



MONTHLY ACCOUNTS PAYABLE - MAY, 2017

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ANNETTE DAVIS HAYNIE	5/1/2017	3198	04/13/2017	40.00	GRAND JUROR - DISTRICT COURT
CHRISTINE MARIE MARSHALL	5/1/2017	3192	04/13/2017	40.00	GRAND JUROR - DISTRICT COURT
DAVID MICHAEL DELUCA	5/1/2017	3193	04/13/2017	40.00	GRAND JUROR - DISTRICT COURT
DONNA MYERS PATTON	5/1/2017	3200	04/13/2017	40.00	GRAND JUROR - DISTRICT COURT
FRANCISCA ORONA SOTO	5/1/2017	3199	04/13/2017	40.00	GRAND JUROR - DISTRICT COURT
JOSEPH CHARLES JANISH, JR.	5/1/2017	3202	04/13/2017	40.00	GRAND JUROR - DISTRICT COURT
KATHY JO MLADENKA	5/1/2017	3194	04/13/2017	40.00	GRAND JUROR - DISTRICT COURT
MARK ROSS RIHA	5/1/2017	3197	04/13/2017	40.00	GRAND JUROR - DISTRICT COURT
MICHAEL CHAD MARTIN	5/1/2017	3195	04/13/2017	40.00	GRAND JUROR - DISTRICT COURT
SARA STURROCK KOEHL	5/1/2017	3196	04/13/2017	40.00	GRAND JUROR - DISTRICT COURT
SCOTT SHERMAN TOENSING	5/1/2017	3203	04/13/2017	40.00	GRAND JUROR - DISTRICT COURT
STATE COMPTROLLER	5/1/2017	27055766	17460015443-SCP1/17	461.87	EFT - SPECIALTY COURT PROG. FEES - 1ST QTR., 2017
STATE COMPTROLLER	5/1/2017	27055746	17460015443-CV1/17	10,578.02	EFT - CIVIL FEES - 1ST QTR., 2017
STATE COMPTROLLER	5/1/2017	27055730	17460015443-CR1/17	172,599.78	EFT- CRIMINAL COSTS & FEES - 1ST QTR., 2017
STATE COMPTROLLER	5/1/2017	27055776	17460015443EFF1/17	4,063.07	EFT - ELECTONIC FILING FEES - 1ST QTR., 2017
THOMAS EDWARD CLIFFE, JR.	5/1/2017	3201	04/13/2017	40.00	GRAND JUROR - DISTRICT COURT
ADAMCIK SERVICE STATION	5/8/2017	25318	175338	20.00	TIRE REPAIR - SHERIFF
ADAMCIK SERVICE STATION	5/8/2017	25318	37510	63.25	OIL CHANGE - EMS
AIRGAS USA, LLC	5/8/2017	25319	9062169985	299.16	OXYGEN - EMS
A-LINE AUTO PARTS	5/8/2017	25320	4689284	89.91	SUPPLIES FOR FORFEITURED CARS - SHERIFF
A-LINE AUTO PARTS	5/8/2017	25320	4681982	160.94	IDLER UNIT - SHERIFF
A-LINE AUTO PARTS	5/8/2017	25320	4702219	9.79	CAMPER TAPE
A-LINE AUTO PARTS	5/8/2017	25320	4723843	345.70	BATTERIES - SHERIFF
A-LINE AUTO PARTS	5/8/2017	25320	4734157	66.53	BUG REMOVER & RAIN OFF - SHERIFF
A-LINE AUTO PARTS	5/8/2017	25320	4732888	87.86	BUG REMOVER, NU GLASS, ETC. - SHERIFF
A-LINE AUTO PARTS	5/8/2017	25320	4740780	196.30	AIRTEX - SHERIFF
A-LINE AUTO PARTS	5/8/2017	25320	4723659	119.70	HOSE, GREASE, ETC.
ALL CRYSTAL AUTO GLASS	5/8/2017	25321	5725	591.00	REPLACE WINDSHIELD - SHERIFF
ALLIED 100 LLC	5/8/2017	25322	794937	320.00	ELECTRODE PADS & BATTERY - EMS
AT & T	5/8/2017	25324	116684700-04/17	130.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	5/8/2017	25323	512 A67-0675 073 4-05/17	408.56	TELEPHONE SERVICE
AT & T	5/8/2017	25325	114626741-04/17	95.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	5/8/2017	25326	826393991-04/17	2,593.04	CELLULAR PHONE SERVICE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	5/8/2017	25327	95608598-05/17	264.07	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	5/8/2017	25327	11418865-05/17	0.64	UTILITIES - PRECT. #2 WAREHOUSE
BRASHER MOTOR COMPANY OF WEIMAR, INC.	5/8/2017	25328	28420	27,000.00	2016 CHEV. PICKUP - PRECT. 3
BREAK-AWAY AUTO GLASS	5/8/2017	25329	1180649	63.00	REPAIR WINDSHIELD
BUBELA INSURANCE PARTNERS, LLC	5/8/2017	25330	05/01/2017	403.88	133 RECEIPTS @ \$3.00 & POSTAGE
CAPITAL AREA COUNCIL OF GOVERNMENTS	5/8/2017	25331	2017RTA 735	54.00	CHILD SAFETY COURSE/6 DEPUTIES - SHERIFF
CAPITAL AREA COUNCIL OF GOVERNMENTS	5/8/2017	25331	2017RTA 733	126.00	CHILD SAFETY COURSE/14 DEPUTIES - SHERIFF
CE SOLUTIONS	5/8/2017	25332	144390	300.00	1 YR. CONTINUING EDUCATION/5 EMPLOYEES - EMS
CENTERPOINT ENERGY	5/8/2017	25333	8347175-5-05/17	36.88	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	5/8/2017	25333	2844949-4-05/17	37.54	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	5/8/2017	25333	2885045-1-05/17	118.24	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	5/8/2017	25333	2873479-6-05/17	36.88	UTILITIES - CSCD BLDG.



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CHARLES MUELLER JR	5/8/2017	25334	04/21/17	273.00	BOUNTY - 39 FERAL HOGS
CHARLES MUELLER JR	5/8/2017	25334	04/18/17	476.00	BOUNTY - 68 FERAL HOGS
CITY OF FLATONIA	5/8/2017	25335	05-1940-00-05/17	365.30	UTILITIES - EMS BLDG
CITY OF FLATONIA	5/8/2017	25335	05-1960-00-05/17	414.40	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	5/8/2017	25335	10-1100-00-05/17	11.06	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG	5/8/2017	25336	36270	11.60	BAG HANDLING FEE
CITY OF SCHULENBURG UTILITIES	5/8/2017	25337	05-071501-00-05/17	224.78	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	5/8/2017	25337	12-170300-00-05/17	2,505.34	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	5/8/2017	25337	12-165706-02-05/17	370.82	UTILITIES - EMS BLDG.
CNA SURETY	5/8/2017	25338	71430652-2017	50.00	BOND
COLORADO VALLEY INTERNET	5/8/2017	25339	5456-05/17	109.90	E-MAIL - INTERNET SERVICES
COLORADO VALLEY INTERNET	5/8/2017	25339	121329-05/17	749.95	FIBER OPTIC SERVICE
COLORADO VALLEY TELEPHONE	5/8/2017	25340	2055-05/17	145.31	979-249-3166
COLORADO VALLEY TELEPHONE	5/8/2017	25340	1360-05/17	279.10	979-242-4056
D & D ACE HARDWARE	5/8/2017	25341	161404/1	16.09	OIL & GLOVES WORKSHOP
D & D ACE HARDWARE	5/8/2017	25341	161405/1	16.58	HOSE FITTINGS & BONDO - AGRICULTURE BLDG.
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/8/2017	25342	0063162	3.78	SUPER GLUE - CO. CLERK
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/8/2017	25342	0063195	89.72	LABELING TAPE - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/8/2017	25343	201355	1,101.12	TONER CARTRIDGES, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/8/2017	25342	0063172	68.91	MAGNETIC WALL POCKETS - CO. CLERK
D8 TEAFCS TREASURER	5/8/2017	25344	04/13/17	225.00	TEAFCS CONFERENCE
DARRELL W JONES	5/8/2017	25345	04/20/17B	12.00	BOUNTY - 1 COYOTE
DARRELL W JONES	5/8/2017	25345	04/20/17A	231.00	BOUNTY - 33 FERAL HOGS
DAVID B. BROOKS	5/8/2017	25346	04/26/17	100.00	LEGAL CONSULTATION FEES - APRIL, 2017
DEPARTMENT OF INFORMATION RESOURCES	5/8/2017	25347	17030884N	545.11	TI - INTERNET & DIRECT INWARD
DISH NETWORK	5/8/2017	25348	8255 1010 1017 2253-05/17	20.50	MAY, 2017 DISH NETWORK FEES - EMS #2
DISH NETWORK	5/8/2017	25349	8255 1010 1016 4722-05/17	20.50	MAY, 2017 DISH NETWORK FEES - EMS #3
DISTRICT 11 TAE 4-HA	5/8/2017	25350	05/04/17	50.00	ATV SAFETY TRAINING
DONNIE DACH	5/8/2017	25351	04/27/17	238.00	BOUNTY - 34 FERAL HOGS
DR. TANIA GLENN & ASSOCIATES, PA	5/8/2017	25352	014	560.00	TRAUMA COUNSELING - EMS
DREW BROSSMANN	5/8/2017	25353	04/24/17	98.00	BOUNTY - 14 FERAL HOGS
EDGAR DUDENSING, JR.	5/8/2017	25354	04/17/17B	12.00	BOUNTY - 1 COYOTE
EDGAR DUDENSING, JR.	5/8/2017	25354	04/17/17A	546.00	BOUNTY - 78 FERAL HOGS
EPC FUND	5/8/2017	25355	751325A	125.00	SPRING CONFERENCE
EUGENE JEROME KRUPALA	5/8/2017	25356	4/27/2017B	60.00	BOUNTY - 5 COYOTES
EUGENE JEROME KRUPALA	5/8/2017	25356	4/27/2017A	161.00	BOUNTY - 23 FERAL HOGS
FAYETTE COUNTY RECORD, INC.	5/8/2017	25357	INV33713	73.53	HEARING NOTICE - WEST POINT WASTEWATER GRANT
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2017	25358	0845-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2017	25358	9223-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2017	25358	6084-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2017	25358	6083-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2017	25358	6413-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2017	25358	7480-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2017	25358	3721-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2017	25358	1176-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES



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FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2017	25358	2611-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2017	25358	1149-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2017	25358	4790-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2017	25358	4301-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2017	25358	8307-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2017	25358	6415-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2017	25359	136363000-05/17	1,096.62	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2017	25359	136330800-05/17	64.63	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2017	25359	11486800-05/17	428.02	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2017	25359	136379300-05/17	191.16	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2017	25359	13305800-05/17	167.39	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2017	25359	2665800-05/17	18.00	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2017	25359	11814100-05/17	217.38	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	5/8/2017	25360	03631-05/17	153.60	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	5/8/2017	25360	01105-05/17	153.20	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	5/8/2017	25360	00961-05/17	35.86	UTILITIES - AIRPORT
FLEET MAINTENANCE OF TEXAS	5/8/2017	25361	93261	250.00	GENERATOR MAINTENANCE/UNIT #1 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	5/8/2017	25361	93260	1,080.00	GENERATOR MAINTENANCE - COURTHOUSE
FLEET MAINTENANCE OF TEXAS	5/8/2017	25361	93262	250.00	GENERATOR MAINTENANCE/UNIT #2 - JUSTICE CENTER
FRAZER, LTD.	5/8/2017	25362	X-1165-002	300.00	FURNISH & INSTALL MAPHOLDER - EMS
FRONTIER COMMUNICATIONS	5/8/2017	25363	210-188-2795-031401-05-05/17	3,889.06	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	5/8/2017	25363	979-968-1800-022812-5-04/17	533.17	DIRECT INWARD TELEPHONE SERVICE
GEISSEN PAINT & BODY REPAIR	5/8/2017	25364	11525	260.00	TOWING - PRECT. 3 TRUCK
GRANTWORKS	5/8/2017	25365	6	1,066.89	TXDOT TIF GRANT SERVICES - ROAD REPAIRS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/8/2017	25366	20573061	324.00	LEASE PMT. #55 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/8/2017	25366	20523578	175.00	LEASE PMT #39 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/8/2017	25366	20534420	135.00	LEASE PMT #34 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/8/2017	25366	20534419	145.00	LEASE PMT #36 - CO. CLERK COPIER
GT DISTRIBUTORS, INC.	5/8/2017	25367	INV0613791	158.00	PATCHES - EMS
GT DISTRIBUTORS, INC.	5/8/2017	25367	INV0612527	69.95	BADGE/UNIFORM - SHERIFF
GT DISTRIBUTORS, INC.	5/8/2017	25367	INV0614873	1,103.37	BELT, AMMO, ETC. - SHERIFF
GULF COAST PAPER CO., INC.	5/8/2017	25368	1310798	297.20	TISSUE, TOWELS, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	5/8/2017	25368	1241553	20.40	BOWL BLOCKS - JUSTICE CENTER
GUS SCHRAMM, JR.	5/8/2017	25369	05/01/17	287.00	BOUNTY - 41 FERAL HOGS
H. E. B. GROCERY COMPANY	5/8/2017	25370	10020982000-04/17	283.90	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HAROLD BOEHNKE	5/8/2017	25371	04/19/17	189.00	BOUNTY - 27 FERAL HOGS
HENGST PRINTING AND SUPPLIES	5/8/2017	25372	038366	779.20	POCKET FOLDERS, ELECTRIC STAPLER, ETC.
HENGST PRINTING AND SUPPLIES	5/8/2017	25372	038527	22.00	COLORED PAPER - RURAL ADDRESSING
HENGST PRINTING AND SUPPLIES	5/8/2017	25372	038351	48.00	DATE STAMPER - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	5/8/2017	25372	038289	12.52	CIRCULAR CALENDAR - CO. CLERK
HENGST PRINTING AND SUPPLIES	5/8/2017	25372	038473	26.00	COLORED PAPER - DIST. CLERK
HENGST PRINTING AND SUPPLIES	5/8/2017	25372	038350	86.40	SELF-INK STAMPS, TRAYS ETC. - TAX A/C
HENGST PRINTING AND SUPPLIES	5/8/2017	25372	038469	40.00	MARBLE PLAQUES - EMS
HENGST PRINTING AND SUPPLIES	5/8/2017	25372	038422	2,145.00	PRINTING - EMPLOYEE HANDBOOKS
HENGST PRINTING AND SUPPLIES	5/8/2017	25372	038310	24.78	LABELS - CO. CLERK



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HENRY ZAPALAC, SR.	5/8/2017	25373	04/27/17	77.00	BOUNTY - 11 FERAL HOGS
HILL COUNTRY DAIRIES	5/8/2017	25374	4101711405	108.48	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	5/8/2017	25374	4101710006	118.77	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	5/8/2017	25374	4101710704	118.77	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	5/8/2017	25374	4101709304	118.77	MILK - JUSTICE CENTER
HRNCIR OIL COMPANY	5/8/2017	25375	22397	161.00	DIESEL - PRECT. 4
HRNCIR OIL COMPANY	5/8/2017	25375	22567	350.00	TRACTOR TIRE - RECYCLING CENTER
HRNCIR OIL COMPANY	5/8/2017	25375	22286	25.00	DIESEL - PRECT. 4
HRNCIR OIL COMPANY	5/8/2017	25375	22217	185.00	DIESEL - PRECT. 4
HRNCIR OIL COMPANY	5/8/2017	25375	22476	63.00	DIESEL - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	5/8/2017	25376	64081	1,059.00	COMPUTER SERVICE - JUNE, 2017
JAMES HERBRICH	5/8/2017	25377	04/28/17	133.00	BOUNTY - 19 FERAL HOGS
JEFFREY DOYLE	5/8/2017	25378	04/27/2017	77.00	BOUNTY - 11 FERAL HOGS
LA GRANGE CHEVRON	5/8/2017	25379	38106	7.00	STATE INSPECTION - EXTENSION SVC
LA GRANGE CHEVRON	5/8/2017	25379	37524	7.00	STATE INSPECTION - EMS
LA GRANGE UTILITIES	5/8/2017	25380	08-1810-00-05/17	468.15	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	5/8/2017	25380	08-3850-07-05/17	187.79	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	5/8/2017	25380	08-4420-00-05/17	3,025.64	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	5/8/2017	25380	08-1500-00-05/17	4,268.55	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	5/8/2017	25380	08-1490-00-05/17	24.40	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	5/8/2017	25380	08-1805-01-05/17	222.70	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	5/8/2017	25380	08-4465-02-05/17	155.12	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	5/8/2017	25380	08-4810-06-05/17	690.18	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	5/8/2017	25380	10-0565-00-05/17	144.64	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	5/8/2017	25380	10-0566-00-05/17	11.95	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	5/8/2017	25380	08-4730-00-05/17	477.32	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	5/8/2017	25380	08-4800-01-05/17	174.53	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	5/8/2017	25380	08-4805-00-05/17	66.12	UTILITIES - FOUNDERS PARK
LA GRANGE UTILITIES	5/8/2017	25380	08-0670-00-05/17	91.42	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	5/8/2017	25380	08-0660-00-05/17	1,416.28	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	5/8/2017	25380	08-0680-00-05/17	96.27	UTILITIES - PRECT. #1 WAREHOUSE
LA GRANGE UTILITIES	5/8/2017	25380	08-1510-00-05/17	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	5/8/2017	25380	08-0690-00-05/17	195.69	UTILITIES - PRECT. #1 WAREHOUSE
LAW OFFICE OF McCREARY,	5/8/2017	25381	145546	553.50	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/8/2017	25381	145000	135.69	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/8/2017	25381	144999	540.81	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/8/2017	25381	145547	179.40	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	5/8/2017	25382	92654	416.64	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/8/2017	25382	92634	402.88	LIMESTONE
LEWARD ANDERS & SONS, INC.	5/8/2017	25382	92673	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	5/8/2017	25382	92406	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	5/8/2017	25382	92688	5.00	WEIGH TRUCK - RECYCLING CENTER
LONE STAR PRODUCTS & EQUIPMENT LLC	5/8/2017	25383	27612	6,724.06	EQUIPMENT FOR NEW VEHICLE - SHERIFF
LONE STAR PRODUCTS & EQUIPMENT LLC	5/8/2017	25383	27611	6,724.06	EQUIPMENT FOR NEW VEHICLE - SHERIFF
MAIN STREET PHARMACY & GIFTS	5/8/2017	25384	05/01/17	265.41	87 RECEIPTS @ \$3.00 & POSTAGE



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MCCOY'S BUILDING SUPPLY CENTERS	5/8/2017	25385	1241388	170.10	CONCRETE - HAJOVSKY RD.
MCGEE COMPANY	5/8/2017	25386	40177156-00	553.48	WRENCH & LUBRICANT
MITCHELL VARLEY	5/8/2017	25387	04/27/17	98.00	BOUNTY - 14 FERAL HOGS
MITCHELL VARLEY	5/8/2017	25387	04/20/17B	637.00	BOUNTY - 91 FERAL HOGS
MITCHELL VARLEY	5/8/2017	25387	04/20/17A	60.00	BOUNTY - 5 COYOTES
NEWWAVE COMMUNICATIONS	5/8/2017	25388	058214301-05/17	147.59	MAY, 2017 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	5/8/2017	25388	058016601-05/17	85.43	MAY, 2017 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	5/8/2017	25388	064655001-05/17	39.38	MAY, 2017 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	5/8/2017	25388	059566101-05/17	42.84	MAY, 2017 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	5/8/2017	25388	058813101-05/17	35.43	MAY, 2017 CABLE SERVICE - SCHULENBURG DPS
NEWWAVE COMMUNICATIONS	5/8/2017	25388	059569901-05/17	85.43	MAY, 2017 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	5/8/2017	25388	064151301-05/17	244.89	MAY, 2017 PHONE, CABLE, ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	5/8/2017	25388	058447302-05/17	675.56	MAY, 2017 PHONE, INTERNET, ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	5/8/2017	25388	059560402-05/17	194.99	MAY, 2017 CABLE, PHONE, ETC. - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	5/8/2017	25388	077443501-05/17	102.23	MAY, 2017 PHONE & INTERNET SERVICE - PRECT. #1
NEWWAVE COMMUNICATIONS	5/8/2017	25388	058807202-05/17	170.10	MAY, 2017 PHONE, INTERNET, ETC. - VETERANS SVC.
OIL PRICE INFORMATION SERVICE, LLC	5/8/2017	25389	312231	342.00	FAX-A-RACK SERVICE
OIL PRICE INFORMATION SERVICE, LLC	5/8/2017	25389	320428	342.00	FAX-A-RACK SERVICE
O'QUINN SIGNS	5/8/2017	25390	37511	100.00	BANNER - EMS
O'REILLY AUTOMOTIVE, INC.	5/8/2017	25391	5577-119091	37.05	BRAKE CLEANER, PENETRATING OIL, ETC.
O'REILLY AUTOMOTIVE, INC.	5/8/2017	25391	5577-121059	31.34	WARNING LIGHT - ROLLER
O'REILLY AUTOMOTIVE, INC.	5/8/2017	25391	5577-12104	70.93	HAND CLEANER, WARNING LIGHT, ETC.
O'REILLY AUTOMOTIVE, INC.	5/8/2017	25391	5577-120917	34.23	FILTER
O'REILLY AUTOMOTIVE, INC.	5/8/2017	25391	5577-120253	37.81	BEARINGS, MARKER LIGHTS, ETC.
PFG TEXAS - TEMPLE	5/8/2017	25392	8749049	1,069.01	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	5/8/2017	25392	8734655	984.88	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	5/8/2017	25392	8741947	957.79	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	5/8/2017	25392	8727470	912.04	GROCERIES, ETC. - JUSTICE CENTER
POWERFUL PUBLICATIONS	5/8/2017	25393	1077	35.00	DOMAIN REGISTRATION - EMS
QUENTIN JANAK	5/8/2017	25394	04/27/17	35.00	BOUNTY - 5 FERAL HOGS
RANDY KRUSE	5/8/2017	25395	04/27/17	56.00	BOUNTY - 8 FERAL HOGS
RAY ALLEN MANUFACTURING, LLC.	5/8/2017	25396	RINV032389	340.98	TACTICAL SUPPLIES, TUG HANDLES - SHERIFF
REMEDY CONTRACTORS	5/8/2017	25397	COM-10726	47,250.00	ROOF REPLACEMENT - CO. CLERK BLDG.
ROLL-OFFS USA	5/8/2017	25398	0030730	16,771.00	ROLL-OFF COMPACTOR
ROUND TOP MERCANTILE	5/8/2017	25399	05/01/17	174.22	57 RECEIPTS @ \$3.00 & POSTAGE
SCHERER	5/8/2017	25400	W00688	1,623.18	REPAIR KUBOTA MOWER - AIRPORT
SCHULENBURG PRINTING	5/8/2017	25401	643206-1	24.59	MULTIFOLD TOWELS - COURTHOUSE
SCHULENBURG PRINTING	5/8/2017	25401	643873-0	36.66	PRINTING/ENVELOPES - CO. ATTORNEY
SCHULENBURG PRINTING	5/8/2017	25401	643758-0	61.99	TISSUE - MEADOWS BLDG.
SCHULENBURG PRINTING	5/8/2017	25401	643206-0	63.00	FURNITURE POLISH - COURTHOUSE
SCHULENBURG PRINTING	5/8/2017	25401	643757-0	113.57	TOWELS & TISSUE - AGRICULTURE BLDG.
SCHULENBURG PRINTING	5/8/2017	25401	643204-0	224.74	TOWELS & TISSUE - COURTHOUSE
SCHULENBURG PRINTING	5/8/2017	25401	644445-0	135.40	BOND PAPER
SCHULENBURG PRINTING	5/8/2017	25401	644503-0	33.85	BOND PAPER
SCHULENBURG PRINTING	5/8/2017	25401	644376-0	54.25	BUSINESS CARDS



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SCHULENBURG PRINTING	5/8/2017	25401	644444-0	67.70	BOND PAPER
SCHULENBURG PRINTING	5/8/2017	25401	644034-0	169.25	BOND PAPER
SCHULENBURG PRINTING	5/8/2017	25401	644309-0	67.70	BOND PAPER
SCHULENBURG PRINTING	5/8/2017	25401	644679-0	67.70	BOND PAPER
SCHULENBURG PRINTING	5/8/2017	25401	643101-0	25.00	UNIFORM CAPS - CONSTABLE #1
SCHULENBURG PRINTING	5/8/2017	25401	642934-0	33.00	UNIFORM CAPS - CONSTABLE #2
SCHULENBURG PRINTING	5/8/2017	25401	642746-0	169.25	BOND PAPER
SCHULENBURG PRINTING	5/8/2017	25401	643782-0	97.70	BOND PAPER
SCHULENBURG PRINTING	5/8/2017	25401	642945-0	20.00	NOTARY STAMP
SCHULENBURG PRINTING	5/8/2017	25401	643030-0	97.70	BOND PAPER
SCHULENBURG PRINTING	5/8/2017	25401	643092-0	33.85	BOND PAPER
SCHULENBURG PRINTING	5/8/2017	25401	642661-0	14.14	BUSINESS CARD HOLDER - J.P. #4
SHANE HERZOG	5/8/2017	25402	04/28/17	329.00	BOUNTY - 47 FERAL HOGS
STOP STICK	5/8/2017	25403	0008839-IN	2,304.00	STOPSTICK RACK KIT - SHERIFF
TEXAS ASSOCIATION OF COUNTIES	5/8/2017	25405	03-2017	20,828.66	HRA CLAIMS - FEBRUARY & MARCH, 2017
TEXAS ASSOCIATION OF COUNTIES	5/8/2017	25404	240956-05/17	200.00	TAX ASSESS./COLL. CONF.
TEXAS DEPARTMENT OF AGRICULTURE	5/8/2017	25406	01469375	75.00	PESTICIDE APPLICATOR LICENSE FEE
TEXAS DEPARTMENT OF AGRICULTURE	5/8/2017	25406	01469376	75.00	PESTICIDE APPLICATOR LICENSE FEE
TEXAS DEPARTMENT OF AGRICULTURE	5/8/2017	25406	01469377	75.00	PESTICIDE APPLICATOR LICENSE FEE
TEXAS DEPARTMENT OF AGRICULTURE	5/8/2017	25406	01469374	75.00	PESTICIDE APPLICATOR LICENSE FEE
TEXAS DISTRICT & COUNTY	5/8/2017	25407	119611	60.00	MEMBERSHIP DUES
TEXAS PARKS & WILDLIFE DEPT.	5/8/2017	25411	04/30/17-2	379.95	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/8/2017	25413	04/30/17-1	363.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/8/2017	25414	04/30/17-2	938.40	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/8/2017	25409	04/30/17-2	340.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/8/2017	25410	04/30/17-02	9.35	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/8/2017	25408	04/30/17-2	1,071.00	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/8/2017	25412	04/30/17-1	2,698.75	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/8/2017	25412	04/30/17-2	191.25	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/8/2017	25409	04/30/17-01	38.11	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/8/2017	25412	04/30/17-3	113.05	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/8/2017	25413	04/30/17-4	60.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/8/2017	25413	04/30/17-2	121.80	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/8/2017	25413	04/30/17-3	92.40	TPW FINES DUE STATE
THE FLATONIA ARGUS	5/8/2017	25415	26298	10.50	NOTICE - AUCTION
THE SCHULENBURG STICKER, INC.	5/8/2017	25416	49090	6.75	NOTICE - AUCTION
TRACTOR SUPPLY CREDIT PLAN	5/8/2017	25417	100347737	159.99	BATTERY CHARGER - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	5/8/2017	25417	100346956	34.98	OIL & TRIMMER LINE - COURTHOUSE
TRACTOR SUPPLY CREDIT PLAN	5/8/2017	25417	200369528	87.98	DOG FOOD - LOBOS
TRACTOR SUPPLY CREDIT PLAN	5/8/2017	25417	200368315	99.99	JACK - PRECT. 3
TRACTOR SUPPLY CREDIT PLAN	5/8/2017	25417	200372483	1,109.96	AIR COMPRESSOR, ETC. - PRECT. 1
TRACTOR SUPPLY CREDIT PLAN	5/8/2017	25417	200368246	142.68	SEAT & BOLTS - PRECT. 2
TRACTOR SUPPLY CREDIT PLAN	5/8/2017	25417	200371229	244.89	HYDRAULIC OIL & SHARPEN STONE - PRECT. 4
U. S. POSTAL SERVICE	5/8/2017	25419	37677	2,000.00	POSTAGE - CO. AUDITOR
U. S. POSTAL SERVICE	5/8/2017	25418	37969	49.00	POSTAGE - RURAL ADDRESSING



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U. S. POSTAL SERVICE	5/8/2017	25420	37688	92.00	P.O. BOX RENT - J.P. #3
VERIZON WIRELESS	5/8/2017	25421	9784373891	224.23	WIRELESS SERVICE - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	5/8/2017	25422	002252	17.95	PAPER TOWELS, FOIL, ETC. - EXTENSION SVC.
WALMART COMMUNITY BRC	5/8/2017	25422	004487	42.72	TEA, CHEESE, ETC. - EXTENSION SVC.
WALMART COMMUNITY BRC	5/8/2017	25422	001783	81.77	COFFEE MAKER & MICROWAVE - EMS
WALMART COMMUNITY BRC	5/8/2017	25422	003224	29.41	COMET, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	5/8/2017	25422	002422	31.69	FABULOSO, FURNITURE POLISH, ETC. - DPS
WALMART COMMUNITY BRC	5/8/2017	25422	005208	18.25	DEMONSTRATION SUPPLIES - EXTENSION SVC.
WALMART COMMUNITY BRC	5/8/2017	25422	005923	47.99	COFFEE, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	5/8/2017	25422	000411	43.18	SWIFFER PADS, DUSTER, ETC. - COURTHOUSE
WALMART COMMUNITY BRC	5/8/2017	25422	000593	70.94	BLEACH, WASHING POWDER, ETC. - EMS
WALMART COMMUNITY BRC	5/8/2017	25422	002073	54.08	GATORADE, WATER, ETC. - EMS
WALMART COMMUNITY BRC	5/8/2017	25422	003531	3.44	CAUTION TAPE - EXTENSION SVC.
WALMART COMMUNITY BRC	5/8/2017	25422	007385	(2.73)	STORAGE CONTAINER - EMS
WALMART COMMUNITY BRC	5/8/2017	25422	005661	164.10	GLASS CLEANER, CARWASH, ETC. - JUSTIC CENTER
WALMART COMMUNITY BRC	5/8/2017	25422	000268	3.88	ICE - EXTENSION SVC.
WALMART COMMUNITY BRC	5/8/2017	25422	009198	101.93	INSECT KILLER, TOWELS, ETC. - EMS
WALMART COMMUNITY BRC	5/8/2017	25422	002367	83.85	USB DRIVES - SHERIFF
WALMART COMMUNITY BRC	5/8/2017	25422	003522	3.44	CAUTION TAPE - EXTENSION SVC.
WALMART COMMUNITY BRC	5/8/2017	25422	004909	27.00	CONTEST SUPPLIES - EXTENSION SVC.
WAYNE JANAK	5/8/2017	25423	04/28/2017	91.00	BOUNTY - 13 FERAL HOGS
WENGLAR'S PIPE & IRON SUPPLY	5/8/2017	25424	33797A	1,000.00	BAL. DUE/STEEL - ANDERS BOTTOM BRIDGE
WENGLAR'S PIPE & IRON SUPPLY	5/8/2017	25424	34032	87.64	FLAT BAR & ANGLE IRON
WESTERN AUTO	5/8/2017	25425	70724	33.00	BULBS, NUTS & BOLTS
WESTERN AUTO	5/8/2017	25425	71547	6.94	GLASS CLEANER & FUSES
WESTERN AUTO	5/8/2017	25425	70725	6.10	BULBS
WESTERN AUTO	5/8/2017	25425	70722	27.83	AIR GAUGE, WINDSHIELD WASHER FLUID & TAPE
WITTENBURG PRINTING	5/8/2017	25426	164650	75.21	BUSINESS CARDS - REICHARDT
WITTENBURG PRINTING	5/8/2017	25426	164665	25.00	VEHICLE DECALS - CSCD
WORLDPOINT ECC, INC.	5/8/2017	25427	5659069	117.95	AHA HEARTSAVER CARDS - EMS
WORLDPOINT ECC, INC.	5/8/2017	25427	5658307	50.95	AHA/BLS DVD SET & ONLINE - EMS
Z'S MOBILE INSTALLATION	5/8/2017	25428	1212	565.00	REMOVAL OF VIDEO EQUIPMENT - SHERIFF
973 MATERIALS, LLC	5/22/2017	25429	9795-001-92236	797.31	RECYCLED BASE
973 MATERIALS, LLC	5/22/2017	25429	9795-001-92207	1,165.02	RECYCLED BASE
973 MATERIALS, LLC	5/22/2017	25429	9795-001-92151	588.13	RECYCLED BASE
973 MATERIALS, LLC	5/22/2017	25429	9795-001-92052	776.48	RECYCLED BASE
973 MATERIALS, LLC	5/22/2017	25429	9795-001-92085	596.79	RECYCLED BASE
973 MATERIALS, LLC	5/22/2017	25429	9795-001-91983	397.97	RECYCLED BASE
973 MATERIALS, LLC	5/22/2017	25429	9795-001-92269	974.11	RECYCLED BASE
973 MATERIALS, LLC	5/22/2017	25429	9795-001-92117	1,235.06	RECYCLED BASE
973 MATERIALS, LLC	5/22/2017	25429	9795-001-91881	1,236.72	RECYCLED BASE
ACCURINT - ACCOUNT #1288644	5/22/2017	25430	1288644-20170430	50.00	RECORD SEARCH FEES
AETNA	5/22/2017	25432	36167474	51.05	AMBULANCE REFUND
AETNA	5/22/2017	25431	40185708	1,493.25	AMBULANCE REFUND
AIRGAS USA, LLC	5/22/2017	25433	9062743539	15.11	OXYGEN - PRECT. 1



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AIRGAS USA, LLC	5/22/2017	25433	9944742416	163.53	CYLINDER RENTAL - PRECT. 2
ALAMO AREA LAW ENFORCEMENT ACADEMY	5/22/2017	25434	01276	100.00	INTERMEDIATE SPANISH LE & CORRECTIONS- SHERI
ALLIED WASTE SERVICES	5/22/2017	25435	0473-000374750	3,220.00	WASTE DISPOSAL - APRIL, 2017
ALLIED WASTE SERVICES	5/22/2017	25435	0473-000373788	1,390.84	WASTE DISPOSAL - APRIL, 2017
ALLIED WASTE SERVICES	5/22/2017	25435	0473-000373787	126.44	WASTE DISPOSAL - APRIL, 2017
ALLIED WASTE SERVICES	5/22/2017	25435	0473-000373789	126.44	WASTE DISPOSAL - APRIL, 2017
ALLIED WASTE SERVICES	5/22/2017	25435	0473-000373790	474.15	WASTE DISPOSAL - MAY, 2017
ALLIED WASTE SERVICES	5/22/2017	25435	0473-000374749	1,486.60	WASTE DISPOSAL - MAY, 2017
ANDELA PRODUCTS	5/22/2017	25436	FC04272017W	3,326.36	GLASS PULVERIZER PARTS - RECYCLING CENTER
ANDREW HARBERS	5/22/2017	25437	5/12/17	6.25	WINNER - COYOTE CONTEST
ANNETTE DAVIS HAYNIE	5/22/2017	3206	05/18/2017	40.00	GRAND JUROR - DISTRICT COURT
ANY TIME ANALYSIS	5/22/2017	25438	2439	250.00	PRE-EMPLOYMENT DRUG TESTING - EMS
ANY TIME ANALYSIS	5/22/2017	25438	2478	50.00	PRE-EMPLOYMENT DRUG TESTING - J. P. #3
ANY TIME ANALYSIS	5/22/2017	25438	2496	50.00	PRE-EMPLOYMENT DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	5/22/2017	25438	2430	50.00	PRE-EMPLOYMENT DRUG TESTING - R&B #2
ANY TIME ANALYSIS	5/22/2017	25438	2468	50.00	RANDOM DRUG TESTING - SHERIFF
AQUA BEVERAGE COMPANY	5/22/2017	25439	011766-04/17	43.80	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	5/22/2017	25439	011457-04/17	49.75	BOTTLED WATER, ETC. - FAYETTE CSCD
ASPHALT PATCH ENT., INC.	5/22/2017	25440	497653	3,205.44	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	5/22/2017	25440	397674	1,068.48	ASPHALT PATCH
AT & T U-VERSE	5/22/2017	25441	133150763-05/17	70.00	INTERNET SERVICE - EMS #3
AURORA KALINA	5/22/2017	25442	05/02/17	100.00	JANITORIAL SERVICES - MAY, 2017
AUSTIN HEART, PLLC	5/22/2017	25443	E110000300	22.19	R. F. (INDIGENT)
AUSTIN HEART, PLLC	5/22/2017	25443	E110000300-2	20.32	R. F. (INDIGENT)
AUSTIN HEART, PLLC	5/22/2017	25443	E110112070	59.88	R. F. (INDIGENT)
AUSTIN HEART, PLLC	5/22/2017	25443	E110112070-2	47.85	R. F. (INDIGENT)
AUSTIN HEART, PLLC	5/22/2017	25443	E110112070-4	11.23	R. F. (INDIGENT)
AUSTIN HEART, PLLC	5/22/2017	25443	E110112070-3	16.84	R. F. (INDIGENT)
BARBARA ANDERS	5/22/2017	25444	5/15/17	32.10	MILEAGE - APRIL & MAY, 2017
BARBARA KUBESCH	5/22/2017	25445	05/04/17	91.41	NEW COUNTY AUDITORS CONFERENCE - AUSTIN
BBA ARCHITECTS, LP	5/22/2017	25446	1	27,500.00	ARCHITECT PMT. #1 - EMS BLDG.
BEARCAT MFG., INC.	5/22/2017	25447	62954	325.39	TOGGLE SWITCHES - DIST. TRUCK
BEARCAT MFG., INC.	5/22/2017	25447	61914	240.86	VALVE - DIST. TRUCK
BEFCO ENGINEERING, INC.	5/22/2017	25448	17-6919.1	4,000.00	TOPOGRAPHIC SURVEY - EMS BLDG.
BERNARDO TRUCKING COMPANY	5/22/2017	25449	10228	1,923.22	HAULING
BERNARDO TRUCKING COMPANY	5/22/2017	25449	10273	13,183.82	HAULING
BERNARDO TRUCKING COMPANY	5/22/2017	25449	10291	4,165.98	HAULING
BERNARDO TRUCKING COMPANY	5/22/2017	25449	10188	3,377.53	HAULING
BRAUNTEX MATERIALS, INC.	5/22/2017	25450	86043	498.14	LIMESTONE
BRAUNTEX MATERIALS, INC.	5/22/2017	25450	85885	245.34	LIMESTONE
BUGMAN OF WEIMAR, INC.	5/22/2017	25451	92152	75.00	PEST CONTROL - CO. AUDITOR BLDG.
BUGMAN OF WEIMAR, INC.	5/22/2017	25451	92277	120.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	5/22/2017	25451	92242	70.00	PEST CONTROL - CSCD BLDG.
BUGMAN OF WEIMAR, INC.	5/22/2017	25451	92240	95.00	PEST CONTROL - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	5/22/2017	25451	92120	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.



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BUGMAN OF WEIMAR, INC.	5/22/2017	25451	92243	75.00	PEST CONTROL - CO. CLERK BLDG.
CALDWELL COUNTRY CHEVROLET	5/22/2017	25452	35661	36,852.00	2018 CHEV. TRAVERSE - CSCD
CANDICE CLAY	5/22/2017	25453	05/22/17	3,025.00	INDIGENT REPRESENTATION - MAY
CAPITAL AREA COUNCIL OF GOVERNMENTS	5/22/2017	25454	19259	400.00	INTER. CRIME SCENE INVEST. - SHERIF
CAPITAL MORTUARY SERVICES, INC.	5/22/2017	25455	RICHTER E	258.40	TRANSPORT FOR AUTOPSY - E.R.
CATHY CHALOUPKA	5/22/2017	25456	37950	1,714.29	AED BATTERY PACKS ETC. - FIRST RESPONDERS
CDW GOVERNMENT, INC.	5/22/2017	25457	HNS5777	96.65	BATTERY BACKUP - SHERIFF
CHARLES MUELLER JR	5/22/2017	25458	5/12/17A	62.50	WINNER - COYOTE CONTEST
CHARLES MUELLER JR	5/22/2017	25458	5/12/17B	250.00	WINNER - FERAL HOG CONTEST
CHRIS BRUGGER	5/22/2017	25459	5/12/17	6.25	WINNER - COYOTE CONTEST
CHRIS KASPAR	5/22/2017	25460	5/12/17	6.25	WINNER - COYOTE CONTEST
CHRISTINE MARIE MARSHALL	5/22/2017	3209	05/18/2017	40.00	GRAND JUROR - DISTRICT COURT
CHRISTOPHER CHUDEJ	5/22/2017	25461	5/12/17	100.00	WINNER - FERAL HOG CONTEST
CHUCK BROWN FORD	5/22/2017	25462	146761	11.02	STATE INSPECTION, ETC.
CIGNA	5/22/2017	25463	39261705	210.53	AMBULANCE REFUND
CIGNA	5/22/2017	25463	39139157	107.89	AMBULANCE REFUND
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2017	25464	19027	9,088.26	CRS-2P - LANGDON RD.
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2017	25464	19011	6,922.96	MS-1
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2017	25464	19023	8,205.76	CRS-2P - MUEHR RD.
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2017	25464	19005	8,302.81	CRS-2P
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2017	25464	18978	6,328.56	CRS-2 - TANK
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2017	25464	19047	8,631.36	CRS-2P - BILLIMEK RD.
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2017	25464	19073	7,975.58	CRS-2P - JASTER RD.
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2017	25464	18987	8,941.36	CRS-2P- LUTHER HILL RD.
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2017	25464	19078	9,449.50	CRS-2P - BAUER RD.
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2017	25464	19032	6,828.92	MS-1
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2017	25464	18966	3,674.75	CRS-2P - LANGE RD.
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2017	25464	18989	9,328.89	CRS-2P - LUTHER HILL RD.
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2017	25464	18976	6,485.95	CRS-2P- BAUER RD.
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2017	25464	18975	5,556.48	CRS-2P - LANGE RD.
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2017	25464	19077	9,054.44	CRS-2P - BAUER RD.
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2017	25464	19052	9,377.85	CRS-2P - LOUIS HERZIK RD.
CNA SURETY	5/22/2017	25465	00904706TX/2017	50.00	BOND - JASON FOWLER
COLORADO COUNTY OIL CO.	5/22/2017	25466	335184	3,348.56	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/22/2017	25466	334614	2,151.84	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/22/2017	25466	334121	2,385.79	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/22/2017	25466	333334	7,235.21	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	5/22/2017	25466	335183	354.13	DIESEL - EMS
COLORADO COUNTY OIL CO.	5/22/2017	25466	334122	1,122.88	DIESEL - EMS
COLORADO COUNTY OIL CO.	5/22/2017	25466	333129	916.94	OIL - PRECT. 1
COLORADO COUNTY OIL CO.	5/22/2017	25466	334008	1,555.95	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	5/22/2017	25466	333588	3,524.13	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	5/22/2017	25467	233969	3,791.17	LIMESTONE & HOT MIX
COLORADO MATERIALS, LTD.	5/22/2017	25467	234245	2,477.82	LIMESTONE
COLORADO MATERIALS, LTD.	5/22/2017	25467	234896	2,371.35	LIMESTONE



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COLORADO MATERIALS, LTD.	5/22/2017	25467	233024	2,477.00	LIMESTONE
COLORADO MATERIALS, LTD.	5/22/2017	25467	235183	2,487.94	LIMESTONE
COLORADO MATERIALS, LTD.	5/22/2017	25467	234564	2,822.77	LIMESTONE
COMDATA	5/22/2017	25468	XY85405042017	249.80	FUEL -CSCD
COMDATA	5/22/2017	25468	XY771010413-5/2017	7,088.45	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P. A.	5/22/2017	25469	1812600CRA-3	8.55	L. R. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	5/22/2017	25469	2055499CRA	29.19	D. O. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	5/22/2017	25469	2037335CRA	16.68	A. F. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	5/22/2017	25469	2046416CRA	31.79	L. W. (JAIL)
CONTECH ENGINEERED SOLUTIONS LLC	5/22/2017	25470	14934626	1,911.75	PIPES - OLD HALLETTSVILLE RD.
CONTECH ENGINEERED SOLUTIONS LLC	5/22/2017	25470	14835260	530.50	PIPES - BLASCHKE RD.
CONTECH ENGINEERED SOLUTIONS LLC	5/22/2017	25470	14911675	18.11	BAND, BOLTS & NUTS - STRYK RD.
CONTECH ENGINEERED SOLUTIONS LLC	5/22/2017	25470	14786513	2,834.00	PIPE
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	5/22/2017	25471	32227	1,672.00	JUNE, 2017 SOFTWARE MAINTENANCE - CSCD
CYNTHIA HAVELKA	5/22/2017	25472	05/04/17	62.00	COUNTY AUDITORS CONFERENCE - AUSTIN
DAHILL OFFICE TECHNOLOGY CORP.	5/22/2017	25473	IN1176830	64.00	COPIER MAINTENANCE - CO. CLERK
DALTON DUDERSTADT	5/22/2017	25474	04/17/17	370.15	JAIL SCHOOL - SEGUIN
DANIEL KEELAN	5/22/2017	25475	5/12/17	56.25	WINNER - COYOTE CONTEST
DANNY'S REPAIR	5/22/2017	25476	587320	495.00	REPLACED DRIVE SHAFT & FUEL TANK - SHERIFF
DAVID MICHAEL DELUCA	5/22/2017	3205	05/18/2017	40.00	GRAND JUROR - DISTRICT COURT
DAVID PETTER	5/22/2017	25477	5/15/17	27.12	MILEAGE - MARCH, 2017 TO MAY, 2017
DAWN MOORE	5/22/2017	25478	04/28/17	67.41	CAPCOG GISPC & GMUG MEETING - AUSTIN
DAWN MOORE	5/22/2017	25478	05/02/17	67.41	CAECD ADVISORY COMMITTEE - AUSTIN
DELL MARKETING L.P.	5/22/2017	25479	10164004150	119.92	KEYBOARDS & MOUSE -SHERIFF
DELTON WUNDERLICH	5/22/2017	25480	5/12/17	250.00	WINNER - COYOTE CONTEST
DEWITT POTHS & SON	5/22/2017	25481	501375-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTHS & SON	5/22/2017	25481	502224-0	33.48	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTHS & SON	5/22/2017	25481	502085-0	94.05	MAINTENANCE - VARIOUS DEPTS COPIERS
DEWITT POTHS & SON	5/22/2017	25481	500397-0	396.63	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTHS & SON	5/22/2017	25481	502348-0	75.68	MAINTENANCE - JAIL COPIER
DEWITT POTHS & SON	5/22/2017	25481	501225-0	268.29	MAINTENANCE - EMS COPIER
DEWITT POTHS & SON	5/22/2017	25481	501067-0	221.16	MAINTENANCE - CO. AUDITOR & CO. ATTY. COPIERS
DEWITT POTHS & SON	5/22/2017	25481	500725-0	64.39	MAINTENANCE - CO. CLERK COPIER
DEWITT POTHS & SON	5/22/2017	25481	500838-0	472.24	MAINTENANCE - DIST. JUDGE & EXT. SERVICE COPIERS
DEWITT POTHS & SON	5/22/2017	25482	501179-0	191.98	TONER CARTRIDGES
DEWITT POTHS & SON	5/22/2017	25482	500638-00	(169.99)	TONER CARTRIDGES - CO. CLERK
DEWITT POTHS & SON	5/22/2017	25482	500031-0	147.99	TONER CARTRIDGES - CO. CLERK
DEWITT POTHS & SON	5/22/2017	25482	500638-0	679.96	TONER CARTRIDGES - CO. CLERK
DEWITT POTHS & SON	5/22/2017	25483	501384-0	60.55	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTHS & SON	5/22/2017	25482	501573-0	237.78	TONER CARTRIDGES - DIST. CLERK
DEWITT POTHS & SON	5/22/2017	25482	500260-0	575.97	TONER CARTRIDGES - CO. AUDITOR
DONNA MYERS PATTON	5/22/2017	3212	05/18/2017	40.00	GRAND JUROR - DISTRICT COURT
DOUGLAS MICA & WIFE, SANDRA MICA	5/22/2017	25484	05/22/17	350.00	LAND RENTAL - JUNE, 2017
DOUGLAS MICA SOIL SERVICE, INC.	5/22/2017	25485	15977	202.00	WEED KILLER
DWIGHT E. PESCHEL	5/22/2017	25486	04/21/17	79.65	VISTING JUDGE - 04/12/17



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EDGAR DUDENSING, JR.	5/22/2017	25487	5/12/17	75.00	WINNER - FERAL HOG CONTEST
ELECTRIC MOTOR SERVICE, LLC	5/22/2017	25488	85807	105.00	REPAIR CONTROL BOX - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	5/22/2017	25488	85819	15.50	OXYGEN - RECYCLING CENTER
ERNIE COLE	5/22/2017	25489	5/12/17	125.00	WINNER - FERAL HOG CONTEST
FARMERS CO-OP MILL & FEED	5/22/2017	25490	19312	90.00	BUG SPRAY
FARMERS LUMBER COMPANY	5/22/2017	25491	868431	65.46	BULBS & SCRAPERS - EMS
FARMERS LUMBER COMPANY	5/22/2017	25491	867881	(3.00)	PHOTO CELL - RECYCLING CENTER
FARMERS LUMBER COMPANY	5/22/2017	25491	868460	35.17	PAINT & SUPPLIES - AGRICULTRE BLDG.
FARMERS LUMBER COMPANY	5/22/2017	25491	868371	12.96	PAINT SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	5/22/2017	25491	868864	11.99	PAINT - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	5/22/2017	25491	869130	22.17	LIGHT BULBS & HOSE MENDER - RECYCLING/AG. BLDG.
FARMERS LUMBER COMPANY	5/22/2017	25491	869226	2.39	LIGHT SWITCH - WORKSHOP
FARMERS LUMBER COMPANY	5/22/2017	25491	868638	11.94	PAINT SUPPLIES - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	5/22/2017	25491	869507	149.60	LIME - POST OAK RD.
FARMERS LUMBER COMPANY	5/22/2017	25491	868537	77.48	RAKE & BROOM HANDLE
FARMERS LUMBER COMPANY	5/22/2017	25491	867652	11.38	WASP SPRAYS
FARMERS LUMBER COMPANY	5/22/2017	25491	867686	52.32	PHOTO CELL & PAINT, ETC. - RECYCLING/COURTHOUSE
FARMERS LUMBER COMPANY	5/22/2017	25491	868234	168.06	LUMBER, BOLTS, ETC.
FARMERS LUMBER COMPANY	5/22/2017	25491	868415	6.07	DRILL BIT & SIGN ANCHORS
FARMERS LUMBER COMPANY	5/22/2017	25491	869324	468.17	PIPE & BANDS
FARMERS LUMBER COMPANY	5/22/2017	25491	868575	23.96	BUG SPRAY
FAYETTE COMMUNICATIONS	5/22/2017	25492	7043	44.10	RESTORE OUTLOOK FILES - CSCD
FAYETTE COMMUNICATIONS	5/22/2017	25492	7026	42.50	TROUBLESHOOT UPS PROBLEM - CSCD
FAYETTE COMMUNICATIONS	5/22/2017	25492	7014	123.10	REPLACE BATTERY BACKUP - CSCD
FAYETTE COMMUNICATIONS	5/22/2017	25492	7036	83.96	CABLES - SHERIFF
FAYETTE COUNTY DISTRICT CLERK	5/22/2017	25493	38006/38011	358.35	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	5/22/2017	25494	05/22/17	1,166.67	MAY, 2015 GRANT
FAYETTE COUNTY RECORD, INC.	5/22/2017	25495	INV35828	44.75	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	5/22/2017	25495	INV35828B	17.90	NOTICE - AUCTION
FAYETTE COUNTY RECORD, INC.	5/22/2017	25495	INV35828A	44.75	NOTICE - SEX OFENDER
FAYETTE COUNTY SHERIFF	5/22/2017	25496	5/15/17	56.36	POSTAGE - SHERIFF
FAYETTE SERVICE & REPAIR	5/22/2017	25497	3394	7.00	STATE INSPECTION - SHERIFF
FAYETTE SERVICE & REPAIR	5/22/2017	25497	3392	35.50	OIL CHANGE - SHERIFF
FAYETTE SERVICE & REPAIR	5/22/2017	25497	3431	12.50	REPAIR TIRE - SHERIFF
FAYETTE SERVICE & REPAIR	5/22/2017	25497	3393	64.00	OIL CHANGE & ROTATION - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	5/22/2017	25498	403017	44.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	5/22/2017	25498	392394	86.90	PROPANE - PRECT. 2
FAYETTEVILLE PROPANE CO., INC.	5/22/2017	25498	402398	132.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	5/22/2017	25498	403060	66.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	5/22/2017	25499	178365	6.07	FILTER
FLATONIA GENERAL STORE	5/22/2017	25499	178415	35.88	U-BOLTS
FLATONIA GENERAL STORE	5/22/2017	25499	178388	74.34	ANTIFREEZE, SCREWS, ETC.
FLATONIA GENERAL STORE	5/22/2017	25499	178435	4.97	HOSE CLAMPS & SPLICER
FLATONIA GENERAL STORE	5/22/2017	25499	177811	10.36	GLOVES
FLATONIA GENERAL STORE	5/22/2017	25499	178576	45.48	OIL



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FLATONIA GENERAL STORE	5/22/2017	25499	178569	46.45	WIPER BLADES, FREON, ETC.
FLATONIA GENERAL STORE	5/22/2017	25499	178017	35.07	HEADLAMP & WIPER BLADES - CONSTABLE #3
FLATONIA GENERAL STORE	5/22/2017	25499	178528	29.52	SCREWS, WASHERS, ETC.
FLATONIA GENERAL STORE	5/22/2017	25499	178532	12.96	SCREWS, WASHERS, ETC.
FLATONIA GENERAL STORE	5/22/2017	25499	178710	15.88	WRENCH & HOSE FITTINGS
FLATONIA GENERAL STORE	5/22/2017	25499	178956	1.49	HOSE
FLATONIA GENERAL STORE	5/22/2017	25499	178969	9.98	GLASS CLEANER
FLATONIA GENERAL STORE	5/22/2017	25499	178385	8.78	BATTERIES
FLATONIA GENERAL STORE	5/22/2017	25499	178922	13.98	BELTS
FLATONIA GENERAL STORE	5/22/2017	25499	178925	18.48	BELT & FITTING
FLATONIA GENERAL STORE	5/22/2017	25499	178953	3.99	EXTRACTOR
FLATONIA GENERAL STORE	5/22/2017	25499	178823	31.98	MUD FLAPS
FLATONIA GENERAL STORE	5/22/2017	25499	179016	1.99	MASKS
FLATONIA GENERAL STORE	5/22/2017	25499	179015	17.97	PAINT
FLATONIA GENERAL STORE	5/22/2017	25499	178997	76.68	PAINT & SUPPLIES
FLATONIA GENERAL STORE	5/22/2017	25499	178974	9.28	EXTRACTORS
FLATONIA GENERAL STORE	5/22/2017	25499	179083	6.80	FILTER
FLATONIA GENERAL STORE	5/22/2017	25499	178975	40.93	GREASE & GLASS CLEANER
FLEET SAFETY EQUIPMENT, INC.	5/22/2017	25500	159899	1,329.33	CRADLES FOR TOUGHBOOKS - SHERIFF
FRANCISCA ORONA SOTO	5/22/2017	3214	05/18/2017	40.00	GRAND JUROR - DISTRICT COURT
FRONTIER COMMUNICATIONS	5/22/2017	25501	979-968-9165-120998-5-05/17	160.14	TELEPHONE/INTERNET - FAYETTE CSCD
FUEL BLENDERS, INC.	5/22/2017	25502	43818	50.00	OIL DISPOSAL - RECYCLING CENTER
G & K SERVICES	5/22/2017	25503	1063821653	22.07	UNIFORMS
G & K SERVICES	5/22/2017	25503	1063827747	64.89	UNIFORMS
G & K SERVICES	5/22/2017	25503	1063821666	64.89	UNIFORMS
G & K SERVICES	5/22/2017	25503	1063833850	64.89	UNIFORMS
G & K SERVICES	5/22/2017	25503	1063824113	22.50	UNIFORMS
G & K SERVICES	5/22/2017	25503	6063836245	22.50	UNIFORMS
G & K SERVICES	5/22/2017	25503	1063824119	38.85	UNIFORMS
G & K SERVICES	5/22/2017	25503	1063818008	38.85	UNIFORMS
G & K SERVICES	5/22/2017	25503	6063836251	38.85	UNIFORMS
G & K SERVICES	5/22/2017	25503	1063830201	38.85	UNIFORMS
G & K SERVICES	5/22/2017	25503	6063839898	64.89	UNIFORMS
G & K SERVICES	5/22/2017	25503	6063839884	22.07	UNIFORMS
G & K SERVICES	5/22/2017	25503	1063819268	24.17	UNIFORMS - RECYCLING
G & K SERVICES	5/22/2017	25503	1063833837	22.07	UNIFORMS
G & K SERVICES	5/22/2017	25503	1063830195	22.50	UNIFORMS
G & K SERVICES	5/22/2017	25503	1063827733	22.07	UNIFORMS
G & K SERVICES	5/22/2017	25503	1063831441	24.17	UNIFORMS - RECYCLING
G & K SERVICES	5/22/2017	25503	6063837511	24.17	UNIFORMS - RECYCLING
G & K SERVICES	5/22/2017	25503	1063818002	19.32	UNIFORMS
G & K SERVICES	5/22/2017	25503	1063825366	24.17	UNIFORMS - RECYCLING
GARDENIA JANSSEN ANIMAL SHELTER	5/22/2017	25504	05/22/17	3,741.67	MAY, 2017 GRANT
GENE ZOUZALIK	5/22/2017	25505	5/15/17	102.08	MILEAGE - APRIL, 2017
GEORGIA MICHALKA	5/22/2017	25506	05/02/17	13.21	MILEAGE - MARCH - MAY, 2017



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GLENDALE KREBS	5/22/2017	25507	5/10/17A	112.00	BOUNTY - 16 FERAL HOGS
GLENDALE KREBS	5/22/2017	25507	5/10/17B	12.00	BOUNTY - 1 COYOTE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/22/2017	25508	137599	(15.00)	CONCRETE PALLET
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/22/2017	25508	157979	(15.00)	CONCRETE PALLET
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/22/2017	25508	158272	40.75	RECEPTACLE PLUG, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/22/2017	25508	157961	23.99	BROOM
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/22/2017	25508	137864	225.39	CONCRETE, ETC. - HAJOVSKY RD.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/22/2017	25508	157965	219.40	CONCRETE - LANGTON RD.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/22/2017	25508	160242	12.99	DUCT TAPE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/22/2017	25508	157758	36.56	CLOCK, BATTERIES, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/22/2017	25508	158297	11.39	TUBING & SOAP
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/22/2017	25509	20629446	187.00	LEASE PMT. #44 - CO. JUDGE COPIER
HAYS COUNTY SHERIFF'S ACADEMY	5/22/2017	25510	38419	25.00	TCOLE STATE EXAM- JUSTICE CENTER
HEALTH SPECIAL RISK, INC.	5/22/2017	25511	37010310	488.83	AMBULANCE REFUND
IGNAC J. ORSAK	5/22/2017	25512	05/22/17	700.00	OFFICE RENT - JUNE, 2017
INTERMEDIX TECHNOLOGIES, INC.	5/22/2017	25513	INVADPI22616	629.49	EMS BILLING SERVICE
INTERSTATE ALL BATTERY CENTER-IOWA	5/22/2017	25514	25802511	79.82	12V BATTERIES - EMS
JACOB ZATOPEK	5/22/2017	25515	5/17/17	161.00	BOUNTY - 23 FERAL HOGS
JACQUELYN WESSELS	5/22/2017	25516	5/11/17	18.19	VETERANS APPOINTMENTS - SCHULENBURG
JENIFER A. BOENING	5/22/2017	25517	0042617	20.00	D-11 TEAFCS MEETING - VICTORIA
JENIFER A. BOENING	5/22/2017	25517	04/01/17	5.19	MILEAGE FOR APRIL, 2017
JEREMY TIPTON	5/22/2017	25518	221	225.00	MAY, 2017 - CSTS SERVICES - CSCD
JOHN D. MCGUIRE	5/22/2017	25519	5/18/17	216.66	LODGING & MEALS - MAY, 2017
JOHN J. FIETSAM, INC.	5/22/2017	25520	151968	260.30	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151958	136.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	191955	133.12	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151950	161.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151963	45.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151919	104.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151917	208.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151956	53.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151947	81.12	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151942	151.84	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151938	64.48	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151946	41.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151936	71.76	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151939	133.12	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151971	108.30	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151931	124.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151920	72.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	422234	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151983	39.52	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151987	171.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151986	174.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151984	328.70	DIESEL - PRECT. 4



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JOHN J. FIETSAM, INC.	5/22/2017	25520	151923	81.70	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151915	228.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151905	81.12	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151965	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151981	40.85	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151975	52.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	5/22/2017	25520	151969	99.84	DIESEL - PRECT. 4
JOSEPH CALDWELL	5/22/2017	25522	04/21/17	732.22	TEXAS AVIATION CONFERENCE - SAN MARCOS
JOSEPH CHARLES JANISH, JR.	5/22/2017	3207	05/18/2017	40.00	GRAND JUROR - DISTRICT COURT
JOSHUA BERCKENHOFF	5/22/2017	25523	5/12/17	147.00	BOUNTY - 21 FERAL HOGS
JOSHUA VELASQUEZ	5/22/2017	25524	5/12/17	6.25	WINNER - COYOTE CONTEST
JULIA BLAHA	5/22/2017	25525	4/18/17	108.07	TRIPTIX USER MEETING - HOUSTON
K & D TRUCKING	5/22/2017	25526	559	581.06	HAULING
K & H PORTABLE TOILETS, INC.	5/22/2017	25527	114163	78.50	RENTAL - PORTABLE TOILET - APRIL, 2017
K & H PORTABLE TOILETS, INC.	5/22/2017	25527	114164	78.50	RENTAL - PORTABLE TOILET - APRIL, 2017
KATHY JO MLADENKA	5/22/2017	3211	05/18/2017	40.00	GRAND JUROR - DISTRICT COURT
KATHY KLEIBER	5/22/2017	25528	05/04/17	43.00	COUNTY AUDITORS CONFERENCE - AUSTIN
KAUFFMAN TIRE	5/22/2017	25529	650745	3,504.52	TIRES - SHERIFF
KAYLA KASPAR	5/22/2017	25530	5/8/17	8.68	CAREER LADDER WORKSHOP - ROSENBERG
KAYLA KASPAR	5/22/2017	25530	04/01/17	33.22	MILEAGE - APRIL, 2017
KEITH KORENEK	5/22/2017	25531	05/05/17	233.41	2017 NATIONAL INTERDICTION CONFERENCE - PA
KEVIN PITTMAN	5/22/2017	25532	5/12/17	56.25	WINNER - COYOTE CONTEST
KLEIBER TRACTOR & EQUIPMENT, INC.	5/22/2017	25533	242357	272.85	HOSES, DRIER, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	5/22/2017	25533	242095	924.58	HYDRAULIC FILTER
KLEIBER TRACTOR & EQUIPMENT, INC.	5/22/2017	25533	241917	255.36	HOOD SHOCKS
KLEIBER TRACTOR & EQUIPMENT, INC.	5/22/2017	25533	241807	26.99	CHAIN SAW CHAIN
KLEIBER TRACTOR & EQUIPMENT, INC.	5/22/2017	25533	242405	15.56	TRANSMISSION FLUID - CO. LAWN MOWER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/22/2017	25534	92894	130.08	FREON, FLASHERS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/22/2017	25534	92868	5.32	VALVE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/22/2017	25534	92784	35.27	WHEEL SEAL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/22/2017	25534	92999	35.43	BOLTS, WASHERS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/22/2017	25534	92989	34.85	AIR GOVERNOR & UNLOADER KIT
LA GRANGE FARM & RANCH SUPPLY	5/22/2017	25535	544868	5.35	FERTILIZER - EXTENSION SERVICE
LA GRANGE FARM & RANCH SUPPLY	5/22/2017	25535	544668	73.75	WEED KILLER & WATER HOSE
LA GRANGE FARM & RANCH SUPPLY	5/22/2017	25535	545141	35.70	MULCH - COURTHOUSE LAWN
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2017	25536	48065FOWG	164.27	TIRE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2017	25536	FOCQ131712	8.00	TIRE DISPOSAL FEE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2017	25536	FOCQ132413	41.80	OIL CHANGE, ETC. - CSCD
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2017	25536	FOCQ132178	16.00	TIRE DISPOSAL FEE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2017	25536	FOCQ132437	8.00	TIRE DISPOSAL FEE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2017	25536	FOCQ131537	1,073.63	REPLACED POWER STEERING PUMP & TIRES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2017	25536	FOCS130796	35.10	CHANGE OIL & AIR FILTER - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2017	25536	FOCQ130497	4.00	TIRE DISPOSAL FEE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2017	25536	FOCS131808	116.36	REPLACED DRIVER REAR TAIL LAMP - EMS
LA GRANGE NAPA	5/22/2017	25537	031101	20.68	DUCT TAPE & GAS



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	5/22/2017	25537	031056	34.21	BRAKE HOSE
LA GRANGE NAPA	5/22/2017	25537	031280	19.99	BRAKE FLUID
LA GRANGE NAPA	5/22/2017	25537	031109	10.27	BRAKE FLUID & COUPLING
LA GRANGE NAPA	5/22/2017	25537	031319	41.89	CYLINDER CLUTCH
LA GRANGE NAPA	5/22/2017	25537	031266	11.38	WD-40
LA GRANGE NAPA	5/22/2017	25537	031255	42.60	HALOGEN CAPSULE, BRAKE CLEANER, ETC.
LA GRANGE NAPA	5/22/2017	25537	031055	132.97	BATTERY
LA GRANGE NAPA	5/22/2017	25537	030266	47.20	DEGREASER
LA GRANGE NAPA	5/22/2017	25537	030349	3.92	FUSE PACS
LA GRANGE NAPA	5/22/2017	25537	033091	269.80	DIESEL EXHAUST FLUID - EMS
LA GRANGE NAPA	5/22/2017	25537	032970	81.31	DASHMAT & WIPER BLADES
LA GRANGE NAPA	5/22/2017	25537	030501	44.52	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	5/22/2017	25537	030520	4.23	BRAKE LINE & ADAPTER
LA GRANGE NAPA	5/22/2017	25537	030370	207.60	BRAKE CALIPERS & PADS
LA GRANGE NAPA	5/22/2017	25537	030435	1.69	TARP FASTENERS
LA GRANGE NAPA	5/22/2017	25537	031809	157.73	CLUTCH CYLINDER
LA GRANGE NAPA	5/22/2017	25537	031243	221.60	BRAKE DRUMS & SHOES
LA GRANGE NAPA	5/22/2017	25537	032203	13.64	LIGHT LAMPS
LA GRANGE NAPA	5/22/2017	25537	031322	111.35	BEARINGS
LA GRANGE NAPA	5/22/2017	25537	032952	5.81	ADAPTERS
LA GRANGE NAPA	5/22/2017	25537	032582	6.03	HEX KEY
LA GRANGE NAPA	5/22/2017	25537	031145	19.69	FUSE HOLDER, FUSES, ETC.
LA GRANGE NAPA	5/22/2017	25537	031136	169.79	FILTERS
LA GRANGE NAPA	5/22/2017	25537	033030	3.38	O-RINGS
LA GRANGE NAPA	5/22/2017	25537	032024	164.50	GREASE
LA GRANGE NAPA	5/22/2017	25537	031858	121.71	BATTERY, U-JOINTS, ETC.
LA GRANGE NAPA	5/22/2017	25537	031384	9.78	SLACK ADJUSTER
LA GRANGE NAPA	5/22/2017	25537	032016	6.29	GREASE
LA GRANGE NAPA	5/22/2017	25537	032622	7.18	BUNGEE CORDS
LA GRANGE NAPA	5/22/2017	25537	033205	102.69	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	5/22/2017	25537	031134	60.72	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	5/22/2017	25537	031810	4.40	AXLE COVER
LA GRANGE NAPA	5/22/2017	25537	033035	(1.96)	ADAPTERS & O-RINGS
LA GRANGE NAPA	5/22/2017	25537	031207	0.95	CLAMP
LA GRANGE NAPA	5/22/2017	25537	032999	53.25	HOSE, FITTINGS, CHIPSREADER, ETC.
LA GRANGE NAPA	5/22/2017	25537	032863	6.68	HAND SOAP & SHOP TOWELS
LA GRANGE NAPA	5/22/2017	25537	032957	9.92	FULL LINE & CONNECTOR
LA GRANGE NAPA	5/22/2017	25537	031927	201.80	HYDRAULIC OIL
LA GRANGE NAPA	5/22/2017	25537	032109	23.20	SEAL & SPINDLE
LA GRANGE NAPA	5/22/2017	25537	031161	(35.08)	FILTERS
LA GRANGE NAPA	5/22/2017	25537	030211	19.21	FILTER
LA GRANGE NAPA	5/22/2017	25537	032756	68.22	BATTERY
LA GRANGE NAPA	5/22/2017	25537	032261	21.99	TIE DOWNS
LA GRANGE NAPA	5/22/2017	25537	031747	49.99	FUEL PUMP HOSE
LA GRANGE NAPA	5/22/2017	25537	032572	25.41	GRINDING WHEELS



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LA GRANGE NAPA	5/22/2017	25537	032672	8.65	TRANSMISSION FLUID & WINDSHIELD FLUID
LA GRANGE NAPA	5/22/2017	25537	031181	56.86	HOSE & FITTINGS
LA GRANGE OVERHEAD DOOR, INC.	5/22/2017	25539	S20180	183.50	REPAIR OVERHEAD DOOR - AGRICULTURE BLDG.
LA GRANGE TIRE, INC.	5/22/2017	25540	0135455	135.90	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	5/22/2017	25540	0135577	505.04	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	5/22/2017	25540	0134454	819.24	TIRES - EMS
LA GRANGE TIRE, INC.	5/22/2017	25540	0135727	63.80	TIRE FLAPS - PRECT. 2
LA GRANGE TIRE, INC.	5/22/2017	25540	0135539	448.60	TIRES, ETC. - PRECT. 4
LA GRANGE TIRE, INC.	5/22/2017	25540	0135765	125.95	WHEEL HUB & VALVE - PRECT. 4
LA GRANGE TIRE, INC.	5/22/2017	25540	0135763	754.93	TIRES, WHEEL HUBS, ETC. - PRECT. 4
LA GRANGE TIRE, INC.	5/22/2017	25540	0134699	809.28	TIRES - EMS
LA GRANGE TIRE, INC.	5/22/2017	25540	0135719	60.70	TIRE REPAIR, ETC. - PRECT. 4
LABORATORY CORPORATION OF AMERICA	5/22/2017	25541	60843290-3	11.10	T. D. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	5/22/2017	25541	60843290	32.24	T. D. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	5/22/2017	25541	60843290-2	15.32	T. D. (INDIGENT)
LEBEDA'S AUTO SUPPLY	5/22/2017	25542	D11995	14.70	TIRE PATCHES
LEE COUNTY SHERIFF'S OFFICE	5/22/2017	25543	05/02/17	2,070.00	HOUSING INMATES - 04/17 - JUSTICE CENTER
LEON'S ELECTRIC & PLUMBING	5/22/2017	25544	00142848	141.65	REPAIR CENTRAL A/C - AGRICULTURE BLDG.
LEON'S ELECTRIC & PLUMBING	5/22/2017	25544	00142341	91.95	REPAIR COMMODORE - SCHLGB. OFC. BLDG.
LESLIE VOTAW	5/22/2017	25545	5/18/17	112.00	BOUNTY - 16 FERAL HOGS
LEXIS-NEXIS	5/22/2017	25546	3090936153	347.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	5/22/2017	25548	03/13/17-4	448.32	T. B. (JAIL)
LIFECHEK DRUG #37	5/22/2017	25548	03/13/17-3	29.42	T. B. (JAIL)
LIFECHEK DRUG #37	5/22/2017	25548	03/14/17-3	41.75	A. I. (JAIL)
LIFECHEK DRUG #37	5/22/2017	25548	03/14/17	87.54	F. D. (JAIL)
LIFECHEK DRUG #37	5/22/2017	25548	03/28/17-5	55.68	B. C. (JAIL)
LIFECHEK DRUG #37	5/22/2017	25548	03/27/17-2	20.49	J. B. (JAIL)
LIFECHEK DRUG #37	5/22/2017	25548	04/19/17-2	53.95	G. L. (JAIL)
LIFECHEK DRUG #37	5/22/2017	25548	04/19/17	54.48	G. L. (JAIL)
LIFECHEK DRUG #37	5/22/2017	25548	04/10/17	41.75	A. I. (JAIL)
LIFECHEK DRUG #37	5/22/2017	25548	04/11/17	62.98	A. I. (JAIL)
LIFECHEK DRUG #37	5/22/2017	25548	03/28/17-2	17.51	J. B. (JAIL)
LIFECHEK DRUG #37	5/22/2017	25548	03/28/17	26.22	J. B. (JAIL)
LIFECHEK DRUG #37	5/22/2017	25548	03/27/17	20.62	J. B. (JAIL)
LIFECHEK DRUG #37	5/22/2017	25548	03/28/17-4	55.68	J. B. (JAIL)
LIFECHEK DRUG #37	5/22/2017	25548	03/14/17-4	74.46	A. I. (JAIL)
LIFECHEK DRUG #37	5/22/2017	25548	03/28/17-3	42.96	J. B. (JAIL)
LIFECHEK DRUG #37	5/22/2017	25548	03/13/17-2	108.14	T. B. (JAIL)
LIFECHEK DRUG #37	5/22/2017	25547	03/09/17	35.22	C. K. (INDIGENT)
LIFECHEK DRUG #37	5/22/2017	25547	03/08/17	212.38	C. K. (INDIGENT)
LIFECHEK DRUG #37	5/22/2017	25547	04/17/17	44.82	R. F. (INDIGENT)
LIFECHEK DRUG #37	5/22/2017	25547	04/03/17-3	116.13	C. K. (INDIGENT)
LIFECHEK DRUG #37	5/22/2017	25547	04/03/17-2	35.22	C. K. (INDIGENT)
LIFECHEK DRUG #37	5/22/2017	25547	04/03/17	212.38	C. K. (INDIGENT)
LIFECHEK DRUG #37	5/22/2017	25548	04/21/17-2	66.22	J. H. (JAIL)



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LIFECHek DRUG #37	5/22/2017	25548	04/21/17	129.17	J. H. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/18/17-2	66.22	K. H. (JAIL)
LIFECHek DRUG #37	5/22/2017	25547	04/12/17-2	13.81	S. B. (INDIGENT)
LIFECHek DRUG #37	5/22/2017	25547	04/12/17	13.19	S. B. (INDIGENT)
LIFECHek DRUG #37	5/22/2017	25548	04/21/17-3	26.38	J. H. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/28/17	26.38	K. H. (JAIL)
LIFECHek DRUG #37	5/22/2017	25547	03/14/17	131.25	P. M. (INDIGENT)
LIFECHek DRUG #37	5/22/2017	25547	04/26/17-2	19.97	K. L. (INDIGENT)
LIFECHek DRUG #37	5/22/2017	25548	03/13/17	77.47	T. B. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/07/17	56.86	E. B. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	03/14/17-2	52.66	F. D. (JAIL)
LIFECHek DRUG #37	5/22/2017	25547	03/03/17-3	432.86	J. K. (INDIGENT)
LIFECHek DRUG #37	5/22/2017	25547	03/03/17-2	444.48	J. K. (INDIGENT)
LIFECHek DRUG #37	5/22/2017	25547	03/03/17	137.02	J. K. (INDIGENT)
LIFECHek DRUG #37	5/22/2017	25547	04/26/17	38.60	K. L. (INDIGENT)
LIFECHek DRUG #37	5/22/2017	25547	04/25/17	294.55	K. L. (INDIGENT)
LIFECHek DRUG #37	5/22/2017	25548	04/18/17	26.38	K. H. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/05/17-3	9.66	K. S. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	03/27/17-5	52.66	M. O. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	03/27/17-6	156.29	M. O. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/05/17-2	62.61	K. S. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	03/27/17-4	100.63	M. O. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/19/17-5	173.35	G. L. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/19/17-4	51.70	G. L. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	03/27/17-3	1,067.50	M. O. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/24/17	11.98	S. M. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/07/17-2	30.04	M. O. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	03/27/17-8	24.56	M. O. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/24/17-2	70.42	B. P. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/07/17-3	91.21	M. O. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	03/27/17-7	48.53	M. O. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/24/17-5	166.42	B. P. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	03/28/17-9	24.57	R. S. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/24/17-3	55.84	B. P. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/24/17-4	26.95	B. P. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/19/17-3	189.05	G. L. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/18/17-3	7.61	A. W. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	03/07/17	31.65	M. S. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/24/17-6	296.00	L. S. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/05/17	15.76	M. S. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	03/28/17-7	15.76	M. S. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/18/17-4	38.71	A. W. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	03/30/17	24.56	A. R. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	03/28/17-6	28.81	M. S. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	03/21/17	31.65	M. S. (JAIL)



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LIFECHek DRUG #37	5/22/2017	25548	03/27/17-11	17.96	R. V. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/07/17-4	149.57	E. W. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	03/27/17-9	116.92	R. V. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	03/27/17-10	47.73	R. V. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/05/17-4	50.63	K. S. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/24/17-7	12.73	L. S. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/07/17-5	32.42	E. W. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	03/28/17-8	35.89	R. S. (JAIL)
LIFECHek DRUG #37	5/22/2017	25548	04/24/17-8	15.98	L. S. (JAIL)
LOWER COLORADO RIVER AUTHORITY	5/22/2017	25551	TCI-0004938	57.20	MICROPHONE - SHERIFF
LOWER COLORADO RIVER AUTHORITY	5/22/2017	25551	TMR-0009499	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	5/22/2017	25551	TMR-0009498	943.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	5/22/2017	25551	TMR-0009500	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	5/22/2017	25551	TMR-0009497	485.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	5/22/2017	25551	TMR-0009501	1,589.25	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	5/22/2017	25551	TMR-0009502	5.00	MOBILE RADIO AIRTIME - WEIMAR P.D.
LOWER COLORADO RIVER AUTHORITY	5/22/2017	25551	TCI-0005093	129.88	LAPEL MICROPHONE - SHERIFF
LOWER COLORADO RIVER AUTHORITY	5/22/2017	25551	TMR-0009496	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	5/22/2017	25551	TCI-0005138	300.76	ANTENNA & CABLES - SHERIFF
LUIS A. VALLEJO	5/22/2017	25552	05/22/17	3,025.00	INDIGENT REPRESENTATION - MAY, 2017
LUNDY WANTLAND	5/22/2017	25553	41587171	172.47	AMBULANCE REFUND
MaLINDA LEDWIK	5/22/2017	25554	5/16/17	1,675.00	JANITORIAL SERVICE - MEADOWS & AG. BLDG.
MARC CHAPMAN	5/22/2017	25555	5/12/17	6.25	WINNER - COYOTE CONTEST
MARK ROSS RIHA	5/22/2017	3213	05/18/2017	40.00	GRAND JUROR - DISTRICT COURT
MASTERCARD	5/22/2017	25556	0058-05/17	2,296.80	CONFERENCE & LODGING
MASTERCARD	5/22/2017	25557	0702-05/17	784.38	CONFERENCE LODGING, WIFI BOOSTERS, ETC.
MATT HUDEC	5/22/2017	25558	5/12/17	100.00	WINNER - FERAL HOG CONTEST
MATTHEW BENDER & CO., INC.	5/22/2017	25559	92758630	129.43	U. S. SUPREME COURT REPORT V176
MATTHEW BENDER & CO., INC.	5/22/2017	25559	92466087	909.34	TEXAS FAMILY LAW PRACTICE 75
MEDI-LYNX CARDIAC, LLC	5/22/2017	25560	1145352A	31.27	R. F. (INDIGENT)
MICHAEL CHAD MARTIN	5/22/2017	3210	05/18/2017	40.00	GRAND JUROR - DISTRICT COURT
MICRO DISTRIBUTING II, LTD	5/22/2017	25561	1183243	100.00	DRUG TESTING SUPPLIES - JUV. PROBATION
MIDTEX MATERIALS, LLC	5/22/2017	25562	14025	11,952.40	LIMESTONE - TURKEY CREEK RD.
MIDTEX MATERIALS, LLC	5/22/2017	25562	14024	15,181.60	LIMESTONE - TURKEY CREEK RD.
MIDTEX MATERIALS, LLC	5/22/2017	25562	14156	1,330.49	HAULING
MIDTEX MATERIALS, LLC	5/22/2017	25562	13665	333.98	HAULING
MIDTEX MATERIALS, LLC	5/22/2017	25562	13897	710.00	HAULING
MIDTEX MATERIALS, LLC	5/22/2017	25562	13714	2,811.84	HAULING
MIDTEX MATERIALS, LLC	5/22/2017	25562	13958	429.62	HAULING
MIDTEX MATERIALS, LLC	5/22/2017	25562	14230	1,247.20	LIMESTONE
MIDTEX MATERIALS, LLC	5/22/2017	25562	14157	467.46	HAULING
MIGL'S FOOD MARKET	5/22/2017	25563	38205	25.80	COFFEE, WATER, ETC..
MOELLER TIRE AND LUBE	5/22/2017	25564	10015	3,667.80	TIRES, ETC. PRECT. 3
MOELLER TIRE AND LUBE	5/22/2017	25564	10147	14.00	STATE INSPECTIONS
MOELLER TIRE AND LUBE	5/22/2017	25564	9817	254.50	TIRE DISPOSAL - PRECT. 3



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MORRIS E. ALBERS II	5/22/2017	25565	052217	3,025.00	INDIGENT REPRESENTATION - MAY, 2017
MULTISOURCES, LTD	5/22/2017	25566	22369	592.44	COVER ROCK
MULTISOURCES, LTD	5/22/2017	25566	23500	606.48	COVER ROCK
MULTISOURCES, LTD	5/22/2017	25566	21555	1,175.76	GRAVEL
MULTISOURCES, LTD	5/22/2017	25566	20689	1,079.89	BUNKER ROCK
MULTISOURCES, LTD	5/22/2017	25566	20874	714.46	BUNKER ROCK
MUSTANG MACHINERY COMPANY, LTD	5/22/2017	25567	PART4364076	318.44	SHIELD GUARDS
MUSTANG MACHINERY COMPANY, LTD	5/22/2017	25567	PART4393352	868.00	PUMP
NANCY URBANOWICZ, CSR	5/22/2017	25568	2017-16-1	2,035.00	TRANSLATED INTERVIEWS
NANCY URBANOWICZ, CSR	5/22/2017	25568	2017-21-1	200.00	TRANSCRIPT
NANCY URBANOWICZ, CSR	5/22/2017	25568	2017-18-1	110.00	TRANSCRIPT
NOLEN CLINIC	5/22/2017	25569	19193-04/17	356.25	JAIL MEDICAL SERVICE
NOLEN CLINIC	5/22/2017	25569	17876-04/17	397.50	EMPLOYEE PHYSICAL EXAMS - EMS & R&B #2
NOVAK INVESTMENTS	5/22/2017	25570	5/22/17	400.00	LAND RENTAL - JUNE, 2017
OFFICE OF THE SECRETARY OF STATE	5/22/2017	25571	19220	210.00	ELECTION LAW SEMINAR
OFFICE OF THE SECRETARY OF STATE	5/22/2017	25571	19240	210.00	ELECTION LAW SEMINAR
OLDCASTLE MATERIALS TEXAS, INC	5/22/2017	25572	200576569	2,696.10	HOT MIX - TYPE D
ONE SOURCE TOXICOLOGY	5/22/2017	25573	80630	123.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	5/22/2017	25573	80616	507.50	DRUG SCREEN SERVICES - WALLER CSCD
OVIEDO AUTO SALES, LLC	5/22/2017	25574	5/22/17	1,500.00	OFFICE RENT - JUNE, 2017
OVIEDO CHEVROLET-GMC	5/22/2017	25575	CHCS161797	50.00	TINTED GLASS - SHERIFF
OVIEDO CHEVROLET-GMC	5/22/2017	25575	1706CVR	26.88	SWITCH - SHERIFF
OVIEDO CHEVROLET-GMC	5/22/2017	25575	CVCS29594	49.25	OIL CHANGE - SHERIFF
OVIEDO CHEVROLET-GMC	5/22/2017	25575	CVCS29568	397.38	NEW ANTENNA & REPLACED SENSOR - SHERIFF
OVIEDO MOTORS, LLC	5/22/2017	25577	CHCS162057	107.73	OIL CHANGE & ROTATION - SHERIFF
OVIEDO MOTORS, LLC	5/22/2017	25577	CHCS161969	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	5/22/2017	25577	CHCS162012	134.73	OIL & AIR FILTER CHANGE - SHERIFF
OVIEDO MOTORS, LLC	5/22/2017	25577	CHCS162330	104.03	OILCHANGE, WIPER BLADES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/22/2017	25577	CHCS161959	31.00	INSPECTION & WIPER BLADES - EMS
OVIEDO MOTORS, LLC	5/22/2017	25577	CHCS162391	7.00	STATE INSPECTION - EMS
OVIEDO MOTORS, LLC	5/22/2017	25577	CHCS161852	1,126.00	REPLACED FAN MOTORS, FANS & RADIATOR - SHERIFF
OVIEDO MOTORS, LLC	5/22/2017	25577	CHCS162532	65.03	OIL CHANGE & ROTATION - SHERIFF
OVIEDO MOTORS, LLC	5/22/2017	25577	CHCS161580	2,283.36	REPLACED FRONT, ROTOR, CALIPER, ETC. - EMS
OVIEDO MOTORS, LLC	5/22/2017	25577	CHCS162244	131.73	OIL CHANGE & WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	5/22/2017	25577	CHCS162518	50.08	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	5/22/2017	25577	CHCS161835	1,080.70	REPLACED STEERING LINKAGE & DAMPER - EMS
OVIEDO MOTORS, LLC	5/22/2017	25577	CHCS161953	111.00	REPLACED IDLER PULLEY & STATE INSPEC. - SHERIFF
OVIEDO MOTORS, LLC	5/22/2017	25577	CHCS162448	224.08	OIL CHANGE & REPLACE IDLER PULLEY - SHERIFF
OVIEDO MOTORS, LLC	5/22/2017	25577	CHCS162104	351.31	REPLACE HEATER HOSE, COOLANT & TOWING - SHERIFF
OVIEDO MOTORS, LLC	5/22/2017	25576	D8152	27,671.00	2017 DODGE PICKUP - PRECT. 1
OVIEDO MOTORS, LLC	5/22/2017	25577	46271	295.00	WHEEL -SHERIFF
PAMELA CARPENTER	5/22/2017	25578	5/4/17	19.26	MILEAGE - MARCH & APRIL, 2017
PENSKE TRUCK LEASING	5/22/2017	25579	704357	500.00	DEPOSIT - 2007 FREIGHTLINER TRUCK - PRECT. 1
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	5/22/2017	25580	IVC00035353	2,125.90	COLLECTION FEES - J. P. #1 - APRIL, 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	5/22/2017	25580	IVC00035352	1,810.77	COLLECTION FEES - J. P. #3 - APRIL, 2017



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PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	5/22/2017	25580	IVC00035351	1,494.20	COLLECTION FEES - J. P. #2 - APRIL, 2017
PHYSIO-CONTROL, INC.	5/22/2017	25581	117032096	3,254.20	BATTERY PACK - EMS
PHYSIO-CONTROL, INC.	5/22/2017	25581	117030339	932.70	CABLE & SENSORS - EMS
PLUM AGGREGATE OPERATING COMPANY, LLC	5/22/2017	25582	6771	1,192.20	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	5/22/2017	25582	6819	291.84	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	5/22/2017	25582	6818	3,421.68	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	5/22/2017	25582	6730	941.16	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	5/22/2017	25582	6810	283.20	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	5/22/2017	25582	6138	598.80	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	5/22/2017	25582	6793	678.60	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	5/22/2017	25582	6750	1,970.40	COVER ROCK
POWERPLAN	5/22/2017	25583	P43292	795.24	SEAL KITS
PRAXAIR DISTRIBUTION, INC.	5/22/2017	25584	77046200	165.52	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	5/22/2017	25584	77070657	32.10	CYLINDER RENTAL - PRECT. 3
Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PRIHODA GRAVEL COMPANY	5/22/2017	25585	10289	80.75	GRAVEL
QUALITY GLASS	5/22/2017	25586	827656	155.67	WINDSHIELD - PRECT. 2
QUALITY HOT MIX, INC.	5/22/2017	25587	23176	1,036.74	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	5/22/2017	25587	23159	3,545.34	HOT MIX COLD LAID - COUNTRY CLUB
QUENTIN JANAK	5/22/2017	25588	5/12/17	100.00	WINNER - FERAL HOG CONTEST
QUILL CORPORATION	5/22/2017	25589	6137029	198.81	COLORED PAPER & LABELS - EXT. SERVICE
QUILL CORPORATION	5/22/2017	25589	6286554	17.78	ZIPPER BINDER POCKETS - EXTENSION SERVICE
QUILL CORPORATION	5/22/2017	25589	6334896	42.65	BINDER POCKETS - EXTENSION SERVICE
QUILL CORPORATION	5/22/2017	25589	6503489	69.96	CARDSTOCK - EXTENSION SERVICE
R & B TRUCK-AUTO SERVICE	5/22/2017	25590	0023323	3,786.02	REPAIR '07 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	5/22/2017	25590	0023275	2,514.62	REPAIR '08 INTERNATIONAL TRUCK
R & D TRUCK ACCESSORIES	5/22/2017	25591	007554	109.95	FLOOR LINERS - EMS
R. B. EVERETT & CO.	5/22/2017	25592	21602	1,686.75	REPAIR CHIPSPREADER
R. B. EVERETT & CO.	5/22/2017	25592	CM06855	(269.65)	SKIRTBOARDS, ETC. - CHIPSPREADER
R. B. EVERETT & CO.	5/22/2017	25592	SI79417	803.40	RUBBER BUFFERS
R. B. EVERETT & CO.	5/22/2017	25592	SI78966	627.15	INPUT SHAFT, SEALS, ETC. - BROOM
R. B. EVERETT & CO.	5/22/2017	25592	SI79175	1,997.50	TEETH - PRECT. 4
R. B. EVERETT & CO.	5/22/2017	25592	SI78119	1,856.64	SKIRTBOARDS, SWITCHES, ETC. - CHIPSPREADER
R. B. EVERETT & CO.	5/22/2017	25592	SI8675	1,321.47	FLEX TUBE, ETC. - CHIPSPREADER
R. B. EVERETT & CO.	5/22/2017	25592	SI8578	577.86	SKIRTBOARDS, ETC. - CHIPSPREADER
RANDY THUMANN	5/22/2017	25593	05/05/17	187.74	2017 NATIONAL INTERDICTION CONFERENCE - PA
REEDER'S	5/22/2017	25594	70446	138.88	REPLACE LIGHT FIXTURE, ETC. - JUSTICE CENTER
RICHARD T. HALPAIN	5/22/2017	25595	05/22/17	3,025.00	INDIGENT REPRESENTATION - MAY, 2017
RICHARD W. SCHULTZE	5/22/2017	25596	2017V-105	100.00	ATTORNEY FEES - M. J. & W. J.
RICHARD W. SCHULTZE	5/22/2017	25596	2016R-178	350.00	ATTORNEY FEES - D. P.
ROBERT ANDERS	5/22/2017	25597	04/19/17	626.16	MEALS, LODGING, ETC. - APRIL, 2017
ROCK CRUSHERS, INC.	5/22/2017	25598	18711	5,023.52	SANDSTONE BASE
RODRIGUEZ PAINTING	5/22/2017	25599	100772	1,155.00	PLASTER REPAIR & PAINTING COURTHOUSE
RONNIE LYNN HINZE	5/22/2017	25600	5/12/17	31.25	WINNER - COYOTE CONTEST
ROUND TOP FARM & RANCH, INC.	5/22/2017	25601	77315	8.99	LUMBER



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ROUND TOP MERCANTILE CO.	5/22/2017	25602	04/25/17	151.08	COFFEE, TOWELS, ETC..
ROUND TOP SERVICE STATION	5/22/2017	25603	714412	7.00	STATE INSPECTION
RYAN KLEIBER	5/22/2017	25604	04/28/17	11.83	MEALS - MARCH, 2017
SALAZAR CUSTOM FENCING & DOZER SERVICE	5/22/2017	25605	5/11/17	2,187.19	FENCING - OLD HALLETTSVILLE RD.
SARA A. GARRETT	5/22/2017	25606	04/26/17	20.00	D-11 TEAFCS MEETING - VICTORIA
SARA A. GARRETT	5/22/2017	25606	04/17/17	152.26	MILEAGE - FEB. TO MARCH, 2017
SARA A. GARRETT	5/22/2017	25606	5/3/17	7.46	STATE TEAFCS MEETING - BROWNWOOD
SARA A. GARRETT	5/22/2017	25606	4/3/17	194.21	MILEAGE - APRIL, 2017
SARA STURROCK KOEHL	5/22/2017	3208	05/18/2017	40.00	GRAND JUROR - DISTRICT COURT
SCHAEFFER MFG. CO.	5/22/2017	25607	701958-INV1	1,405.80	DEGREASER - PRECT. 2
SCM PROMOS	5/22/2017	25608	23091	60.70	U. S. & TEXAS FLAGS - SCHLBG. OFC. BLDG.
SCOTT SHERMAN TOENSING	5/22/2017	3215	05/18/2017	40.00	GRAND JUROR - DISTRICT COURT
SCOTT WILLEY	5/22/2017	25609	05/08/17	8.68	CAREER LADDER WORKSHOP - ROSENBERG
SCOTT WILLEY	5/22/2017	25609	04/12/17	82.61	DIST. 11 SPRING RETREAT - SINTON
SCOTT WILLEY	5/22/2017	25609	05/03/17	17.66	TCAA SPRING BOARD MEETING - BROWNWOOD
SCOTT-MERRIMAN, INC.	5/22/2017	25610	059660	2,319.76	RECORDING PAPER & RECORD BINDERS - CO. CLERK
SHANE HERZOG	5/22/2017	25611	5/12/17	150.00	WINNER - FERAL HOG CONTEST
SHOPPA'S FARM SUPPLY	5/22/2017	25612	682982	547.76	SHREDDER BLADES - PRECT. 2
SHOPPA'S FARM SUPPLY	5/22/2017	25612	679467	1,480.09	CV SHAFT - PRECT. 1
SIRCHIE FINGERPRINT LABORATORIES	5/22/2017	25613	0298422-IN	277.26	EVIDENCE BAGS - SHERIFF
SOUTHEASTERN EMERGENCY EQUIPMENT	5/22/2017	25614	757073	131.23	LARYING HNDL FLEX INTUBRIT - EMS
ST. DAVID'S HOSPITAL	5/22/2017	25615	117058102	11,286.22	R. L. (INDIGENT)
ST. MARK'S MEDICAL CENTER	5/22/2017	25616	639522-0001	1,654.21	T. G. (JAIL)
ST. MARK'S MEDICAL CENTER	5/22/2017	25616	624988-0001	90.59	T. P. (JAIL)
ST. MARK'S MEDICAL CENTER	5/22/2017	25616	200718101	147.15	C. C. (JAIL)
STANDARD COFFEE SERVICE CO.	5/22/2017	25617	T170676513019	44.99	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	5/22/2017	25617	T171236513016	44.99	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	5/22/2017	25617	171096513021	68.91	COFFEE, ETC. - COURTHOUSE
STEVEN MCFARLIN	5/22/2017	25618	5/12/17	162.50	WINNER - COYOTE CONTEST
TAE4-HA DISTRICT 2	5/22/2017	25619	16-15-00971	200.00	TEA4-HA CONFERENCE
TED W. HARBERS PLUMBING	5/22/2017	25620	4/12/17	480.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	5/22/2017	25620	4/26/17	560.00	REPAIR COMMUNE, ETC. - JUSTICE CENTER
TEJAS HEALTH CARE	5/22/2017	25621	100211613-3	10.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	5/22/2017	25621	100210851	22.14	P. M. (INDIGENT)
TEJAS HEALTH CARE	5/22/2017	25621	100211613	22.14	P. M. (INDIGENT)
TEJAS HEALTH CARE	5/22/2017	25621	100211613-2	10.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	5/22/2017	25621	100214342-2	5.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	5/22/2017	25621	100214342	33.27	T. D. (INDIGENT)
TEJAS HEALTH CARE	5/22/2017	25621	100215808	33.27	P. M. (INDIGENT)
TEJAS HEALTH CARE	5/22/2017	25621	100214342-3	5.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	5/22/2017	25621	100216601	46.73	T. D. (INDIGENT)
TEJAS HEALTH CARE	5/22/2017	25621	100216601-2	10.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	5/22/2017	25621	100214342-6	10.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	5/22/2017	25621	100214342-4	5.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	5/22/2017	25621	100214342-5	5.00	T. D. (INDIGENT)



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TEJAS HEALTH CARE	5/22/2017	25621	100211240	54.41	R. F. (INDIGENT)
TEJAS HEALTH CARE	5/22/2017	25621	100211240-4	5.00	R. F. (INDIGENT)
TEJAS HEALTH CARE	5/22/2017	25621	100211240-3	5.00	R. F. (INDIGENT)
TEJAS HEALTH CARE	5/22/2017	25621	100211240-2	5.00	R. F. (INDIGENT)
TEJAS HEALTH CARE	5/22/2017	25621	100214209	46.73	R. F. (INDIGENT)
TEXAS AGGREGATES, LLP	5/22/2017	25622	25524	543.90	COVER ROCK - WEYAND RD.
TEXAS AGGREGATES, LLP	5/22/2017	25622	25503	542.01	COVER ROCK - WEYAND RD.
TEXAS AGGREGATES, LLP	5/22/2017	25622	25613	1,541.72	COVER ROCK
TEXAS AGGREGATES, LLP	5/22/2017	25622	25652	787.40	COVER ROCK
TEXAS AGGREGATES, LLP	5/22/2017	25622	25416	518.39	COVER ROCK
TEXAS AGGREGATES, LLP	5/22/2017	25622	25483	549.47	COVER ROCK - WEYAND RD.
TEXAS AGGREGATES, LLP	5/22/2017	25622	25594	1,578.47	COVER ROCK
TEXAS AGGREGATES, LLP	5/22/2017	25622	25543	818.06	COVER ROCK - TURKEY CREEK
TEXAS AGGREGATES, LLP	5/22/2017	25622	25250	820.17	COVER ROCK
TEXAS AGGREGATES, LLP	5/22/2017	25622	25576	1,291.61	COVER ROCK
TEXAS AGGREGATES, LLP	5/22/2017	25622	25462	815.54	COVER ROCK - WEYAND RD.
TEXAS ASSOCIATION OF COUNTIES	5/22/2017	25624	18709	25,552.00	PROPERTY INSURANCE - 2017/2018
TEXAS ASSOCIATION OF COUNTIES	5/22/2017	25623	18683	500.00	PROPERTY INSURANCE - CSCD
TEXAS CHIEF DEPUTIES ASSOCIATION	5/22/2017	25625	205139-2017	225.00	TEXAS CHIEF DEPUTIES CONFERENCE
TEXAS COMMISSION ON LAW ENFORCEMENT	5/22/2017	25626	432276-2017	35.00	CSO FIREARMS CERTIFICATE
TEXAS COMMISSION ON LAW ENFORCEMENT	5/22/2017	25627	437139-2017	35.00	CSO FIREARMS CERTIFICATE
TEXAS DEPT. OF HEALTH SERVICES	5/22/2017	25628	2003091	40.26	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE P.A.	5/22/2017	25629	05/22/17	583.33	EMS MEDICAL DIRECTOR - MAY, 2017
TEXAS JUVENILE JUSTICE DEPARTMENT	5/22/2017	25630	5/8/17B	75.00	TJJD BUDGET WORKSHOP
TEXAS JUVENILE JUSTICE DEPARTMENT	5/22/2017	25630	5/8/17A	150.00	TJJD POST-LEGISLATIVE CONFERENCE
THE HITCHING POST, INC.	5/22/2017	25631	58,639	50.00	UNIFORMS/H. EMBESI - SHERIFF
THE HITCHING POST, INC.	5/22/2017	25631	58,863	116.72	UNIFORMS - SHERIFF
THE PRODUCTIVITY CENTER	5/22/2017	25632	FCSO00150917	875.00	TCLEDDS RENEWAL & LICENSE - SHERIFF
THOMAS EDWARD CLIFFE, JR.	5/22/2017	3204	05/18/2017	40.00	GRAND JUROR - DISTRICT COURT
THOMSON REUTERS - WEST	5/22/2017	25633	836134197	136.00	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	5/22/2017	25633	836140162	2,143.12	LAW LIBRARY BOOKS
TRAVIS COUNTY CLERK	5/22/2017	25634	17-000761	449.00	COMMITMENT PROCEEDINGS - R. L.
TRAVIS COUNTY TREASURER	5/22/2017	25635	3300000274	2,900.00	AUTOPSY - M. M.
TRAVIS COUNTY TREASURER	5/22/2017	25635	3300000306	2,900.00	AUTOPSY - P. D.
TRUE TEXAS EMERGENCY PHYSICIAN	5/22/2017	25636	20172862LGX-2	6.26	R. S. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	5/22/2017	25636	20172862LGX	96.51	R. S. (JAIL)
TYLER TECHNOLOGIES, INC.	5/22/2017	25637	020-13826	2,400.00	JURY HOSTING FEE - 2ND QTR., 2017
TYLER TECHNOLOGIES, INC.	5/22/2017	25637	020-14034	52,800.00	ODYSSEY HOSTING FEE - MARCH TO JUNE, 2017
U. S. POSTAL SERVICE	5/22/2017	25642	5/3/17	196.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	5/22/2017	25641	38702	245.00	POSTAGE - SHERIFF
U. S. POSTAL SERVICE	5/22/2017	25640	35663	560.00	POSTAGE - AUSTIN CSCD
U. S. POSTAL SERVICE	5/22/2017	25638	37706	132.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	5/22/2017	25639	37722	98.00	POSTAGE - DPS
UNITED HEALTHCARE	5/22/2017	25643	40526017	1,751.28	AMBULANCE REFUND
UNITED HEALTHCARE INSURANCE CO.	5/22/2017	25644	15765972	202.31	AMBULANCE REFUND



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VERIZON BUSINESS	5/22/2017	25645	Z6038798	722.53	T-I INTERNET - COUNTY NETWORK
VERTA HILL-BROWN	5/22/2017	25646	38502601A	87.70	AMBULANCE REFUND
VICTORIA COUNTY, C/O PAMA HENCERLING	5/22/2017	25647	20917	990.00	DETENTION - JUV. PROBATION #10205
VICTORIA COUNTY, C/O PAMA HENCERLING	5/22/2017	25647	40917	782.00	DENTENTION & MEDICAL - JUV. PROBATION #10200
VILLAGE OAKS PATHOLOGY SERVICES, PA	5/22/2017	25648	647008VOP-2	29.67	L. R. (INDIGENT)
VINCENT'S ROOFING INC.	5/22/2017	25649	2994	5,000.00	REPAIR ROOF - MEADOWS BLDG.
WALMART COMMUNITY/RFCSELLC	5/22/2017	25650	6032 2020 0531 4308-05/17	182.62	CLEANING SUPPLIES - FAYETTE CSCD
WARREN POWER ATTACHMENTS	5/22/2017	25651	1964	13.77	SHIPPING - VALVE
WILLIAM ROENSCH	5/22/2017	25652	37687	26.88	PHONE MINUTES/STATE INSPECTION - CONSTABLE #1
WM FLYASHDIRECT	5/22/2017	25653	109884	487.36	FLYASH ROCK
WM FLYASHDIRECT	5/22/2017	25653	109769	323.03	FLYASH ROCK
WM FLYASHDIRECT	5/22/2017	25653	109835	161.33	FLYASH ROCK
WM FLYASHDIRECT	5/22/2017	25653	109544	710.64	FLYASH ROCK
WM FLYASHDIRECT	5/22/2017	25653	109652	1,356.25	FLYASH ROCK
ZACH FABRE	5/22/2017	25654	04/10/17	911.93	JAIL SCHOOL - BRYAN
ZACH FABRE	5/22/2017	25654	04/26/17	85.32	JAIL SCHOOL - BRYAN
AFLAC	5/31/2017	1700	INV0012111	1,756.87	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2017	1700	INV0012110	1,194.34	AFLAC INSURANCE PREMIUMS
AFLAC	5/31/2017	1700	INV0012116	89.70	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2017	1700	INV0012112	843.60	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2017	1700	INV0012114	93.44	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2017	1700	INV0012109	1,902.80	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2017	1700	INV0012113	780.48	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2017	1700	INV0012115	383.42	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	5/31/2017	1702	INV0012130	19,374.69	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	5/31/2017	1701	INV0012136	150.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	5/31/2017	1703	INV0012138	291.32	UNIFORMS
MASA MEDICAL AIR SERVICES ASSOCIATION	5/31/2017	1704	INV0012134	774.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONAL BANK & TRUST	5/31/2017	1705	INV0012151	77,369.96	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	5/31/2017	1705	INV0012150	93,045.90	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	5/31/2017	1705	INV0012152	21,760.92	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	5/31/2017	1706	INV0012135	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	5/31/2017	1708	INV0012149	357.98	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	5/31/2017	1707	INV0012129	170,510.34	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	5/31/2017	1707	INV0012132	1,890.52	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	5/31/2017	1707	DM0000363	9,249.44	RETIREE - HEALTH INSURANCE PREMIUMS-JUNE, 2017
TEXAS CHILD SUPPORT	5/31/2017	1709	INV0012145	343.50	CS-AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/31/2017	1711	INV0012142	400.00	CS-CAUSE #23402
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/31/2017	1710	INV0012146	700.00	CS- CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	5/31/2017	1713	INV0012147	1,006.00	CS-AG#0012165665
TEXAS CHILD SUPPORT SDU	5/31/2017	1714	INV0012141	820.00	CS-AG#001229385315672
TEXAS CHILD SUPPORT SDU	5/31/2017	1712	INV0012143	482.00	CS- AG#0012186993
TEXAS CHILD SUPPORT SDU	5/31/2017	1715	INV0012144	500.00	CS-#00134648532016V375
TEXAS COUNTY & DISTRICT	5/31/2017	1716	INV0012137	131,694.27	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	5/31/2017	1716	INV0012133	1,727.69	JUVENILE PROBATION RETIREMENT



MONTHLY ACCOUNTS PAYABLE - MAY, 2017

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2017	1717	INV0012122	2,835.52	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2017	1717	INV0012117	357.23	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2017	1717	INV0012123	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2017	1717	INV0012119	81.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2017	1717	INV0012124	27.76	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2017	1717	INV0012120	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2017	1717	INV0012121	278.60	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2017	1717	INV0012118	68.66	CSCD DISABILITY AFTER-TAX
TEXAS GUARANTEED STUDENT	5/31/2017	1718	INV0012148	382.66	CASE #000000000296921000
TEXAS STATE DISBURSEMENT UNIT	5/31/2017	1719	INV0012140	700.00	CS- CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	5/31/2017	1720	INV0012126	118.08	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/31/2017	1720	INV0012128	354.90	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/31/2017	1720	INV0012139	2,143.55	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/31/2017	1720	INV0012131	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/31/2017	1720	INV0012127	15.60	GROUP LIFE INSURANCE PREMIUMS
VALIC	5/31/2017	1721	INV0012125	10,561.50	DEFERRED COMPENSATION - VALIC
				731,571.11	