG #37	3/27/2017	24922	02/27/17-2	116.92	R. V. (JAIL)
LIFECHek DRUG #37	3/27/2017	24922	02/27/17-3	17.96	R. V. (JAIL)
LIFECHek DRUG #37	3/27/2017	24922	02/23/17-4	47.73	R. V. (JAIL)
LKQ HEAVY TRUCK	3/27/2017	24924	4-59100	250.00	GRILLE
LONE STAR PRODUCTS & EQUIPMENT LLC	3/27/2017	24925	27326	12,331.62	LIGHTBAR, ANTENNA, ETC. - SHERIFF
LUIS A. VALLEJO	3/27/2017	24926	3/27/17	3,025.00	INDIGENT REPRESENTATION - MARCH
MaLINDA LEDWIK	3/27/2017	24927	3/15/17	1,675.00	JANITORIAL SERVICE - MEADOWS AGR. BLDG.
McBROOM CLINIC, PA	3/27/2017	24928	RAILAT0001	6.42	L. R. (INDIGENT)
MCS FIRE & SECURITY	3/27/2017	24929	316917	1,500.00	ANNUAL FIRE ALARM INSPECTIONS
M-G INC. FARM SERVICE CENTER	3/27/2017	24930	735928	44.08	SPRAYERS & OIL - PRECT. 4
M-G INC. FARM SERVICE CENTER	3/27/2017	24930	735929	2.58	REBAR TIES - PRECT, 4
M-G INC. FARM SERVICE CENTER	3/27/2017	24930	735575	291.76	CAMERAS & BATTERIES - PIANO BRIDGE
M-G INC. FARM SERVICE CENTER	3/27/2017	24930	735924	8.00	WEIGH TRUCK - PRECT. 4
MIDTEX MATERIALS, LLC	3/27/2017	24931	13641	1,535.20	LIMESTONE
MILLER UNIFORMS & EMBLEMS, INC.	3/27/2017	24932	62023	535.94	UNIFORMS/EMBESI - SHERIFF
MILLER UNIFORMS & EMBLEMS, INC.	3/27/2017	24932	61842	127.63	UNIFORMS/CAPS - SHERIFF
MILLER UNIFORMS & EMBLEMS, INC.	3/27/2017	24932	63524	58.37	UNIFORMS/GUENTERT - SHERIFF
MOELLER TIRE AND LUBE	3/27/2017	24933	9377	632.38	TIRES - PRECT. 3
MORRIS E. ALBERS II	3/27/2017	24934	3/27/17	3,025.00	INDIGENT REPRESENTATION - MARCH
MRS. HERBERT CORDES	3/27/2017	24935	38610725	111.94	AMBULANCE REFUND
MULTISOURCES, LTD	3/27/2017	24936	18109	175.96	GRAVEL
MULTISOURCES, LTD	3/27/2017	24936	17857	1,024.57	BUNKER ROCK
MULTISOURCES, LTD	3/27/2017	24936	17930	111.31	BUNKER ROCK
MULTISOURCES, LTD	3/27/2017	24936	18559	88.90	GRAVEL
MUSTANG MACHINERY COMPANY, LTD	3/27/2017	24937	PART4358843	2,288.24	SPINDLE, SCREWS & SEAL
MUSTANG MACHINERY COMPANY, LTD	3/27/2017	24937	PART4359915	2,100.50	CUTTING EDGES, BOLTS, ETC..
NEWWAVE COMMUNICATIONS	3/27/2017	24938	058807202-03/17	170.10	MAR. PHONE, INTERNET, ETC. - VETERAN SVC.
NOLEN CLINIC	3/27/2017	24939	19193-02/17	265.00	JAIL MEDICAL SERVICE
NOLEN CLINIC	3/27/2017	24939	17876-02/17	198.75	EMPLOYEE PHYSICAL EXAM
NOVAK INVESTMENTS	3/27/2017	24940	3/27/17	400.00	LAND RENTAL - APRIL, 2017
ONE SOURCE TOXICOLOGY	3/27/2017	24941	80252	288.50	DRUG SCREEN SERVICES - AUSTIN CSCD

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ONE SOURCE TOXICOLOGY	3/27/2017	24941	80250	414.00	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	3/27/2017	24941	80261	209.00	DRUG SCREEN SERVICES - FAYETTE CSCD
OVIEDO AUTO SALES, LLC	3/27/2017	24942	3/27/17	1,500.00	OFFICE RENT - APRIL, 2017
OVIEDO CHEVROLET-GMC	3/27/2017	24943	CVCS28983	60.45	OIL CHANGE, ETC. - CHEV SILVERADO - CSCD
OVIEDO MOTORS, LLC	3/27/2017	24944	D8093	18,279.00	2017 DODGE CHARGER - SHERIFF
OVIEDO MOTORS, LLC	3/27/2017	24944	CHCS160191	464.00	REPAIR PULLEY, BATTERY, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/27/2017	24944	D8095	20,779.00	2017 DODGE CHARGER SHERIFF
OVIEDO MOTORS, LLC	3/27/2017	24944	CHCS159846	532.94	REPLACED STRUTS, OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/27/2017	24944	CHCS160664	947.83	BATTERY, FRONT & REAR BRAKES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/27/2017	24944	CHCS160260	569.95	REPLACED FRONT & REAR BRAKES - SHERIFF
OVIEDO MOTORS, LLC	3/27/2017	24944	CHCS160501	47.83	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	3/27/2017	24944	CHCS160546	662.93	OIL CHANGE & REPLACED REAR BRAKES - SHERIFF
OVIEDO MOTORS, LLC	3/27/2017	24944	CHCS160293	133.83	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	3/27/2017	24944	CHCS160692	380.00	REPLACED REAR & FRONT BRAKES - SHERIFF
OVIEDO MOTORS, LLC	3/27/2017	24944	CHCS160674	47.83	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	3/27/2017	24944	CHCS160092	224.93	OIL CHANGE, ROTATION, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/27/2017	24944	D8094	19,779.00	2017 DODGE CHARGER - SHERIFF
OVIEDO MOTORS, LLC	3/27/2017	24944	CHCS160587	80.00	CHECKED VEHICLE - SHERIFF
OVIEDO MOTORS, LLC	3/27/2017	24944	CHCS159958	2,419.50	REPLACE SENSORS & EXHAUST SYSTEM - EMS
OVIEDO MOTORS, LLC	3/27/2017	24944	CHCS160450	7.00	STATE INSPECTION - EMS
OVIEDO MOTORS, LLC	3/27/2017	24944	CHCS160424	667.00	REPLACE SENSORS - EMS
PAMELA CARPENTER	3/27/2017	24945	3/6/17	11.56	MILEAGE - JAN - FEB., 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	3/27/2017	24946	IVC00034553	3,908.78	COLLECTION FEES - J. P. #3 - FEB., 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	3/27/2017	24946	IVC00034555	5,800.06	COLLECTION FEES - J. P. #1 - FEB., 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	3/27/2017	24946	IVC00034554	2,394.90	COLLECTION FEES - J. P. #2 - FEB., 2017
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/27/2017	24947	3302938253	153.00	POSTAGE METER RENTAL - CO. CLERK
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/27/2017	24947	3302952684	148.02	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES, INC.	3/27/2017	24948	1003532580	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
PLUM AGGREGATE OPERATING COMPANY, LLC	3/27/2017	24949	6537	1,178.76	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	3/27/2017	24949	6508	1,061.40	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	3/27/2017	24949	6536	1,034.64	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	3/27/2017	24949	6583	1,562.40	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	3/27/2017	24949	6589	1,439.16	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	3/27/2017	24949	6535	4,509.96	COVER ROCK
PRAXAIR DISTRIBUTION, INC.	3/27/2017	24950	76338890	99.62	WELDING SUPPLIES - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	3/27/2017	24950	76473978	38.34	OXYGEN - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	3/27/2017	24950	76242308	149.67	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	3/27/2017	24950	76276028	32.10	CYLINDER RENTAL - PRECT. 3
QUENTIN JANAK	3/27/2017	24951	3/20/17B	714.00	BOUNTY - 102 FERAL HOGS
QUENTIN JANAK	3/27/2017	24951	3/20/17A	120.00	BOUNTY - 10 COYOTES
QUILL CORPORATION	3/27/2017	24952	4845730	36.08	PENS
QUILL CORPORATION	3/27/2017	24952	4850246	579.69	TONER CARTRIDGES, SHEET PROTECTORS, ETC.
QUILL CORPORATION	3/27/2017	24952	4964978	775.91	TONER CARTRIDGES - CSCD
R & B TRUCK-AUTO SERVICE	3/27/2017	24953	0023185	490.40	REPAIR '11 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	3/27/2017	24953	0023147	1,488.34	REPAIR '07 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	3/27/2017	24953	0023183	185.00	REPAIR '07 INTERNATIONAL TRUCK

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R & B TRUCK-AUTO SERVICE	3/27/2017	24953	0023203	1,174.98	REPAIR '10 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	3/27/2017	24953	0023168	2,814.94	REPAIR '10 INTERNATIONAL TRUCK
R & D TRUCK ACCESSORIES	3/27/2017	24954	007523	199.00	FLOORMATS - SHERIFF
RDO TRUST #80-5800	3/27/2017	24955	P42364	408.82	STEERING COLUMN KIT, ETC.
RED MULHOLLAND	3/27/2017	24956	03/10/17A	36.00	BOUNTY - 3 COYOTES
RED MULHOLLAND	3/27/2017	24956	03/10/17B	49.00	BOUNTY - 7 FERAL HOGS
REEDER'S	3/27/2017	24957	69789	93.51	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	3/27/2017	24957	69954	110.20	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	3/27/2017	24957	69924	1,417.26	REPLACE LIGHT FIXTURES, ETC. - JUSTICE CENTER
REEDER'S	3/27/2017	24957	69790	81.00	REPLACE LIGHT FIXTURE - JUSTICE CENTER
RICHARD T. HALPAIN	3/27/2017	24958	03/27/17	3,025.00	INDIGENT REPRESENTATION - MARCH
ROCK CRUSHERS, INC.	3/27/2017	24959	18611	3,695.45	SANDSTONE & SHOT ROCK
RODRIGUEZ PAINTING	3/27/2017	24960	100766	1,320.00	PLASTER REPAIR & PAINTING - COURTHOUSE
ROMCO EQUIPMENT COMPANY	3/27/2017	24961	10789841	1,234.56	COMPRESSORS, ETC. - PRECT. 1
RON'S AUTO REPAIR	3/27/2017	24962	0046640	40.00	STATE INSPECTION
RON'S AUTO REPAIR	3/27/2017	24962	0046639	40.00	STATE INSPECTION
ROUND TOP FARM & RANCH, INC.	3/27/2017	24963	73351	48.04	HOSES
ROUND TOP MERCANTILE CO.	3/27/2017	24964	2/25/17	757.16	PAD LOCKS, ELECTRICAL SUPPLIES, ETC.
ROUND TOP SERVICE STATION	3/27/2017	24965	7100-48	21.00	STATE INSPECTIONS
ROUND TOP SERVICE STATION	3/27/2017	24965	7092-18	14.00	STATE INSPECTION
SARA A. GARRETT	3/27/2017	24966	34684	50.00	CHILD PASSENGER SAFETY CERT.
SARA A. GARRETT	3/27/2017	24966	34683	20.00	DIST. 11 EEA CONFERENCE - VICTORIA
SCOTT WILLEY	3/27/2017	24967	3/01/17	6.69	BATTERY AGR. BLDG.
SCOTT WILLEY	3/27/2017	24967	3/13/17	10.97	LIVESTOCK SHOW - AUSTIN
SCOTT WILLEY	3/27/2017	24967	2/17/17	362.57	LIVESTOCK SHOW - SAN ANTONIO
SCOTT WILLEY	3/27/2017	24967	3/20/17	94.25	LIVESTOCK SHOW - HOUSTON
SCOTT-MERRIMAN, INC.	3/27/2017	24968	059330	810.22	OFFICIAL RECORD BINDERS - CO. CLERK
SCOTT-MERRIMAN, INC.	3/27/2017	24968	058895	803.94	OFFICIAL RECORD BINDERS - CO. CLERK
SHELLEY REDDING	3/27/2017	24969	2/24/17	9.58	HEALTHY COUNTY BOOT CAMP - BASTROP
SHORELINE, INC.	3/27/2017	24970	2/9/17	1,298.40	RES. PLACEMENT, ETC. - JUV. PROB. 10200
SMITH SUPPLY CO.	3/27/2017	24971	328005	945.00	PIPES
SOUTHERN TIRE MART, LLC	3/27/2017	24972	63206805	1,824.00	TIRES - PRECT. 2
SOUTHERN TIRE MART, LLC	3/27/2017	24972	63206914	3,346.00	TIRES - PRECT. 3
SOUTHERN TIRE MART, LLC	3/27/2017	24972	63207719	691.32	TIRES - PRECT. 3
ST. MARK'S MEDICAL CENTER	3/27/2017	24973	200724701	84.19	E. H. (JAIL)
ST. MARK'S MEDICAL CENTER	3/27/2017	24973	200861101	24.37	E. H. (JAIL)
ST. MARK'S MEDICAL CENTER	3/27/2017	24973	649914	335.40	W. G. (JAIL)
ST. MARK'S MEDICAL CENTER	3/27/2017	24973	200667101	47.44	M. A. (JAIL)
ST. MARK'S MEDICAL CENTER	3/27/2017	24973	200981501	209.92	A. F. (JAIL)
ST. MARK'S MEDICAL CENTER	3/27/2017	24973	201201401	587.71	D. P. (JAIL)
ST. MARK'S MEDICAL CENTER	3/27/2017	24973	201069101	1,278.63	L. W. (JAIL)
ST. MARK'S MEDICAL CENTER	3/27/2017	24973	200821401	134.13	K. W. (JAIL)
ST. MARK'S MEDICAL CENTER	3/27/2017	24973	201224501	762.05	D. O. (JAIL)
ST. MARK'S MEDICAL CENTER	3/27/2017	24973	200978301	24.37	E. H. (JAIL)
ST. MARK'S MEDICAL CENTER	3/27/2017	24973	201081901	24.37	E. H. (JAIL)
ST. MARK'S MEDICAL CENTER	3/27/2017	24973	200532201	111.52	L. L. (JAIL)

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STACY KRUPALA	3/27/2017	24974	37564	12.75	POSTAGE - DPS
STANDARD COFFEE SERVICE CO.	3/27/2017	24975	T170256513020	48.16	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	3/27/2017	24975	170536513022	57.07	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	3/27/2017	24975	T170396513019	62.08	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	3/27/2017	24975	170816513021	91.18	COFFEE, ETC. - COURTHOUSE
STEPHEN KELLY	3/27/2017	24976	3/10/17B	63.00	BOUNTY - 9 FERAL HOGS
STEPHEN KELLY	3/27/2017	24976	3/10/17A	36.00	BOUNTY - 3 COYOTES
STORM GUARDIAN GENERATORS, LP	3/27/2017	24977	36580	425.00	GENERATOR MAINTENANCE - EMS
STORM GUARDIAN GENERATORS, LP	3/27/2017	24977	36579	525.00	GENERATOR MAINTENANCE/STATION #4 - EMS
STORM GUARDIAN GENERATORS, LP	3/27/2017	24977	36581	425.00	GENERATOR MAINTENANCE/STATION #3 - EMS
TED W. HARBERS PLUMBING	3/27/2017	24978	3/20/17	154.20	REPAIR COMMUNE - JUSTICE CENTER
TED W. HARBERS PLUMBING	3/27/2017	24978	2/21/17B	1,400.70	REPAIR COMMUNES & SINK - JUSTICE CENTER
TED W. HARBERS PLUMBING	3/27/2017	24978	3/2/17	1,000.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	3/27/2017	24978	2/21/17	700.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	3/27/2017	24979	100206777	33.27	C. K. (INDIGENT)
TERRY FLENNIKEN	3/27/2017	24980	2013V-052-A	42.12	VISITING JUDGE - 2/21/17
TEXAS AGGREGATES, LLP	3/27/2017	24981	24708	2,364.64	COVER ROCK
TEXAS AGGREGATES, LLP	3/27/2017	24981	24722	662.14	COVER ROCK
TEXAS AGGREGATES, LLP	3/27/2017	24981	24878	1,191.46	COVER ROCK
TEXAS AGGREGATES, LLP	3/27/2017	24981	24846	729.98	COVER ROCK
TEXAS AGGREGATES, LLP	3/27/2017	24981	24831	1,324.70	COVER ROCK
TEXAS AGGREGATES, LLP	3/27/2017	24981	24864	1,452.71	COVER ROCK
TEXAS ASSOCIATION OF COUNTIES	3/27/2017	24982	42434	90.00	CO. CLERK CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	3/27/2017	24983	03/22/17	200.00	DIST. CLERK CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	3/27/2017	24982	42433	180.00	CO. CLERK CONFERENCE
TEXAS FAMILY MEDICINE P.A.	3/27/2017	24984	3/27/17	583.34	EMS MEDICAL DIRECTOR - MARCH
TEXAS STATE UNIVERSITY/SAN MARCOS	3/27/2017	24985	3/10/17D	150.00	LEGISLATIVE WORKSHOP
TEXAS STATE UNIVERSITY/SAN MARCOS	3/27/2017	24985	3/8/17	150.00	LEGISLATIVE WORKSHOP
TEXAS STATE UNIVERSITY/SAN MARCOS	3/27/2017	24985	3/10/17A	150.00	LEGISLATIVE WORKSHOP
TEXAS STATE UNIVERSITY/SAN MARCOS	3/27/2017	24985	3/10/17B	150.00	LEGISLATIVE WORKSHOP
TEXAS STATE UNIVERSITY/SAN MARCOS	3/27/2017	24985	3/10/17C	150.00	LEGISLATIVE WORKSHOP
THE HITCHING POST, INC.	3/27/2017	24986	56,570	186.53	UNIFORMS - SHERIFF
THE HITCHING POST, INC.	3/27/2017	24986	56,456	50.00	UNIFORMS - SHERIFF
THE NITSCHKE GROUP	3/27/2017	24987	218304	195.00	BOND - JUVENILE PROBATION DEPT.
THE VERDIN COMPANY	3/27/2017	24988	165559	340.00	TOWER CLOCK MOTORS - COURTHOUSE
THOMSON REUTERS - WEST	3/27/2017	24989	835785732	2,143.12	LAW LIBRARY BOOKS
TRANSACT TECHNOLOGIES, INCORPORATED	3/27/2017	24990	1280601	96.88	RIBBONS - CO. CLERK
TRAVIS COUNTY TREASURER	3/27/2017	24991	3300000171	5,800.00	AUTOPSY - VP & DV
TRAVIS COUNTY TREASURER	3/27/2017	24991	PA 16-03042	2,900.00	AUTOPSY - C. H.
TRUE TEXAS EMERGENCY PHYSICIAN	3/27/2017	24992	20120143LGX	96.51	D. P. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	3/27/2017	24992	20092987LGX	79.62	L. R. (INDIGENT)
TRUE TEXAS EMERGENCY PHYSICIAN	3/27/2017	24992	20106910LGX	96.51	L. W. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	3/27/2017	24992	20106910LGX-2	6.26	L. W. (JAIL)
U. S. POSTAL SERVICE	3/27/2017	24993	34399	147.00	POSTAGE - DISTRICT CLERK
ULINE	3/27/2017	24994	85008575	116.52	TWIST TIES - RECYCLING CENTER
VERIZON BUSINESS	3/27/2017	24995	Z5985509	720.20	T-I INTERNET - COUNTY NETWORK

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VIRGINIA RICHE	3/27/2017	24996	092705	132.00	JANITORIAL SERVICES - MARCH 2017
W. C. HERRINGTON	3/27/2017	24997	327358	140.00	SHELVES FOR EVIDENCE ROOM - SHERIFF
WALLER COUNTY ASPHALT	3/27/2017	24998	11885	2,200.50	COLD MIX TYPE D
WARREN POWER ATTACHMENTS	3/27/2017	24999	1894	381.92	SPRAY NOZZLE & HOSES
WENGLAR'S PIPE & IRON SUPPLY	3/27/2017	25000	33525	20.44	FLAT BAR IRON
WENGLAR'S PIPE & IRON SUPPLY	3/27/2017	25000	33728	25.34	FLAT BAR
WENGLAR'S PIPE & IRON SUPPLY	3/27/2017	25000	33749	55.21	FLAT BAR & PIPE
WENGLAR'S PIPE & IRON SUPPLY	3/27/2017	25000	33603	38.51	IRON & FLATBAR
WENGLAR'S PIPE & IRON SUPPLY	3/27/2017	25000	33753	62.64	TUBING
WINTER MARES	3/27/2017	25001	3/7/17	497.00	BOUNTY - 71 FERAL HOGS
WM FLYASHDIRECT	3/27/2017	25002	107303	1,666.16	FLYASH ROCK
WM FLYASHDIRECT	3/27/2017	25002	107302	3,419.75	FLYASH ROCK
WM FLYASHDIRECT	3/27/2017	25002	107374	3,158.60	FLYASH ROCK
WM FLYASHDIRECT	3/27/2017	25002	107375	1,441.75	FLYASH ROCK
WM FLYASHDIRECT	3/27/2017	25002	107258	1,295.05	FLYASH ROCK
WM FLYASHDIRECT	3/27/2017	25002	107376	1,429.22	FLYASH ROCK
WM FLYASHDIRECT	3/27/2017	25002	107256	2,699.00	FLYASH ROCK
WM FLYASHDIRECT	3/27/2017	25002	106915	378.98	FLYASH ROCK
WM FLYASHDIRECT	3/27/2017	25002	106999	424.89	FLYASH ROCK
WM FLYASHDIRECT	3/27/2017	25002	107104	1,481.43	FLYASH ROCK
WM FLYASHDIRECT	3/27/2017	25002	107700	605.79	FLYASH ROCK
WM FLYASHDIRECT	3/27/2017	25002	106914	3,764.32	FLYASH ROCK
WM FLYASHDIRECT	3/27/2017	25002	107196	2,520.26	FLYASH ROCK
WM FLYASHDIRECT	3/27/2017	25002	107548	585.98	FLYASH ROCK
WM FLYASHDIRECT	3/27/2017	25002	107304	999.69	FLYASH ROCK
WM FLYASHDIRECT	3/27/2017	25002	107457	2,142.95	FLYASH ROCK
WM FLYASHDIRECT	3/27/2017	25002	106998	3,968.11	FLYASH ROCK
WOOD CHEM SANITARY	3/27/2017	25003	416359	115.50	SHOP RAGS - PRECT. 4
AFLAC	3/31/2017	1656	INV0012026	93.44	AFLAC INSURANCE PREMIUM
AFLAC	3/31/2017	1656	INV0012024	843.60	AFLAC INSURANCE PREMIUM
AFLAC	3/31/2017	1656	INV0012025	737.71	AFLAC INSURANCE PREMIUM
AFLAC	3/31/2017	1656	INV0012028	89.70	AFLAC INSURANCE PREMIUM
AFLAC	3/31/2017	1656	INV0012022	1,194.34	AFLAC INSURANCE PREMIUMS
AFLAC	3/31/2017	1656	INV0012023	1,756.87	AFLAC INSURANCE PREMIUM
AFLAC	3/31/2017	1656	INV0012027	358.72	AFLAC INSURANCE PREMIUM
AFLAC	3/31/2017	1656	INV0012021	1,885.30	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	3/31/2017	1658	INV0012047	150.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	3/31/2017	1659	INV0012049	280.16	UNIFORMS
FAYETTE COUNTY GENERAL FUND	3/31/2017	1657	INV0012042	19,166.36	HRA INSURANCE CONTRIBUTION
NATIONAL BANK & TRUST	3/31/2017	1660	INV0012062	76,663.57	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	3/31/2017	1660	INV0012063	21,857.96	MEDICARE TAX
NATIONAL BANK & TRUST	3/31/2017	1660	INV0012061	93,460.44	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	3/31/2017	1661	INV0012046	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	3/31/2017	1663	INV0012060	359.27	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	3/31/2017	1662	INV0012041	168,332.22	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	3/31/2017	1662	INV0012044	1,890.52	HEALTH INSURANCE PREMIUMS

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TEXAS ASSOCIATION OF COUNTIES	3/31/2017	1662	DM0000361	9,808.98	RETIREE - HEALTH INSURANCE PREMIUMS-MARCH, 2017
TEXAS CHILD SUPPORT	3/31/2017	1664	INV0012056	343.50	CS- AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/31/2017	1665	INV0012053	400.00	CS-CAUSE #23402
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/31/2017	1666	INV0012057	700.00	CS-CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	3/31/2017	1670	INV0012052	820.00	CS-AG#001229385315672
TEXAS CHILD SUPPORT SDU	3/31/2017	1669	INV0012058	1,006.00	CS-AG#0012165665
TEXAS CHILD SUPPORT SDU	3/31/2017	1667	INV0012055	500.00	CS-#00134648532016V375
TEXAS CHILD SUPPORT SDU	3/31/2017	1668	INV0012054	482.00	CS-AG#0012186993
TEXAS COUNTY & DISTRICT	3/31/2017	1671	INV0012045	1,727.69	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	3/31/2017	1671	INV0012048	132,093.80	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2017	1672	INV0012031	81.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2017	1672	INV0012029	357.23	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2017	1672	INV0012030	68.66	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2017	1672	INV0012036	27.76	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2017	1672	INV0012032	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2017	1672	INV0012033	278.60	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2017	1672	INV0012035	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2017	1672	INV0012034	2,835.52	CSCD MEDICAL PRE-TAX
TEXAS GUARANTEED STUDENT	3/31/2017	1673	INV0012059	382.66	CASE #00000000296921000
TEXAS STATE DISBURSEMENT UNIT	3/31/2017	1674	INV0012051	700.00	CS- CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	3/31/2017	1675	INV0012040	348.60	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/31/2017	1675	INV0012038	118.08	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/31/2017	1675	INV0012043	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/31/2017	1675	INV0012050	2,130.90	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/31/2017	1675	INV0012039	15.60	GROUP LIFE INSURANCE PREMIUMS
VALIC	3/31/2017	1676	INV0012037	10,412.50	DEFERRED COMPENSATION - VALIC
				1,250,119.04	