



MONTHLY ACCOUNTS PAYABLE REPORT

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
BRIAN ALLEN COX	4/5/2016	2862	03/24/16	40.00	GRAND JUROR - DISTRICT COURT
BRIAN DALE MAREK	4/5/2016	2864	03/24/16	40.00	GRAND JUROR - DISTRICT COURT
CARA SHARELL SCOTT	4/5/2016	2865	03/24/16	40.00	GRAND JUROR - DISTRICT COURT
JANEIRO WHEELER DOCKERY	4/5/2016	2861	03/24/16	40.00	GRAND JUROR - DISTRICT COURT
JENNIFER JANAK VINKLAREK	4/5/2016	2858	03/24/16	40.00	GRAND JUROR - DISTRICT COURT
KATHERINE LESLIE POWELL	4/5/2016	2863		40.00	GRAND JUROR - DISTRICT COURT
KATHIE NAMKEN NITSCHKE	4/5/2016	2859	03/24/16	40.00	GRAND JUROR - DISTRICT COURT
MARY PATRICIA TOLBIRT	4/5/2016	2857	03/24/16	40.00	GRAND JUROR - DISTRICT COURT
MICHELLE WINKLER BEYER	4/5/2016	2866	03/24/16	40.00	GRAND JUROR - DISTRICT COURT
ROSE SCHINDLER CERNOCH	4/5/2016	2860	03/24/16	40.00	GRAND JUROR - DISTRICT COURT
ACCENT WIRE PRODUCTS	4/8/2016	21262	9623995	1,063.91	BALING WIRE - RECYCLING CENTER
AIRGAS-SOUTHWEST, INC.	4/8/2016	21263	9049468096	96.10	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	4/8/2016	21263	9049234323	205.45	OXYGEN - EMS
A-LINE AUTO PARTS	4/8/2016	21264	3716786	72.72	A/C DUST & POST TERMINAL
A-LINE AUTO PARTS	4/8/2016	21264	3738613	220.00	FLOOR JACK
A-LINE AUTO PARTS	4/8/2016	21264	3689074	2.36	HOSE CLAMP
A-LINE AUTO PARTS	4/8/2016	21264	3682310	7.74	NIPPLE, CHUCK, ETC.
A-LINE AUTO PARTS	4/8/2016	21264	3701687	8.49	MAGNETIC FISHING TOOL - WORKSHOP
A-LINE AUTO PARTS	4/8/2016	21264	3678041	32.56	WIPER BLADES - FORD TAURUS
A-LINE AUTO PARTS	4/8/2016	21264	3720425	15.98	WIPER BLADES - SHERIFF
A-LINE AUTO PARTS	4/8/2016	21264	3706355	2.13	BULB - SHERIFF
A-LINE AUTO PARTS	4/8/2016	21264	3709131	68.19	FLOOR JACK - SHERIFF
A-LINE AUTO PARTS	4/8/2016	21264	3738617	14.94	WINDSHIELD WASH - EMS
A-LINE AUTO PARTS	4/8/2016	21264	3743024	301.55	BATTERY PACK, TIES, WRENCH, ETC. - SHERIFF
A-LINE AUTO PARTS	4/8/2016	21264	3698350	32.70	CHAINSAW OIL - PRECT. 3
ANDREW HARBERS	4/8/2016	21265	03/24/16	12.00	BOUNTY - 1 COYOTE
AQUA BEVERAGE COMPANY	4/8/2016	21266	011457-03/16	61.79	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	4/8/2016	21266	011766-03/16	64.62	BOTTLED WATER, ETC. - AUSTIN CSCD
AT & T	4/8/2016	21268	512 A67-0675 073 4-04/16	545.18	TELEPHONE SERVICE
AT & T	4/8/2016	21267	116684700-03/16	130.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	4/8/2016	21269	114626741-03/16	85.00	INTERNET SERVICE - WALLER CSCD
AT & T U-VERSE	4/8/2016	21270	133150763-04/16	67.00	INTERNET SERVICE - EMS #3
AT & T MOBILITY	4/8/2016	21271	826393991-03/16	3,902.58	CELLULAR PHONE SERVICE
AUSTIN COUNTY, TEXAS	4/8/2016	21272	979 865-5656 897 4-03/16	50.41	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BLUEBONNET ELECTRIC COOPERATIVE, INC.	4/8/2016	21273	95608598-04/16	341.63	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	4/8/2016	21273	11418865-04/16	187.40	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET TRAILS COMMUNITY SERVICES	4/8/2016	21274	FAY082015	100.00	PSYCH. SERVICES - INMATE (Z. B. & S. B.)
BRAZOS COUNTY CLERK	4/8/2016	21275	8581	536.00	COMMITMENT PROCEEDINGS - S. S.
CENTERPOINT ENERGY	4/8/2016	21276	8347175-5-04/16	38.63	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	4/8/2016	21276	7930706-2-04/16	34.03	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	4/8/2016	21276	2844949-4-04/16	35.64	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	4/8/2016	21276	2873479-6-04/16	42.09	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	4/8/2016	21276	2885045-1-04/16	228.91	UTILITIES - COURTHOUSE
CHARLES MUELLER JR	4/8/2016	21277	03/30/16	434.00	BOUNTY - 62 FERAL HOGS

42,453.00



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CIMA COMPANIES, INC.	4/8/2016	21278	TXLAGR2/2016	455.00	CRASVP ACCIDENT INS. - CSCD
CIMA COMPANIES, INC.	4/8/2016	21278	TXLAGR6-2016	231.00	CRASVP ACCIDENT INS. - JUV. PROBATION
CIMA COMPANIES, INC.	4/8/2016	21278	TXLAGR4-2016	490.00	WORK RELEASE ACCIDENT INS. - JAIL
CITY OF FLATONIA	4/8/2016	21279	05-1960-00-04/16	406.83	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	4/8/2016	21279	05-1940-00-04/16	379.02	UTILITIES - EMS BUILDING
CITY OF FLATONIA	4/8/2016	21279	10-1100-00-04/16	10.34	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	4/8/2016	21280	12-165706-02/04/16	356.92	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	4/8/2016	21280	12-170300-00-04/16	2,332.47	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	4/8/2016	21280	05-071501-00-04/16	253.46	UTILITIES - COUNTY OFFICE BLDG
COLORADO VALLEY INTERNET	4/8/2016	21281	5456-04/16	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY INTERNET	4/8/2016	21281	121329-04/16	924.94	FIBER OPTIC SERVICE
COLORADO VALLEY TELEPHONE	4/8/2016	21282	1360-04/16	319.22	979-242-4056
COLORADO VALLEY TELEPHONE	4/8/2016	21282	2055-04/16	133.43	979-249-3166
D & D ACE HARDWARE	4/8/2016	21283	155288/1	10.99	BOWL DEODORIZERS - AIRPORT
D & D ACE HARDWARE	4/8/2016	21283	155451/1	131.94	LIGHT BULBS - PRECT. 3
D & D ACE HARDWARE	4/8/2016	21283	155307/1	28.47	BATTERIES - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	4/8/2016	21285	0062741	39.90	COLOR PAPER - CO. AUDITOR
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	4/8/2016	21284	201169	771.68	FOLDERS, REPORT COVERS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	4/8/2016	21285	0062727	14.78	CD ORGANIZERS - JAIL
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	4/8/2016	21285	0062738	2.35	MARKER - CO. AUDITOR
DAHILL OFFICE TECHNOLOGY CORP.	4/8/2016	21286	IN682451	144.46	COPIER USAGE/MAINTENANCE - CO. CLERK
DALE RERICH	4/8/2016	21287	03/22/16B	714.00	BOUNTY - 102 FERAL HOGS
DALE RERICH	4/8/2016	21287	03/22/16A	84.00	BOUNTY - 7 COYOTES
DATABANK IMX, LLC	4/8/2016	21288	I46002942	10,321.20	INDEXING RECORDS - CO. CLERK
DAVID B. BROOKS	4/8/2016	21289	03/28/16	100.00	LEGAL CONSULTATION FEES - MARCH, 2016
DAVID LEHMANN	4/8/2016	21290	03/24/16	168.00	BOUNTY - 24 FERAL HOGS
DEPARTMENT OF INFORMATION RESOURCES	4/8/2016	21291	1602897N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DISH NETWORK	4/8/2016	21293	8255 1010 1016 4722-04/16	20.51	APR., 2016 DISH NETWORK FEES - EMS #3
DISH NETWORK	4/8/2016	21292	8255 1010 1017 2253-04/16	20.51	APR., 2016 DISH NETWORK FEES - EMS #2
DR. TANIA GLENN & ASSOCIATES, PA	4/8/2016	21294	004	140.00	TRAUMA COUNSELING - EMS
EGGEMEYER LAND CLEARING, LLC	4/8/2016	21295	1286	18,165.00	GRIND MULCH - RECYCLING CENTER
ELK TRACTORS & EQUIPMENT, INC.	4/8/2016	21296	1002253	53.98	CHAINSAW CHAINS - PRECT. 1
EMILY MENDEL-BANKS	4/8/2016	21297	04/04/16	196.00	BOUNTY - 28 FERAL HOGS
ENVIRONMENTAL SYSTEMS	4/8/2016	21298	93110941	3,500.00	MAPPING SOFTWARE MAINTENANCE - RURAL ADDRESSING
ERNIE COLE	4/8/2016	21299	03/30/16	2,205.00	BOUNTY - 315 FERAL HOGS
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2016	21300	13305800-04/16	216.00	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2016	21300	11814100-04/16	201.22	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2016	21300	2665800-04/16	19.52	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2016	21300	136379300-04/16	187.92	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2016	21300	136363000-04/16	1,112.88	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2016	21300	136330800-04/16	51.66	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2016	21300	11486800-04/16	484.36	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	4/8/2016	21301	03631-04/16	135.96	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	4/8/2016	21301	01105-04/16	130.93	UTILITIES - RECYCLING CENTER



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FAYETTE WATER SUPPLY CORPORATION	4/8/2016	21301	00961-04/16	35.34	UTILITIES - AIRPORT
FEDEX	4/8/2016	21302	5-354-31902	21.76	SHIPPING CHARGES - EMS
FLATONIA VETERINARY CLINIC	4/8/2016	21303	174818	50.00	COGGINS TEST - ESTRAY HORSE
FRAZER, LTD.	4/8/2016	21304	56767	450.00	REPLACE POWER HEADS - EMS
FREIGHTLINER OF AUSTIN	4/8/2016	21305	AS61758	2,220.77	REPAIR 2009 FREIGHTLINER TRUCK
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/8/2016	21306	18490368	145.00	LEASE PMT. #24 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/8/2016	21306	18490369	135.00	LEASE PMT. #22 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/8/2016	21306	18527236	324.00	LEASE PMT. #43 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/8/2016	21306	18474832	175.00	LEASE PMT. #27 - JAIL COPIER
GT DISTRIBUTORS, INC.	4/8/2016	21307	INV0568775	93.90	UNIFORMS/J. HIRSCH - EMS
GT DISTRIBUTORS, INC.	4/8/2016	21307	INV0567163	764.95	BULLETPROOF VEST/D. MAZE - SHERIFF
GULF COAST ENVIRONMENTAL	4/8/2016	21308	1609	2,500.00	PROFESSIONAL SERVICES - WEST PT. PERMIT RENEWAL
GULF COAST PAPER CO., INC.	4/8/2016	21309	1115176	129.45	CAR WASH - EMS
GULF COAST PAPER CO., INC.	4/8/2016	21309	1115117	237.03	PAPER TOWELS, ETC. - EMS
H. E. B. GROCERY COMPANY	4/8/2016	21310	10020982000-03/16	262.36	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HARVEY WESSELS	4/8/2016	21311	04/06/16	252.00	BOUNTY - 36 FERAL HOGS
HENGST PRINTING AND SUPPLIES	4/8/2016	21312	033779	63.37	STORAGE BOXES & NOTE PADS - EMS
HENGST PRINTING AND SUPPLIES	4/8/2016	21312	033767	277.98	FAX DRUM & TONER CARTRIDGE - CO. ATTY.
HENGST PRINTING AND SUPPLIES	4/8/2016	21312	034092	30.33	PENS - CO. CLERK
HENGST PRINTING AND SUPPLIES	4/8/2016	21312	034019	201.00	PRINTING - EMS PRIVACY NOTICES
HENGST PRINTING AND SUPPLIES	4/8/2016	21312	033872	13.50	COVERS - CO. JUDGE
HENGST PRINTING AND SUPPLIES	4/8/2016	21312	033963	34.99	FAX TONER CARTRIDGE - VETERANS SERVICE
HENGST PRINTING AND SUPPLIES	4/8/2016	21312	033826	229.65	PRINTING - MAGISTRATE FORMS
HENGST PRINTING AND SUPPLIES	4/8/2016	21312	033853	887.63	LATERAL FILING CABINET - CO. ATTORNEY
HRNCIR OIL COMPANY	4/8/2016	21313	15874	43.00	TUBE, ETC.
INDIGENT HEALTHCARE SOLUTIONS, LTD	4/8/2016	21314	62233	1,059.00	COMPUTER SERVICE - MAY, 2016
JAMES PIETSCH	4/8/2016	21315	04/05/16	35.00	BOUNTY - 5 FERAL HOGS
JERRY STEHLE	4/8/2016	21316	81422	111.00	MILK - JUSTICE CENTER
JERRY STEHLE	4/8/2016	21316	81555	111.00	MILK - JUSTICE CENTER
JERRY STEHLE	4/8/2016	21316	81376	111.00	MILK - JUSTICE CENTER
JERRY STEHLE	4/8/2016	21316	81500	111.00	MILK - JUSTICE CENTER
JOHN K. MABRY	4/8/2016	21317	03/28/16	12.00	BOUNTY - 1 COYOTE
KAUFFMAN TIRE	4/8/2016	21318	587742	1,298.50	TIRES - SHERIFF
KIESLING APPLIANCES	4/8/2016	21319	643287	95.00	REPAIR DRYER - JUSTICE CENTER
KIESLING APPLIANCES	4/8/2016	21319	643278	65.00	REPAIR JAIL DOOR - JUSTICE CENTER
KIMBALL MIDWEST	4/8/2016	21320	4696662	53.94	PENETRATING OIL - PRECT. 4
LA GRANGE CHEVRON	4/8/2016	21321	03/03/16B	49.20	U-HAUL RENTAL & GAS - ELECTIONS
LA GRANGE CHEVRON	4/8/2016	21321	02/29/16	40.70	U-HAUL RENTAL & GAS - ELECTIONS
LA GRANGE CHEVRON	4/8/2016	21321	G-044141	72.25	OIL CHANGE, STATE INSPECTION, ETC. - FORD VAN
LA GRANGE CHEVRON	4/8/2016	21321	03/03/16A	488.40	U-HAUL RENTAL & GAS - ELECTIONS
LA GRANGE UTILITIES	4/8/2016	21322	08-1805-01-04/16	198.36	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	4/8/2016	21322	08-4730-00-04/16	402.62	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	4/8/2016	21322	08-1490-00-04/16	23.46	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	4/8/2016	21322	08-4420-00-04/16	2,827.88	UTILITIES - COURTHOUSE



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LA GRANGE UTILITIES	4/8/2016	21322	08-1810-00-04/16	401.36	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	4/8/2016	21322	08-0670-00-04/16	150.91	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	4/8/2016	21322	08-0660-00-04/16	1,259.94	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	4/8/2016	21322	08-0680-00-04/16	33.24	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	4/8/2016	21322	08-1500-00-04/16	3,746.05	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	4/8/2016	21322	08-0690-00-04/16	159.07	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	4/8/2016	21322	08-4800-01-04/16	138.58	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	4/8/2016	21322	10-0565-00-04/16	144.18	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	4/8/2016	21322	10-0566-00-04/16	11.49	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	4/8/2016	21322	08-1510-00-04/16	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	4/8/2016	21322	08-4805-00-04/16	40.52	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	4/8/2016	21322	08-4810-06-04/16	516.56	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	4/8/2016	21322	08-4850-10-04/16	286.87	UTILITIES - CO. AUDITOR BLDG.
LARRY HOEINGHAUS	4/8/2016	21323	04/06/16	12.00	BOUNTY - 1 COYOTE
LAW OFFICE OF McCREARY,	4/8/2016	21324	122573	1,118.10	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	4/8/2016	21324	122080	815.22	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	4/8/2016	21325	87323	371.40	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/8/2016	21325	87286	774.30	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/8/2016	21325	87311	768.90	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/8/2016	21325	87111	383.25	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/8/2016	21325	87097	759.15	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/8/2016	21325	87383	357.15	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/8/2016	21325	87258	382.50	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/8/2016	21325	87211	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	4/8/2016	21325	86996	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	4/8/2016	21325	87050	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	4/8/2016	21325	87079	370.35	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/8/2016	21325	87240	1,136.25	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/8/2016	21325	87193	761.70	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/8/2016	21325	87167	390.00	LIMESTONE
LONE STAR PRODUCTS & EQUIPMENT LLC	4/8/2016	21326	26239	7,834.08	LIGHT BAR, CARGO BOX, ETC./ NEW VEHICLE - SHERIFF
MAIN STREET PHARMACY & GIFTS	4/8/2016	21327	04/07/16	170.68	55 RECEIPTS @ \$3.00 & POSTAGE
MARTIN ASPHALT COMPANY	4/8/2016	21328	92421	9,516.06	AC-5 - GRANT - W. WIEDEMANN RD.
MIKE STURROCK	4/8/2016	21329	04/05/16B	7.00	BOUNTY - 1 FERAL HOG
MIKE STURROCK	4/8/2016	21329	04/05/16	84.00	BOUNTY - 7 COYOTES
MITCHELL VARLEY	4/8/2016	21330	04/07/16B	24.00	BOUNTY - 2 COYOTES
MITCHELL VARLEY	4/8/2016	21330	04/07/16	427.00	BOUNTY - 61 FERAL HOGS
MOELLER TIRE AND LUBE	4/8/2016	21331	5717	78.50	TIRE DISPOSAL - PRECT. 3
NEWWAVE COMMUNICATIONS	4/8/2016	21332	058016601-04/16	77.91	APR. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	4/8/2016	21332	064655001-04/16	37.86	APR., 2016 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	4/8/2016	21332	059566101-04/16	38.46	APR., 2016 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	4/8/2016	21332	058813101-04/16	33.91	APR. CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	4/8/2016	21332	064151301	116.86	APR. CABLE & INTERNET SERVICE - JUV. PROBATION
NEWWAVE COMMUNICATIONS	4/8/2016	21332	058214301-04/16	139.15	APR. CABLE & INTERNET SERVICE - EMS



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NEWWAVE COMMUNICATIONS	4/8/2016	21332	059569901-04/16	77.91	APR. CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	4/8/2016	21332	059560401-04/16	77.91	APR. CABLE SERVICE - SCHLBG. EMS
OVIEDO MOTORS, LLC	4/8/2016	21333	D7772	16,285.00	2016 DODGE PICKUP - CO. INSPECTOR
PFG TEXAS - TEMPLE	4/8/2016	21334	8341294	894.62	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	4/8/2016	21334	8334054	944.83	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	4/8/2016	21334	8327121	1,073.30	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	4/8/2016	21334	8348259	943.78	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	4/8/2016	21335	620548	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
PITNEY BOWES, INC.	4/8/2016	21335	5502935463	54.99	INK CARTRIDGE - CO. AUDITOR
PITNEY BOWES, INC.	4/8/2016	21335	633736	129.96	POSTAGE METER RENTAL - CO. AUDITOR
PITNEY BOWES, INC.	4/8/2016	21335	363677	32.99	TAPE SHEETS - CO. CLERK
ROUND TOP MERCANTILE	4/8/2016	21336	04/06/16	147.43	48 RECEIPTS @ \$3.00 & POSTAGE
SCHULENBURG PLUMBING COMPANY	4/8/2016	21337	2855	116.83	REPAIR COMMUNE - SCHLBG. OFFICE BLDG.
SCHULENBURG PRINTING	4/8/2016	21338	611841-0	67.70	BOND PAPER
SCHULENBURG PRINTING	4/8/2016	21338	612320-0	67.70	BOND PAPER
SCHULENBURG PRINTING	4/8/2016	21338	612549-0	67.70	BOND PAPER
SCHULENBURG PRINTING	4/8/2016	21338	612550-0	33.85	BOND PAPER
SCHULENBURG PRINTING	4/8/2016	21338	613108-0	184.25	BOND PAPER
SCHULENBURG PRINTING	4/8/2016	21338	613166-0	46.10	PRINTING/LETTERHEADS - J. P. #2
SCHULENBURG PRINTING	4/8/2016	21338	612882-0	615.00	COVER PAGES & BLANK PAPER - RURAL ADDRESSING
SCHULENBURG PRINTING	4/8/2016	21338	612736-0	101.55	BOND PAPER
SCHULENBURG PRINTING	4/8/2016	21338	612752-0	97.70	BOND PAPER
SCHULENBURG PRINTING	4/8/2016	21338	613041-0	169.25	BOND PAPER
SCHULENBURG PRINTING	4/8/2016	21338	611843-0	32.00	UNIFORMS - DISPATCHER
SCHULENBURG PRINTING	4/8/2016	21338	611677-0	96.78	PRINTING/ENVELOPES - CO. AUDITOR
SHARON LAPHAM	4/8/2016	21339	04/05/16	137.14	MEALS & MILEAGE - MARCH, 2016
SHELTON H. WAGNER, JR.	4/8/2016	21340	04/07/16	367.38	120 RECEIPTS @ \$3.00 & POSTAGE
STEVE VOELKEL	4/8/2016	21341	03/30/16	35.00	BOUNTY - 5 FERAL HOGS
SUTHERLANDS LUMBER-SOUTHWEST	4/8/2016	21342	004102	45.00	FLOWERS - COURTHOUSE
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	4/8/2016	21343	0620075-03/16	370.00	WASTEWATER TREATMENT RESEARCH FEES - 11/15 TO 1/16
TEXAS MUNICIPAL COURT/JUSTICE COURT NEWS	4/8/2016	21344	1437-2016	36.00	SUBSCRIPTION - J. P. #3
TEXAS PARKS & WILDLIFE DEPT.	4/8/2016	21345	03/31/16-2	85.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2016	21346	03/31/16-1	43.35	TPW FINES DUE STATE
THIRD COURT OF APPEALS	4/8/2016	21347	01/31/16	135.00	APPELLATE COURT FEES - JANUARY, 2016
THIRD COURT OF APPEALS	4/8/2016	21347	03/31/16	55.00	APPELLATE COURT FEES - MARCH, 2016
THIRD COURT OF APPEALS	4/8/2016	21347	02/29/16	140.00	APPELLATE COURT FEES - FEBRUARY, 2016
THYSSENKRUPP ELEVATOR CORP.	4/8/2016	21348	3002464687	3,875.09	ELEVATOR MAINTENANCE - 04/01/16 TO 03/31/17
U. S. POSTAL SERVICE	4/8/2016	21349	48041842-04/16	500.00	POSTAGE - ELECTIONS
U. S. POSTAL SERVICE	4/8/2016	21350	31814	90.00	P. O. BOX RENT - J. P. #2
VERIZON SOUTHWEST	4/8/2016	21351	979-968-1800-03/16	1,032.13	DIRECT INWARD TELEPHONE SERVICE
VERIZON SOUTHWEST	4/8/2016	21351	979197-0191-04/16	5,832.46	TELEPHONE SERVICE
VERIZON WIRELESS	4/8/2016	21352	9762523242	233.19	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	4/8/2016	21353	003600	111.16	BLINDS, CURTAINS, ETC. - EMS
WALMART COMMUNITY BRC	4/8/2016	21353	003642	71.41	SHOP TOWELS, TAPE, ETC. - PRECT. 1



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WALMART COMMUNITY BRC	4/8/2016	21353	000818	14.97	INTERNET CABLE - DPS
WALMART COMMUNITY BRC	4/8/2016	21353	003256	3.62	VINEGAR & TAPE - EXTENSION SERVICE
WALMART COMMUNITY BRC	4/8/2016	21353	000584	38.10	PAPER TOWELS, FREEZER BAGS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	4/8/2016	21353	001469	87.08	DESK & CHAIR - EMS
WALMART COMMUNITY BRC	4/8/2016	21353	000719	2.14	PAPER PLATES - EXTENSION SERVICE
WALMART COMMUNITY BRC	4/8/2016	21353	008504	23.27	BAR SOAP - EXTENSION SERVICE
WALMART COMMUNITY BRC	4/8/2016	21353	003150	32.35	SCOTCH MASKING TAPE - EMS
WALMART COMMUNITY BRC	4/8/2016	21353	008580	11.97	KLEENEX, WATER, ETC. - DISTRICT COURT
WALMART COMMUNITY BRC	4/8/2016	21353	007574	7.38	TRAIL MIX BARS - EXTENSION SERVICE
WALMART COMMUNITY BRC	4/8/2016	21353	002239B	17.82	MOUSE PADS - DISPATCHERS
WALMART COMMUNITY BRC	4/8/2016	21353	009803B	106.89	TARP, TIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	4/8/2016	21353	002224	39.94	SURGE PROTECTOR & EXTENSION CORD - CO. JUDGE
WALMART COMMUNITY BRC	4/8/2016	21353	002445B	94.76	REFRESHMENTS & SUPPLIES - LEADERSHIP TRAINING
WALMART COMMUNITY BRC	4/8/2016	21353	003543	12.28	REFRESHMENTS, SUPPLIES, ETC. - LEADERSHIP TRAINING
WALMART COMMUNITY BRC	4/8/2016	21353	003455	26.15	TOILET FLAPPER, CADDY, ETC. - EMS
WALMART COMMUNITY BRC	4/8/2016	21353	008607	102.79	OFFICE SUPPLIES, AIR FRESHENERS, ETC. - AUDITOR
WALMART COMMUNITY BRC	4/8/2016	21353	009712	18.44	COFFEE, AIR FRESHENER - JUSTICE CENTER
WALMART COMMUNITY BRC	4/8/2016	21353	000041B	146.34	BLEACH, BATTERIES, ETC. - EMS
WALMART COMMUNITY BRC	4/8/2016	21353	009817	120.56	PINE-SOL, FLEA & TICK CONTROL, ETC. - AIRPORT
WALMART COMMUNITY/GEGRB	4/8/2016	21354	6032 2020 0531 3391-03/16	180.74	CLEANING SUPPLIES - WALLER CSCD
WESTERN AUTO	4/8/2016	21355	68768	34.58	FLASHLIGHT & BATTERIES
WESTERN AUTO	4/8/2016	21355	69773	35.98	MOWER BLADES
WORLDPOINT ECC, INC.	4/8/2016	21356	5542546	175.45	CPR, AED CARDS, ETC. - EMS
STATE COMPTROLLER	4/20/2016	DFT000143	17460015443-DFT116	2,582.20	EFT - DIESEL FUEL TAX - 1ST QUARTER, 2016
973 MATERIALS, LLC	4/25/2016	21357	9795-001-83509	1,395.80	RECYCLED BASE - ANDERS-DANIELS RD.
973 MATERIALS, LLC	4/25/2016	21357	9795-001-83364	1,578.50	RECYCLED BASE
973 MATERIALS, LLC	4/25/2016	21357	9795-001-83803	2,132.60	RECYCLED BASE - ANDERS-DANIELS RD.
973 MATERIALS, LLC	4/25/2016	21357	9795-001-83771	611.80	RECYCLED BASE - ANDERS-DANIELS RD.
973 MATERIALS, LLC	4/25/2016	21357	9795-001-83918	1,198.31	RECYCLED BASE - ANDERS-DANIELS RD.
973 MATERIALS, LLC	4/25/2016	21357	9795-001-83833	2,379.19	RECYCLED BASE - ANDERS-DANIELS RD.
973 MATERIALS, LLC	4/25/2016	21357	9795-001-83333	1,392.62	RECYCLED BASE - ANDERS-DANIELS RD.
973 MATERIALS, LLC	4/25/2016	21357	9795-001-83413	1,359.55	RECYCLED BASE - ANDERS-DANIELS RD.
ACCURINT - ACCOUNT #1288644	4/25/2016	21358	1288644-20160331	50.00	RECORD SEARCH FEES
ADALBERTO NETRO ZAMORA	4/25/2016	21359	04/13/16	42.00	BOUNTY - 6 FERAL HOGS
AIR EVAC LIFETEAM	4/25/2016	21360	01B	180.00	ACLS CARDS/9 EMPLOYEES - EMS
AIRGAS USA, LLC	4/25/2016	21361	9935331783	151.66	CYLINDER RENTAL - PRECT. 2
ALAMO CONCRETE PRODUCTS COMPANY	4/25/2016	21362	841857	455.00	CONCRETE - HERTEL RD.
ALLIED WASTE SERVICES	4/25/2016	21363	0473-000349771	885.90	WASTE DISPOSAL - MARCH & APRIL, 2016
ALLIED WASTE SERVICES	4/25/2016	21363	0473-000349770	118.12	WASTE DISPOSAL - APRIL, 2016
ALLIED WASTE SERVICES	4/25/2016	21363	0473-000349768	1,299.32	WASTE DISPOSAL - APRIL, 2016
ALLIED WASTE SERVICES	4/25/2016	21363	0473-000350836	1,030.46	WASTE DISPOSAL - MARCH, 2016
ALLIED WASTE SERVICES	4/25/2016	21363	0473-000350837	3,080.00	WASTE DISPOSAL - MARCH, 2016
ALLIED WASTE SERVICES	4/25/2016	21363	0473-000349767	118.12	WASTE DISPOSAL - APRIL, 2016
ANY TIME ANALYSIS	4/25/2016	21364	1682	50.00	POST ACCIDENT DRUG TESTING - SHERIFF



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ANY TIME ANALYSIS	4/25/2016	21364	1664	50.00	PRE-EMPLOYMENT DRUG TESTING - EMS
ASPHALT PATCH ENT., INC.	4/25/2016	21365	731549	1,068.48	ASPHALT PATCH
AURORA KALINA	4/25/2016	21366	04/11/16	100.00	JANITORIAL SERVICE - APRIL, 2016
AUSTIN HEART, PLLC	4/25/2016	21367	E104829370-2	12.83	J. F. (INDIGENT)
AUSTIN HEART, PLLC	4/25/2016	21367	E104829370-3	21.38	J. F. (INDIGENT)
AUSTIN HEART, PLLC	4/25/2016	21367	E104829370	79.62	J. F. (INDIGENT)
A-Z COMMUNICATIONS	4/25/2016	21368	298029	830.00	LASER/RADAR CERTIFICATION - SHERIFF
BARBARA ANDERS	4/25/2016	21369	04/15/16	32.40	MILEAGE - MAR. & APR., 2016
BERGER'S LAWN CARE, LLC	4/25/2016	21370	194	500.00	LAWN MAINTENANCE - APRIL, 2016
BERGER'S LAWN CARE, LLC	4/25/2016	21370	190	500.00	LAWN MAINTENANCE - MARCH, 2016
BERNARDO TRUCKING COMPANY	4/25/2016	21371	9388	2,504.84	HAULING
BERNARDO TRUCKING COMPANY	4/25/2016	21371	9373	647.27	HAULING
BERNARDO TRUCKING COMPANY	4/25/2016	21371	9357	942.76	HAULING
BERNARDO TRUCKING COMPANY	4/25/2016	21371	9338	4,251.52	HAULING
BERNICE SVEC	4/25/2016	21372	03/01/16	12.96	DELIVER VOTING SUPPLIES - WARRENTON
BOENING EQUIPMENT SERVICES	4/25/2016	21373	1509	187.50	REPLACE STEERING RODS
BOENING'S REPAIR SHOP	4/25/2016	21374	13990	7.00	STATE INSPECTION
BOUND TREE MEDICAL, LLC	4/25/2016	21375	82086838	15.79	GLUCOSE BLOOD STRIPS - EMS
BOUND TREE MEDICAL, LLC	4/25/2016	21375	82098642	1,197.21	ELECTRODES, IV CATHETER, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/25/2016	21375	82103963	887.24	HEAD IMMOBILIZER, EXTRACTION COLLAR, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/25/2016	21375	82082517	2,752.81	ELECTRODES, ADULT MASK, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/25/2016	21375	82073351	139.80	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	4/25/2016	21375	82103964	176.94	I-GEL O2 RESUS PACK - EMS
BOUND TREE MEDICAL, LLC	4/25/2016	21375	82105520	289.99	NALOXONE & ADENOSINE - EMS
BOUND TREE MEDICAL, LLC	4/25/2016	21375	82105521	101.92	MIDAZOLAM - EMS
BRAUNTEX MATERIALS, INC.	4/25/2016	21376	78178	126.37	LIMESTONE
BRAWLEY DENTAL CLINIC, PLLC	4/25/2016	21377	43310	290.00	C. D. (JAIL)
BREAK-AWAY AUTO GLASS	4/25/2016	21378	1177504	129.95	CB RADIO
BUGMAN OF WEIMAR, INC.	4/25/2016	21379	88522	90.00	PEST CONTROL - MEADOWS BLDG.
BUGMAN OF WEIMAR, INC.	4/25/2016	21379	88477	75.00	PEST CONTROL - FLATONIA EMS BLDG.
BUGMAN OF WEIMAR, INC.	4/25/2016	21379	88503	95.00	PEST CONTROL - AGRICULTURE BLDG.
CDW GOVERNMENT, INC.	4/25/2016	21380	CRN5832	137.39	USB SWITCH & CABLE - CO. AUDITOR
CDW GOVERNMENT, INC.	4/25/2016	21380	CLS7704	56.03	PC POWER SUPPLY - CSCD
CDW GOVERNMENT, INC.	4/25/2016	21380	CMJ1266	404.44	DVD DUPLICATOR - CO. ATTORNEY
CEMEX	4/25/2016	21381	9432956017	122.60	LIMESTONE
CEMEX	4/25/2016	21381	9433056455	114.50	LIMESTONE
CENTERPOINT ENERGY	4/25/2016	21382	9864061-8-05/16	35.08	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	4/25/2016	21382	9864064-2-05/16	35.08	UTILITIES - EMS MOBILE HOME
CHARLES RAY ASCHENBECK	4/25/2016	21383	04/14/16	98.00	BOUNTY - 14 FERAL HOGS
CHUCK BROWN FORD	4/25/2016	21384	138561	7.00	STATE INSPECTION
CHUCK BROWN FORD	4/25/2016	21384	138380	1,718.35	REPAIR '05 FORD F-150
CHUCK BROWN FORD	4/25/2016	21384	138858	7.00	STATE INSPECTION
CHUCK BROWN FORD	4/25/2016	21384	139024	7.00	STATE INSPECTION
CHUCK BROWN FORD	4/25/2016	21384	138857	7.00	STATE INSPECTION



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CINDY STUEBER	4/25/2016	21385	04/20/16	81.00	EVERY VICTIM, EVERY TIME CONFERENCE - BRYAN
CLASSEN-BUCK SEMINARS, INC.	4/25/2016	21386	1065-160202	90.00	NEW SUPERVISOR - SHERIFF
CLEVELAND ASPHALT PRODUCTS, INC.	4/25/2016	21387	17366	8,786.05	MS-1
CLEVELAND ASPHALT PRODUCTS, INC.	4/25/2016	21387	17369	8,804.11	CRS-2 - MILLER CREEK/BERGER
CNA SURETY	4/25/2016	21388	15155650-2016	50.00	BOND
CNA SURETY	4/25/2016	21388	71430652-2016	50.00	BOND
COLORADO COUNTY OIL CO.	4/25/2016	21389	305465	1,117.76	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	4/25/2016	21389	306523	654.77	OIL - EMS
COLORADO COUNTY OIL CO.	4/25/2016	21389	305858	1,711.85	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/25/2016	21389	306761	3,882.76	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	4/25/2016	21389	305459	1,965.86	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/25/2016	21389	306496	1,969.17	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/25/2016	21389	306826	1,189.95	DIESEL - EMS
COLORADO COUNTY OIL CO.	4/25/2016	21389	306825	1,682.80	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	4/25/2016	21390	218370	2,763.40	LIMESTONE
COLORADO MATERIALS, LTD.	4/25/2016	21390	218074	2,886.75	LIMESTONE
COLORADO MATERIALS, LTD.	4/25/2016	21390	217724	2,530.88	LIMESTONE
COLORADO MATERIALS, LTD.	4/25/2016	21390	218720	1,807.03	LIMESTONE
COMDATA	4/25/2016	21391	XY85404042016	221.53	FUEL - CSCD
COMDATA	4/25/2016	21391	XY771010413-04/2016	5,523.57	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P. A.	4/25/2016	21392	1514917CRA	7.56	C. D. (JAIL)
CONTECH CONSTRUCTION PRODUCTS	4/25/2016	21393	IN00235978	2,781.40	PIPES
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	4/25/2016	21394	30571	1,672.00	MAY, 2016 SOFTWARE MAINTENANCE - CSCD
CYNTHIA HAVELKA	4/25/2016	21395	04/08/16	184.35	INDIGENT HEALTHCARE CONFERENCE - GALVESTON
DAWN MOORE	4/25/2016	21396	04/05/16	276.93	TEXAS APCO/NENA 911 CONFERENCE - AUSTIN
DEALERS ELECTRICAL SUPPLY	4/25/2016	21397	3921133-00	431.25	WIRING - TPW BLDG.
DEWITT POTHS & SON	4/25/2016	21398	466892-0	33.87	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTHS & SON	4/25/2016	21398	468525-0	138.55	MAINTENANCE - SHERIFF & TAX A/C COPIERS
DEWITT POTHS & SON	4/25/2016	21398	468154-0	53.31	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTHS & SON	4/25/2016	21398	468499-0	323.97	TONER CARTRIDGES - SHERIFF
DEWITT POTHS & SON	4/25/2016	21398	468589-0	103.52	MAINTENANCE - JAIL & DIST. CLERK COPIERS
DEWITT POTHS & SON	4/25/2016	21398	467236-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTHS & SON	4/25/2016	21398	466520-0	124.02	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTHS & SON	4/25/2016	21398	466910-0	404.22	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTHS & SON	4/25/2016	21398	467881-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTHS & SON	4/25/2016	21398	468540-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTHS & SON	4/25/2016	21398	466605-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTHS & SON	4/25/2016	21398	466580-0	170.24	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTHS & SON	4/25/2016	21398	467677-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTHS & SON	4/25/2016	21398	467623-0	52.08	MAINTENANCE - EMS COPIER
DEWITT POTHS & SON	4/25/2016	21398	467914-0	90.64	MAINTENANCE - ELECTION COPIER
DEWITT POTHS & SON	4/25/2016	21398	467749-0	60.00	MAINTENANCE - J. P.'S 1 & 2 COPIERS
DEWITT POTHS & SON	4/25/2016	21398	468135-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTHS & SON	4/25/2016	21399	466834-0	172.89	TONER CARTRIDGE - JAIL



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DEWITT POTTH & SON	4/25/2016	21399	466035-0	800.96	TONER CARTRIDGES - ELECTIONS
DEWITT POTTH & SON	4/25/2016	21400	467681-0	54.22	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTTH & SON	4/25/2016	21399	468237-0	83.99	TONER CARTRIDGE - JAIL
DEWITT POTTH & SON	4/25/2016	21399	467191-0	443.96	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTTH & SON	4/25/2016	21399	467125-0	1,175.97	TONER CARTRIDGES - RURAL ADDRESSING
DISH NETWORK	4/25/2016	21401	8255101010172253-05/16	20.51	MAY, 2016 DISH NETWORK FEES - EMS #2
DISTRICT 2 TEAFCS	4/25/2016	21402	32572	175.00	2016 TEAFCS CONFERENCE
DOUGLAS MICA & WIFE, SANDRA MICA	4/25/2016	21403	04/25/16	350.00	LAND RENTAL - MAY, 2016
EDGAR DUDENSING, JR.	4/25/2016	21404	04/19/16	658.00	BOUNTY - 94 FERAL HOGS
EDWARDS CANVAS, INC.	4/25/2016	21405	81716	828.20	TRUCK TARPS & ASSY. - PRECT. 1
FARMERS LUMBER COMPANY	4/25/2016	21406	825777	587.61	CEMENT - KNEIP RD./LUMBER
FARMERS LUMBER COMPANY	4/25/2016	21406	825785	(97.38)	CEMENT - KNEIP RD.
FARMERS LUMBER COMPANY	4/25/2016	21406	826157	18.40	FLAG HOOKS - AIRPORT
FARMERS LUMBER COMPANY	4/25/2016	21406	826138	20.80	CONCRETE BLOCKS - PRECT. 3
FARMERS LUMBER COMPANY	4/25/2016	21406	826351	124.92	BROOMS, COFFEE MAKER, ETC.
FARMERS LUMBER COMPANY	4/25/2016	21406	826856	4.65	YELLOW PINE - SHERIFF
FARMERS LUMBER COMPANY	4/25/2016	21406	827159	37.95	TIES & CLIPS/WARRENTON - COURTHOUSE
FARMERS LUMBER COMPANY	4/25/2016	21406	826214	170.27	BOLTS, NUTS, DRILL BITS, ETC. - EMS
FARMERS LUMBER COMPANY	4/25/2016	21406	827731	14.16	FIBERGLASS FILTER - EMS
FARMERS LUMBER COMPANY	4/25/2016	21406	826301	8.34	PAINT BRUSHES - WORKSHOP
FARMERS LUMBER COMPANY	4/25/2016	21406	828278	67.21	LUMBER & NUTS - PRECT. 1
FARMERS LUMBER COMPANY	4/25/2016	21406	826081	25.29	KWIK SET MASTERLOCK - EMS
FARMERS LUMBER COMPANY	4/25/2016	21406	826900	18.87	SHELF BRACKETS, BITS, ETC. - COURTHOUSE
FARMERS LUMBER COMPANY	4/25/2016	21406	825731	6.27	MARKING RIBBON
FARMERS LUMBER COMPANY	4/25/2016	21406	825297	44.88	LIME - WINDY HILL LN.
FARMERS LUMBER COMPANY	4/25/2016	21406	826716	258.75	FENCE POST - DAVIS ROAD
FARMERS LUMBER COMPANY	4/25/2016	21406	827137	10.14	VINYL LETTERS
FAYETTE COMMUNICATIONS	4/25/2016	21407	6167	866.70	INSTALLING INTERNET - CO. NETWORK
FAYETTE COUNTY DISTRICT CLERK	4/25/2016	21408	31079/31082	373.62	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	4/25/2016	21409	04/25/16	1,166.67	APRIL, 2016 GRANT
FAYETTE COUNTY RECORD, INC.	4/25/2016	21410	03/22/16A	34.00	BID NOTICE - LEASE PURCHASE/AGREEMENT
FAYETTE COUNTY RECORD, INC.	4/25/2016	21410	03/04/16	40.38	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	4/25/2016	21410	03/29/16B	34.00	BID NOTICE - PURE COVER ROCK
FAYETTE COUNTY RECORD, INC.	4/25/2016	21410	03/22/16B	34.00	BID NOTICE - PURE COVER ROCK
FAYETTE COUNTY RECORD, INC.	4/25/2016	21410	03/29/16A	34.00	BID NOTICE - LEASE PURCHASE/AGREEMENT
FAYETTE COUNTY RECORD, INC.	4/25/2016	21410	03/01/16A	25.50	BID NOTICE - PRINTING & PAPER
FAYETTE COUNTY RECORD, INC.	4/25/2016	21410	03/08/16	25.50	BID NOTICE - PRINTING & PAPER
FAYETTE COUNTY RECORD, INC.	4/25/2016	21410	03/01/16B	40.38	NOTICE - SEX OFFENDER
FAYETTE COUNTY SHERIFF	4/25/2016	21411	04/15/16	130.28	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/25/2016	21412	8114-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/25/2016	21412	6429-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/25/2016	21412	2259-2016	22.00	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/25/2016	21412	9795-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/25/2016	21412	6412-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE



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FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/25/2016	21412	7183-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/25/2016	21412	9834-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/25/2016	21412	8678-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/25/2016	21412	2922-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/25/2016	21412	6085-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY VETERINARY CLINIC, INC.	4/25/2016	21413	452625	210.00	FLEA TABLET & BOARDING - LOBOS - SHERIFF
FAYETTE FIRE & SAFETY	4/25/2016	21414	5882	13.95	REPLACE BRACKET - EMS
FAYETTE FIRE & SAFETY	4/25/2016	21414	5878	75.95	EAR PLUGS & SAFETY GLASSES
FAYETTE FIRE & SAFETY	4/25/2016	21414	5861	52.25	INSPECT FIRE EXTINGUISHER - SHERIFF
FAYETTE MEMORIAL FUNERAL HOME	4/25/2016	21415	04/05/16	325.00	CREMATION SERVICES - V. P.
FAYETTE MEMORIAL FUNERAL HOME	4/25/2016	21415	03/21/16	425.00	TRANSPORT FOR AUTOPSY - L. P.
FAYETTE SERVICE & REPAIR	4/25/2016	21416	1909	33.50	OIL CHANGE & LUBE - SHERIFF
FAYETTE SERVICE & REPAIR	4/25/2016	21416	1962	30.50	OIL CHANGE & LUBE - SHERIFF
FAYETTE SERVICE & REPAIR	4/25/2016	21416	1920	31.50	OIL CHANGE, ETC. - JUV. PROBATION
FAYETTE SERVICE & REPAIR	4/25/2016	21416	1961	30.50	OIL CHANGE & LUBE - SHERIFF
FAYETTE SERVICE & REPAIR	4/25/2016	21416	1918	10.50	REPAIR FLAT - SHERIFF
FAYETTE SERVICE & REPAIR	4/25/2016	21416	1955	7.00	INSPECTION - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	4/25/2016	21417	386627	66.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	4/25/2016	21417	386810	44.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	4/25/2016	21418	168062	39.99	STEP DRILL
FLATONIA GENERAL STORE	4/25/2016	21418	168061	6.05	SOCKET & SCREWS
FLATONIA GENERAL STORE	4/25/2016	21418	167947	1.29	LIGHT BULB
FLATONIA GENERAL STORE	4/25/2016	21418	168142	10.57	VOLT TESTER, HAND CLEANER, ETC.
FLATONIA GENERAL STORE	4/25/2016	21418	168111	32.94	POWER STEERING FLUID
FLATONIA GENERAL STORE	4/25/2016	21418	168112	36.46	HOSE & FITTINGS
FLATONIA GENERAL STORE	4/25/2016	21418	168167	12.99	SOCKET
FLATONIA GENERAL STORE	4/25/2016	21418	168333	12.77	FILTER
FLATONIA GENERAL STORE	4/25/2016	21418	167746	106.20	FILTERS
FLATONIA GENERAL STORE	4/25/2016	21418	167971	99.66	BRAKE ROTOR, PADS, ETC.
FLATONIA GENERAL STORE	4/25/2016	21418	168128	23.14	TERMINALS
FLEET MAINTENANCE OF TEXAS	4/25/2016	21419	87437	1,080.00	GENERATOR MAINTENANCE - COURTHOUSE
FREIGHTLINER OF AUSTIN	4/25/2016	21420	AP308097	36.96	VALVE
G & K SERVICES	4/25/2016	21421	1063472683	24.42	UNIFORMS
G & K SERVICES	4/25/2016	21421	1063478819	24.74	UNIFORMS
G & K SERVICES	4/25/2016	21421	1063484958	24.74	UNIFORMS
G & K SERVICES	4/25/2016	21421	1063491115	60.78	UNIFORMS
G & K SERVICES	4/25/2016	21421	1063497223	60.78	UNIFORMS
G & K SERVICES	4/25/2016	21421	1063475178	44.00	UNIFORMS
G & K SERVICES	4/25/2016	21421	1063482539	23.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	4/25/2016	21421	1063488667	23.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	4/25/2016	21421	1063494818	23.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	4/25/2016	21421	1063491105	24.42	UNIFORMS
G & K SERVICES	4/25/2016	21421	1063497212	24.42	UNIFORMS
G & K SERVICES	4/25/2016	21421	1063476384	23.31	UNIFORMS - RECYCLING CENTER



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G & K SERVICES	4/25/2016	21421	1063484969	60.78	UNIFORMS
G & K SERVICES	4/25/2016	21421	1063487459	23.91	UNIFORMS
G & K SERVICES	4/25/2016	21421	1063493604	23.91	UNIFORMS
G & K SERVICES	4/25/2016	21421	1063481319	23.91	UNIFORMS
G & K SERVICES	4/25/2016	21421	1063470265	23.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	4/25/2016	21421	1063475173	23.91	UNIFORMS
G & K SERVICES	4/25/2016	21421	1063481325	44.00	UNIFORMS
G & K SERVICES	4/25/2016	21421	1063493611	44.00	UNIFORMS
G & K SERVICES	4/25/2016	21421	1063478829	60.78	UNIFORMS
G & K SERVICES	4/25/2016	21421	1063472694	60.78	UNIFORMS
G & K SERVICES	4/25/2016	21421	1063487465	44.00	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	4/25/2016	21422	04/25/16	3,741.67	APRIL, 2016 GRANT
GENE ZOUZALIK	4/25/2016	21423	02/04/16	23.06	MILEAGE - MARCH, 2016
GERALD N.SCHMIDT	4/25/2016	21424	04/12/16	12.00	BOUNTY - 1 COYOTE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/25/2016	21425	121990	5.38	SAW BLADES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/25/2016	21425	122801	12.96	TRASH BAGS & SOAP - J. P. #4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/25/2016	21425	121996	1.19	PVC FITTING
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/25/2016	21425	121715	8.98	PVC, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/25/2016	21425	122169	7.98	GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/25/2016	21425	121511	3.00	SCREWS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/25/2016	21425	122871	29.65	ELECTRIC BOX, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/25/2016	21425	122875	7.28	NIPPLE & PLUG
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/25/2016	21425	121884	26.79	MAILBOX & LETTERS - PRECT. 3
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/25/2016	21426	18608444	225.00	LEASE PMT. #18 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/25/2016	21426	18580362	187.00	LEASE PMT. #31 - CO. JUDGE COPIER
GULF COAST PAPER CO., INC.	4/25/2016	21427	1108014	85.39	TRASH LINERS & TISSUE - MEADOWS BLDG.
GULF COAST PAPER CO., INC.	4/25/2016	21427	1108013	59.23	TOWELS & TISSUE - AGRICULTURE BLDG.
GULF COAST PAPER CO., INC.	4/25/2016	21427	1122917	186.08	TOWELS, TISSUE, ETC. - COURTHOUSE
HELEN R. PIETSCH	4/25/2016	21428	36187027	122.41	AMBULANCE REFUND
IGNAC J. ORSAK	4/25/2016	21429	04/25/16	700.00	OFFICE RENT - MAY, 2016
INTERMEDIX TECHNOLOGIES, INC.	4/25/2016	21430	INVADPI18240	6,659.76	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORIA	4/25/2016	21431	10035212	439.80	BATTERIES - PRECT. 3
INTERSTATE BILLING SERVICE, INC.	4/25/2016	21432	3001895752	156.02	HOOD ROLLER, LATCH, ETC.
JAMES HERBRICH	4/25/2016	21433	04/14/16	133.00	BOUNTY - 19 FERAL HOGS
JAMES KORENEK	4/25/2016	21434	04/19/16	72.00	BOUNTY - 6 COYOTES
JENIFER A. BOENING	4/25/2016	21435	04/01/16	10.42	MILEAGE - MARCH, 2016
JEREMY TIPTON	4/25/2016	21436	208	225.00	APRIL, 2016 CSTS SERVICES - CSCD
JOHN J. FIETSAM, INC.	4/25/2016	21437	150586	108.54	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150587	58.32	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150583	171.72	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150591	50.22	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150588	113.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150584	35.64	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150575	142.14	DIESEL - PRECT. 4



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JOHN J. FIETSAM, INC.	4/25/2016	21437	150557	243.72	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150553	68.04	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150642	59.04	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150577	97.98	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150576	124.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150565	107.24	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150628	44.28	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150633	134.10	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150626	54.12	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150620	151.98	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150627	49.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150634	134.32	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	423748	114.13	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	423838	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	423743	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150637	134.10	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150653	140.06	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150614	140.06	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150602	229.46	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150603	50.84	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/25/2016	21437	150609	50.84	DIESEL - PRECT. 4
JOHNSON CONTROLS, INC.	4/25/2016	21439	1-32279122529	1,697.50	MAINTENANCE - COURTHOUSE A/C & HEATING EQUIP.
K 3 TRANSPORT LLC	4/25/2016	21440	112	4,892.01	HAULING
KAYLA KASPAR	4/25/2016	21441	04/09/16	19.13	D11 4-H SPRING SPECTACULAR - VICTORIA
KAYLA KASPAR	4/25/2016	21441	03/07/16	127.12	MILEAGE - MARCH, 2016
KLEIBER TRACTOR & EQUIPMENT, INC.	4/25/2016	21442	234189	25.37	HYDRAULIC HOSE COUPLER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/25/2016	21443	88824	259.16	MUFFLER, FILTER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/25/2016	21443	88849	16.90	SLEEVE, TUBING, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/25/2016	21443	88812	158.73	TIRE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/25/2016	21443	88733	163.97	VALVE & NUTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/25/2016	21443	88735	2.65	SLEEVE & CAPSCREW
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/25/2016	21443	88745	384.94	COMPRESSOR, A/C CLUTCH, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/25/2016	21443	88911	17.12	HOOD LATCHES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/25/2016	21443	88794	35.82	WIPER BLADES & BRAKE CLEANER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/25/2016	21443	88919	5.47	FERRULE HOSE & FUEL HOSE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/25/2016	21443	88947	103.71	RATCHET STRAPS
KUSTOM SIGNALS, INC.	4/25/2016	21444	526291	138.00	CABLE, RPI ANTENNA - SHERIFF
LA GRANGE FARM & RANCH SUPPLY	4/25/2016	21445	536579	15.35	ANT BAIT
LA GRANGE FORD-LINCOLN-MERCURY	4/25/2016	21446	FOCQ121706	740.00	NEW TIRES/4 - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/25/2016	21446	FOCS121903	217.74	WIPER BLADES, FLUSH BRAKES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/25/2016	21446	FOCQ122025	7.00	STATE INSPECTION - CSCD
LA GRANGE FORD-LINCOLN-MERCURY	4/25/2016	21446	FOCQ121323	207.00	TIRES - SHERIFF
LA GRANGE NAPA	4/25/2016	21447	984815	3,285.39	FUEL FILTERS, OIL & AIR FILTERS - EMS
LA GRANGE NAPA	4/25/2016	21447	984006	161.88	DIESEL ADDITIVE - EMS



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LA GRANGE NAPA	4/25/2016	21447	986170	93.47	OIL, AIR & FUEL FILTERS - EMS
LA GRANGE NAPA	4/25/2016	21447	985015	21.98	ACCUFIT - EMS
LA GRANGE NAPA	4/25/2016	21447	983835	29.12	RELAYS
LA GRANGE NAPA	4/25/2016	21447	984473	35.97	A/C DRYER & O-RING
LA GRANGE NAPA	4/25/2016	21447	984578	38.49	HAMMER HANDLE
LA GRANGE NAPA	4/25/2016	21447	983765	34.99	FLOOR MATS
LA GRANGE NAPA	4/25/2016	21447	984721	62.46	FILTER & FUSES
LA GRANGE NAPA	4/25/2016	21447	987041	(8.18)	ADAPTERS
LA GRANGE NAPA	4/25/2016	21447	984838	166.88	FILTERS
LA GRANGE NAPA	4/25/2016	21447	983827	49.99	BELT - CHIPSREADER
LA GRANGE NAPA	4/25/2016	21447	984380	5.71	BULB
LA GRANGE NAPA	4/25/2016	21447	984358	76.16	HOSE & FITTINGS
LA GRANGE NAPA	4/25/2016	21447	985691	21.95	GREASE FITTINGS
LA GRANGE NAPA	4/25/2016	21447	984716	251.26	FILTERS
LA GRANGE NAPA	4/25/2016	21447	986450	77.54	FILTERS
LA GRANGE NAPA	4/25/2016	21447	986989	19.98	WIPER BLADES - RECYCLING CENTER
LA GRANGE NAPA	4/25/2016	21447	983980	63.14	FILTERS, RATCHET, ETC. - RECYCLING CENTER
LA GRANGE NAPA	4/25/2016	21447	984475	251.76	ANTIFREEZE & WD-40
LA GRANGE NAPA	4/25/2016	21447	984474	119.00	A/C FAN - BROOM
LA GRANGE NAPA	4/25/2016	21447	984520	30.84	GLASS CLEANER & WEATHERSTRIPS
LA GRANGE NAPA	4/25/2016	21447	984599	32.90	GREASE
LA GRANGE NAPA	4/25/2016	21447	984597	49.98	SUPPORTS
LA GRANGE NAPA	4/25/2016	21447	986951	17.50	WIPER BLADES
LA GRANGE NAPA	4/25/2016	21447	986992	67.50	BRAKE CHAMBER, SLACK ADJ., ETC.
LA GRANGE NAPA	4/25/2016	21447	985598	1.34	SWITCH
LA GRANGE NAPA	4/25/2016	21447	987310	8.86	ADAPTERS
LA GRANGE NAPA	4/25/2016	21447	987201	25.99	CHECK VALVE
LA GRANGE NAPA	4/25/2016	21447	987130	377.07	BRAKE DRUMS, SHOES, ETC.
LA GRANGE NAPA	4/25/2016	21447	984563	215.23	FILTERS, AIR BRAKES, ETC.
LA GRANGE NAPA	4/25/2016	21447	983489	6.45	TERMINALS & CONNECTORS
LA GRANGE NAPA	4/25/2016	21447	985580	32.28	LIGHT SWITCH & WIRES
LA GRANGE NAPA	4/25/2016	21447	985805	233.09	SUSPENSION SPRINGS, ROD ENDS, ETC.
LA GRANGE OVERHEAD DOOR, INC.	4/25/2016	21449	S17723	252.80	REPAIR SERVICE DOOR - EMS #4
LA GRANGE OVERHEAD DOOR, INC.	4/25/2016	21449	S17749	494.00	OVERHEAD DOOR MAINTENANCE - EMS
LA GRANGE TIRE, INC.	4/25/2016	21450	0121486	590.00	TIRES - PRECT. 4
LA GRANGE TIRE, INC.	4/25/2016	21450	0121079	18.00	TIRE REPAIR - EMS
LA GRANGE TIRE, INC.	4/25/2016	21450	0121123	641.28	TIRES, ETC. - PRECT. 4
LA GRANGE TIRE, INC.	4/25/2016	21450	0120876	60.00	TIRE REPAIR - PRECT. 1
LA GRANGE TIRE, INC.	4/25/2016	21450	0121124	726.14	TIRES - PRECT. 3
LANSDOWNE-MOODY COMPANY, LP	4/25/2016	21451	II45169	1,102.79	ELECTRIC MODULE - BOOM AXE
LEBEDA'S AUTO SUPPLY	4/25/2016	21452	D7803	25.62	OIL ABSORBENT
LEBEDA'S AUTO SUPPLY	4/25/2016	21452	D8092	83.88	FREON
LEBEDA'S AUTO SUPPLY	4/25/2016	21452	D8050	50.69	BLOWER MOTOR - PRECT. 3
LEBEDA'S AUTO SUPPLY	4/25/2016	21452	D8127	14.38	WIPER BLADES



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LEBEDA'S AUTO SUPPLY	4/25/2016	21452	D7714	54.60	ALTERNATOR
LEBEDA'S AUTO SUPPLY	4/25/2016	21452	D7648	25.57	BLOWER RESISTOR
LEBEDA'S AUTO SUPPLY	4/25/2016	21452	D7888	75.99	BATTERY - PRECT. 4
LEONARD ZBRANEK	4/25/2016	21453	16-000194	75.00	HAULING, FEED, ETC. - ESTRAY HEIFER
LEXIS-NEXIS	4/25/2016	21454	3090499427	309.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	4/25/2016	21455	03/29/16-3	28.72	C. C. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/28/16-4	100.41	D. O. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/29/16-2	11.15	C. C. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/28/16-3	273.11	D. O. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/29/16-4	67.54	C. C. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/14/16-3	82.50	B. M. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/29/16-5	14.75	C. C. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/28/16-5	17.52	D. O. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/08/16	8.00	C. D. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/14/16-2	0.90	S. B. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/28/16	88.77	S. B. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/14/16	31.97	S. B. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/24/16	16.11	D. O. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/01/16	87.05	S. B. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/01/16-4	0.90	S. B. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/29/16	35.04	C. C. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/01/16-3	88.77	S. B. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/28/16-2	2.38	S. B. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/01/16-2	2.38	S. B. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/08/16-2	10.25	C. D. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/08/16-3	15.32	K. W. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/14/16-4	16.04	B. Z. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/17/16-3	15.32	K. W. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/04/16	71.17	R. V. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/17/16-2	88.77	K. W. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/01/16-5	6.41	J. Z. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/17/16	42.37	S. P. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/31/16	83.76	B. Z. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/14/16-5	9.90	B. Z. (JAIL)
LIFECHEK DRUG #37	4/25/2016	21455	03/08/16-4	16.04	B. Z. (JAIL)
LOWER COLORADO RIVER AUTHORITY	4/25/2016	21457	TMR-0008451	1,579.30	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	4/25/2016	21457	TMR-0008452	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	4/25/2016	21457	TNR-0008453	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LOWER COLORADO RIVER AUTHORITY	4/25/2016	21457	TMR-0008423	458.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	4/25/2016	21457	TCI-0004683	186.99	BACKUP BATTERY/DISPATCH CONSOLES - SHERIFF
LOWER COLORADO RIVER AUTHORITY	4/25/2016	21457	TMR-0008396	943.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	4/25/2016	21457	TMR-0008397	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	4/25/2016	21457	TMR-0008438	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LUIS A. VALLEJO	4/25/2016	21458	04/25/16	4,033.33	INDIGENT REPRESENTATION - APRIL



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MaLINDA LEDWIK	4/25/2016	21459	04/15/16	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARTIN ASPHALT COMPANY	4/25/2016	21460	94124	9,437.76	AC-5 - NIKEL-MICA
MARTIN ASPHALT COMPANY	4/25/2016	21460	92213	17,934.18	AC-5 - KNAPE RD.
MARTIN ASPHALT COMPANY	4/25/2016	21460	92381	(908.28)	AC-5 - KNAPE RD.
MARTIN ASPHALT COMPANY	4/25/2016	21460	94127	14,619.84	CRS-2P - GRANT - ST. MARY'S RD.
MARTIN ASPHALT COMPANY	4/25/2016	21460	92976	8,052.40	CRS-2 - TANK
MARTIN ASPHALT COMPANY	4/25/2016	21460	94919	(764.36)	CRS-2P
MARTIN ASPHALT COMPANY	4/25/2016	21460	94638	8,534.70	AC-5 - PESL ROAD
MARTIN ASPHALT COMPANY	4/25/2016	21460	94224	21,178.98	CRS-2P - KNEIP RD./NOAK RD.
MARTIN ASPHALT COMPANY	4/25/2016	21460	94644	7,847.40	CRS-2 - TANK
MASTERCARD	4/25/2016	21461	0629-04/16	3,994.73	CONFERENCE LODGING, ETC.
MATTHEW BENDER & CO., INC.	4/25/2016	21462	81673485	107.43	U. S. SUPREME COURT REPORT IV 182
MCGEE COMPANY	4/25/2016	21463	40149381-00	95.36	TIRE SUPPLIES - PRECT. 1
M-G INC. FARM SERVICE CENTER	4/25/2016	21464	698095	15.21	HOSE & FILTERS
MIGL'S FOOD MARKET	4/25/2016	21465	32721	21.38	COFFEE, WATER, ETC.
MOELLER TIRE AND LUBE	4/25/2016	21466	5999	7.00	STATE INSPECTION
MORRIS E. ALBERS II	4/25/2016	21467	2001V-181-2	475.00	ATTORNEY FEES - W. A.
MORRIS E. ALBERS II	4/25/2016	21467	2016V-020-C	100.00	ATTORNEY FEES - Q. R.
MULTISOURCES, LTD	4/25/2016	21468	53564	294.58	BUNKER ROCK
MULTISOURCES, LTD	4/25/2016	21468	53608	1,493.83	BUNKER ROCK
MULTISOURCES, LTD	4/25/2016	21468	53513	298.47	BUNKER ROCK
MULTISOURCES, LTD	4/25/2016	21468	53464	1,441.79	BUNKER ROCK
MULTISOURCES, LTD	4/25/2016	21468	52626	3,639.99	BUNKER ROCK
MULTISOURCES, LTD	4/25/2016	21468	52817	3,113.36	BUNKER & COVER ROCK
MULTISOURCES, LTD	4/25/2016	21468	52532	3,636.54	BUNKER ROCK
MULTISOURCES, LTD	4/25/2016	21468	52722	586.65	BUNKER ROCK
MULTISOURCES, LTD	4/25/2016	21468	52870	564.88	BUNKER & COVER ROCK
MUSTANG MACHINERY COMPANY, LTD	4/25/2016	21469	PART4111147	2,852.50	CUTTING EDGES
NELSON ASCHENBECK	4/25/2016	21470	04/13/16B	42.00	BOUNTY - 6 FERAL HOGS
NELSON ASCHENBECK	4/25/2016	21470	04/13/16A	24.00	BOUNTY - 2 COYOTES
NEWMAN TRAFFIC SIGNS	4/25/2016	21471	TI-0296530	84.87	NO PARKING SIGNS
NEWMAN TRAFFIC SIGNS	4/25/2016	21471	TI-0296709	432.15	YELLOW SHEETING
NICK HAVELKA	4/25/2016	21472	04/15/16	120.00	BOUNTY - 10 COYOTES
NOLEN CLINIC	4/25/2016	21473	17876-03/16	132.50	EMPLOYEE PHYSICAL EXAMS - EMS
NOLEN CLINIC	4/25/2016	21473	19193-03/16	636.25	JAIL MEDICAL SERVICE
NORMENT SECURITY GROUP	4/25/2016	21474	22662	620.17	REPAIR LOCK BAR ON CELL - JUSTICE CENTER
NOVAK INVESTMENTS	4/25/2016	21475	04/25/16	400.00	LAND RENTAL - MAY, 2016
OMNIBASE SERVICES OF TEXAS, LP	4/25/2016	21476	03/31/16A	1,116.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	4/25/2016	21476	03/31/16C	336.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNIBASE SERVICES OF TEXAS, LP	4/25/2016	21476	03/31/16B	492.00	FAILURE TO APPEAR FEES - J. P. NO. 2
OMNIBASE SERVICES OF TEXAS, LP	4/25/2016	21476	03/31/16D	1,422.00	FAILURE TO APPEAR FEES - J. P. NO. 4
ONE SOURCE TOXICOLOGY	4/25/2016	21477	78092	90.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	4/25/2016	21477	78090	876.00	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	4/25/2016	21477	78107	150.00	DRUG SCREEN SERVICES - FAYETTE CSCD



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OVIEDO MOTORS, LLC	4/25/2016	21478	CHCS150671	33.95	OIL CHANGE & INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	4/25/2016	21478	CHCS150755	617.70	REPLACE MODULE, CHANGE FILTERS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/25/2016	21478	CHCS150325	321.62	REPLACE POWER STEERING HOSE - EMS
OVIEDO MOTORS, LLC	4/25/2016	21478	CHCS150093	180.00	TIGHTEN BATTERY CABLE - SHERIFF
OVIEDO MOTORS, LLC	4/25/2016	21478	CHCS150128	58.95	OIL CHANGE & LUBE - SHERIFF
OVIEDO MOTORS, LLC	4/25/2016	21478	CHCS149907	51.95	OIL CHANGE & WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	4/25/2016	21478	CHCS150070	47.90	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	4/25/2016	21478	CHCS150019	58.95	OIL CHANGE & AIR FILTER - SHERIFF
OVIEDO MOTORS, LLC	4/25/2016	21478	CHCS150389	47.90	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	4/25/2016	21478	CHCS150430	353.50	REPAIRED BRAKES - SHERIFF
OVIEDO MOTORS, LLC	4/25/2016	21478	CHCS150028	874.00	REPLACED REAR PADS, ROTORS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/25/2016	21478	CHCS150104	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	4/25/2016	21478	CHCS150485	475.00	REPLACED FRONT PADS & ROTORS - SHERIFF
OVIEDO MOTORS, LLC	4/25/2016	21478	CHCS149966	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	4/25/2016	21478	CHCS150548	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	4/25/2016	21478	CHCS149562	45.00	VENT HOSE REPAIR - EMS
OVIEDO MOTORS, LLC	4/25/2016	21478	CHCS150521	355.36	BATTERY - SHERIFF
OXFORD DIAGNOSTIC LABORATORIES	4/25/2016	21479	376005	80.00	TB TESTING/1 EMPLOYEE - EMS
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	4/25/2016	21480	IVC00030006	3,265.20	COLLECTION FEES - J. P. #1 - FEB., 2016
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	4/25/2016	21480	IVC00030005	2,868.90	COLLECTION FEES - J. P. #3 - FEB., 2016
PHYSIO-CONTROL, INC.	4/25/2016	21481	116099661	1,422.00	SPO2 SENSOR, CABLE, ETC. - EMS
PLUM AGGREGATE OPERATING COMPANY, LLC	4/25/2016	21482	4932	326.88	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	4/25/2016	21482	4652	196.48	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	4/25/2016	21482	5015	829.28	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	4/25/2016	21482	4956	1,153.17	COVER ROCK & SAND
PLUM AGGREGATE OPERATING COMPANY, LLC	4/25/2016	21482	4271	610.40	COVER ROCK
POWERPLAN	4/25/2016	21483	P07903	301.99	CUTTING EDGE & BOLTS
POWERPLAN	4/25/2016	21483	P07878	223.06	TIE ROD END, FILTER, ETC.
POWERPLAN	4/25/2016	21483	P08247	339.89	MUFFLER
POWERPLAN	4/25/2016	21483	P07894	19.02	ROD NUT - PRECT. 1
POWERPLAN	4/25/2016	21483	P07915	220.81	STEERING RODS & AIR FILTER
PRAXAIR DISTRIBUTION, INC.	4/25/2016	21484	54993434	134.77	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	4/25/2016	21484	54984488	30.51	CYLINDER RENTAL - PRECT. 3
PRIHODA GRAVEL COMPANY	4/25/2016	21485	9564	85.50	GRAVEL
QUALITY HOT MIX, INC.	4/25/2016	21486	22189	5,695.20	TYPE D HOT MIX - ELLINGER/BECKER RD.
QUILL CORPORATION	4/25/2016	21487	4294007	622.92	PENS, SCOTCH TAPE, ETC.
R. B. EVERETT & CO.	4/25/2016	21488	SI71977	2,397.00	RECLAIMER TEETH
R. B. EVERETT & CO.	4/25/2016	21488	SI71617	219.72	ELECTRIC SWITCH & DIAPHRAGM SWITCH - CHIPSREADER
R. B. EVERETT & CO.	4/25/2016	21488	SI71835	2,397.00	RECLAIMER TEETH
R. B. EVERETT & CO.	4/25/2016	21488	SI71704	308.83	SPRAY NOZZLE
RANDY THUMANN	4/25/2016	21489	03/18/16	187.74	NATIONAL INTERDICTION CONFERENCE - RENO, NEVADA
REEDER'S	4/25/2016	21490	65338	543.85	REPAIR WALK-IN FREEZER - JUSTICE CENTER
REEDER'S	4/25/2016	21490	65409	120.00	INSTALL NEW EXIT SIGN - JUSTICE CENTER
REEDER'S	4/25/2016	21490	65301	188.60	REPAIR CENTRAL A/C - JUSTICE CENTER



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REEDER'S	4/25/2016	21490	65372	131.30	REPLACE WEATHERPROOF BOXES - JUSTICE CENTER
REEDER'S	4/25/2016	21490	65156	216.79	REPAIR CENTRAL A/C - EMS
RICHARD L. FRENZEL	4/25/2016	21491	04/13/16	264.24	JUSTICE OF PEACE SEMINAR - AUSTIN
RICHARD T. HALPAIN	4/25/2016	21492	04/25/16	4,033.33	INDIGENT REPRESENTATION - APRIL
RICHARD W. SCHULTZE	4/25/2016	21493	04/25/16	4,033.33	INDIGENT REPRESENTATION - APRIL
ROUND TOP MERCANTILE CO.	4/25/2016	21494	03/25/16	1,010.38	CONCRETE, PVC PIPE, ETC.
SAFE SOFTWARE	4/25/2016	21495	2284	400.00	SEPTIC SOFTWARE - CO. INSPECTOR
SAM BLASCHKE, JR	4/25/2016	21496	04/20/16	126.00	BOUNTY - 18 FERAL HOGS
SAM HOUSTON STATE UNIVERSITY	4/25/2016	21497	04/20/16B	215.00	SUPPORT STAFF CONFERENCE
SAM HOUSTON STATE UNIVERSITY	4/25/2016	21497	04/20/16	215.00	SUPPORT STAFF CONFERENCE
SARA A. GARRETT	4/25/2016	21498	03/31/16	25.00	DISTRICT 11 TEAFCS MTG. - SAN ANTONIO
SARA A. GARRETT	4/25/2016	21498	04/09/16	16.47	D11 4-H SPRING SPECTACULAR - VICTORIA
SARA A. GARRETT	4/25/2016	21498	04/11/16	171.72	MILEAGE - MARCH, 2016
SCHAEFFER MFG. CO.	4/25/2016	21499	724820-INV1	807.90	DEGREASER/TAR REMOVER
SCOTT WILLEY	4/25/2016	21500	02/18/16	25.34	LIVESTOCK SHOW - SAN ANTONIO
SCOTT WILLEY	4/25/2016	21500	02/28/16	23.87	LIVESTOCK SHOW - SAN ANTONIO
SCOTT WILLEY	4/25/2016	21500	03/18/16	37.81	LIVESTOCK SHOW - HOUSTON
SCOTT WILLEY	4/25/2016	21500	03/14/16	98.78	LIVESTOCK SHOW - HOUSTON
SCOTT WILLEY	4/25/2016	21500	02/13/16	22.50	LIVESTOCK SHOW - SAN ANTONIO
SEARS COMMERCIAL ONE	4/25/2016	21501	T496081	98.30	LAWNMOWER HANDLES - INMATE WORK DETAIL
ST. MARK'S MEDICAL CENTER	4/25/2016	21502	601636	211.58	D. O. (JAIL)
ST. MARK'S MEDICAL CENTER	4/25/2016	21502	603174	163.51	J. P. (JAIL)
STANDARD COFFEE SERVICE CO.	4/25/2016	21503	161116513019	61.40	COFFEE CUPS - COURTHOUSE
STANDARD COFFEE SERVICE CO.	4/25/2016	21503	160836513019	64.01	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	4/25/2016	21503	160976513018	71.30	COFFEE, ETC. - COURTHOUSE
STEVE NELSON	4/25/2016	21504	01-184137	7.00	STATE INSPECTION - SHERIFF
TEJAS HEALTH CARE	4/25/2016	21505	100175410	33.27	P. M. (INDIGENT)
TEXAS AGGREGATES, LLP	4/25/2016	21506	22084	253.68	COVER ROCK
TEXAS AGGREGATES, LLP	4/25/2016	21506	81862	733.22	COVER ROCK - NICKEL-MICA RD.
TEXAS AGGREGATES, LLP	4/25/2016	21506	22075	135.77	COVER ROCK - PESL RD.
TEXAS AGGREGATES, LLP	4/25/2016	21506	81831	2,206.82	COVER ROCK - NICKEL-MICA RD.
TEXAS AGGREGATES, LLP	4/25/2016	21506	22058	1,963.53	COVER ROCK - PESL RD.
TEXAS DEPARTMENT OF PUBLIC SAFETY	4/25/2016	21507	CRS-201603-085138	2.00	CRIME RECORDS SEARCH - GUARDIANSHIP
TEXAS DEPT. OF HEALTH SERVICES	4/25/2016	21508	2000439	49.41	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE P.A.	4/25/2016	21509	04/25/16	583.33	EMS MEDICAL DIRECTOR
TEXAS JUDICIAL ACADEMY	4/25/2016	21510	7601-2016	200.00	2015/2016 MEMBERSHIP FEE
TEXAS PARKS & WILDLIFE DEPT.	4/25/2016	21512	03/31/16-1A	43.35	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/25/2016	21512	03/31/16-2	767.55	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/25/2016	21511	03/31/16-2A	46.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/25/2016	21513	03/31/16-02	43.35	TPW FINES DUE STATE
THE HITCHING POST, INC.	4/25/2016	21514	49160	25.00	UNIFORMS - SHERIFF
THE NITSCH GROUP	4/25/2016	21533	210621	70.00	BOND
THE UNIVERSITY OF TEXAS AT AUSTIN	4/25/2016	21515	04/21/16B	295.00	CO. AUDITOR'S INSTITUTE
THE UNIVERSITY OF TEXAS AT AUSTIN	4/25/2016	21515	04/21/16	295.00	CO. AUDITOR'S INSTITUTE



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THOMSON REUTERS - WEST	4/25/2016	21516	833828038	2,002.92	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	4/25/2016	21516	833822594	432.50	LAW BOOKS - CO. ATTORNEY
TMC ORTHOPEDIC	4/25/2016	21517	R6J1XMS1PMS1	37.29	K. M. (JAIL)
TRAVIS COUNTY MEDICAL EXAMINER	4/25/2016	21518	PA 15-05347	2,900.00	AUTOPSY - J. G.
TRUE TEXAS EMERGENCY PHYSICIAN	4/25/2016	21519	6031744LGX	53.05	J. P. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	4/25/2016	21519	5950571LGX	96.51	A. W. (JAIL)
TYLER TECHNOLOGIES, INC.	4/25/2016	21520	025-152651	1,200.00	INCODE MIGRATION - NEW SERVERS
U. S. POSTAL SERVICE	4/25/2016	21522	31827	94.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	4/25/2016	21521	27968	188.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	4/25/2016	21523	31084	235.00	POSTAGE - DISTRICT CLERK
VAISALA, INC.	4/25/2016	21524	301042743	60.00	AVIMET RADIO DATA SERVICE - 04/08/16 TO 05/07/16
VERIZON BUSINESS	4/25/2016	21525	Z5719033	756.04	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	4/25/2016	21525	68568904	215.27	DIRECT INWARD LONG DISTANCE
VIRGINIA RICHE	4/25/2016	21526	202332	120.00	JANITORIAL SERVICE - APRIL, 2016
WABASH NATIONAL TRAILER CENTERS	4/25/2016	21527	92125723	406.44	TARPS - PRECT. 4
WARREN POWER ATTACHMENTS	4/25/2016	21528	1607	494.38	VENTURI, FILTER, ETC.
WARREN POWER ATTACHMENTS	4/25/2016	21528	1608	444.99	PIPE & HOSE
WELLBORN TIRE GROUP	4/25/2016	21529	263398	2,179.12	TIRES - PRECT. 2
WELLBORN TIRE GROUP	4/25/2016	21529	263577	2,108.98	TIRES - PRECT. 1
WENGLAR'S PIPE & IRON SUPPLY	4/25/2016	21530	30686	40.06	TRAILER RAMPS - PRECT. 3
WILLIAM H. SCHOVAJSA	4/25/2016	21531	04/25/16	1,130.00	OFFICE RENT - MAY, 2016
WM FLYASHDIRECT	4/25/2016	21532	89186	1,132.89	FLYASH ROCK
WM FLYASHDIRECT	4/25/2016	21532	89276	2,427.55	FLYASH ROCK
WM FLYASHDIRECT	4/25/2016	21532	89185	2,781.86	FLYASH ROCK
WM FLYASHDIRECT	4/25/2016	21532	89111	3,273.27	FLYASH ROCK
WM FLYASHDIRECT	4/25/2016	21532	88997	1,950.40	FLYASH ROCK
WM FLYASHDIRECT	4/25/2016	21532	88159	677.04	FLYASH ROCK
WM FLYASHDIRECT	4/25/2016	21532	88863	1,264.90	FLYASH ROCK
WM FLYASHDIRECT	4/25/2016	21532	89566	2,513.44	FLYASH ROCK
WM FLYASHDIRECT	4/25/2016	21532	89644	3,435.34	FLYASH ROCK
WM FLYASHDIRECT	4/25/2016	21532	89567	1,691.35	FLYASH ROCK
WM FLYASHDIRECT	4/25/2016	21532	88642	849.76	FLYASH ROCK
WM FLYASHDIRECT	4/25/2016	21532	88643	1,375.07	FLYASH ROCK
WM FLYASHDIRECT	4/25/2016	21532	88793	2,666.81	FLYASH ROCK
WM FLYASHDIRECT	4/25/2016	21532	88862	2,663.07	FLYASH ROCK
WM FLYASHDIRECT	4/25/2016	21532	88940	2,949.94	FLYASH ROCK
BRIAN ALLEN COX	4/26/2016	2875	04/14/16	40.00	GRAND JUROR - DISTRICT COURT
BRIAN DALE MAREK	4/26/2016	2868	04/14/16	40.00	GRAND JUROR - DISTRICT COURT
JANEIRO WHEELER DOCKERY	4/26/2016	2870	04/14/16	40.00	GRAND JUROR - DISTRICT COURT
JENNIFER JANAK VINKLAREK	4/26/2016	2873	04/14/16	40.00	GRAND JUROR - DISTRICT COURT
JOYCE BANSE MURAS	4/26/2016	2876	04/14/16	40.00	GRAND JUROR - DISTRICT COURT
KATHERINE LESLIE POWELL	4/26/2016	2872	04/14/16	40.00	GRAND JUROR - DISTRICT COURT
MARY PATRICIA TOLBIRT	4/26/2016	2869	04/14/16	40.00	GRAND JUROR - DISTRICT COURT
MICHELLE N KLIMEK	4/26/2016	2874	04/14/16	40.00	GRAND JUROR - DISTRICT COURT



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MICHELLE WINKLER BEYER	4/26/2016	2867	04/14/16	40.00	GRAND JUROR - DISTRICT COURT
ROSE SCHINDLER CERNOCH	4/26/2016	2871	04/14/16	40.00	GRAND JUROR - DISTRICT COURT
AFLAC	4/29/2016	1408	INV0011564	60.30	AFLAC INSURANCE PREMIUM
AFLAC	4/29/2016	1408	INV0011563	394.21	AFLAC INSURANCE PREMIUM
AFLAC	4/29/2016	1408	INV0011557	1,855.46	AFLAC INSURANCE PREMIUM
AFLAC	4/29/2016	1408	INV0011561	694.94	AFLAC INSURANCE PREMIUM
AFLAC	4/29/2016	1408	INV0011560	741.81	AFLAC INSURANCE PREMIUM
AFLAC	4/29/2016	1408	INV0011562	75.90	AFLAC INSURANCE PREMIUM
AFLAC	4/29/2016	1408	INV0011559	1,672.89	AFLAC INSURANCE PREMIUM
AFLAC	4/29/2016	1408	INV0011558	1,024.14	AFLAC INSURANCE PREMIUMS
FAYETTE COUNTY GENERAL FUND	4/29/2016	1411	INV0011577	18,333.04	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	4/29/2016	1410	INV0011584	301.50	UNIFORMS
FAYETTE COUNTY GENERAL FUND	4/29/2016	1409	INV0011582	200.00	OVERPAYMENT OF CERTIFICATE PAY
NATIONAL BANK & TRUST	4/29/2016	1412	INV0011595	90,165.70	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	4/29/2016	1412	INV0011596	76,500.37	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	4/29/2016	1412	INV0011597	21,087.14	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	4/29/2016	1413	INV0011581	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
STATE COMPTROLLER	4/29/2016	23879134	17460015443-EFF1/16	2,587.39	EFT - ELECTRONIC FILING FEES - 1ST QTR., 2016
STATE COMPTROLLER	4/29/2016	23879148	17460015443-SCP1/16	943.79	EFT - SPECIALTY COURT PROG. FEES - 1ST QTR., 2016
STATE COMPTROLLER	4/29/2016	23879122	17460015443-CV1/16	8,295.94	EFT - CIVIL FEES - 1ST QTR., 2016
STATE COMPTROLLER	4/29/2016	23879106	17460015443-CR1/16	193,622.79	EFT - CRIMINAL COSTS & FEES - 1ST QTR., 2016
TEXAS ASSOCIATION OF COUNTIES	4/29/2016	1415	INV0011594	347.90	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	4/29/2016	1414	DM0000323	13,314.65	RETIREE - HEALTH INSURANCE PREMIUMS-MAY, 2016
TEXAS ASSOCIATION OF COUNTIES	4/29/2016	1414	INV0011576	165,910.82	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	4/29/2016	1414	INV0011579	2,480.28	HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT	4/29/2016	1416	INV0011589	343.50	CS- AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/29/2016	1417	INV0011587	400.00	CS- CAUSE #23402
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/29/2016	1419	INV0011592	773.04	CS- CAUSE #22,343
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/29/2016	1418	INV0011590	700.00	CS- CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	4/29/2016	1421	INV0011591	500.00	CS-AG#0012165665
TEXAS CHILD SUPPORT SDU	4/29/2016	1420	INV0011588	482.00	CS- AG#0012186993
TEXAS COUNTY & DISTRICT	4/29/2016	1422	INV0011583	127,386.98	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	4/29/2016	1422	INV0011580	1,693.81	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	4/29/2016	1423	INV0011569	238.40	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/29/2016	1423	INV0011571	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/29/2016	1423	INV0011568	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/29/2016	1423	INV0011565	401.68	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/29/2016	1423	INV0011570	2,426.56	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/29/2016	1423	INV0011567	206.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/29/2016	1423	INV0011566	66.15	CSCD DISABILITY AFTER-TAX
TEXAS GUARANTEED STUDENT	4/29/2016	1424	INV0011593	372.14	CASE #00000000296921000
TEXAS STATE DISBURSEMENT UNIT	4/29/2016	1425	INV0011586	700.00	CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	4/29/2016	1426	INV0011573	119.72	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/29/2016	1426	INV0011574	15.70	GROUP LIFE INSURANCE PREMIUMS



MONTHLY ACCOUNTS PAYABLE REPORT

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	4/29/2016	1426	INV0011585	1,929.55	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/29/2016	1426	INV0011578	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/29/2016	1426	INV0011575	346.50	GROUP LIFE INSURANCE PREMIUMS
VALIC	4/29/2016	1427	INV0011572	11,307.50	DEFERRED COMPENSATION - VALIC
				1,266,528.80	