



MONTHLY ACCOUNTS PAYABLE REPORT

	Check Date	Check No.	Payable No.	Check Amount	Payable Description
ACCURINT - ACCOUNT #1288644	3/9/2016	20922	1288644-20160229	50.00	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	3/9/2016	20923	166893	34.75	OIL CHANGE, ETC. - EMS
ADAMCIK SERVICE STATION	3/9/2016	20923	167911	33.50	OIL CHANGE, ETC. - EMS
ADAMCIK SERVICE STATION	3/9/2016	20923	167059	34.75	OIL CHANGE, ETC. - EMS
ADAMCIK SERVICE STATION	3/9/2016	20923	31689	36.00	TIRE REPAIR - AIRPORT
AIMEE DENISE ADAMEK	3/9/2016	2827	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
AIRGAS-SOUTHWEST, INC.	3/9/2016	20924	9047796340	163.67	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	3/9/2016	20924	9048514474	198.20	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	3/9/2016	20924	9048753703	198.20	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	3/9/2016	20924	9048039486	120.36	OXYGEN - EMS
A-LINE AUTO PARTS	3/9/2016	20925	3623785	44.76	MUD FLAPS - PRECT. 2
A-LINE AUTO PARTS	3/9/2016	20925	3631834	6.09	TOGGLE SWITCH
A-LINE AUTO PARTS	3/9/2016	20925	3595148	7.48	BULBS/#819 - SHERIFF
A-LINE AUTO PARTS	3/9/2016	20925	3658117	2,438.18	LIGHTS, ETC./NEW VEHICLES - SHERIFF
A-LINE AUTO PARTS	3/9/2016	20925	3636704	26.15	OIL STABILIZER, ETC. - SHERIFF
A-LINE AUTO PARTS	3/9/2016	20925	3600519	7.48	BULBS/#822 - SHERIFF
A-LINE AUTO PARTS	3/9/2016	20925	3626162	48.99	FLOOR JACK - SHERIFF
A-LINE AUTO PARTS	3/9/2016	20925	3600238	25.97	GLASS CLEANERS, ETC. - SHERIFF
AMANDA NICOLE GORDON	3/9/2016	2829	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
ANITA CHANEY BARNETT	3/9/2016	2817	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
AQUA BEVERAGE COMPANY	3/9/2016	20926	011766-02/16	55.63	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	3/9/2016	20926	011457-02/16	46.76	BOTTLED WATER, ETC. - FAYETTE CSCD
ARROW INTERNATIONAL, INC.	3/9/2016	20927	93671164	1,764.58	NEEDLES & STABILIZER - EMS
AT & T	3/9/2016	20929	512 A67-0675 073 4-03/16	537.39	TELEPHONE SERVICE
AT & T	3/9/2016	20928	116684700-02/16	130.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	3/9/2016	20930	114626741-02/16	85.00	INTERNET SERVICE - WALLER CSCD
AT & T U-VERSE	3/9/2016	20931	133150763-03/16	67.00	INTERNET SERVICE - EMS #3
AT & T MOBILITY	3/9/2016	20932	826393991-02/16	3,936.39	CELLULAR PHONE SERVICE
ATLAS SALES & LEASING, INC	3/9/2016	20933	233742B	800.00	STORAGE CONTAINER - PRECT. 3
AUSTIN COUNTY, TEXAS	3/9/2016	20934	979 865-5656 897 4-01/16	50.41	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BARBARA BYRUM ARAMBULA	3/9/2016	2843	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
BARBARA JEANNE WICK	3/9/2016	2830	02/26/16	200.00	PETIT JUROR - DISTRICT COURT
BERGER'S AUTO REPAIR, INC.	3/9/2016	20935	4830	2,818.98	REPAIR BUMPER, ETC. #112 - EMS
BERGER'S LAWN CARE, LLC	3/9/2016	20936	181	500.00	LAWN MAINTENANCE - FEB., 2016
BETHANY ZAPALAC	3/9/2016	20937	31759	6.98	SNACKS - JURORS
BLUEBONNET ELECTRIC COOPERATIVE, INC.	3/9/2016	20938	11418865-03/16	215.27	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	3/9/2016	20938	95608598-03/16	372.63	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET TRAILS COMMUNITY SERVICES	3/9/2016	20939	FAY00032016	50.00	PSYCH. SERVICES - INMATE (J. P.)
BRASHER-GUNN, INC.	3/9/2016	20940	026436	36,367.00	2016 CHEVY CHASSIS FOR RE-MOUNT - EMS
BRIAN RAY MUELLER	3/9/2016	2853	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
CARY WAYNE HALAMICEK	3/9/2016	20941	02/19/2016A	56.00	BOUNTY - 8 FERAL HOGS
CARY WAYNE HALAMICEK	3/9/2016	20941	02/19/2016B	12.00	BOUNTY - 1 COYOTE
CATHLEEN NITSCHKE NOSKA	3/9/2016	2820	02/26/16	6.00	PETIT JUROR - DISTRICT COURT



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CE SOLUTIONS	3/9/2016	20942	131285	540.00	1 YR. CONTINUING EDUCATION/9 EMPLOYEES - EMS
CELIA MARIE KOVAR	3/9/2016	2848	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
CENTERPOINT ENERGY	3/9/2016	20943	986401-8-03/16	33.47	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	3/9/2016	20943	2885045-1-03/16	511.75	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	3/9/2016	20943	9864064-2-03/16	34.03	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	3/9/2016	20943	7930706-2-03/16	38.07	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	3/9/2016	20943	2873479-6-03/16	49.56	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	3/9/2016	20943	2844949-4-03/16	43.29	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	3/9/2016	20943	8347175-5-03/16	48.42	UTILITIES - JUV. PROBATION BLDG.
CHARLES RAY ASCHENBECK	3/9/2016	20944	02/23/16	63.00	BOUNTY - 9 FERAL HOGS
CHERYL LYNN ADAMS	3/9/2016	2846	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
CHUCK BROWN FORD	3/9/2016	20945	03/02/16	22,532.78	2016 FORD EXPLORER - SHERIFF
CITY OF FLATONIA	3/9/2016	20946	05-1940-00-03/16	325.60	UTILITIES - EMS BUILDING
CITY OF FLATONIA	3/9/2016	20946	05-1960-00-03/16	383.65	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	3/9/2016	20946	10-1100-00-03/16	11.68	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	3/9/2016	20947	12-170300-00-03/16	2,356.86	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	3/9/2016	20947	05-071501-00-03/16	298.11	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	3/9/2016	20947	12-165706-02-03/16	257.46	UTILITIES - EMS BLDG.
CLAY WANECK	3/9/2016	20948	02/25/16	12.00	BOUNTY - 1 COYOTE
COLORADO VALLEY INTERNET	3/9/2016	20949	5456-03/16	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	3/9/2016	20950	2055-03/16	128.83	979-249-3166
COLORADO VALLEY TELEPHONE	3/9/2016	20950	1360-03/16	315.49	979-242-4056
C-V CHEMICAL SERVICE	3/9/2016	20951	10448	74.50	TOWELS, TRASH LINERS - MEADOWS & AGR. BLDG.
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/9/2016	20953	0062700	779.87	ELECTION POLL LISTS, ETC.
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/9/2016	20952	201130	263.95	CHAIR MATS, PENS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/9/2016	20953	0062713	64.20	COPIES - ELECTION
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/9/2016	20952	201121	98.26	PHOTO PAPER, PENS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/9/2016	20952	201122	55.00	SERVICE AWARD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/9/2016	20953	0062704	7.04	MARKER & DUSTER BOARD - RECYCLING CENTER
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/9/2016	20953	0062682	14.31	LABELS - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/9/2016	20953	0062695	1,318.75	ELECTION JUDGE MANUALS
DANIEL WOOD	3/9/2016	2854	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
DARRELL GENE BERTSCH	3/9/2016	2840	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
DAVID ALAN PIETSCH	3/9/2016	2816	02/26/16	200.00	PETIT JUROR - DISTRICT COURT
DAVID B. BROOKS	3/9/2016	20954	02/25/16	100.00	LEGAL CONSULTATION FEES - FEB., 2016
DAVID LEE TAYLOR	3/9/2016	2837	02/26/16	200.00	PETIT JUROR - DISTRICT COURT
DAVID LEHMANN	3/9/2016	20955	02/23/16	108.00	BOUNTY - 9 COYOTES
DEBORAH LYNN FRANK	3/9/2016	2839	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
DEITRA ANN NOVAK	3/9/2016	2818	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
DENNIS RUSSELL HAMRICK	3/9/2016	2851	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
DEPARTMENT OF INFORMATION RESOURCES	3/9/2016	20956	16010896N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DHA REPAIR SERVICE & SALES	3/9/2016	20957	475730	32.05	PARTS FOR WEED EATER, ETC. - AIRPORT
DISH NETWORK	3/9/2016	20959	8255 1010 1016 4722-03/16	20.51	MAR., 2016 DISH NETWORK FEES - EMS #3



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DISH NETWORK	3/9/2016	20958	8255 1010 1017 2253-03/16	20.51	MAR., 2016 DISH NETWORK FEES - EMS #2
DISTRICT 11 EEA	3/9/2016	20960	02/12/16	18.00	DIST. 11 SPRING CONFERENCE
DISTRICT 11 TAE 4-HA	3/9/2016	20961	02/17/16	55.00	TAE4-HA MEETING
DR. TANIA GLENN & ASSOCIATES, PA	3/9/2016	20962	003	560.00	TRAUMA COUNSELING - EMS
ELK TRACTORS & EQUIPMENT, INC.	3/9/2016	20963	1001850	109.96	CHAINSAW CHAINS - PRECT. 3
ELK TRACTORS & EQUIPMENT, INC.	3/9/2016	20963	100856	14.49	REPAIR CHAINSAW - AIRPORT
ERNIE COLE	3/9/2016	20964	02/12/16	364.00	BOUNTY - 52 FERAL HOGS
FAMILY CRISIS CENTER	3/9/2016	20965	02/22/16	7,500.00	2016 GRANT
FAYETTE COUNTY APPRAISAL DISTRICT	3/9/2016	20966	02/17/16	77,068.50	CONTRIBUTION - 2ND QTR., 2016
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2016	20967	9771B	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2016	20967	8774B	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2016	20967	8845B	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2016	20967	1311	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2016	20967	5736B	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2016	20967	5406B	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2016	20967	6377B	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2016	20967	0808B	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2016	20967	2646B	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2016	20967	1210	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2016	20968	0920	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2016	20967	9813B	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2016	20969	13305800-03/16	244.97	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2016	20969	11814100-03/16	220.32	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2016	20969	11486800-03/16	579.96	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2016	20969	136330800-03/16	45.45	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2016	20969	2665800-03/16	18.69	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2016	20969	136379300-03/16	182.97	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2016	20969	136363000-03/16	1,387.63	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	3/9/2016	20970	219	351.82	REPLACE WATER METER - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	3/9/2016	20971	03631-03/16	156.42	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	3/9/2016	20971	01105-03/16	151.27	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	3/9/2016	20971	00961-03/16	38.59	UTILITIES - AIRPORT
FEDEX	3/9/2016	20972	5-324-49787	75.12	SHIPPING CHARGES - EMS
FRANCES KUTAC KUBENKA	3/9/2016	2845	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
FRAZER, LTD.	3/9/2016	20973	56248	201.44	PERFORM GENERATOR MAINTENANCE - EMS
FRAZER, LTD.	3/9/2016	20973	56471	448.51	AIR HORN, SPEAKER, ETC. - EMS
FRED PRYOR SEMINARS	3/9/2016	20974	19305287	249.00	LEADERSHIP CONFERENCE
FRED PRYOR SEMINARS	3/9/2016	20974	19279309	249.00	LEADERSHIP CONFERENCE
G & K SERVICES	3/9/2016	20975	1063388289	23.91	UNIFORMS
G & K SERVICES	3/9/2016	20975	1063388294	44.56	UNIFORMS
G & K SERVICES	3/9/2016	20975	1063413339	23.91	UNIFORMS
G & K SERVICES	3/9/2016	20975	1063413344	44.56	UNIFORMS
GARY PIOR	3/9/2016	20976	02/22/16	77.00	BOUNTY - 11 FERAL HOGS



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GARY WAYNE MCCABE	3/9/2016	2826	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
GARY WAYNE MUELLER	3/9/2016	2821	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
GOKEYLESS	3/9/2016	20977	INV84341	327.43	KEYLESS ENTRY TO DISPATCHERS - JUSTICE CENTER
GOVERNMENT FINANCE OFFICERS	3/9/2016	20978	0153001-2016	225.00	2016/2017 MEMBERSHIP DUES
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/9/2016	20979	18340022	135.00	LEASE PMT. #21 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/9/2016	20979	18329666	175.00	LEASE PMT. #26 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/9/2016	20979	18340021	145.00	LEASE PMT. #23 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/9/2016	20979	18385810	324.00	LEASE PMT. #42 - EXT. SERVICE COPIER
GREG TRLICEK	3/9/2016	2834	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
GT DISTRIBUTORS, INC.	3/9/2016	20980	INV0564129	209.25	UNIFORMS- EMS
GT DISTRIBUTORS, INC.	3/9/2016	20980	INV0564396	210.05	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	3/9/2016	20980	INV0564261	764.95	BODY ARMOR- SHERIFF
GT DISTRIBUTORS, INC.	3/9/2016	20980	INV0563297	27.85	BADGES - EMS
GT DISTRIBUTORS, INC.	3/9/2016	20980	INV0564395	209.65	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	3/9/2016	20980	INV0564854	190.30	UNIFORMS - EMS
GULF COAST PAPER CO., INC.	3/9/2016	20981	1093151	229.10	TISSUE, BLEACH & TOWELS - JUSTICE CENTER
H. E. B. GROCERY COMPANY	3/9/2016	20982	10020982000-02/16	311.82	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	3/9/2016	20983	033693	40.00	LAMINATING - RECYCLING CENTER
HENGST PRINTING AND SUPPLIES	3/9/2016	20983	033426	128.35	FOLDERS, BINDERS, ETC. - EMS
HENGST PRINTING AND SUPPLIES	3/9/2016	20983	033735	585.00	CHAIR MATS - DIST. CLERK
HENGST PRINTING AND SUPPLIES	3/9/2016	20983	033670	72.00	OPEN CARRY LAW SIGNS - COURTHOUSE
HENGST PRINTING AND SUPPLIES	3/9/2016	20983	033667	136.08	BINDERS
HENGST PRINTING AND SUPPLIES	3/9/2016	20983	033648	842.58	STORAGE BOXES, FILE POCKETS, ETC.
HENGST PRINTING AND SUPPLIES	3/9/2016	20983	033349	23.50	SIGNATURE STAMP - EMS
HENGST PRINTING AND SUPPLIES	3/9/2016	20983	033334	13.30	BINDING COMBS & CARDSTOCK - EMS
HENGST PRINTING AND SUPPLIES	3/9/2016	20983	033487	47.00	SELF-INKING STAMPS - SHERIFF
HENGST PRINTING AND SUPPLIES	3/9/2016	20983	033365	386.00	PRINTING/SCHEDULE OF FINES - ALL J. P.'S
HENGST PRINTING AND SUPPLIES	3/9/2016	20983	033406	11.00	NAME BADGE - SHERIFF
HENGST PRINTING AND SUPPLIES	3/9/2016	20983	033417	22.00	NUMBERS/LETTERS DECALS - PRECT. 2
HENGST PRINTING AND SUPPLIES	3/9/2016	20983	033727	36.00	BUSINESS CARDS
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	3/9/2016	20984	99566	209.85	EPINEPHRINE INJECTION - EMS
HERRMANN INTERNATIONAL	3/9/2016	20985	10035	39,800.00	USED 2010 INTERNATIONAL TRUCK-TRACTOR - PRECT. 3
HOWARD KONETZKE	3/9/2016	20986	27888	1,566.00	FILL DIRT - GAME WARDEN BLDG.
IDA PULKRABEK	3/9/2016	20987	02/25/16A	36.00	BOUNTY - 3 COYOTES
IDA PULKRABEK	3/9/2016	20987	02/25/16B	287.00	BOUNTY - 41 FERAL HOGS
INDIGENT HEALTHCARE SOLUTIONS, LTD	3/9/2016	20989	62024	1,059.00	COMPUTER SERVICE - APRIL, 2016
INDIGENT HEALTHCARE SOLUTIONS, LTD	3/9/2016	20988	62129	120.00	IHS CONFERENCE
JACOB ZATOPEK	3/9/2016	20990	02/19/16A	14.00	BOUNTY - 2 FERAL HOGS
JACOB ZATOPEK	3/9/2016	20990	02/19/16B	36.00	BOUNTY - 3 COYOTES
JAMES DAVID MYERS	3/9/2016	2819	02/26/16	200.00	PETIT JUROR - DISTRICT COURT
JAMES DOUGLAS FONVILLE	3/9/2016	2825	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
JAMES HERBRICH	3/9/2016	20991	02/29/16	357.00	BOUNTY - 51 FERAL HOGS
JAMES NEAL PETERSON	3/9/2016	2832	02/26/16	200.00	PETIT JUROR - DISTRICT COURT



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JASON MCBROOM	3/9/2016	20992	27875	6.45	POSTAGE - PRECT. 1
JASON MCBROOM	3/9/2016	20992	27891	22.95	POSTAGE - PRECT. 1
JASON MCBROOM	3/9/2016	20992	33203	169.99	TOOLBOX & ONE-TIME PERMIT
JERRY STEHLE	3/9/2016	20993	81319	111.00	MILK - JUSTICE CENTER
JERRY STEHLE	3/9/2016	20993	81285	111.00	MILK - JUSTICE CENTER
JERRY STEHLE	3/9/2016	20993	81234	111.00	MILK - JUSTICE CENTER
JERRY STEHLE	3/9/2016	20993	81216	111.00	MILK - JUSTICE CENTER
JERRY STEHLE	3/9/2016	20993	81356	111.00	MILK - JUSTICE CENTER
JONATHON TRAVIS HERBRICH	3/9/2016	2849	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
JOSE ANGEL ORONA	3/9/2016	2842	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
JUVENILE JUSTICE ASSOCIATION	3/9/2016	20994	03/08/16	130.00	JJAT CONFERENCE
KAUFFMAN TIRE	3/9/2016	20995	584524	1,038.80	TIRES - SHERIFF
KAUFFMAN TIRE	3/9/2016	20995	584037	519.40	TIRES - SHERIFF
KAUFFMAN TIRE	3/9/2016	20995	583734	140.42	TIRES - SHERIFF
KELLY CAMILLE LANGHAMER	3/9/2016	2847	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
KELSEY LYNN NOSKA	3/9/2016	2831	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
LA GRANGE UTILITIES	3/9/2016	20996	08-0690-00-03/16	175.50	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	3/9/2016	20996	08-0680-00-03/16	51.34	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	3/9/2016	20996	08-1510-00-03/16	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	3/9/2016	20996	08-1805-01-03/16	220.73	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	3/9/2016	20996	08-1810-00-03/16	525.81	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	3/9/2016	20996	08-4420-00-03/16	2,478.33	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	3/9/2016	20996	08-1490-00-03/16	23.46	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	3/9/2016	20996	08-1500-00-03/16	3,641.47	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	3/9/2016	20996	08-4810-06-03/16	571.74	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	3/9/2016	20996	08-4850-10-03/16	491.17	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	3/9/2016	20996	08-4805-00-03/16	41.72	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	3/9/2016	20996	08-4730-00-03/16	431.98	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	3/9/2016	20996	08-4800-01-03/16	153.63	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	3/9/2016	20996	08-0660-00-03/16	1,638.75	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	3/9/2016	20996	08-0670-00-03/16	121.08	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	3/9/2016	20996	10-0566-00-03/16	11.49	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	3/9/2016	20996	10-0565-00-03/16	144.18	UTILITIES - AIRPORT & RECYCLING CENTER
LAURA EULALIA HOELSCHER	3/9/2016	2850	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
LAW OFFICE OF McCREARY,	3/9/2016	20997	118114	67.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2016	20997	118113	561.90	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2016	20997	118944	1,735.38	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2016	20997	118117	143.77	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	3/9/2016	20997	118491	696.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2016	20997	120238	1,234.20	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2016	20997	119448	1,150.50	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2016	20997	119452	57.69	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	3/9/2016	20997	118945	171.00	COLLECTION FEES - J. P. #4



MONTHLY ACCOUNTS PAYABLE REPORT

	Check Date	Check No.	Payable No.	Check Amount	Payable Description
LAW OFFICE OF McCREARY,	3/9/2016	20997	117770	127.80	COLLECTION FEES - J. P. #2
LEON'S ELECTRIC & PLUMBING	3/9/2016	20998	03/03/16	880.00	CENTRAL A/C MAINTENANCE - AGR. BLDG.
LEWARD ANDERS & SONS, INC.	3/9/2016	20999	86782	392.85	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2016	20999	86862	364.50	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2016	20999	86861	373.71	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2016	20999	86520	374.10	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2016	20999	86622	380.25	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2016	20999	86761	780.30	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2016	20999	86851	386.42	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2016	20999	86797	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	3/9/2016	20999	86831	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	3/9/2016	20999	86555	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	3/9/2016	20999	86873	398.51	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2016	20999	86707	270.49	GRAVEL
LONE STAR UNIFORMS, INC.	3/9/2016	21000	0048886551	133.80	UNIFORMS/M. FERNOW - JUSTICE CENTER
LONE STAR UNIFORMS, INC.	3/9/2016	21000	004829548	65.90	UNIFORMS/J. ADAMS - JUSTICE CENTER
MACY WILHELM	3/9/2016	21001	02/16/16A	161.00	BOUNTY - 23 FERAL HOGS
MACY WILHELM	3/9/2016	21001	02/16/16B	96.00	BOUNTY - 8 COYOTES
MAIN STREET PHARMACY & GIFTS	3/9/2016	21002	03/07/16	152.46	49 RECEIPTS @ \$3.00 & POSTAGE
MARGARET MATOCHA	3/9/2016	2844	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
MCS FIRE & SECURITY	3/9/2016	21003	192862	907.64	INSTALL PANIC BUTTONS - TAX A/C
MCS FIRE & SECURITY	3/9/2016	21003	192748	1,500.00	ANNUAL FIRE ALARM INSPECTIONS
MORSE WATCHMANS, INC.	3/9/2016	21004	0000200734	65.00	SERVICE DATA RECORDER - JUSTICE CENTER
NATIONAL BANK & TRUST	3/9/2016	21005	90691-17	5,463.75	CERTIFICATE OF OBLIGATION - AGR. BLDG.
NEWWAVE COMMUNICATIONS	3/9/2016	21006	059566101-03/16	38.46	MAR., 2016 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	3/9/2016	21006	059560401-03/16	77.91	MAR. CABLE SERVICE - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	3/9/2016	21006	058813101-03/16	33.91	MAR. CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	3/9/2016	21006	064655001-03/16	37.86	NOV., 2016 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	3/9/2016	21006	059569901-03/16	77.91	MAR. CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	3/9/2016	21006	058016601-03/16	77.91	MAR. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	3/9/2016	21006	058214301-03/16	139.15	MAR. CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	3/9/2016	21006	064151301-03/16	116.86	MAR. CABLE & INTERNET SERVICE - JUV. PROBATION
O'QUINN SIGNS	3/9/2016	21007	32883	87.50	APPLY REFLECTIVE LETTERING/NEW VEHICLE - SHERIFF
O'REILLY AUTOMOTIVE, INC.	3/9/2016	21008	1855-388829	24.98	HAND CLEANER
O'REILLY AUTOMOTIVE, INC.	3/9/2016	21008	1855-386502	209.72	DIESEL FUEL INJECTOR
O'REILLY AUTOMOTIVE, INC.	3/9/2016	21008	1855-388187	163.26	PRESSURE REGULATOR
PAMELA DENISE CHILEK	3/9/2016	2855	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
PAT RILEY	3/9/2016	21009	03/09/16	3,800.00	PAINT STORAGE SHED - PRECT. 2
PATRICIA KLIMEK HENNEKE	3/9/2016	2835	02/26/16	200.00	PETIT JUROR - DISTRICT COURT
PATSY BUNJES BURO	3/9/2016	2822	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
PENNY RENEE BEIERSDORFER	3/9/2016	2815	02/26/16	200.00	PETIT JUROR - DISTRICT COURT
PFG TEXAS - TEMPLE	3/9/2016	21010	8292385	837.62	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/9/2016	21010	8320003	896.68	GROCERIES, ETC. - JUSTICE CENTER



MONTHLY ACCOUNTS PAYABLE REPORT

	Check Date	Check No.	Payable No.	Check Amount	Payable Description
PFG TEXAS - TEMPLE	3/9/2016	21010	8299060	1,042.71	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/9/2016	21010	8313191	965.20	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/9/2016	21010	8306063	969.30	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/9/2016	21010	8285660	907.65	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/9/2016	21011	1721712-FB16	171.00	POSTAGE METER RENTAL - CO. JUDGE
PITNEY BOWES, INC.	3/9/2016	21012	400207	197.94	POSTAGE TAPE - TAX ASSESSOR
RANDY DALE WICK	3/9/2016	2828	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
REAGAN KUCK	3/9/2016	21013	02/15/16	70.00	TEST AUTOMARK MACHINES - 03/01/16 PRIMARY ELECTION
RILEY HARRISON ECKMAN	3/9/2016	2841	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
ROUND TOP MERCANTILE	3/9/2016	21014	03/07/16	45.49	15 RECEIPTS @ \$3.00 & POSTAGE
SAM HOUSTON STATE UNIVERSITY	3/9/2016	21015	03/07/16D	175.00	PROBATION CONFERENCE
SAM HOUSTON STATE UNIVERSITY	3/9/2016	21015	03/07/16	175.00	PROBATION CONFERENCE
SAM HOUSTON STATE UNIVERSITY	3/9/2016	21015	03/07/16C	175.00	PROBATION CONFERENCE
SAM HOUSTON STATE UNIVERSITY	3/9/2016	21015	03/07/16B	175.00	PROBATION CONFERENCE
SCHAEFFER MFG. CO.	3/9/2016	21016	GX3178-INV1	807.90	DEGREASER - PRECT. 4
SCHULENBURG POLICE DEPARTMENT	3/9/2016	21017	2013V-211	2,212.43	FORFEITURE PROCEEDS - GARVIN BURLEY
SCHULENBURG PRINTING	3/9/2016	21018	610410-0	293.24	PRINTING/PROB. MONTHLY REPORTS - CSCD
SCHULENBURG PRINTING	3/9/2016	21018	609739-0	338.50	BOND PAPER
SCHULENBURG PRINTING	3/9/2016	21018	609979-0	116.13	PRINTING/ENVELOPES - CSCD
SCHULENBURG PRINTING	3/9/2016	21018	609010-0	17.90	MESSAGE BOOKS - J. P. #4
SCHULENBURG PRINTING	3/9/2016	21018	610352-0	46.00	BUSINESS CARDS - SHERIFF
SCHULENBURG PRINTING	3/9/2016	21018	609184-0	87.28	PRINTING/CASE ENVELOPES - J. P. #1
SCHULENBURG PRINTING	3/9/2016	21018	609009-0	31.50	TOWELS - J. P. #4
SCHULENBURG PRINTING	3/9/2016	21018	610501-0	33.85	BOND PAPER
SCHULENBURG PRINTING	3/9/2016	21018	610500-0	169.25	BOND PAPER
SCHULENBURG PRINTING	3/9/2016	21018	610384-0	279.00	PRINTING/CASE RESET FORMS
SCHULENBURG PRINTING	3/9/2016	21018	610813-0	169.25	BOND PAPER
SCHULENBURG PRINTING	3/9/2016	21018	609301-0	126.00	BUSINESS CARDS
SCHULENBURG PRINTING	3/9/2016	21018	609554-0	67.70	BOND PAPER
SCHULENBURG PRINTING	3/9/2016	21018	609223-0	165.40	BOND PAPER
SCHULENBURG PRINTING	3/9/2016	21018	609227-0	17.00	BOND PAPER
SCHULENBURG PRINTING	3/9/2016	21018	609954-0	23.05	PRINTING/LETTERHEADS - CO. ATTORNEY
SCHULENBURG PRINTING	3/9/2016	21018	610030-0	67.70	BOND PAPER
SCHULENBURG PRINTING	3/9/2016	21018	609560-0	164.86	PRINTING - RECEIPT BOOKS - JAIL
SCHULENBURG PRINTING	3/9/2016	21018	609929-0	34.91	PRINTING/ENVELOPES - ELECTIONS
SCHULENBURG PRINTING	3/9/2016	21018	610879-0	169.25	BOND PAPER
SCHULENBURG PRINTING	3/9/2016	21018	609097-0	11.00	BOND PAPER
SCHULENBURG PRINTING	3/9/2016	21018	608920-0	229.27	PRINTING/CRIMINAL TRESPASS FORMS - SHERIFF
SCHULENBURG PRINTING	3/9/2016	21018	611037-0	1,101.50	UNIFORMS - DISPATCHERS
SCOTT ARMSTRONG	3/9/2016	21019	02/26/16	14.00	BOUNTY - 2 FERAL HOGS
SCOTT ARMSTRONG	3/9/2016	21019	02/18/16	7.00	BOUNTY - 1 FERAL HOG
SCOTT ARMSTRONG	3/9/2016	21019	02/22/16	14.00	BOUNTY - 2 FERAL HOGS
SCOTT GILLASPIA	3/9/2016	21020	31906	7.37	PAINT ROLLERS - EMS



MONTHLY ACCOUNTS PAYABLE REPORT

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SEVERN TRENT ENVIRONMENTAL SERVICES, INC	3/9/2016	21021	1116510	3,500.00	WEST POINT SEWER PLANT OPERATION
SHELTON H. WAGNER, JR.	3/9/2016	21022	03/07/16	191.07	63 RECEIPTS @ \$3.00 & POSTAGE
SOUTH TEXAS AREA REGIONAL	3/9/2016	21023	03/01/16	125.00	CHIEF'S SUMMIT
STEPHEN DALE ULRICH	3/9/2016	2852	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
STRYKER SALES CORPORATION	3/9/2016	21024	1875567M	16,527.42	STRETCHER - EMS
SUSAN JAYNE HARDEE	3/9/2016	2823	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
SYDNEY BENNINGHOFF SPANO	3/9/2016	2824	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
TANYA JANIK	3/9/2016	21025	02/20/16	60.00	POST VOTERS - 03/01/16 PRIMARY ELECTION
TDCJ-CJAD CONFERENCE FUND	3/9/2016	21026	02/12/16	31,039.06	FY 15 BASIC SUPERVISION REFUND
TED BELL	3/9/2016	21027	02/28/16	139.68	TEST AUTOMARKS, ETC. - 03/01/16 PRIMARY ELECTION
TEXAS ASSOCIATION OF COUNTIES	3/9/2016	21030	02/25/16	200.00	DIST. CLERK - CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	3/9/2016	21029	12171	6,999.00	LAW ENFORCEMENT/OFFICIALS LIABILITY INS. - CSCD
TEXAS ASSOCIATION OF COUNTIES	3/9/2016	21028	0750-02/2016	30,154.00	WORKERS' COMPENSATION - 2ND QUARTER, 2016
TEXAS DEPARTMENT OF PUBLIC SAFETY	3/9/2016	21031	CRS-201601-080897	2.00	CRIME RECORD SEARCH - GUARDIANSHIP
TEXAS DEPARTMENT OF STATE HEALTH SERVICES	3/9/2016	21032	2016000225	57.00	ASBESTOS ABATEMENT NOTIFICATION FEES
TEXAS PARKS & WILDLIFE DEPT.	3/9/2016	21034	02/29/16-2	171.70	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/9/2016	21033	2/29/16-2A	91.21	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/9/2016	21035	02/29/16-2	252.45	TPW FINES DUE STATE
TEXAS PATCHER	3/9/2016	21036	160126	20,000.00	USED TRAILER - MOUNTED DURAPATCHER - PRECT. 2
TIMOTHY FRANCIS MICHALSKY	3/9/2016	2836	02/26/16	6.00	PETIT JUROR - DISTRICT COURT
TRACTOR SUPPLY CREDIT PLAN	3/9/2016	21037	100290293	140.64	CHAIN & HOOKS - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	3/9/2016	21037	200303412	47.84	CHAIN - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	3/9/2016	21037	100290804	31.98	GATE TIRES - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	3/9/2016	21037	200303166	134.95	HYDRAULIC OIL - PRECT. 4
TRINITY INNOVATIVE SOLUTIONS, LLC.	3/9/2016	21038	1179	81,880.00	2016 PERFORMAX ALPR TRAILERS, ETC. - SHERIFF
TYLER TECHNOLOGIES, INC.	3/9/2016	21039	020-11054	556.48	HARDWARE MAINTENANCE
U. S. POSTAL SERVICE	3/9/2016	21040	19652171-03/16	1,000.00	POSTAGE - CO. CLERK
VALERIE BOWLING TARGAC	3/9/2016	2833	02/26/16	200.00	PETIT JUROR - DISTRICT COURT
VERIZON SOUTHWEST	3/9/2016	21041	979197-0191-03/16	5,787.54	TELEPHONE SERVICE
VERIZON SOUTHWEST	3/9/2016	21041	979 968-9165-02/16	160.26	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON SOUTHWEST	3/9/2016	21041	979-968-1800-02/16	1,032.13	DIRECT INWARD TELEPHONE SERVICE
VERIZON WIRELESS	3/9/2016	21042	9760881836	120.03	WIRELESS SERVICES - RURAL ADDR., EMS
VICTORIA COUNTY CLERK	3/9/2016	21043	1-2042	616.00	COMMITMENT PROCEEDINGS - Y. E.
WALMART COMMUNITY BRC	3/9/2016	21044	004418	190.84	AIR FILTERS - EMS
WALMART COMMUNITY BRC	3/9/2016	21044	005464	114.88	WASH MITT, SIMPLE GREEN, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	3/9/2016	21044	002684	104.64	DVD'S - SHERIFF
WALMART COMMUNITY BRC	3/9/2016	21044	007880	22.64	SOAP, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	3/9/2016	21044	007308	53.96	DOG FOOD - ANIMAL CONTROL
WALMART COMMUNITY BRC	3/9/2016	21044	008761	169.82	BLEACH, AIR FRESHENER, ETC. - EMS
WALMART COMMUNITY BRC	3/9/2016	21044	007232B	24.98	SOAP, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	3/9/2016	21044	003047	28.72	AJAX DISH SOAP, WATER - EMS
WALMART COMMUNITY BRC	3/9/2016	21044	009978	1.46	CABBAGE - EXTENSION SERVICE
WALMART COMMUNITY BRC	3/9/2016	21044	008378	5.37	FREEZER BAGS - EXTENSION SERVICE



MONTHLY ACCOUNTS PAYABLE REPORT

	Check Date	Check No.	Payable No.	Check Amount	Payable Description
WALMART COMMUNITY BRC	3/9/2016	21044	001298	75.56	CANNED AIR, SWABS, ETC. - SHERIFF
WALMART COMMUNITY BRC	3/9/2016	21044	001931	80.00	STATE PROTOCOL DOWNLOAD APP. - EMS
WALMART COMMUNITY BRC	3/9/2016	21044	001813	12.18	WASTEBASKET, DUST PAN, ETC. - COURTHOUSE
WALMART COMMUNITY BRC	3/9/2016	21044	002199	25.78	AIR FRESHENER, SHORTENING, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	3/9/2016	21044	000787	14.04	PAPER TOWELS - EXTENSION SERVICE
WALMART COMMUNITY BRC	3/9/2016	21044	007286	128.71	SIMPLE GREEN, LIGHTBULBS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	3/9/2016	21044	008738	92.41	SCHOOL HEALTH KITS - EXTENSION SERVICE
WALMART COMMUNITY BRC	3/9/2016	21044	006500	54.56	MOPS, DUSTERS, MEDICINE - EMS
WALMART COMMUNITY/GECRB	3/9/2016	21045	6032 2020 0531 3391-02/16	45.00	SAM'S MEMBERSHIP, ETC. - WALLER CSCD
WESTERN AUTO	3/9/2016	21046	68706	39.98	GAS CANS
WESTERN AUTO	3/9/2016	21046	69643	10.74	GLUE & DRILL BIT
WILLIAM JOSEPH GERVERS	3/9/2016	2838	02/26/16	200.00	PETIT JUROR - DISTRICT COURT
WITTENBURG PRINTING	3/9/2016	21047	152565	65.85	BUSINESS CARDS - GILLIS
WORLDPOINT ECC, INC.	3/9/2016	21048	5534533	299.13	INSTRUCTOR & COURSE CARDS, ETC. - EMS
ABSOLUTE LAND SURVEYING, LTD.	3/28/2016	21053	2016030801	5,000.00	LAND SURVEY - WARRENTON PUBLIC SQUARE
AIR EVAC LIFETEAM	3/28/2016	21054	32674	100.00	PALS COURSE/5 EMPLOYEES - EMS
AIRGAS USA, LLC	3/28/2016	21055	9934100137	142.81	CYLINDER RENTAL - PRECT. 2
AIRGAS USA, LLC	3/28/2016	21055	9048607997	245.95	WELDING SUPPLIES - PRECT. 2
ALAMO CITY TRAILER SALES	3/28/2016	21056	PI-0001428	45.00	HOPPER KIT
ALAMO CITY TRAILER SALES	3/28/2016	21056	PI-0001508	747.21	FENDER ASSYS., ETC.
ALAMO CONCRETE PRODUCTS COMPANY	3/28/2016	21057	831107	1,206.00	CONCRETE - FREYBURG HALL RD.
ALLIED WASTE SERVICES	3/28/2016	21058	0473-000347735	118.12	WASTE DISPOSAL - MARCH, 2016
ALLIED WASTE SERVICES	3/28/2016	21058	0473-000348694	944.98	WASTE DISPOSAL - MARCH, 2016
ALLIED WASTE SERVICES	3/28/2016	21058	0473-000348695	3,080.00	WASTE DISPOSAL - FEB., 2016
ALLIED WASTE SERVICES	3/28/2016	21058	0473-000347733	236.24	WASTE DISPOSAL - FEB., & MARCH, 2016
AMERICAN ELEVATOR INSPECTIONS	3/28/2016	21059	34084	210.00	ELEVATOR INSPECTION FEE
ANDREW HARBERS	3/28/2016	21060	03/15/16	12.00	BOUNTY - 1 COYOTE
ANY TIME ANALYSIS	3/28/2016	21061	1651	50.00	PRE-EMPLOYMENT DRUG TESTING - EMS
ARROW INTERNATIONAL, INC.	3/28/2016	21062	93584203	1,150.00	NEEDLES & STABILIZER - EMS
ASPHALT PATCH ENT., INC.	3/28/2016	21063	731525	3,205.44	ASPHALT PATCH
AURORA KALINA	3/28/2016	21064	03/14/16	100.00	JANITORIAL SERVICE - MARCH, 2016
AUSTIN COUNTY, TEXAS	3/28/2016	21065	979 865-5656 897 4-02/16	50.41	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BARBARA ANDERS	3/28/2016	21066	03/15/16	29.16	MILEAGE - FEB. & MAR., 2016
BELINDA RICHTER	3/28/2016	21067	03/04/16	18.36	VISIT SUBSTATION - SCHULENBURG
BERNARDO TRUCKING COMPANY	3/28/2016	21068	9275	5,259.54	HAULING
BERNARDO TRUCKING COMPANY	3/28/2016	21068	9257	5,167.37	HAULING
BERNARDO TRUCKING COMPANY	3/28/2016	21068	9301	3,314.09	HAULING
BERNARDO TRUCKING COMPANY	3/28/2016	21068	9290	2,280.72	HAULING
BOENING'S REPAIR SHOP	3/28/2016	21069	13954	7.00	STATE INSPECTION
BOENING'S REPAIR SHOP	3/28/2016	21069	13048	7.00	STATE INSPECTION
BOUND TREE MEDICAL, LLC	3/28/2016	21070	82067623	1,588.65	NALOXONE, PEDIATRIC SENSORS, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/28/2016	21070	82071858	139.80	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	3/28/2016	21070	82050605	244.62	PENLIGHT, NITROSTAT, ETC. - EMS



MONTHLY ACCOUNTS PAYABLE REPORT

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BOUND TREE MEDICAL, LLC	3/28/2016	21070	82053608	78.12	MAD NASAL SYRINGE - EMS
BOUND TREE MEDICAL, LLC	3/28/2016	21070	82050606	145.62	NASAL SYRINGE - EMS
BOUND TREE MEDICAL, LLC	3/28/2016	21070	82053606	5.78	TRAUMA SHEAR - EMS
BOUND TREE MEDICAL, LLC	3/28/2016	21070	82052105	382.55	IV SYRINGE, EKG PAPER, ETC. - EMS
BRANDON PAVLICA	3/28/2016	21071	03/11/16	238.00	BOUNTY - 34 FERAL HOGS
BUGMAN OF WEIMAR, INC.	3/28/2016	21072	88388	150.00	PEST CONTROL - COURTHOUSE
BUGMAN OF WEIMAR, INC.	3/28/2016	21072	88323	65.00	PEST CONTROL - CO. AUDITOR'S BLDG.
BUGMAN OF WEIMAR, INC.	3/28/2016	21072	88252	60.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	3/28/2016	21072	88236	75.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	3/28/2016	21072	88329	70.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	3/28/2016	21072	88255	60.00	PEST CONTROL - JUV. PROBATION BLDG.
CDW GOVERNMENT, INC.	3/28/2016	21073	CHP9945	32.01	PATCH CABLES
CDW GOVERNMENT, INC.	3/28/2016	21073	CJ0080	55.97	POWER SUPPLY - SHERIFF
CDW GOVERNMENT, INC.	3/28/2016	21073	CGG4661	735.00	BACKUP SERVER - CO. AUDITOR
CDW GOVERNMENT, INC.	3/28/2016	21073	CDX3336	190.89	BATTERY BACKUP - CO. AUDITOR
CDW GOVERNMENT, INC.	3/28/2016	21073	CCS9299	1,745.70	BACKUP DRIVES - CO. AUDITOR
CDW GOVERNMENT, INC.	3/28/2016	21073	CHT8275	120.57	PHONE TEST SET - CO. JUDGE
CDW GOVERNMENT, INC.	3/28/2016	21073	CHH6242	969.76	SCANNER & CABLE - SHERIFF
CEMEX	3/28/2016	21074	9432656719	236.69	LIMESTONE
CEMEX	3/28/2016	21074	9432664255	248.02	LIMESTONE
CENTERPOINT ENERGY	3/28/2016	21075	9864061-8-04/16	33.47	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	3/28/2016	21075	9864064-2-04/16	34.03	UTILITIES - EMS MOBILE HOME
CHAMRAD'S PAINT & BODY SHOP, INC.	3/28/2016	21076	33117	2,376.30	REPAIRS TO 820 DUE TO ACCIDENT - SHERIFF
CHUCK BROWN FORD	3/28/2016	21077	138055	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/28/2016	21077	138083	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/28/2016	21077	138195	25.00	ROTATE TIRES, ETC.
CHUCK BROWN FORD	3/28/2016	21077	137899	40.56	REPAIR DOOR LATCH - PRECT. 3
CHUCK BROWN FORD	3/28/2016	21077	137939	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/28/2016	21077	138077	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/28/2016	21077	138125	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/28/2016	21077	34929	68.05	BLOWER & TUBE
CHUCK BROWN FORD	3/28/2016	21077	137936	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/28/2016	21077	138119	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/28/2016	21077	137937	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/28/2016	21077	137931	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/28/2016	21077	137928	36.95	OIL CHANGE, ETC.
CHUCK BROWN FORD	3/28/2016	21077	34825	21.77	RELAY
CHUCK BROWN FORD	3/28/2016	21077	138235	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/28/2016	21077	138084	7.00	STATE INSPECTION
CIRCLE W FEED & SUPPLY	3/28/2016	21078	40747	15.50	ANT BAIT - MULDOON COURTHOUSE
CIRCLE W FEED & SUPPLY	3/28/2016	21078	40303	15.50	ANT BAIT
CIRCLE W FEED & SUPPLY	3/28/2016	21078	40724	17.50	RAT POISON
CITY GARAGE	3/28/2016	21079	579851	7.00	STATE INSPECTION



MONTHLY ACCOUNTS PAYABLE REPORT

	Check Date	Check No.	Payable No.	Check Amount	Payable Description
CLAY WANECK	3/28/2016	21080	03/17/16	12.00	BOUNTY - 1 COYOTE
CLEVELAND ASPHALT PRODUCTS, INC.	3/28/2016	21081	17292	8,673.57	CRS-2 - KNAPE RD. & TANK
CNA SURETY	3/28/2016	21082	15141784-2016	50.00	BOND
COLORADO COUNTY OIL CO.	3/28/2016	21083	304016	72.51	GASOLINE - AIRPORT
COLORADO COUNTY OIL CO.	3/28/2016	21083	304475	238.10	GEAR OIL - PRECT. 2
COLORADO COUNTY OIL CO.	3/28/2016	21083	304764	5,732.83	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	3/28/2016	21083	304529	716.28	DIESEL - EMS
COLORADO COUNTY OIL CO.	3/28/2016	21083	304753	5,140.93	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	3/28/2016	21083	303803	1,977.60	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	3/28/2016	21083	304019	1,419.92	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/28/2016	21083	304527	1,541.74	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/28/2016	21083	303901	8,992.72	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	3/28/2016	21083	305061	1,562.94	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/28/2016	21083	303381	2,265.63	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	3/28/2016	21084	217443	905.03	LIMESTONE
COLORADO MATERIALS, LTD.	3/28/2016	21084	217444	2,215.11	LIMESTONE
COLORADO MATERIALS, LTD.	3/28/2016	21084	217544	4,478.93	LIMESTONE
COLORADO MATERIALS, LTD.	3/28/2016	21084	217445	458.09	LIMESTONE
COLORADO MATERIALS, LTD.	3/28/2016	21084	217183	1,619.96	LIMESTONE
COLORADO MATERIALS, LTD.	3/28/2016	21084	216517	2,485.09	LIMESTONE
COLORADO MATERIALS, LTD.	3/28/2016	21084	216519	448.45	LIMESTONE
COLORADO MATERIALS, LTD.	3/28/2016	21084	216867	467.59	LIMESTONE
COLORADO MATERIALS, LTD.	3/28/2016	21084	216180	3,601.30	LIMESTONE
COLORADO MATERIALS, LTD.	3/28/2016	21084	216518	1,096.30	LIMESTONE
COMDATA	3/28/2016	21085	XY771010413-03/2016	4,106.48	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	3/28/2016	21085	XY85403042016	153.30	FUEL - CSCD
COMMUNITY RADIOLOGY ASSOC., P. A.	3/28/2016	21086	1199475CRA	8.29	C. S. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	3/28/2016	21086	1463822CRA	31.28	A. W. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	3/28/2016	21086	1199475CRA-3	30.47	C. S. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	3/28/2016	21086	1199475CRA-2	30.74	C. S. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	3/28/2016	21086	1473422CRA	67.24	J. P. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	3/28/2016	21086	1436977CRA	31.28	R. G. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	3/28/2016	21086	1447008CRA	6.78	E. E. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	3/28/2016	21086	1436977CRA-2	39.35	R. G. (JAIL)
CONTECH CONSTRUCTION PRODUCTS	3/28/2016	21087	IN00234515	5,993.90	PIPES - GEBHARDT RD.
CONTECH CONSTRUCTION PRODUCTS	3/28/2016	21087	IN00231878	701.40	PIPES - CHARBA LANE
CONTECH CONSTRUCTION PRODUCTS	3/28/2016	21087	IN00231837	4,655.47	PIPES, ETC. - COUNTRY CLUB DR.
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	3/28/2016	21088	30448	1,672.00	APRIL, 2016 SOFTWARE MAINTENANCE - CSCD
DAHILL OFFICE TECHNOLOGY CORP.	3/28/2016	21089	IN640073	52.00	COPIER MAINTENANCE - CO. CLERK
DANIEL CERNOCH PLUMBING, INC.	3/28/2016	21090	12143	179.45	REPAIR WATER LEAK - EMS
DAVID J. HOFFMAN	3/28/2016	21091	03/16/16	70.00	BOUNTY - 10 FERAL HOGS
DAVID J. HOFFMAN	3/28/2016	21091	03/09/16B	24.00	BOUNTY - 2 COYOTES
DAVID J. HOFFMAN	3/28/2016	21091	03/09/16A	14.00	BOUNTY - 2 FERAL HOGS



MONTHLY ACCOUNTS PAYABLE REPORT

	Check Date	Check No.	Payable No.	Check Amount	Payable Description
DAVID LEHMANN	3/28/2016	21092	02/23/16A	63.00	BOUNTY - 9 FERAL HOGS
DAVID MICHAEL SMITH	3/28/2016	21093	03/18/16	168.32	NATIONAL INTERDICTION CONFERENCE - RENO, NEVADA
DAWN MOORE	3/28/2016	21094	02/24/16	68.04	CAECD STRATEGIC COMMITTEE MEETING - AUSTIN
DELL MARKETING L.P.	3/28/2016	21095	XJWMK4849	71.24	TONER CARTRIDGE - DPS
DEWITT POTHS & SON	3/28/2016	21096	465548-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTHS & SON	3/28/2016	21096	465573-0	137.85	MAINTENANCE - ELECTION COPIER
DEWITT POTHS & SON	3/28/2016	21096	465041-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTHS & SON	3/28/2016	21096	463662-0	35.76	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTHS & SON	3/28/2016	21096	465884-0	121.15	MAINTENANCE - SHERIFF & CO. ATTY. COPIERS
DEWITT POTHS & SON	3/28/2016	21096	465523-0	60.00	MAINTENANCE - TAX A/C & J. P. #3 COPIERS
DEWITT POTHS & SON	3/28/2016	21096	465657-0	65.77	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTHS & SON	3/28/2016	21096	464967-0	656.29	MAINTENANCE - EMS COPIER
DEWITT POTHS & SON	3/28/2016	21096	464414-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTHS & SON	3/28/2016	21096	464126-0	184.94	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTHS & SON	3/28/2016	21096	465909-0	101.32	MAINTENANCE - JAIL & DIST. CLERK COPIERS
DEWITT POTHS & SON	3/28/2016	21096	464169-0	259.29	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTHS & SON	3/28/2016	21096	464913-0	60.00	MAINTENANCE - J. P.'S 1 & 2 COPIERS
DEWITT POTHS & SON	3/28/2016	21096	463725-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTHS & SON	3/28/2016	21096	463710-0	214.08	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTHS & SON	3/28/2016	21096	463373-0	105.78	REPAIR FAX PRINTER - SHERIFF
DEWITT POTHS & SON	3/28/2016	21097	465733-0	249.98	TONER CARTRIDGES
DEWITT POTHS & SON	3/28/2016	21097	465438-0	443.96	TONER CARTRIDGES - EMS
DEWITT POTHS & SON	3/28/2016	21097	463624-0	149.99	TONER CARTRIDGE - SHERIFF
DEWITT POTHS & SON	3/28/2016	21097	465744-0	105.99	TONER CARTRIDGE - J. P. #1
DEWITT POTHS & SON	3/28/2016	21097	464403-0	63.29	TONER CARTRIDGE - CO. ATTORNEY
DEWITT POTHS & SON	3/28/2016	21097	464046-0	527.97	TONER CARTRIDGES
DEWITT POTHS & SON	3/28/2016	21097	465941-0	119.99	TONER CARTRIDGE - JAIL
DEWITT POTHS & SON	3/28/2016	21097	464302-0	239.98	TONER CARTRIDGE - JAIL
DEWITT POTHS & SON	3/28/2016	21098	465045-0	105.98	MAINTENANCE - FAYETTE CSCD COPIER
DIABETIC LIVING MAGAZINE	3/28/2016	21099	03/16/16	19.97	SUBSCRIPTION - EXT. SERVICE
DIESEL POWER SERVICES	3/28/2016	21100	2702	53.78	FILTER, GASKETS, ETC.
DINA BELL	3/28/2016	21101	32220	177.95	POSTAGE - ELECTIONS
DOUGLAS MICA & WIFE, SANDRA MICA	3/28/2016	21102	03/28/16	350.00	LAND RENTAL - APRIL, 2016
DOUGLAS MICA SOIL SERVICE, INC.	3/28/2016	21103	14373	150.00	WEED KILLER
ELECTRONIC SPECIALISTS	3/28/2016	21104	33116B	799.00	DVD & HARD DRIVE - SHERIFF
ELECTRONIC SPECIALISTS	3/28/2016	21104	33116A	44.95	JAIL DOOR SWITCH - JUSTICE CENTER
FARM PLAN	3/28/2016	21105	P19047	162.84	RADIATOR TANK - PRECT. 3
FARMERS CO-OP MILL & FEED	3/28/2016	21106	9677	112.50	GLOVES
FARMERS CO-OP MILL & FEED	3/28/2016	21106	9589	14.00	PINS & LINKS
FARMERS LUMBER COMPANY	3/28/2016	21107	824598	192.17	NAILS & HARDI TRIM - PRECT. 1
FARMERS LUMBER COMPANY	3/28/2016	21107	823779	11.28	BATTERIES - PRECT. 1
FARMERS LUMBER COMPANY	3/28/2016	21107	823014	12.72	KEYS - SHERIFF
FARMERS LUMBER COMPANY	3/28/2016	21107	823665	74.43	SCRAPERS, BRUSHES, ETC. - EMS



MONTHLY ACCOUNTS PAYABLE REPORT

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FARMERS LUMBER COMPANY	3/28/2016	21107	823844	216.92	PAINT & SPACKLING COMPOUND - EMS
FARMERS LUMBER COMPANY	3/28/2016	21107	823659	65.87	TWINE & T-POST CLIPS - SHERIFF
FARMERS LUMBER COMPANY	3/28/2016	21107	822826	31.96	LIGHT BULBS - RECYCLING CENTER
FARMERS LUMBER COMPANY	3/28/2016	21107	822292	6.08	TAPE & PIPE FITTING - WORKSHOP
FARMERS LUMBER COMPANY	3/28/2016	21107	825071	23.60	TAPE, FASTENERS, ETC. - EMS
FARMERS LUMBER COMPANY	3/28/2016	21107	824441	52.08	TAPE, SCREWS, ETC. - EMS
FARMERS LUMBER COMPANY	3/28/2016	21107	823497	17.48	WIRE STRIPPING TOOL & RUBBER TIPS - WORKSHOP
FARMERS LUMBER COMPANY	3/28/2016	21107	823156	54.51	PVC FITTINGS, ETC. - TPW BLDG.
FARMERS LUMBER COMPANY	3/28/2016	21107	824723	7.29	WOOD FILLER - WORKSHOP
FARMERS LUMBER COMPANY	3/28/2016	21107	822501	83.75	PAINT, BRUSHES, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	3/28/2016	21107	823950	3.08	BOLTS, WASHERS, ETC. - EMS
FARMERS LUMBER COMPANY	3/28/2016	21107	823158	8.09	TWINE - TPW BUILDING
FAYETTE COMMUNICATIONS	3/28/2016	21108	6099	516.39	SERVER SWITCH - CO. AUDITOR
FAYETTE COMMUNICATIONS	3/28/2016	21108	6052	703.20	INTERNET - SWITCHES, ETC. - CO. NETWORK
FAYETTE COMMUNICATIONS	3/28/2016	21108	6121	664.05	INSTALLING INTERNET - CO. NETWORK
FAYETTE COMMUNICATIONS	3/28/2016	21108	6132	13,913.83	INCODE SERVERS, ETC. - CO. AUDITOR
FAYETTE COMMUNICATIONS	3/28/2016	21108	6081	694.20	INTERNET SWITCHES, ETC. - COUNTY NETWORK
FAYETTE COMMUNICATIONS	3/28/2016	21108	6098	7,198.07	IPRISM NETWORK WEBFILTER
FAYETTE COUNTY DISTRICT CLERK	3/28/2016	21109	31075/31078	284.54	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	3/28/2016	21110	03/28/16	1,166.67	MARCH, 2016 GRANT
FAYETTE COUNTY RECORD, INC.	3/28/2016	21111	02/02/16B	34.00	BID NOTICE - LEASE/PURCHASE AGREEMENT
FAYETTE COUNTY RECORD, INC.	3/28/2016	21111	02/09/16A	25.50	BID NOTICE - PICKUP - PRECT. 2
FAYETTE COUNTY RECORD, INC.	3/28/2016	21111	02/12/16	25.50	PUBLIC NOTICE - SPEED LIMIT
FAYETTE COUNTY RECORD, INC.	3/28/2016	21111	02/02/16C	40.38	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	3/28/2016	21111	02/09/16C	27.63	BID NOTICE - ROAD MATERIALS
FAYETTE COUNTY RECORD, INC.	3/28/2016	21111	02/09/16B	34.00	BID NOTICE - LEASE/PURCHASE AGREEMENT
FAYETTE COUNTY RECORD, INC.	3/28/2016	21111	INV28749	63.75	NOTICE - ELECTION EQUIPMENT TESTING
FAYETTE COUNTY RECORD, INC.	3/28/2016	21111	02/02/16A	25.50	BID NOTICE - PICKUP - PRECT. 2
FAYETTE COUNTY RECORD, INC.	3/28/2016	21111	02/16/16	27.63	BID NOTICE - ROAD MATERIALS
FAYETTE COUNTY RECORD, INC.	3/28/2016	21111	02/05/16	40.38	NOTICE - SEX OFFENDER
FAYETTE COUNTY SHERIFF	3/28/2016	21112	03/15/16	113.94	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/28/2016	21113	0899-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/28/2016	21113	2801-2016	16.75	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/28/2016	21113	6493-2016	16.75	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE FIRE & SAFETY	3/28/2016	21114	5786	59.00	FIRE EXTINGUISHERS & INSPECTIONS - DHS BLDG.
FAYETTE FIRE & SAFETY	3/28/2016	21114	5787	107.00	FIRE EXTINGUISHERS & INSPECTIONS - AGR. BLDG.
FAYETTE MEMORIAL FUNERAL HOME	3/28/2016	21115	02/26/16	525.00	TRANSPORT FOR AUTOPSY - J. G.
FAYETTE MEMORIAL FUNERAL HOME	3/28/2016	21115	03/13/16	425.00	TRANSFER TO FUNERAL HOME - L. M.
FAYETTEVILLE PROPANE CO., INC.	3/28/2016	21116	383588	44.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	3/28/2016	21116	386478	88.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	3/28/2016	21117	166834	178.99	RADIATOR
FLATONIA GENERAL STORE	3/28/2016	21117	167710	109.57	BATTERY & WIPER BLADES
FLATONIA GENERAL STORE	3/28/2016	21117	167713	24.28	GLOVES & TRIMMER LINE



MONTHLY ACCOUNTS PAYABLE REPORT

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FLATONIA GENERAL STORE	3/28/2016	21117	167120	24.98	ANTIFREEZE
FLATONIA GENERAL STORE	3/28/2016	21117	167016	12.56	FILTER
FLATONIA GENERAL STORE	3/28/2016	21117	167108	73.27	HAND CLEANER & BRAKE CLEANER
FLATONIA GENERAL STORE	3/28/2016	21117	166777	15.92	SOCKET, SCREWDRIVER, ETC.
FLATONIA GENERAL STORE	3/28/2016	21117	167326	17.98	WIPER BLADES
FLATONIA GENERAL STORE	3/28/2016	21117	167346	38.04	TOOL BOX, BIN ORGANIZER, ETC.
FLATONIA GENERAL STORE	3/28/2016	21117	167155	7.48	BOOT & GROMMET
FLATONIA GENERAL STORE	3/28/2016	21117	167139	23.89	WIPER BLADES, SCREWS, ETC.
FLATONIA GENERAL STORE	3/28/2016	21117	166846	54.88	HOSE & FITTINGS
FLATONIA GENERAL STORE	3/28/2016	21117	167160	25.99	ALUMINUM CLEANER
FLATONIA GENERAL STORE	3/28/2016	21117	166994	39.48	STARTER FLUID
FLATONIA GENERAL STORE	3/28/2016	21117	166993	14.67	FILTER
FLATONIA GENERAL STORE	3/28/2016	21117	166929	14.67	FILTER
FLATONIA GENERAL STORE	3/28/2016	21117	167721	9.19	HALOGEN BULB
FLATONIA GENERAL STORE	3/28/2016	21117	167500	26.33	HOSE & FITTINGS
FLATONIA GENERAL STORE	3/28/2016	21117	167576	111.23	HOSE, FITTINGS, ETC.
FLATONIA GENERAL STORE	3/28/2016	21117	166802	7.69	FUEL LINE DISCONNECT
FLATONIA GENERAL STORE	3/28/2016	21117	167560	25.99	ALUMINUM CLEANER
FLATONIA GENERAL STORE	3/28/2016	21117	167593	17.97	PAINT
FLATONIA GENERAL STORE	3/28/2016	21117	167397	21.99	PRESSURE SWITCH
FLATONIA GENERAL STORE	3/28/2016	21117	167390	117.86	FILTERS & SWITCH
FLEET MAINTENANCE OF TEXAS	3/28/2016	21118	84766	2,660.11	REPAIR GENERATOR - COURTHOUSE
FUEL BLENDERS, INC.	3/28/2016	21119	37051	100.00	ANTIFREEZE DISPOSAL - RECYCLING CENTER
G & K SERVICES	3/28/2016	21120	1063464076	23.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	3/28/2016	21120	1063462868	44.00	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063439414	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	3/28/2016	21120	1063445631	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	3/28/2016	21120	1063451746	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	3/28/2016	21120	1063457934	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	3/28/2016	21120	1063444403	23.91	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063456713	23.91	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063462863	23.91	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063417125	24.42	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063460366	60.78	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063466544	60.78	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063450551	23.91	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063414563	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	3/28/2016	21120	1063454186	24.42	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063448114	24.42	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063441942	24.42	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063444409	44.00	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063469055	44.00	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063417135	63.58	UNIFORMS



MONTHLY ACCOUNTS PAYABLE REPORT

	Check Date	Check No.	Payable No.	Check Amount	Payable Description
G & K SERVICES	3/28/2016	21120	1063469049	23.91	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063448125	60.78	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063456719	44.00	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063454196	60.78	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063460355	24.42	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063450556	44.00	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063466534	24.42	UNIFORMS
G & K SERVICES	3/28/2016	21120	1063441952	63.58	UNIFORMS
GALE VANEK MERSIOVSKY	3/28/2016	21122	03/11/16	45.00	CO. RISK MGMT. CONFERENCE - GALVESTON
GARDENIA JANSSEN ANIMAL SHELTER	3/28/2016	21123	03/28/16	3,741.67	MARCH, 2016 GRANT
GAYLE KOVAR	3/28/2016	21124	33110	20.00	REIMBURSEMENT FOR TRAINING COURSE - JUSTICE CENTER
GENE ZOUZALIK	3/28/2016	21125	03/02/16	69.93	MILEAGE - FEB., 2016
GEORGIA MICHALKA	3/28/2016	21126	02/29/16	11.02	MILEAGE - JAN./FEB., 2016
GILBERT R. BELOTA	3/28/2016	21127	03/16/16	56.00	BOUNTY - 8 FERAL HOGS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/28/2016	21128	134292	13.98	SCREWS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/28/2016	21128	134536	3.17	WASHERS & BUSHING
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/28/2016	21128	122319	34.73	SHOVEL, PAINT, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/28/2016	21128	134232	40.46	LIGHT BULBS, BALL, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/28/2016	21128	134796	15.99	RAKE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/28/2016	21128	134271	14.98	BLADES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/28/2016	21128	136480	12.69	KNIFE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/28/2016	21128	134291	11.64	BUNGIE CORDS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/28/2016	21128	135518	15.97	SPRAY PAINT & STENCILS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/28/2016	21128	134872	10.38	CABLE TIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/28/2016	21128	134652	43.90	CONCRETE - FREYBURG HALL RD.
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/28/2016	21129	18456512	225.00	LEASE PMT. #17 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/28/2016	21129	18428485	187.00	LEASE PMT. #30 - CO. JUDGE COPIER
GT DISTRIBUTORS, INC.	3/28/2016	21130	INV0567394	269.94	LASER GRIP GUN SIGHT - CONSTABLE #2
GULF COAST PAPER CO., INC.	3/28/2016	21131	1096864	273.68	TOWELS, TISSUE, ETC. - COURTHOUSE
GULF COAST PAPER CO., INC.	3/28/2016	21131	0001209325	4.80	LATE CHARGES - EMS
GULF COAST PAPER CO., INC.	3/28/2016	21131	1096890	44.00	TOWELS - RECYCLING CENTER
GULF COAST PAPER CO., INC.	3/28/2016	21131	1096862	7.15	GLOVES - COURTHOUSE
H & H MACHINE SERVICE	3/28/2016	21132	74377	135.00	REPAIR CYLINDER
HERRMANN INTERNATIONAL	3/28/2016	21133	83771	401.49	BRAKE CHAMBER, SPIDER, ETC.
HERRMANN INTERNATIONAL	3/28/2016	21133	83793	(177.21)	BRAKE CHAMBER, SPIDER, ETC.
HERRMANN INTERNATIONAL	3/28/2016	21133	83954	151.85	AIR SPRING
HOFFER TRUCK COMPANY	3/28/2016	21134	267418	235.74	EXHAUST PIPE
IDENTISYS, INC.	3/28/2016	21135	284614	298.39	COLOR RIBBONS & CLEAR STRAPS - EMS
IGNAC J. ORSAK	3/28/2016	21136	03/28/16	700.00	OFFICE RENT - APRIL, 2016
INTERMEDIIX TECHNOLOGIES, INC.	3/28/2016	21137	INVADPI17737	6,005.99	EMS BILLING SERVICE
INTERMEDIIX TECHNOLOGIES, INC.	3/28/2016	21137	INVADPI17771	6,727.53	EMS BILLING SERVICE
INTERSTATE BILLING SERVICE, INC.	3/28/2016	21138	X0053382901	1,507.21	STEERING GEARS & GASKET
INTERSTATE BILLING SERVICE, INC.	3/28/2016	21138	X0053391291	(312.50)	STEERING GEAR CORE



MONTHLY ACCOUNTS PAYABLE REPORT

	Check Date	Check No.	Payable No.	Check Amount	Payable Description
J & J METAL WORKS, INC.	3/28/2016	21139	24414	411.41	STEEL FOR HITCH
J & J METAL WORKS, INC.	3/28/2016	21139	24431	4.20	STEEL FOR HITCH
JACOB ZATOPEK	3/28/2016	21140	03/14/16	49.00	BOUNTY - 7 FERAL HOGS
JACQUELYN WESSELS	3/28/2016	21141	03/10/16	18.36	VETERANS APPOINTMENTS - SCHULENBURG
JAMES HERBRICH	3/28/2016	21142	02/26/16	18.36	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	3/28/2016	21142	02/19/16	31.32	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	3/28/2016	21142	01/08/16	17.28	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	3/28/2016	21142	01/22/16	18.36	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES PUBLISHING	3/28/2016	21143	SI58261	180.00	TEXAS CRIMINAL JURY CHARGES - CO. ATTORNEY
JAMES W. GUTHRIE	3/28/2016	21144	33052	8.99	WIPER BLADES - CO. INSPECTOR
JENIFER A. BOENING	3/28/2016	21145	02/02/16B	37.85	MILEAGE - FEB., 2016
JEREMY TIPTON	3/28/2016	21146	207	225.00	MARCH, 2016 CSTS SERVICES - CSCD
JOHN J. FIETSAM, INC.	3/28/2016	21147	150473	84.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150465	131.40	PROPANE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150429	131.04	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150466	92.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150538	55.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150477	99.12	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150492	126.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150459	119.28	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	99887	544.50	PROPANE - PRECT. 3 WAREHOUSE
JOHN J. FIETSAM, INC.	3/28/2016	21147	417959	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150534	165.24	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150447	128.16	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150451	119.28	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150455	122.64	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150533	132.48	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150446	89.04	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150423	136.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150432	115.92	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150426	184.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150433	65.52	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150437	112.56	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150502	78.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150500	82.32	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150528	183.06	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150485	122.64	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150483	58.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150481	120.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150537	95.22	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150480	149.76	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150507	112.56	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/28/2016	21147	150518	144.00	DIESEL - PRECT. 4



MONTHLY ACCOUNTS PAYABLE REPORT

	Check Date	Check No.	Payable No.	Check Amount	Payable Description
JOHN J. FIETSAM, INC.	3/28/2016	21147	150509	55.78	DIESEL - PRECT. 4
K & H PORTABLE TOILETS, INC.	3/28/2016	21149	106100	78.50	RENTAL - PORTABLE TOILET - FEB., 2016
K & H PORTABLE TOILETS, INC.	3/28/2016	21149	106099	78.50	RENTAL - PORTABLE TOILET - FEB., 2016
KAREN HETT	3/28/2016	21150	19411996	89.12	AMBULANCE REFUND - K. HETT
KATHY KLEIBER	3/28/2016	21151	02/18/16	77.22	BASIC OF COUNTY INVESTMENTS CONF. - SAN MARCOS
KATRINA DANNHAUS PACKARD, P.C.	3/28/2016	21152	2015V-117-C	200.00	ATTORNEY FEES
KAYLA KASPAR	3/28/2016	21153	02/29/16	25.92	MILEAGE - FEB., 2016
KEITH KORENEK	3/28/2016	21154	03/19/16	139.73	NATIONAL INTERDICTION CONFERENCE - RENO, NEVADA
KELLY MUDD EQUIPMENT CO., LLC	3/28/2016	21155	145643	1,128.70	SHREDDER BLADES & TIRES - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, INC.	3/28/2016	21156	90665	210.81	ATV OIL CHANGE, FILTER, ETC. - EMS
KLEIBER TRACTOR & EQUIPMENT, INC.	3/28/2016	21156	233267	44.16	SCREWDRIVER - RECYCLING CENTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/28/2016	21157	88684	195.37	BLOWER MOTOR & WD-40
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/28/2016	21157	88436	27.75	HARNES, WASHERS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/28/2016	21157	88432	13.74	LIGHT GROMMET & CAPSCREWS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/28/2016	21157	88349	22.20	ANTENNA & SPRING
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/28/2016	21157	88597	174.62	BRAKE PADS, FILTER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/28/2016	21157	88527	17.25	AIR GOVENOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/28/2016	21157	88657	140.89	WINDSHIELD WIPER KIT & BLADES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/28/2016	21157	88601	3.70	FUSES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/28/2016	21157	88682	48.95	BELTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/28/2016	21157	88591	74.50	YOKE, ANTIFREEZE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/28/2016	21157	88328	569.94	HEADLIGHT ASSY., HOUSING, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/28/2016	21157	88628	27.10	FILTER & LAMP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/28/2016	21157	88491	19.89	PAINT & PRIMER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/28/2016	21157	88460	758.49	FRONT BUMPER & BELT
KOEHL'S PORTABLE BUILDINGS & MATERIALS	3/28/2016	21158	63375	7.80	LOG SCREWS
KOENIG & STRICKLAND FUNERAL HOME	3/28/2016	21159	REM16-003	375.00	TRANSPORT FOR AUTOPSY - J. S.
LA GRANGE FORD-LINCOLN-MERCURY	3/28/2016	21160	FOCS120086	1,971.37	REPAIR '08 GRAND MARQUIS - CO. JUDGE
LA GRANGE FORD-LINCOLN-MERCURY	3/28/2016	21160	FOCS120028	2,856.77	MAJOR REPAIRS - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/28/2016	21160	FOCS119630	442.37	REPAIR '07 FORD F-150 TRUCK
LA GRANGE FORD-LINCOLN-MERCURY	3/28/2016	21160	FOCS120000	175.00	INSTALLED SPOTLIGHT - SHERIFF
LA GRANGE NAPA	3/28/2016	21161	979957	60.98	U-JOINT
LA GRANGE NAPA	3/28/2016	21161	979834	70.98	TORCH TIP & MAP GAS
LA GRANGE NAPA	3/28/2016	21161	982513	131.61	AIR BRAKE CHAMBER, FILTERS, ETC.
LA GRANGE NAPA	3/28/2016	21161	981873	10.93	CLAMP
LA GRANGE NAPA	3/28/2016	21161	980270	45.15	POWERSTEERING FLUID, FITTINGS, ETC
LA GRANGE NAPA	3/28/2016	21161	982713	389.43	FILTERS & TIE STRAP, ETC
LA GRANGE NAPA	3/28/2016	21161	982532	71.87	FILTERS
LA GRANGE NAPA	3/28/2016	21161	980654	542.38	OIL, VALVE COVER GASKET, ETC.
LA GRANGE NAPA	3/28/2016	21161	981791	24.18	PLIERS & CIRCUIT BREAKER
LA GRANGE NAPA	3/28/2016	21161	981890	13.99	TIRE CEMENT
LA GRANGE NAPA	3/28/2016	21161	980231	148.74	BATTERY, SPINDLE, ETC.
LA GRANGE NAPA	3/28/2016	21161	980923	302.00	BRAKE SHOE KITS



MONTHLY ACCOUNTS PAYABLE REPORT

	Check Date	Check No.	Payable No.	Check Amount	Payable Description
LA GRANGE NAPA	3/28/2016	21161	980933	185.63	BATTERY
LA GRANGE NAPA	3/28/2016	21161	981115	83.32	RELAY, SWITCH, ETC.
LA GRANGE NAPA	3/28/2016	21161	983365	36.77	HALOGEN LAMP & BELT
LA GRANGE NAPA	3/28/2016	21161	982575	145.99	BRAKE SHOE KITS, CHAIN LINK SPLICE, ETC.
LA GRANGE NAPA	3/28/2016	21161	982522	449.22	BRAKE SHOE KITS, WHEEL HUBS, ETC.
LA GRANGE NAPA	3/28/2016	21161	980791	42.99	HYDRAULIC FLUID
LA GRANGE NAPA	3/28/2016	21161	982894	14.85	TIRE PLUGS
LA GRANGE NAPA	3/28/2016	21161	982517	9.69	LIGHTER/CHARGER
LA GRANGE NAPA	3/28/2016	21161	979941	59.26	WRENCHES
LA GRANGE NAPA	3/28/2016	21161	981819	100.56	BATTERY - PRECT. 1
LA GRANGE NAPA	3/28/2016	21161	982621	23.29	FILTERS
LA GRANGE NAPA	3/28/2016	21161	982518	(28.98)	COUPLING
LA GRANGE NAPA	3/28/2016	21161	981036	9.87	HYDRAULIC FITTINGS
LA GRANGE NAPA	3/28/2016	21161	980175	48.95	AIRLINE
LA GRANGE NAPA	3/28/2016	21161	980723	169.98	BRAKE SHOE KITS
LA GRANGE NAPA	3/28/2016	21161	980741	17.95	HORN
LA GRANGE NAPA	3/28/2016	21161	980677	15.02	HEADLIGHT BULBS
LA GRANGE NAPA	3/28/2016	21161	980787	311.14	MUFFLER, ELBOW, ETC.
LA GRANGE NAPA	3/28/2016	21161	980813	54.60	WHEEL STUDS & NUTS
LA GRANGE NAPA	3/28/2016	21161	980676	361.05	GREASE, CHAMBER, ETC.
LA GRANGE NAPA	3/28/2016	21161	982640	105.24	FILTERS
LA GRANGE NAPA	3/28/2016	21161	982033	120.22	FILTERS & WRENCH - RECLAIMER
LA GRANGE NAPA	3/28/2016	21161	980436	64.37	TIRE VALVES, ETC.
LA GRANGE OVERHEAD DOOR, INC.	3/28/2016	21163	517271	494.00	OVERHEAD DOOR MAINTENANCE - EMS
LA GRANGE TIRE, INC.	3/28/2016	21164	0119227	85.00	TIRE REPAIR & STATE INSPECTION - EMS
LA GRANGE TIRE, INC.	3/28/2016	21164	0119194	395.38	DISMOUNT/MOUNT TIRES - EMS
LA GRANGE TIRE, INC.	3/28/2016	21164	0119289	1,107.62	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	3/28/2016	21164	0120050	258.06	REPLACE BRAKE PADS - EMS
LABORATORY CORPORATION OF AMERICA	3/28/2016	21165	61089796-3	19.21	G. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	3/28/2016	21165	65581632-4	19.21	T. D. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	3/28/2016	21165	65581632-5	7.40	T. D. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	3/28/2016	21165	61089796	8.89	G. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	3/28/2016	21165	61089796-2	9.67	G. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	3/28/2016	21165	65581632-3	7.85	T. D. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	3/28/2016	21165	65581632	12.07	T. D. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	3/28/2016	21165	61089796-4	7.85	G. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	3/28/2016	21165	44671116	9.67	P. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	3/28/2016	21165	44671116-3	5.17	P. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	3/28/2016	21165	44671116-2	31.06	P. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	3/28/2016	21165	65581632-2	15.30	T. D. (INDIGENT)
LANSDOWNE-MOODY COMPANY, LP	3/28/2016	21166	IC82567	88.24	FILTER
LAW OFFICE OF McCREARY,	3/28/2016	21167	120800	189.30	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	3/28/2016	21167	121489	793.50	COLLECTION FEES - J. P. #2



MONTHLY ACCOUNTS PAYABLE REPORT

	Check Date	Check No.	Payable No.	Check Amount	Payable Description
LAW OFFICE OF McCREARY,	3/28/2016	21167	120793	3,121.50	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/28/2016	21167	120243	150.00	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	3/28/2016	21167	121485	2,149.74	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/28/2016	21167	120244	171.24	COLLECTION FEES - J. P. #2
LEBEDA'S AUTO SUPPLY	3/28/2016	21168	D7569	116.99	BATTERY
LEBEDA'S AUTO SUPPLY	3/28/2016	21168	D7443	9.02	TRAILER LIGHT PLUG
LEBEDA'S AUTO SUPPLY	3/28/2016	21168	D7469	9.97	TRAILER LIGHT CONNECTOR
LEBEDA'S AUTO SUPPLY	3/28/2016	21168	D7548	27.68	HAND CLEANER, MOTOR TREATMENT, ETC.
LEBEDA'S AUTO SUPPLY	3/28/2016	21168	D7539	18.03	WRENCH & SOCKETS
LEBEDA'S AUTO SUPPLY	3/28/2016	21168	D7426	23.32	BRAKE CLEANER
LEBEDA'S AUTO SUPPLY	3/28/2016	21168	D7422	19.37	BATTERY CABLES
LEXIS-NEXIS	3/28/2016	21169	3090469331	309.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	3/28/2016	21170	02/16/16-2	10.60	G. M. (INDIGENT)
LIFECHEK DRUG #37	3/28/2016	21170	02/16/16	11.72	G. M. (INDIGENT)
LIFECHEK DRUG #37	3/28/2016	21170	02/08/16-3	17.70	J. F. (INDIGENT)
LIFECHEK DRUG #37	3/28/2016	21170	02/01/16	31.82	J. G. (INDIGENT)
LIFECHEK DRUG #37	3/28/2016	21171	02/26/16	0.90	S. B. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/01/16-4	6.68	S. B. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/01/16-5	0.90	S. B. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/01/16-3	88.77	S. B. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/01/16	87.05	S. B. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/23/16-2	221.30	J. P. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/19/16-7	3.08	R. S. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/19/16-6	52.80	R. S. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/19/16-8	13.94	R. S. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/01/16-2	2.38	S. B. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/17/16-5	19.52	B. Z. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21170	02/08/16	74.96	J. F. (INDIGENT)
LIFECHEK DRUG #37	3/28/2016	21170	02/08/16-2	49.90	J. F. (INDIGENT)
LIFECHEK DRUG #37	3/28/2016	21171	02/23/16-3	56.87	J. P. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/19/16-5	10.28	R. S. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/26/16-3	215.14	J. P. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/19/16-4	24.57	D. O. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/22/16	28.53	D. O. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/12/16-3	13.38	D. O. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/26/16-2	108.14	J. P. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/12/16	85.68	D. O. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/12/16-2	50.74	D. O. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/19/16-3	63.61	D. O. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/01/16-6	2.38	D. P. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/05/16	83.76	D. P. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/08/16	80.61	D. P. (JAIL)
LIFECHEK DRUG #37	3/28/2016	21171	02/18/16-2	100.41	D. P. (JAIL)



MONTHLY ACCOUNTS PAYABLE REPORT

	Check Date	Check No.	Payable No.	Check Amount	Payable Description
LIFECEK DRUG #37	3/28/2016	21171	02/12/16-4	70.73	D. O. (JAIL)
LIFECEK DRUG #37	3/28/2016	21171	02/12/16-5	66.22	D. O. (JAIL)
LIFECEK DRUG #37	3/28/2016	21171	02/17/16-4	33.90	D. P. (JAIL)
LIFECEK DRUG #37	3/28/2016	21171	02/19/16-2	70.73	M. O. (JAIL)
LIFECEK DRUG #37	3/28/2016	21171	02/11/16	66.22	P. J. (JAIL)
LIFECEK DRUG #37	3/28/2016	21171	02/17/16-2	30.37	P. J. (JAIL)
LIFECEK DRUG #37	3/28/2016	21171	02/17/16-3	25.12	M. O. (JAIL)
LIFECEK DRUG #37	3/28/2016	21171	02/17/16	94.16	P. J. (JAIL)
LIFECEK DRUG #37	3/28/2016	21171	02/23/16	52.66	M. O. (JAIL)
LIFECEK DRUG #37	3/28/2016	21171	02/18/16	0.90	S. B. (JAIL)
LIFECEK DRUG #37	3/28/2016	21171	02/19/16	65.94	C. D. (JAIL)
LINCKE FLOOR COMPANY	3/28/2016	21173	31776	394.06	REPLACE FLOORING - MEADOWS BLDG.
LONE STAR PRODUCTS & EQUIPMENT LLC	3/28/2016	21174	26170	5,225.43	EQUIPMENT FOR NEW VEHICLE - SHERIFF
LONE STAR PRODUCTS & EQUIPMENT LLC	3/28/2016	21174	26173	1,038.07	EQUIPMENT FOR NEW VEHICLE - SHERIFF
LONE STAR PRODUCTS & EQUIPMENT LLC	3/28/2016	21174	26182	3,873.30	EQUIPMENT FOR NEW VEHICLE - SHERIFF
LONE STAR UNIFORMS, INC.	3/28/2016	21175	005031481	67.90	UNIFORMS/FERNOW, ADAMS - JUSTICE CENTER
LOWER COLORADO RIVER AUTHORITY	3/28/2016	21176	TMR-0008338	458.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/28/2016	21176	TMR-0008353	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	3/28/2016	21176	TMR-0008311	943.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	3/28/2016	21176	TMR-0008312	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	3/28/2016	21176	TMR-0008367	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/28/2016	21176	TMR-0008368	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LOWER COLORADO RIVER AUTHORITY	3/28/2016	21176	TMR-0008366	1,579.30	MOBILE RADIO AIRTIME - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	3/28/2016	21177	1751	39.00	OIL CHANGE & LUBE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	3/28/2016	21177	1856	92.00	MOUNT & BALANCE TIRES - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	3/28/2016	21177	1757	55.00	LUBE & FUEL FILTER - EMS
LUCY DIERSCHKE ENTERPRISES LLC	3/28/2016	21177	1851	18.00	WIPER BLADES - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	3/28/2016	21177	1819	22.00	MOUNT & BALANCE TIRE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	3/28/2016	21177	1887	92.00	MOUNT & BALANCE TIRES - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	3/28/2016	21177	1746	339.19	REPLACED BRAKES & TIRE ROTATION - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	3/28/2016	21177	1794	68.75	OIL CHANGE, TIRE ROTATION, ETC. - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	3/28/2016	21177	1744	35.85	OIL CHANGE & LUBE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	3/28/2016	21177	1807	42.00	OIL CHANGE & LUBE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	3/28/2016	21177	1818	46.00	MOUNT & BALANCE TIRES - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	3/28/2016	21177	1800	32.50	REPLACE WASHER PUMP - SHERIFF
LUIS A. VALLEJO	3/28/2016	21178	03/28/16	4,033.33	INDIGENT REPRESENTATION - MARCH
MaLINDA LEDWIK	3/28/2016	21179	03/17/16	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARTIN ASPHALT COMPANY	3/28/2016	21180	90948	9,404.70	AC-5 - PIN OAK RD./BLACK JACK LN.
MARTIN ASPHALT COMPANY	3/28/2016	21180	89241	7,972.04	CRS-2 - TANK
MARTIN ASPHALT COMPANY	3/28/2016	21180	89173	9,900.60	AC-5 - PIN OAK RD/ BLACK JACK LN.
MASTERCARD	3/28/2016	21182	0629-03/16	1,249.29	CONFERENCE, LODGING, ETC.
MASTERCARD	3/28/2016	21181	0363-03/16	393.88	CONFERENCE LODGING - JUV. PROBATION
MCGEE COMPANY	3/28/2016	21183	40141039-00	76.35	TIRE SPREADER, ETC.



MONTHLY ACCOUNTS PAYABLE REPORT

	Check Date	Check No.	Payable No.	Check Amount	Payable Description
MCGEE COMPANY	3/28/2016	21183	40147602-02	31.22	TIRE STEMS
MCGEE COMPANY	3/28/2016	21183	40141493-00	(155.27)	TIRE SUPPLIES & TOOLS
MCGEE COMPANY	3/28/2016	21183	40147602-00	697.97	TIRE TOOLS & SUPPLIES
MCGEE COMPANY	3/28/2016	21183	40148577-00	107.93	TIRE STEMS & CEMENT
MCGEE COMPANY	3/28/2016	21183	40147602-01	22.51	BUZZOUT WHEEL
MCS FIRE & SECURITY	3/28/2016	21184	192953	830.00	REPAIR SMOKE SENSORS/ A/C DUCTS - COURTHOUSE
MICHELLE HOWES	3/28/2016	21185	03/22/16	73.32	REFUND AFLAC PREMIUMS
MIGL'S FOOD MARKET	3/28/2016	21186	33321	18.38	DRINKING WATER
MIGL'S FOOD MARKET	3/28/2016	21186	33302	10.81	WATER, CUPS, ETC.
MIGL'S FOOD MARKET	3/28/2016	21186	32809	24.75	COFFEE, CREAMER, ETC.
MIGL'S FOOD MARKET	3/28/2016	21186	32823	6.19	DISTILLED WATER
MILLER UNIFORMS & EMBLEMS, INC.	3/28/2016	21187	35784	184.82	UNIFORMS/D. MAZE - SHERIFF
MILLER UNIFORMS & EMBLEMS, INC.	3/28/2016	21187	36633	83.00	UNIFORMS/B. WILSON - SHERIFF
MOELLER TIRE AND LUBE	3/28/2016	21188	5381	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	3/28/2016	21188	5489	32.00	LAWNMOWER TIRE
MOELLER TIRE AND LUBE	3/28/2016	21188	5720	30.00	TURN ROTORS
MOELLER TIRE AND LUBE	3/28/2016	21188	5509	91.50	TIRE, ETC.
MOELLER TIRE AND LUBE	3/28/2016	21188	5586	7.00	STATE INSPECTION
MORRIS E. ALBERS II	3/28/2016	21189	JA-7463-B	50.00	ATTORNEY FEES - J. S.
MORRIS E. ALBERS II	3/28/2016	21189	2016V-020-B	200.00	ATTORNEY FEES - Q. R.
MORRIS E. ALBERS II	3/28/2016	21189	2015V-226-C	375.00	ATTORNEY FEES
MULTISOURCES, LTD	3/28/2016	21190	52403	576.34	BUNKER ROCK
MULTISOURCES, LTD	3/28/2016	21190	52365	721.18	COVER ROCK
MULTISOURCES, LTD	3/28/2016	21190	52274	105.69	COVER ROCK
MULTISOURCES, LTD	3/28/2016	21190	52001	298.58	BUNKER ROCK
MULTISOURCES, LTD	3/28/2016	21190	51762	288.52	BUNKER ROCK
MULTISOURCES, LTD	3/28/2016	21190	51718	86.60	COVER ROCK
MULTISOURCES, LTD	3/28/2016	21190	52171	2,020.45	BUNKER ROCK & GRAVEL
MULTISOURCES, LTD	3/28/2016	21190	52054	1,416.23	COVER ROCK
MULTISOURCES, LTD	3/28/2016	21190	52366	2,294.98	BUNKER ROCK
MULTISOURCES, LTD	3/28/2016	21190	52576	258.77	BUNKER ROCK
MUSTANG MACHINERY COMPANY, LTD	3/28/2016	21191	PART4106653	21.42	SEAL
MUSTANG MACHINERY COMPANY, LTD	3/28/2016	21191	PART4088377	32.87	BEARINGS, SEALS, ETC.
MUSTANG MACHINERY COMPANY, LTD	3/28/2016	21191	PART4088376	166.34	BELT SET, FILTER, ETC.
NEWMAN TRAFFIC SIGNS	3/28/2016	21192	TI-0295835	3,338.52	SIGNS - PRECT. 1
NEWMAN TRAFFIC SIGNS	3/28/2016	21192	TI-0295096	1,278.75	ARROW & FLOOD SIGNS - PRECT. 4
NOLEN CLINIC	3/28/2016	21193	17876-02/16	132.50	EMPLOYEE PHYSICAL EXAM - DIST. CLERK & SHERIFF
NOLEN CLINIC	3/28/2016	21193	19193-02/16	857.50	JAIL MEDICAL SERVICE
NORMA FITZSIMONS	3/28/2016	21194	27472858	209.46	AMBULANCE REFUND
NOVAK INVESTMENTS	3/28/2016	21195	03/28/16	400.00	LAND RENTAL - APRIL, 2015
ONE SOURCE TOXICOLOGY	3/28/2016	21196	77874	100.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	3/28/2016	21196	77886	235.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	3/28/2016	21196	77872	442.50	DRUG SCREEN SERVICES - WALLER CSCD



MONTHLY ACCOUNTS PAYABLE REPORT

	Check Date	Check No.	Payable No.	Check Amount	Payable Description
OVIEDO MOTORS, LLC	3/28/2016	21197	CHCS149818	275.75	OIL CHANGE, FUEL FILTER, ETC. - EMS
OVIEDO MOTORS, LLC	3/28/2016	21197	CHCS149126	37.95	OIL CHANGE, LUBE & TIRE REPAIR - SHERIFF
OVIEDO MOTORS, LLC	3/28/2016	21197	CHCS149846	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	3/28/2016	21197	CHCS148882	537.85	REPLACED BACKUP SENSORS - SHERIFF
OVIEDO MOTORS, LLC	3/28/2016	21197	CHCS149173	7.00	STATE INSPECTION
OVIEDO MOTORS, LLC	3/28/2016	21197	CHCS149799	47.95	OIL CHANGE, MOUNT & BALANCE TIRES, ETC. - EMS
OVIEDO MOTORS, LLC	3/28/2016	21197	CHCS149637	1,225.00	REPLACED ROTORS, PADS & STRUTS - SHERIFF
OVIEDO MOTORS, LLC	3/28/2016	21197	CHCS148938	63.15	OIL CHANGE & FILTER - SHERIFF
OXFORD DIAGNOSTIC LABORATORIES	3/28/2016	21198	357062	240.00	TB TESTING/3 EMPLOYEES - EMS
PAMELA CARPENTER	3/28/2016	21199	03/02/16	15.88	MILEAGE - JAN./FEB., 2016
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	3/28/2016	21200	IVC00029610	1,249.92	COLLECTION FEES - J. P. #3 - JAN., 2016
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	3/28/2016	21200	IVC00029611	1,535.20	COLLECTION FEES - J. P. #1 - JAN., 2016
PHYLLIS LUX	3/28/2016	21201	26154828	105.67	AMBULANCE REFUND - P. LUX
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/28/2016	21202	8212457-MR16	148.02	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/28/2016	21202	9217464-MR16	153.00	POSTAGE METER RENTAL - CO. CLERK
PITNEY BOWES, INC.	3/28/2016	21203	508048	106.98	INK CARTRIDGES - ELECTIONS
PLUM AGGREGATE OPERATING COMPANY, LLC	3/28/2016	21204	4917	514.72	GRAVEL
PLUM AGGREGATE OPERATING COMPANY, LLC	3/28/2016	21204	4900	304.32	ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	3/28/2016	21204	4830	668.96	PEA GRAVEL
PRAXAIR DISTRIBUTION, INC.	3/28/2016	21205	54875744	144.41	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	3/28/2016	21205	54866688	31.79	CYLINDER RENTAL - PRECT. 3
QUALITY HOT MIX, INC.	3/28/2016	21206	22131	846.00	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	3/28/2016	21206	22132	22,603.20	HOT MIX TYPE D - GRANT - ST. MARY'S RD.
QUEST DIAGNOSTICS	3/28/2016	21207	3844431114-5	6.75	D. M. (JAIL)
QUEST DIAGNOSTICS	3/28/2016	21207	3844431114-4	9.00	D. M. (JAIL)
QUEST DIAGNOSTICS	3/28/2016	21207	3844431114-9	3.32	D. M. (JAIL)
QUEST DIAGNOSTICS	3/28/2016	21207	3844431114-7	16.04	D. M. (JAIL)
QUEST DIAGNOSTICS	3/28/2016	21207	3844431114-8	12.05	D. M. (JAIL)
QUEST DIAGNOSTICS	3/28/2016	21207	3844431114-6	4.76	D. M. (JAIL)
QUEST DIAGNOSTICS	3/28/2016	21207	3844431114-10	3.32	D. M. (JAIL)
QUEST DIAGNOSTICS	3/28/2016	21207	3844431102-2	9.12	D. M. (JAIL)
QUEST DIAGNOSTICS	3/28/2016	21207	3844431102	7.22	D. M. (JAIL)
QUEST DIAGNOSTICS	3/28/2016	21207	3844431114-11	9.74	D. M. (JAIL)
QUEST DIAGNOSTICS	3/28/2016	21207	3844431114-3	9.03	D. M. (JAIL)
QUEST DIAGNOSTICS	3/28/2016	21207	3844431114-2	26.84	D. M. (JAIL)
QUEST DIAGNOSTICS	3/28/2016	21207	3844431114	16.76	D. M. (JAIL)
QUILL CORPORATION	3/28/2016	21208	3485319	140.99	PROJECTION SCREEN - EXT. SERVICE
QUILL CORPORATION	3/28/2016	21208	3196221	83.76	BINDERS - EXTENSION SERVICE
R & B TRUCK-AUTO SERVICE	3/28/2016	21209	0022010	4,904.27	REPAIR '08 INTERNATIONAL TRUCK
R & D TRUCK ACCESSORIES	3/28/2016	21210	006400	450.00	REMOVE GRILL GUARD & INSTALL BEDLINER
R. B. EVERETT & CO.	3/28/2016	21211	SI71041	1,997.50	TEETH
R. B. EVERETT & CO.	3/28/2016	21211	SI71115	59.41	COOLANT CAP - PRECT. 2
R. B. EVERETT & CO.	3/28/2016	21211	SI71016	2,192.20	TEETH & HOLDERS



MONTHLY ACCOUNTS PAYABLE REPORT

	Check Date	Check No.	Payable No.	Check Amount	Payable Description
RICHARD T. HALPAIN	3/28/2016	21212	03/28/16	4,033.33	INDIGENT REPRESENTATION - MARCH
RICHARD W. SCHULTZE	3/28/2016	21213	03/28/16	4,033.33	INDIGENT REPRESENTATION - MARCH
ROCK CRUSHERS, INC.	3/28/2016	21214	18054	1,801.54	CRUSHED SANDSTONE
ROUND TOP MERCANTILE CO.	3/28/2016	21215	02/29/16	363.58	EXTENSION CORD, GAS, COFFEE, ETC.
ROUND TOP SERVICE STATION	3/28/2016	21216	0407-34	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	3/28/2016	21216	0407-13	7.00	STATE INSPECTION
RYAN KLEIBER	3/28/2016	21217	02/29/16	16.28	MEALS - JAN./FEB., 2016
SARA A. GARRETT	3/28/2016	21218	03/11/16	219.24	MILEAGE - JAN./ FEB., 2016
SCOTT-MERRIMAN, INC.	3/28/2016	21219	056693	406.30	OFFICIAL RECORD BINDERS - CO. CLERK
SCOTT-MERRIMAN, INC.	3/28/2016	21219	057432	126.63	PROBATE CASEBINDERS - CO. CLERK
SCOTT-MERRIMAN, INC.	3/28/2016	21219	057450A	62.45	MANILA FOLDERS - CO. CLERK
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	3/28/2016	21220	1116763	3,500.00	WEST POINT SEWER PLANT OPERATIONS
SHARP PROPANE CO., INC.	3/28/2016	21221	25169	116.35	PROPANE - PRECT. 1
SHELLEY REDDING	3/28/2016	21222	03/11/16	45.00	COUNTY RISK MGMT. CONFERENCE - GALVESTON
SOUTHEASTERN EMERGENCY EQUIPMENT	3/28/2016	21223	628138	188.59	LARYNG INTUBRITES - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	3/28/2016	21223	619048	57.41	BATTERIES - EMS
ST. MARK'S MEDICAL CENTER	3/28/2016	21224	580153	397.57	T. D. (JAIL)
ST. MARK'S MEDICAL CENTER	3/28/2016	21224	595057	867.91	A. W. (JAIL)
ST. MARK'S MEDICAL CENTER	3/28/2016	21224	602452	206.96	J. Z. (JAIL)
ST. MARK'S MEDICAL CENTER	3/28/2016	21224	585055	594.32	D. R. (JAIL)
ST. MARK'S MEDICAL CENTER	3/28/2016	21224	585022	563.62	D. R. (JAIL)
ST. MARK'S MEDICAL CENTER	3/28/2016	21224	601191	68.69	C. D. (JAIL)
ST. MARK'S MEDICAL CENTER	3/28/2016	21224	589940	16.88	D. M. (JAIL)
ST. MARK'S MEDICAL CENTER	3/28/2016	21224	592324	99.79	C. N. (JAIL)
ST. MARK'S MEDICAL CENTER	3/28/2016	21224	596418	2,160.54	J. P. (JAIL)
ST. MARK'S MEDICAL CENTER	3/28/2016	21224	587337	328.92	J. V. (JAIL)
ST. MARK'S MEDICAL CENTER	3/28/2016	21224	562352	1,794.89	R. S. (JAIL)
STANDARD COFFEE SERVICE CO.	3/28/2016	21225	160696513023	64.78	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	3/28/2016	21225	160556513018	110.52	COFFEE, ETC. - COURTHOUSE
STERICYCLE, INC.	3/28/2016	21226	4006051844	473.90	MEDICAL WASTE DISPOSAL - EMS
STERICYCLE, INC.	3/28/2016	21226	4006178109	181.98	MEDICAL WASTE DISPOSAL - EMS
STERICYCLE, INC.	3/28/2016	21226	4006115071	181.98	MEDICAL WASTE DISPOSAL - EMS
TEJAS HEALTH CARE	3/28/2016	21227	100172655-4	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	3/28/2016	21227	100172655-2	30.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	3/28/2016	21227	100172655	46.73	P. M. (INDIGENT)
TEJAS HEALTH CARE	3/28/2016	21227	100171608	46.73	G. M. (INDIGENT)
TEJAS HEALTH CARE	3/28/2016	21227	100172655-3	5.00	P. M. (INDIGENT)
TERRY GUENTERT	3/28/2016	21228	03/14/16A	63.00	BOUNTY - 9 FERAL HOGS
TERRY GUENTERT	3/28/2016	21228	03/14/16B	12.00	BOUNTY - 1 COYOTE
TEX PROPANE COMPANY	3/28/2016	21229	423635	103.60	PROPANE - PRECT. 3
TEXAS AGGREGATES, LLP	3/28/2016	21230	81339	251.58	GRAVEL - BLACK JACK LANE
TEXAS AGGREGATES, LLP	3/28/2016	21230	80812	446.00	COVER ROCK
TEXAS AGGREGATES, LLP	3/28/2016	21230	81209	973.37	COVER ROCK - PIN OAK RD.



MONTHLY ACCOUNTS PAYABLE REPORT

	Check Date	Check No.	Payable No.	Check Amount	Payable Description
TEXAS AGGREGATES, LLP	3/28/2016	21230	81275	715.06	GRAVEL
TEXAS AGGREGATES, LLP	3/28/2016	21230	21809	878.64	GRAVEL
TEXAS AGGREGATES, LLP	3/28/2016	21230	21826	700.26	GRAVEL
TEXAS ASSOCIATION OF COUNTIES	3/28/2016	21231	0101	14,415.70	HRA CLAIMS - JANUARY, 2016
TEXAS ASSOCIATION OF COUNTIES	3/28/2016	21231	0012	20,318.08	HRA CLAIMS - DECEMBER, 2015
TEXAS BUILDING & ROOFING SUPPLIES, INC.	3/28/2016	21232	E29250	18,360.00	CONCRETE SLAB (PMT. #1) - TPW BLDG.
TEXAS DEPARTMENT OF PUBLIC SAFETY	3/28/2016	21233	CRS-201602-082990	1.00	CRIME RECORD SEARCH - GUARDIANSHIP
TEXAS DEPT. OF HEALTH SERVICES	3/28/2016	21234	2000240	27.45	BIRTH CERTIFICATE - CO. CLERK
TEXAS FAMILY MEDICINE P.A.	3/28/2016	21235	03/28/16	583.33	EMS MEDICAL DIRECTOR - MARCH
TEXAS PATCHER	3/28/2016	21236	160311	381.79	VENTURI PIPE
TEXAS STATE UNIVERSITY/SAN MARCOS	3/28/2016	21237	03/16/16	150.00	J. P. SEMINAR - R. FRENZEL
THE BRIALEE COMPANY	3/28/2016	21238	160044	398.88	DRUG TESTING SUPPLIES - CSCD
THE HITTING POST, INC.	3/28/2016	21239	47,918	50.00	UNIFORMS/B. WILSON - SHERIFF
THOMSON REUTERS - WEST	3/28/2016	21240	833648052	2,002.92	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	3/28/2016	21240	832732663A	56.50	LAW BOOKS - JUV. PROBATION
THOMSON REUTERS - WEST	3/28/2016	21240	833104224A	57.00	LAW BOOKS - JUV. PROBATION
THOMSON REUTERS - WEST	3/28/2016	21240	833305428A	2,950.92	LAW LIBRARY BOOKS
TRAFCO INDUSTRIES, INC.	3/28/2016	21241	39885	123.46	NEW VEHICLE DECALS - SHERIFF
TRAVIS COUNTY MEDICAL EXAMINER	3/28/2016	21242	PA 16-00725	2,900.00	AUTOPSY - J. S.
TRAVIS COUNTY MEDICAL EXAMINER	3/28/2016	21242	PA 15-05267	2,900.00	AUTOPSY - A. M.
TRUE TEXAS EMERGENCY PHYSICIAN	3/28/2016	21243	5920566LGX	77.63	B. B. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	3/28/2016	21243	5928916LGX-3	6.78	E. E. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	3/28/2016	21243	5928916LGX	77.63	E. E. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	3/28/2016	21243	5928916LGX-2	6.26	E. E. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	3/28/2016	21243	6017644LGX	96.51	M. O. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	3/28/2016	21243	5920566LGX-2	6.26	B. B. (JAIL)
TYLER TECHNOLOGIES, INC.	3/28/2016	21244	020-11258	2,400.00	JURY HOSTING FEE - 2ND QTR., 2016
TYLER TECHNOLOGIES, INC.	3/28/2016	21244	020-11257	39,600.00	ODYSSEY HOSTING FEE - 2ND QTR., 2016
U. S. POSTAL SERVICE	3/28/2016	21247	31766	133.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	3/28/2016	21248	30134	678.00	POSTAGE - WALLER CSCD
U. S. POSTAL SERVICE	3/28/2016	21245	20465829-03/16	2,000.00	POSTAGE - TAX ASSESSOR
U. S. POSTAL SERVICE	3/28/2016	21246	27928	245.00	POSTAGE - JUVENILE PROBATION
VAISALA, INC.	3/28/2016	21249	301039653	60.00	AVIMET RADIO DATA SERVICE - 03/08/16 TO 04/07/16
VERIZON BUSINESS	3/28/2016	21250	67650520	202.05	DIRECT INWARD LONG DISTANCE
VERIZON BUSINESS	3/28/2016	21250	Z5685887	752.09	T-1 INTERNET - COUNTY NETWORK
VERIZON SOUTHWEST	3/28/2016	21251	979 968-9165-03/16	160.26	TELEPHONE/INTERNET - FAYETTE CSCD
VINCENT'S ROOFING INC.	3/28/2016	21252	2366	850.00	REPAIR ROOF - CO. CLERK BLDG.
VIRGINIA RICHE	3/28/2016	21253	202325	120.00	JANITORIAL SERVICE - MARCH, 2016
VIRGINIA RICHE	3/28/2016	21253	202319	120.00	JANITORIAL SERVICE - FEB., 2016
WALLER COUNTY TAX ASSESSOR-COLLECTOR	3/28/2016	21254	1194957-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE - CSCD
WARREN POWER ATTACHMENTS	3/28/2016	21255	1557	533.47	VENTURI END PIECE
WELLBORN TIRE GROUP	3/28/2016	21256	262068	2,179.12	TIRES - PRECT. 1
WELLBORN TIRE GROUP	3/28/2016	21256	259411	5,659.80	TIRES - PRECT. 3



MONTHLY ACCOUNTS PAYABLE REPORT

	Check Date	Check No.	Payable No.	Check Amount	Payable Description
WELLBORN TIRE GROUP	3/28/2016	21256	261277	192.00	TIRES - ATV TRAILER - EMS
WENGLAR'S PIPE & IRON SUPPLY	3/28/2016	21257	30385	202.16	METAL - NEW DUMP TRUCK
WILLIAM H. SCHOVAJSA	3/28/2016	21258	03/28/16	1,130.00	OFFICE RENT - APRIL, 2016
WILSON CULVERTS, INC.	3/28/2016	21259	71697	4,798.00	PIPES
WM FLYASHDIRECT	3/28/2016	21260	88062	991.66	FLYASH ROCK - GRANT - W.WIEDEMANN RD.
WM FLYASHDIRECT	3/28/2016	21260	86565	1,169.70	FLYASH ROCK
WM FLYASHDIRECT	3/28/2016	21260	87007	662.19	FLYASH ROCK
WM FLYASHDIRECT	3/28/2016	21260	86494	647.34	FLYASH ROCK
WM FLYASHDIRECT	3/28/2016	21260	87665	989.64	FLYASH ROCK - GRANT - W. WIEDEMANN RD.
WOOD CHEM SANITARY	3/28/2016	21261	406641	115.50	SHOP RAGS & TOWELS - PRECT. 4
AFLAC	3/31/2016	1385	INV0011519	818.51	AFLAC INSURANCE PREMIUM
AFLAC	3/31/2016	1385	INV0011518	1,702.79	AFLAC INSURANCE PREMIUM
AFLAC	3/31/2016	1385	INV0011523	74.20	AFLAC INSURANCE PREMIUM
AFLAC	3/31/2016	1385	INV0011517	1,101.88	AFLAC INSURANCE PREMIUMS
AFLAC	3/31/2016	1385	INV0011520	694.94	AFLAC INSURANCE PREMIUM
AFLAC	3/31/2016	1385	INV0011516	1,932.78	AFLAC INSURANCE PREMIUM
AFLAC	3/31/2016	1385	INV0011522	394.21	AFLAC INSURANCE PREMIUM
AFLAC	3/31/2016	1385	INV0011521	75.90	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	3/31/2016	1388	INV0011543	301.50	UNIFORMS
FAYETTE COUNTY GENERAL FUND	3/31/2016	1386	INV0011541	200.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	3/31/2016	1387	INV0011536	18,333.04	HRA INSURANCE CONTRIBUTION
NATIONAL BANK & TRUST	3/31/2016	1389	INV0011555	76,299.08	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	3/31/2016	1389	INV0011556	21,099.08	MEDICARE TAX
NATIONAL BANK & TRUST	3/31/2016	1389	INV0011554	90,216.66	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	3/31/2016	1390	INV0011540	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	3/31/2016	1392	INV0011535	163,912.84	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	3/31/2016	1392	DM0000322	12,625.69	RETIREE - HEALTH INSURANCE PREMIUMS-APRIL, 2016
TEXAS ASSOCIATION OF COUNTIES	3/31/2016	1392	INV0011538	2,480.28	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	3/31/2016	1391	INV0011553	347.96	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	3/31/2016	1393	INV0011548	343.50	CS-AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/31/2016	1395	INV0011551	773.04	CS- CAUSE #22,343
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/31/2016	1394	INV0011546	400.00	CS-CAUSE #23402
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/31/2016	1396	INV0011549	700.00	CS-CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	3/31/2016	1397	INV0011550	500.00	CS-AG#0012165665
TEXAS CHILD SUPPORT SDU	3/31/2016	1398	INV0011547	482.00	CS-AG#0012186993
TEXAS COUNTY & DISTRICT	3/31/2016	1399	INV0011539	1,693.81	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	3/31/2016	1399	INV0011542	127,072.88	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2016	1400	INV0011524	401.68	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2016	1400	INV0011527	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2016	1400	INV0011529	2,426.56	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2016	1400	INV0011525	66.15	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2016	1400	INV0011528	238.40	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2016	1400	INV0011526	206.00	CSCD FLEX HEALTH PRE-TAX



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TEXAS DEPT. OF CRIMINAL JUSTICE	3/31/2016	1400	INV0011530	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS GUARANTEED STUDENT	3/31/2016	1401	INV0011552	372.14	CASE #000000000296921000
TEXAS STATE DISBURSEMENT UNIT	3/31/2016	1402	INV0011545	700.00	CS- CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	3/31/2016	1403	INV0011533	15.70	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/31/2016	1403	INV0011534	340.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/31/2016	1403	INV0011544	1,857.85	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/31/2016	1403	INV0011532	114.80	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/31/2016	1403	INV0011537	4.20	GROUP LIFE INSURANCE PREMIUMS
VALIC	3/31/2016	1404	INV0011531	11,507.50	DEFERRED COMPENSATION - VALIC
				1,501,386.42	