



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AAA FIRE & SAFETY EQUIPMENT CO., INC.	2/9/2017	24383	288442	233.00	INSPECT FIRE EXTINGUISHERS, ETC. - PRECT. 1
AIRGAS USA, LLC	2/9/2017	24384	9058762612	124.73	OXYGEN - EMS
AIRGAS USA, LLC	2/9/2017	24384	9059703159	192.16	OXYGEN - EMS
AIRGAS USA, LLC	2/9/2017	24384	9059179339	258.64	OXYGEN - EMS
A-LINE AUTO PARTS	2/9/2017	24385	4490053	30.72	WIPER BLADES - SHERIFF
A-LINE AUTO PARTS	2/9/2017	24385	4471485	10.48	WIPER BLADES - EXT. SERVICE TRUCK
A-LINE AUTO PARTS	2/9/2017	24385	4451506	39.73	EXT. BAR, DRILL BITS, ETC. - SHERIFF
A-LINE AUTO PARTS	2/9/2017	24385	4441917	2.73	TAP - COURTHOUSE
A-LINE AUTO PARTS	2/9/2017	24385	4454673	122.18	BATTERY, GLUE, ETC. - SHERIFF
A-LINE AUTO PARTS	2/9/2017	24385	4487603	16.74	MARKERS - SHERIFF
A-LINE AUTO PARTS	2/9/2017	24385	4458077	24.74	SHOP TOWELS & CAR CLEANER
A-LINE AUTO PARTS	2/9/2017	24385	4469966	12.48	PAPER TOWELS
A-LINE AUTO PARTS	2/9/2017	24385	4510640	8.57	GAS BOTTLE
AMERICAN DIABETES ASSOCIATION	2/9/2017	24386	02/03/17	6.00	SUBSCRIPTION - EXTENSION SERVICE
AQUA BEVERAGE COMPANY	2/9/2017	24387	011457-01/17	65.75	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	2/9/2017	24387	011766-01/17	34.81	BOTTLED WATER, ETC. - AUSTIN CSCD
ARROW INTERNATIONAL, INC.	2/9/2017	24388	94552628	1,762.11	NEEDLES & STABILIZER - EMS
AT & T	2/9/2017	24390	116684700-01/17	139.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	2/9/2017	24389	512 A67-0675 073 4-02/17	404.09	TELEPHONE SERVICE
AT & T	2/9/2017	24391	114626741-01/17	85.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	2/9/2017	24392	826393991-01/17	2,543.53	CELLULAR TELEPHONE SERVICE
AUSTIN COUNTY, TEXAS	2/9/2017	24393	979 865-5656 897 4-01/17	50.12	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BLUEBONNET ELECTRIC COOPERATIVE, INC.	2/9/2017	24394	95608598-02/17	388.32	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	2/9/2017	24394	11418865-02/17	133.99	UTILITIES - PRECT. 2 WAREHOUSE
BLUEGLOBES, LLC	2/9/2017	24395	3T5-24073	276.70	RUNWAY LIGHTS - AIRPORT
BRANDON WISCHNEWSKY	2/9/2017	24396	01/20/17A	120.00	BOUNTY - 10 COYOTES
BRANDON WISCHNEWSKY	2/9/2017	24396	01/20/17B	224.00	BOUNTY - 32 FERAL HOGS
BRET PARKER	2/9/2017	24397	01/25/17A	175.00	BOUNTY - 25 FERAL HOGS
BRET PARKER	2/9/2017	24397	01/25/17B	12.00	BOUNTY - 1 COYOTE
BUBELA INSURANCE PARTNERS, LLC	2/9/2017	24398	02/01/17	308.13	101 RECEIPTS @ \$3.00 & POSTAGE
C. J. HALAMICEK	2/9/2017	24399	01/30/17	28.00	BOUNTY - 4 FERAL HOGS
CAREERTRACK	2/9/2017	24400	02/07/17	299.00	HOW TO COMMUNICATE COURSE - KENNETH NIX
CAROL J. FRIEDRICH	2/9/2017	24401	35041	2.67	POSTAGE - CO. ATTORNEY
CARROT-TOP INDUSTRIES, INC.	2/9/2017	24402	32980000	228.78	US & TEXAS FLAGS
CCL SECURITY PRODUCTS DIVISION	2/9/2017	24403	IN1701042	143.10	VITAL STATISTICS PAPER - CO. CLERK
CCL SECURITY PRODUCTS DIVISION	2/9/2017	24403	IN1701056	626.00	VITAL STATISTICS PAPER - CO. CLERK
CENTERPOINT ENERGY	2/9/2017	24404	2844949-4-02/17	44.04	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	2/9/2017	24404	9864061-8-02/17	35.84	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	2/9/2017	24404	2873479-6-02/17	66.65	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	2/9/2017	24404	2885045-1-02/17	620.63	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	2/9/2017	24404	8347175-5-02/17	51.24	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	2/9/2017	24404	9864064-2-02/17	36.45	UTILITIES - EMS MOBILE HOME



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CHARLES MUELLER JR	2/9/2017	24405	02/02/17A	24.00	BOUNTY - 2 COYOTES
CHARLES MUELLER JR	2/9/2017	24405	02/02/17B	112.00	BOUNTY - 16 FERAL HOGS
CHRISTOPHER CHUDEJ	2/9/2017	24406	01/23/17B	156.00	BOUNTY - 13 COYOTES
CHRISTOPHER CHUDEJ	2/9/2017	24406	01/23/17A	756.00	BOUNTY - 108 FERAL HOGS
CITY OF FLATONIA	2/9/2017	24407	10-1100-00-02/17	11.92	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	2/9/2017	24407	05-1960-00-02/17	385.52	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	2/9/2017	24407	05-1940-00-02/17	293.40	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	2/9/2017	24408	05-071501-00-02/17	360.96	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	2/9/2017	24408	12-170300-00-02/17	2,607.71	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	2/9/2017	24408	12-165706-02-02/17	377.96	UTILITIES - EMS BLDG.
COLORADO VALLEY INTERNET	2/9/2017	24409	5456-02/17	109.90	E-MAIL - INTERNET SERVICES
COLORADO VALLEY INTERNET	2/9/2017	24409	121329-02/17	749.95	FIBER OPTIC SERVICE
COLORADO VALLEY TELEPHONE	2/9/2017	24410	2055-02/17	145.15	979-249-3166
COLORADO VALLEY TELEPHONE	2/9/2017	24410	1360-02/17	278.70	979-242-4056
COUNTY JUDGES' AND COMMISSIONERS'	2/9/2017	24411	01/24/17	1,500.00	2017 DUES
D & D ACE HARDWARE	2/9/2017	24412	160233/1	8.58	ELECTRICAL TAPE & BATTERIES - COURTHOUSE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/9/2017	24413	0063088	80.00	USED CHAIRS - JAIL
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/9/2017	24413	0063087	81.40	LOG BOOKS & CD HOLDERS - JUSTICE CENTER
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/9/2017	24414	201380	162.34	CORKBOARD, SHREDDER BAGS, ETC. - CSCD
DAVID B. BROOKS	2/9/2017	24415	01/28/17	100.00	LEGAL CONSULTATION FEES - JAN., 2017
DELL MARKETING L.P.	2/9/2017	24416	10139971532	15,814.89	COMPUTERS - VARIOUS DEPTS.
DEPARTMENT OF INFORMATION RESOURCES	2/9/2017	24417	17120884N	525.77	TI INTERNET & DIRECT INWARD
DEWITT POTTH & SON	2/9/2017	24418	494856-0	11,650.00	TOSHIBA COPIER - CO. ATTORNEY
DISH NETWORK	2/9/2017	24419	8255 1010 1017 2253-02/17	20.52	FEB., 2017 DISH NETWORK FEES - EMS #2
DISH NETWORK	2/9/2017	24420	8255 1010 1016 4722-02/17	20.50	FEB., 2017 DISH NETWORK FEES - EMS #3
ECOMplete, LLC	2/9/2017	24421	39656	268.42	LAMINATE - EXT. SERVICE
EDWARD KONCABA	2/9/2017	24422	01/26/17	14.00	BOUNTY - 2 FERAL HOGS
ELECTRONIC SPECIALISTS	2/9/2017	24423	37085A	239.95	DVR-DVD/DISPATCHER - SHERIFF
ELECTRONIC SPECIALISTS	2/9/2017	24423	37085	96.90	2-WAY SPLITTER - SHERIFF
FAYETTE COUNTY TOURISM ASSOCIATION	2/9/2017	24424	182	2,000.00	2017 GRANT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2017	24425	11486800-02/17	483.61	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2017	24425	136363000-02/17	1,189.32	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2017	24425	136330800-02/17	50.00	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2017	24425	13305800-02/17	195.30	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2017	24425	11814100-02/17	226.56	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2017	24425	136379300-02/17	184.59	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	2/9/2017	24425	2665800-02/17	20.98	UTILITIES - MULDOON COURTHOUSE
FAYETTE SOIL & WATER	2/9/2017	24426	01/01/17	5,000.00	2017 DONATION
FAYETTE WATER SUPPLY CORPORATION	2/9/2017	24427	01105-02/17	155.49	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	2/9/2017	24427	00961-02/17	36.94	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	2/9/2017	24427	03631-02/17	153.32	UTILITIES - AGRICULTURE BLDG.
FEDEX	2/9/2017	24428	5-687-71457	22.29	SHIPPING CHARGES - EMS



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FLEET MAINTENANCE OF TEXAS	2/9/2017	24429	91723	482.00	ANNUAL GENERATOR MAINT./UNIT #2 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	2/9/2017	24429	91722	585.00	ANNUAL GENERATOR MAINT./UNIT #1 - JUSTICE CENTER
FRAZER, LTD.	2/9/2017	24430	59867	434.85	TRIM & STROMBUS AIR HORN - EMS
FRAZER, LTD.	2/9/2017	24430	59672	630.78	SHORE POWER PLUGS, ETC - EMS
FRONTIER COMMUNICATIONS	2/9/2017	24431	210-188-2795-031401-5-02/17	3,472.69	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	2/9/2017	24431	979-968-1800-022812-5-01/17	532.74	DIRECT INWARD TELEPHONE SERVICE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/9/2017	24432	20010051	225.00	LEASE PMT #27 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/9/2017	24432	20091006	324.00	LEASE PMT #52 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/9/2017	24432	20043546	135.00	LEASE PMT #31 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/9/2017	24432	20043545	145.00	LEASE PMT #33 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/9/2017	24432	20043544	175.00	LEASE PMT #36 - JAIL COPIER
GT DISTRIBUTORS, INC.	2/9/2017	24433	INV0601889	399.61	HOLDERS, POUCH, BELT, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	2/9/2017	24433	INV0603672	220.32	STREAMLIGHT, GLOVE POUCH, ETC. - SHERIFF
GULF COAST PAPER CO., INC.	2/9/2017	24434	1259379	204.10	TISSUE & TOWELS - JUSTICE CENTER
GULF COAST PAPER CO., INC.	2/9/2017	24434	1255584	237.27	TISSUE, LINERS, ETC. - EMS
H. E. B. GROCERY COMPANY	2/9/2017	24435	10020982000-01/17	264.71	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	2/9/2017	24436	037153	27.00	WHITE PAPER - DIST. CLERK
HENGST PRINTING AND SUPPLIES	2/9/2017	24436	037092	32.00	SELF-INKING STAMPS - DIST. CLERK
HENGST PRINTING AND SUPPLIES	2/9/2017	24436	037411	209.65	PRINTING - MAGISTRATE FORMS
HENGST PRINTING AND SUPPLIES	2/9/2017	24436	037116	83.59	CORD CONCEALER & FLOOR MAT - SHERIFF
HENGST PRINTING AND SUPPLIES	2/9/2017	24436	037243	3.60	BRADS - CO. CLERK
HENGST PRINTING AND SUPPLIES	2/9/2017	24436	037430	40.00	BUSINESS CARDS - LINDA SVRCEK
HENGST PRINTING AND SUPPLIES	2/9/2017	24436	037435	11.00	NAME BADGE - MAZE
HENGST PRINTING AND SUPPLIES	2/9/2017	24436	037452	107.50	VOTER SIGNS - ELECTIONS
HENGST PRINTING AND SUPPLIES	2/9/2017	24436	037416	607.68	STORAGE BOXES - SHERIFF
HENGST PRINTING AND SUPPLIES	2/9/2017	24436	037347	9.32	POST-IT NOTES - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	2/9/2017	24436	037424	77.55	FILE FOLDERS - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	2/9/2017	24436	037121	100.00	SEAL IMPRESSIONS - CO. CLERK
HENGST PRINTING AND SUPPLIES	2/9/2017	24436	037152	80.88	PENS - CO. CLERK
HENGST PRINTING AND SUPPLIES	2/9/2017	24436	037154	66.96	COLOR PAPER - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	2/9/2017	24436	037375	117.85	FILE DIVIDERS, POST-IT NOTES, ETC. - EMS
HENGST PRINTING AND SUPPLIES	2/9/2017	24436	037370	40.44	PENS - CO. JUDGE
HENGST PRINTING AND SUPPLIES	2/9/2017	24436	037383	46.01	PAPER & LABELS - CO. JUDGE/RURAL ADDRESS
HERRMANN INTERNATIONAL	2/9/2017	24437	10081	46,750.00	USED 2011 INT. TRUCK - TRACTOR - PRECT. 3
HILL COUNTRY DAIRIES	2/9/2017	24438	4101700905	97.50	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	2/9/2017	24438	4101702305	117.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	2/9/2017	24438	4101701603	117.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	2/9/2017	24438	4101703006	117.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	2/9/2017	24438	4101700906	(87.75)	MILK - JUSTICE CENTER
HRNCIR OIL COMPANY	2/9/2017	24439	20678	64.24	TIRE TUBE GREASE
HRNCIR OIL COMPANY	2/9/2017	24439	20870	830.50	TIRES, ETC. CONSTABLE #4
HRNCIR OIL COMPANY	2/9/2017	24439	21071	50.00	GASOLINE - PRECT. 4



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HRNCIR OIL COMPANY	2/9/2017	24439	20887	30.00	VAR SOL CLEANER
INDIGENT HEALTHCARE SOLUTIONS, LTD	2/9/2017	24440	63651	1,059.00	COMPUTER SERVICE - MARCH, 2017
INTERMEDIX TECHNOLOGIES, INC.	2/9/2017	24441	CRMEMOADPI18151	839.44	EMS BILLING SERVICE
JACOB ZATOPEK	2/9/2017	24442	02/02/17	112.00	BOUNTY - 16 FERAL HOGS
JACOB ZATOPEK	2/9/2017	24442	02/02/17A	12.00	BOUNTY - 1 COYOTE
JAMES PUBLISHING	2/9/2017	24443	SI69368	222.00	TEXAS EMPLOYMENT LAW - CO. ATTORNEY
JANACEK LOCKSMITH SERVICE	2/9/2017	24444	171026	190.00	DISASSEMBLED & REPAIRED LOCK - JUSTICE CENTER
JEFF HEINTSCHEL	2/9/2017	24445	12/13/16	8,500.00	RETAINER FOR EXPERTS - DISTRICT COURT #2014R-157
LA GRANGE CHEVRON	2/9/2017	24446	35930	7.00	STATE INSPECTION - EMS
LA GRANGE CHEVRON	2/9/2017	24446	35928	7.00	STATE INSPECTION - EMS
LA GRANGE UTILITIES	2/9/2017	24447	10-0565-00-02/17	144.64	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	2/9/2017	24447	10-0566-00-02/17	11.95	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	2/9/2017	24447	08-1510-00-02/17	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	2/9/2017	24447	08-1500-00-02/17	3,896.84	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	2/9/2017	24447	08-1805-01-02/17	244.07	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	2/9/2017	24447	08-0690-00-02/17	188.39	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	2/9/2017	24447	08-1490-00-20/17	24.40	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	2/9/2017	24447	08-1810-00-02/17	488.95	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	2/9/2017	24447	08-4730-00-02/17	374.87	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	2/9/2017	24447	08-4465-02-02/17	269.70	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	2/9/2017	24447	08-3850-07-02/17	167.33	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	2/9/2017	24447	08-4420-00-02/17	2,334.67	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	2/9/2017	24447	08-0680-00-02/17	15.55	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	2/9/2017	24447	08-4800-01-02/17	142.93	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	2/9/2017	24447	08-4810-06-02/17	643.05	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	2/9/2017	24447	08-4805-00-02/17	74.71	UTILITIES - FOUNDERS PARK
LA GRANGE UTILITIES	2/9/2017	24447	08-0660-00-02/17	1,376.68	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	2/9/2017	24447	08-06700-00-02/17	150.11	UTILITIES - MEADOWS BLDG.
LAW OFFICE OF McCREARY,	2/9/2017	24448	139698	50.40	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	2/9/2017	24448	139325	668.10	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	2/9/2017	24448	139699	60.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	2/9/2017	24448	140141	138.46	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	2/9/2017	24448	140140	145.20	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	2/9/2017	24448	138867	189.60	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	2/9/2017	24449	91315	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	2/9/2017	24449	91392	386.08	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/9/2017	24449	91272	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	2/9/2017	24449	91438	408.16	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/9/2017	24449	91466	386.88	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/9/2017	24449	91521	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	2/9/2017	24449	91462	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	2/9/2017	24449	91423	428.34	LIMESTONE



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LEWARD ANDERS & SONS, INC.	2/9/2017	24449	91437	403.76	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/9/2017	24449	91400	406.40	LIMESTONE
LIBERTY TIRE RECYCLING	2/9/2017	24450	1059916	1,365.00	USED TIRE DISPOSAL
LLOYD K. GOEDRICH	2/9/2017	24451	01/26/17A	60.00	BOUNTY - 5 COYOTES
LLOYD K. GOEDRICH	2/9/2017	24451	01/26/17B	7.00	BOUNTY - 1 FERAL HOG
MAIN STREET PHARMACY & GIFTS	2/9/2017	24452	02/01/17	251.65	82 RECEIPTS @ \$3.00 & POSTAGE
MEMORIAL OAKS CHAPEL, INC.	2/9/2017	24453	01/31/17	325.00	TRANSPORT FOR AUTOPSY - M. M.
MEMORIAL OAKS CHAPEL, INC.	2/9/2017	24453	01/29/17	325.00	TRANSPORT FOR AUTOPSY - R. C.
MICHAEL FRIEDRICH	2/9/2017	24454	01/19/17	182.00	BOUNTY - 26 FERAL HOGS
NEREIDA RUBIO	2/9/2017	24455	11/4/16B	267.12	TIHC CONFERENCE - HORSESHOE BAY
NEWWAVE COMMUNICATIONS	2/9/2017	24456	058447302-02/17	675.56	FEB. PHONE, INTERNET, ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	2/9/2017	24456	064655001-02/17	39.38	FEB., 2017 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	2/9/2017	24456	059569901-02/17	85.43	FEB. CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	2/9/2017	24456	058813101-02/17	35.43	FEB. CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	2/9/2017	24456	058214301-02/17	147.59	FEB. CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	2/9/2017	24456	064151301-02/17	244.89	FEB. PHONE, CABLE, ETC - JUV. PROBATION
NEWWAVE COMMUNICATIONS	2/9/2017	24456	059560402-02/17	194.99	FEB. CABLE, PHONE, ETC. - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	2/9/2017	24456	077443501-02/17	102.23	FEB. PHONE & INTERNET SERVICE - PRECT. 1
NEWWAVE COMMUNICATIONS	2/9/2017	24456	059566101-02/17	42.84	FEB., 2017 CABLE SERVICE - FAYETTE CSCD
O'REILLY AUTOMOTIVE, INC.	2/9/2017	24457	5577-113292	43.88	HAND CLEANER, FILTER, ETC.
O'REILLY AUTOMOTIVE, INC.	2/9/2017	24457	5577-113895	15.19	FLASHER
O'REILLY AUTOMOTIVE, INC.	2/9/2017	24457	5577-112151	29.52	FILTERS
O'REILLY AUTOMOTIVE, INC.	2/9/2017	24457	5577-112881	50.60	OIL & FILTER
PARKER EMS/CIVIL SERVICE	2/9/2017	24458	120629	218.52	PERSONAL PROTECTION PACK - EMS
PFG TEXAS - TEMPLE	2/9/2017	24459	8636945	1,617.64	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	2/9/2017	24459	8629854	911.63	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	2/9/2017	24459	8659918	939.15	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	2/9/2017	24459	8652635	954.97	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	2/9/2017	24459	8644203	878.17	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	2/9/2017	24460	1003032815	134.97	POSTAGE METER RENTAL - CO. AUDITOR
PROSPERITY BANK	2/9/2017	24461	205941-27	6,890.91	CERTIFICATE OF OBLIGATION - COURTHOUSE
RHINO MACHINERY	2/9/2017	24462	3701	49,500.00	DYNAPAC PNEUMATIC ROLLER - PRECT. 2
ROUND TOP MERCANTILE	2/9/2017	24463	02/01/17	136.85	45 RECEIPTS @ \$3.00 & POSTAGE
SAM HOUSTON STATE UNIVERSITY	2/9/2017	24464	01/24/17	275.00	WOMEN IN CRIMINAL JUSTICE CONF.
SAM HOUSTON STATE UNIVERSITY	2/9/2017	24464	01/05/17	275.00	WOMEN IN CRIMINAL JUSTICE CONF.
SAM HOUSTON STATE UNIVERSITY	2/9/2017	24464	02/07/17B	150.00	PROBATION CONFERENCE
SAM HOUSTON STATE UNIVERSITY	2/9/2017	24464	020817	275.00	WOMEN IN CRIMINAL JUSTICE CONF
SAM HOUSTON STATE UNIVERSITY	2/9/2017	24464	02/07/17A	150.00	PROBATION CONFERENCE
SCHULENBURG PRINTING	2/9/2017	24465	637567-0	101.55	BOND PAPER
SCHULENBURG PRINTING	2/9/2017	24465	637143-0	548.40	PRINTING - PURCHASE ORDER BOOKS
SCHULENBURG PRINTING	2/9/2017	24465	637307-0	73.85	PRINTING WARRANT NOTICES - J. P. #3
SCHULENBURG PRINTING	2/9/2017	24465	636040-0	338.50	BOND PAPER - CSCD



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SCHULENBURG PRINTING	2/9/2017	24465	636792-0	73.33	PRINTING/PROB. MONTHLY REPORTS - CSCD
SCHULENBURG PRINTING	2/9/2017	24465	637718-0	101.55	BOND PAPER
SCHULENBURG PRINTING	2/9/2017	24465	635921-0	259.72	PRINTING - DEPOSIT WARRENTS
SCHULENBURG PRINTING	2/9/2017	24465	635222-0	97.70	BOND PAPER
SCHULENBURG PRINTING	2/9/2017	24465	636060-0	33.85	BOND PAPER
SCHULENBURG PRINTING	2/9/2017	24465	637641-0	16.70	PRINTING/LETTERHEADS - J. P. #4
SCHULENBURG PRINTING	2/9/2017	24465	636331-0	31.50	BUSINESS CARDS - JOE MARTIN
SCHULENBURG PRINTING	2/9/2017	24465	636409-0	97.70	BOND PAPER
SCHULENBURG PRINTING	2/9/2017	24465	636674-0	48.42	PRINTING/LETTERHEADS - J. P. #4
SCHULENBURG PRINTING	2/9/2017	24465	637396-0	101.55	BOND PAPER
SCHULENBURG PRINTING	2/9/2017	24465	636661-0	101.75	UNIFORMS/CAPS - JAILERS
SCHULENBURG PRINTING	2/9/2017	24465	635123-0	33.85	BOND PAPER
SCHULENBURG PRINTING	2/9/2017	24465	635157-0	218.10	BOND PAPER
SCHULENBURG PRINTING	2/9/2017	24465	636698-0	77.42	PRINTING/WINDOW ENVELOPES - CSCD
SCHULENBURG VETERINARY HOSPITAL, INC.	2/9/2017	24466	132977	410.00	EUTHANIZE HORSES - SHERIFF
SCHULENBURG VETERINARY HOSPITAL, INC.	2/9/2017	24466	133013	615.00	EUTHANIZE HORSES - SHERIFF
SCOTT ARMSTRONG	2/9/2017	24467	01/31/17	7.00	BOUNTY - 1 FERAL HOG
SCOTT ARMSTRONG	2/9/2017	24467	01/24/17	7.00	BOUNTY - 1 FERAL HOG
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	2/9/2017	24468	1119165	3,500.00	WEST POINT SEWER PLANT OPERATIONS
SHANE HERZOG	2/9/2017	24469	01/19/17B	175.00	BOUNTY - 25 FERAL HOGS
SHANE HERZOG	2/9/2017	24469	02/03/17A	24.00	BOUNTY - 2 COYOTES
SHANE HERZOG	2/9/2017	24469	01/19/17A	48.00	BOUNTY - 4 COYOTES
SHANE HERZOG	2/9/2017	24469	02/03/17B	385.00	BOUNTY - 55 FERAL HOGS
SUPAK'S, INC.	2/9/2017	24470	I-118291	36.77	TARP BOW
SUPAK'S, INC.	2/9/2017	24470	I-118296	4.33	FLASHING
SUTHERLANDS LUMBER-SOUTHWEST	2/9/2017	24471	005919	23.98	DOOR LOCKS - AGRICULTURE BLDG.
SUTHERLANDS LUMBER-SOUTHWEST	2/9/2017	24471	005921	13.11	KEYS, ETC. - AGRICULTURE BLDG.
TEX PROPANE COMPANY	2/9/2017	24472	U0300317	880.00	PROPANE - PRECT. 3 WAREHOUSE
TEXAS A&M AGRILIFE EXTENSION SERVICE	2/9/2017	24473	A701284	65.00	HEALTH SUMMIT CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	2/9/2017	24474	41983	415.00	2017 DUES - AUDITOR & ASSISTANT AUDITORS
TEXAS ASSOCIATION OF COUNTIES	2/9/2017	24475	212316/212316/2017	60.00	2017 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	2/9/2017	24474	41641	1,090.00	2017 DUES
TEXAS COLLEGE OF PROBATE JUDGES	2/9/2017	24476	02/02/17	350.00	PROBATE JUDGE CONFERENCE
TEXAS COMMISSION ON LAW ENFORCEMENT	2/9/2017	24477	80913-2017	35.00	CSO FIREARMS CERTIFICATE
TEXAS COMMISSION ON LAW ENFORCEMENT	2/9/2017	24477	265985-2017	35.00	CSO FIREARMS CERTIFICATE
TEXAS COMMISSION ON LAW ENFORCEMENT	2/9/2017	24477	320787-2017	35.00	CSO FIREARMS CERTIFICATE
TEXAS DEPARTMENT OF PUBLIC SAFETY	2/9/2017	24478	09/21/16	6,723.56	#2016V-204 FORFEITURE PROCEEDS
TEXAS DEPT. OF HEALTH SERVICES	2/9/2017	24479	2002479	23.79	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISTRICT & COUNTY	2/9/2017	24480	02/01/17	60.00	MEMBERSHIP DUES
TEXAS HISTORICAL COMMISSION	2/9/2017	24481	17FY04-A	1,800.00	HISTORICAL MARKER - OLD FAYETTE CO. JAIL
TEXAS JUSTICE COURT JUDGES ASSOCIATION	2/9/2017	24482	13391	75.00	2017 MEMBERSHIP
TEXAS JUSTICE COURT JUDGES ASSOCIATION	2/9/2017	24482	12972	75.00	2017 MEMBERSHIP



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TEXAS STATE DIRECTORY PRESS	2/9/2017	24483	105629-17	58.45	TEXAS STATE DIRECTORY - SHERIFF
THE FLATONIA ARGUS	2/9/2017	24484	25539	36.00	EMPLOYMENT AD - CO. INSPECTOR
THE SCHULENBURG STICKER, INC.	2/9/2017	24485	02/01/17	32.00	SUBSCRIPTION - CO. ATTORNEY
THE SCHULENBURG STICKER, INC.	2/9/2017	24485	47786	31.50	EMPLOYMENT AD - CO. INSPECTOR
THOMAS FRICKE	2/9/2017	24486	01/17/17B	84.00	BOUNTY - 12 FERAL HOGS
THOMAS FRICKE	2/9/2017	24486	01/17/17A	96.00	BOUNTY - 8 COYOTES
TITAN TIRES AND AUTOMOTIVE SERVICES	2/9/2017	24487	002039	29.95	OIL CHANGE - SHERIFF
TRACTOR SUPPLY CREDIT PLAN	2/9/2017	24488	100333654	8.00	DEF FLUID - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	2/9/2017	24488	200356934	1.20	BOLTS & NUTS - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	2/9/2017	24488	200355512	470.92	TOOL BOX, WASHER PARTS, ETC. - PRECT. 1
TRACTOR SUPPLY CREDIT PLAN	2/9/2017	24488	200355263	23.98	PRESSURE WASHER NOZZLE & TIP - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	2/9/2017	24488	200356942	3.87	BOLTS & NUTS - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	2/9/2017	24488	200355189	280.96	TOOL BOX, FLOOR MATS, ETC. - PRECT 3.
TRACTOR SUPPLY CREDIT PLAN	2/9/2017	24488	100334653	429.98	FUEL TANK & TOOL BOX - PRECT. 3
TRLICEK & CO., P.C.	2/9/2017	24489	02/08/17	350.00	MONTHLY REVIEWS - CSCD
U. S. POSTAL SERVICE	2/9/2017	24491	36537	98.00	POSTAGE - DIST. JUDGE
U. S. POSTAL SERVICE	2/9/2017	24490	36546	98.00	POSTAGE - PRESCRIPTION PROGRAM
VERIZON WIRELESS	2/9/2017	24492	9779087689	224.15	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	2/9/2017	24493	001404-A	346.93	TELEVISION, MOUNT, ETC. - CATRAC/GRANT - EMS
WALMART COMMUNITY BRC	2/9/2017	24493	002111	59.94	LIGHT BULBS - COURTHOUSE
WALMART COMMUNITY BRC	2/9/2017	24493	006012	41.83	STORAGE DRAWERS - ELECTIONS
WALMART COMMUNITY BRC	2/9/2017	24493	003157	15.88	BATH SET - EMS
WALMART COMMUNITY BRC	2/9/2017	24493	002483-A	89.78	COMET, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	2/9/2017	24493	009399	43.99	WET-DRY VAC - AIRPORT
WALMART COMMUNITY BRC	2/9/2017	24493	001647	51.96	POWER STRIP, COMET, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	2/9/2017	24493	006431	111.32	BATH RUGS , SHOWER SETS, ETC. - EMS
WALMART COMMUNITY BRC	2/9/2017	24493	003638	89.48	TOTES FOR EVIDENCE
WALMART COMMUNITY BRC	2/9/2017	24493	001324	182.97	TOWELS, GLASS CLEANER, ETC. - PRECT. 1
WALMART COMMUNITY BRC	2/9/2017	24493	001271	23.26	KOSHER SALT & KITCHEN RUG - EMS
WALMART COMMUNITY BRC	2/9/2017	24493	002764	45.60	SWIFTER, CADDY, ETC. - EMS
WALMART COMMUNITY BRC	2/9/2017	24493	005559	68.74	SPARE RIBS, ASPRINS, ETC. - EMS
WALMART COMMUNITY BRC	2/9/2017	24493	009318-A	57.64	BLEACH, COMET, ETC - JUSTICE CENTER
WALMART COMMUNITY/GEGRB	2/9/2017	24494	6032 2020 0531 3391-01/17	77.56	CLEANING SUPPLIES - WALLER CSCD
WESTERN AUTO	2/9/2017	24495	71236	39.99	ENTRY LOCKSET
WESTERN AUTO	2/9/2017	24495	71237	28.16	WRENCHES & PLIERS
WESTERN AUTO	2/9/2017	24495	71234	30.20	HAMMER, SCREWDRIVER SET, ETC.
ANNETTE DAVIS HAYNIE	2/20/2017	3108	2/9/17	40.00	GRAND JUROR - DISTRICT COURT
BOE SCOTT REEVES	2/20/2017	3103	2/9/17	40.00	GRAND JUROR - DISTRICT COURT
CHRISTINE MARIE MARSHALL	2/20/2017	3105	2/9/17	40.00	GRAND JUROR - DISTRICT COURT
DAVID MICHAEL DELUCA	2/20/2017	3109	2/9/17	40.00	GRAND JUROR - DISTRICT COURT
DONNA MYERS PATTON	2/20/2017	3107	2/9/17	40.00	GRAND JUROR - DISTRICT COURT
FRANCISCA ORONA SOTO	2/20/2017	3104	2/9/17	40.00	GRAND JUROR - DISTRICT COURT



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JOSEPH CHARLES JANISH, JR.	2/20/2017	3110	2/9/17	40.00	GRAND JUROR - DISTRICT COURT
KATHY JO MLADENKA	2/20/2017	3106	2/9/17	40.00	GRAND JUROR - DISTRICT COURT
MARK ROSS RIHA	2/20/2017	3111	2/9/17	40.00	GRAND JUROR - DISTRICT COURT
MICHAEL CHAD MARTIN	2/20/2017	3113	2/9/17	40.00	GRAND JUROR - DISTRICT COURT
SCOTT SHERMAN TOENSING	2/20/2017	3102	2/9/17	40.00	GRAND JUROR - DISTRICT COURT
THOMAS EDWARD CLIFFE, JR.	2/20/2017	3112	2/9/17	40.00	GRAND JUROR - DISTRICT COURT
973 MATERIALS, LLC	2/27/2017	24496	9795-001-90357	1,818.92	RECYCLED BASE
ACCURINT - ACCOUNT #1288644	2/27/2017	24497	1288644-20170131	50.00	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	2/27/2017	24498	36331	34.75	OIL CHANGE, ETC. - CO. INSPECTOR
ADAMCIK SERVICE STATION	2/27/2017	24498	36888B	1,010.00	TIRES - PRECT. 1
ADAMCIK SERVICE STATION	2/27/2017	24498	36888A	2,139.50	TIRES, ETC. - PRECT. 1
AIRGAS USA, LLC	2/27/2017	24499	9060112218	326.97	OXYGEN & ELECTRODE STICKS
AIRGAS USA, LLC	2/27/2017	24499	9942565923	159.77	CYLINDER RENTAL - PRECT. 2
ALAMO CONCRETE PRODUCTS COMPANY	2/27/2017	24500	1002809	211.00	CONCRETE - WOLTERS RD.
ALAMO CONCRETE PRODUCTS COMPANY	2/27/2017	24500	1000971	108.00	CONCRETE - WOLTERS RD.
ALLIED WASTE SERVICES	2/27/2017	24501	0473-000368402	474.15	WASTE DISPOSAL - FEB., 2017
ALLIED WASTE SERVICES	2/27/2017	24501	0473-000369364	3,220.00	WASTE DISPOSAL - FEB., 2017
ALLIED WASTE SERVICES	2/27/2017	24501	0473-000369363	1,011.52	WASTE DISPOSAL - FEB., 2017
ALLIED WASTE SERVICES	2/27/2017	24501	0473-000368400	1,390.84	WASTE DISPOSAL - FEB., 2017
ALLIED WASTE SERVICES	2/27/2017	24501	0473-000368401	126.44	WASTE DISPOSAL - FEB., 2017
ALLIED WASTE SERVICES	2/27/2017	24501	0473-000368399	126.44	WASTE DISPOSAL - FEB., 2017
AMERICAN ELEVATOR INSPECTIONS	2/27/2017	24502	38564	210.00	ELEVATOR INSPECTION FEE - COURTHOUSE
ANDREW HARBERS	2/27/2017	24503	2/15/17B	12.00	BOUNTY - 1 COYOTE
ANDREW HARBERS	2/27/2017	24503	2/21/17	12.00	BOUNTY - 1 COYOTE
ANDREW HARBERS	2/27/2017	24503	2/15/17A	14.00	BOUNTY - 2 FERAL HOGS
ANY TIME ANALYSIS	2/27/2017	24504	2272	50.00	PRE-EMPLOYMENT DRUG TESTING
ANY TIME ANALYSIS	2/27/2017	24504	2266	100.00	PRE-EMPLOYMENT DRUG TESTING - EMS
ANY TIME ANALYSIS	2/27/2017	24504	2296	50.00	PRE-EMPLOYMENT DRUG TESTING - R&B #1
ANY TIME ANALYSIS	2/27/2017	24504	2333	50.00	PRE-EMPLOYMENT DRUG TESTING - R&B #1
ANY TIME ANALYSIS	2/27/2017	24504	2267	50.00	RANDOM DRUG TESTING - JAILER
ANY TIME ANALYSIS	2/27/2017	24504	2256	100.00	PRE-EMPLOYMENT DRUG TESTING - CO. CLERK & SHERIFF
ANY TIME ANALYSIS	2/27/2017	24504	2231	300.00	EMPLOYEE DRUG TESTING - 1, 2, 3, & 4
ASPHALT PATCH ENT., INC.	2/27/2017	24505	497712	3,205.44	ASPHALT PATCH
AT & T U-VERSE	2/27/2017	24721	133150763-02/17	70.00	INTERNET SERVICE - EMS #3
AURORA KALINA	2/27/2017	24506	10082	100.00	JANITORIAL SERVICES - FEB., 2017
AUSTIN COUNTY SHERIFF'S OFFICE	2/27/2017	24507	2016V-053	15,000.00	FORFEITURE PROCEEDS
BACA ANESTHESIA, PC	2/27/2017	24508	1341767	127.34	L. R. (INDIGENT)
BARBARA ANDERS	2/27/2017	24509	2/10/17	28.89	MILEAGE - JAN. & FEB., 2017
BEFCO ENGINEERING, INC.	2/27/2017	24510	16-6637.4	1,565.00	H & H ROAD STUDIES - RACE TRACK RD
BEFCO ENGINEERING, INC.	2/27/2017	24510	16-6637.3	1,345.00	H & H ROAD STUDIES - MACH RD.
BERNARDO TRUCKING COMPANY	2/27/2017	24511	10081	690.48	HAULING
BERNARDO TRUCKING COMPANY	2/27/2017	24511	10082	2,980.77	HAULING



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BERNARDO TRUCKING COMPANY	2/27/2017	24511	9836	1,842.65	HAULING
BERNARDO TRUCKING COMPANY	2/27/2017	24511	10052	660.66	HAULING
BERNARDO TRUCKING COMPANY	2/27/2017	24511	10024	4,165.98	HAULING
BERNARDO TRUCKING COMPANY	2/27/2017	24511	10037	6,592.04	HAULING
BERNARDO TRUCKING COMPANY	2/27/2017	24511	10053	5,218.08	HAULING
BERNICE SVEC	2/27/2017	24512	2/01/2017	10.00	ELECTION LUNCH MEETING
BETTYE DREAHN	2/27/2017	24513	22657428	15.00	AMBULANCE REFUND
BOENING'S REPAIR SHOP	2/27/2017	24514	13881	14.00	STATE INSPECTION
BOENING'S REPAIR SHOP	2/27/2017	24514	13867	7.00	STATE INSPECTION
BOENING'S REPAIR SHOP	2/27/2017	24514	14529	7.00	STATE INSPECTION
BOENING'S REPAIR SHOP	2/27/2017	24514	14530	7.00	STATE INSPECTION
BOUND TREE MEDICAL, LLC	2/27/2017	24515	82368331	283.50	CATHETER - EMS
BOUND TREE MEDICAL, LLC	2/27/2017	24515	82394590	754.10	COT SHEETS, IV SOLUTIONS, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/27/2017	24515	82372433	26.98	CLOPIDOGREL - EMS
BOUND TREE MEDICAL, LLC	2/27/2017	24515	82386682	736.80	KETAMINE, DIAZEPAM, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/27/2017	24515	82380089	3,886.85	IV SOLUTION, CURAPLEX PLUG, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/27/2017	24515	82391777	6.20	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	2/27/2017	24515	82391776	2,994.82	ELECTRODES, CATHETER, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/27/2017	24515	82390694	75.48	SANI CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	2/27/2017	24515	82392996	12.40	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	2/27/2017	24515	82392995	38.00	CURAPLEX BLANKET - EMS
BRAUNTEX MATERIALS, INC.	2/27/2017	24516	83867	235.17	LIMESTONE
BRAUNTEX MATERIALS, INC.	2/27/2017	24516	84147	1,290.75	LIMESTONE
BRAUNTEX MATERIALS, INC.	2/27/2017	24516	84025	233.80	LIMESTONE
BRAWLEY DENTAL CLINIC, PLLC	2/27/2017	24517	43869	290.00	A. B. (JAIL)
BREAK-AWAY AUTO GLASS	2/27/2017	24518	1180039	279.90	CB RADIOS
BRET PARKER	2/27/2017	24519	2/16/17	168.00	BOUNTY - 24 FERAL HOGS
BUGMAN OF WEIMAR, INC.	2/27/2017	24520	91221	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	2/27/2017	24520	91187	120.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	2/27/2017	24520	91200	75.00	PEST CONTROL - CO. AUDITOR BLDG.
BUGMAN OF WEIMAR, INC.	2/27/2017	24520	91342	75.00	PEST CONTROL - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	2/27/2017	24520	91239	70.00	PEST CONTROL - CSCD BLDG.
BUSINESS INK, CO.	2/27/2017	24521	222120	72.00	MARRIAGE LICENSE FORMS - CO. CLERK
CALIFORNIA CONTRACTORS	2/27/2017	24522	T52227	169.80	RUBBER STRAPS
CANDICE CLAY	2/27/2017	24523	2/27/17	3,025.00	INDIGENT REPRESENTATION - FEBRUARY, 2017
CARMINE STATE BANK	2/27/2017	24524	76190/2017	49,295.64	LEASE/PURCHASE PMT. - JD TRACTOR W/BOOM AXE
CDW GOVERNMENT, INC.	2/27/2017	24525	GTN2386	1,207.36	LASERJET PRINTER - CO. CLERK
CDW GOVERNMENT, INC.	2/27/2017	24525	GSN3375	27.12	CABLE - AGRICULTURE BLDG.
CDW GOVERNMENT, INC.	2/27/2017	24525	GRB6184	8.47	HDMI CABLE - ELECTIONS
CDW GOVERNMENT, INC.	2/27/2017	24525	GRZ0320	29.02	SWITCH - J. P. #2
CEMEX	2/27/2017	24526	9434897031	127.49	LIMESTONE
CEMEX	2/27/2017	24526	9434956155	267.47	LIMESTONE



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CEMEX	2/27/2017	24526	9434889535	268.79	LIMESTONE
CEMEX	2/27/2017	24526	9434922773	136.90	LIMESTONE
CEMEX	2/27/2017	24526	9434812386	269.56	LIMESTONE
CEMEX	2/27/2017	24526	9435009356	269.50	LIMESTONE
CEMEX	2/27/2017	24526	9434932381	136.29	LIMESTONE
CENTERPOINT ENERGY	2/27/2017	24527	9864064-2-03/17	35.84	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	2/27/2017	24527	9864061-8-03/17	36.52	UTILITIES - EMS BLDG.
CHARLES ZAPALAC	2/27/2017	24528	1/12/17	93.13	JUSTICE OF PEACE SEMINAR - SAN MARCOS
CHARLES ZAPALAC	2/27/2017	24528	12/15/16	111.53	JUSTICE OF PEACE SEMINAR - AUSTIN
CHROMCAK INSURANCE AGENCY	2/27/2017	24529	020117	71.00	NOTARY BOND
CHUCK BROWN FORD	2/27/2017	24530	35851	47.92	RELAY - D
CHUCK BROWN FORD	2/27/2017	24530	145474	7.00	STATE INSPECTION
CHUCK BROWN FORD	2/27/2017	24530	145473	7.00	STATE INSPECTION
CHUCK BROWN FORD	2/27/2017	24530	144789	40.44	OIL CHANGE - SHERIFF
CHUCK BROWN FORD	2/27/2017	24530	144808	40.44	OIL CHANGE - SHERIFF
CITY GARAGE	2/27/2017	24531	988799	101.00	BATTERY
CITY GARAGE	2/27/2017	24531	988800	7.00	STATE INSPECTION
CLEVELAND ASPHALT PRODUCTS, INC.	2/27/2017	24532	18628	8,929.86	CRS-2P - VORNSAND RD.
CLEVELAND ASPHALT PRODUCTS, INC.	2/27/2017	24532	18578	6,650.55	CRS-2 - DURAPATCHER TANK
CLEVELAND ASPHALT PRODUCTS, INC.	2/27/2017	24532	18605	1,954.65	COLD MIX
CLEVELAND ASPHALT PRODUCTS, INC.	2/27/2017	24532	18672	7,471.55	CRS-2P
CLEVELAND ASPHALT PRODUCTS, INC.	2/27/2017	24532	18681	6,636.97	CRS-2 - DURAPATCHER TANK
CLEVELAND ASPHALT PRODUCTS, INC.	2/27/2017	24532	18617	6,689.79	CRS-2 - DURAPATCHER
COLORADO COUNTY OIL CO.	2/27/2017	24533	327840	2,412.40	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/27/2017	24533	328193	2,077.33	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/27/2017	24533	328657	1,483.73	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/27/2017	24533	327327	2,041.70	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/27/2017	24533	327371	14,002.28	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	2/27/2017	24533	328085	664.50	OIL - PRECT. 2
COLORADO COUNTY OIL CO.	2/27/2017	24533	328898	2,308.48	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/27/2017	24533	327765	1,701.94	GASOLINE - PRECT. 3
COLORADO COUNTY YOUTH &	2/27/2017	24534	1895	10,000.00	2017 GRANT
COLORADO MATERIALS, LTD.	2/27/2017	24535	230171	3,350.71	LIMESTONE
COLORADO MATERIALS, LTD.	2/27/2017	24535	231116	3,243.82	LIMESTONE
COLORADO MATERIALS, LTD.	2/27/2017	24535	231117	221.94	LIMESTONE
COLORADO MATERIALS, LTD.	2/27/2017	24535	230512	115.43	LIMESTONE
COLORADO MATERIALS, LTD.	2/27/2017	24535	230834	1,698.47	LIMESTONE
COLORADO MATERIALS, LTD.	2/27/2017	24535	229936	1,821.78	LIMESTONE
COLORADO MATERIALS, LTD.	2/27/2017	24535	230511	2,790.02	LIMESTONE
COLORADO MATERIALS, LTD.	2/27/2017	24535	230835	890.75	LIMESTONE
COLORADO MATERIALS, LTD.	2/27/2017	24535	229937	880.65	LIMESTONE
COLORADO MATERIALS, LTD.	2/27/2017	24535	230510	949.87	LIMESTONE



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COMDATA	2/27/2017	24536	XY771010413-2/2017	7,615.57	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	2/27/2017	24536	XY85402042017	286.73	FUEL - CSCD
COMMUNITY RADIOLOGY ASSOC., P. A.	2/27/2017	24537	1812600CRA-2	2.41	L. R. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	2/27/2017	24537	1890328CRA	6.26	J. R. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	2/27/2017	24537	1890328CRA-2	7.56	J. R. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	2/27/2017	24537	1812598CRA	8.08	R. V. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	2/27/2017	24537	1698033CRA	16.68	E. W. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	2/27/2017	24537	1866283CRA	31.28	E. S. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	2/27/2017	24537	1812600CRA	26.46	L. R. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	2/27/2017	24537	1826198CRA	37.26	J. M. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	2/27/2017	24537	1861478CRA	6.78	D. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	2/27/2017	24537	1826198CRA-2	11.99	J. M. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	2/27/2017	24537	1826198CRA-4	6.51	J. M. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	2/27/2017	24537	1826198CRA-3	7.56	J. M. (JAIL)
CONTECH ENGINEERED SOLUTIONS LLC	2/27/2017	24538	IN00298557	714.00	PIPES
CONTECH ENGINEERED SOLUTIONS LLC	2/27/2017	24538	IN00297379	399.00	PIPE
CONTECH ENGINEERED SOLUTIONS LLC	2/27/2017	24538	IN00297180	5,883.60	PIPE
CONTINENTAL LIFE INSURANCE COMPANY	2/27/2017	24539	36775513	36.84	AMBULANCE REFUND
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	2/27/2017	24540	31841	1,672.00	MARCH, 2017. SOFTWARE MAINTENANCE - CSCD
DAHILL OFFICE TECHNOLOGY CORP.	2/27/2017	24541	IN1056321	58.00	COPIER MAINTENANCE - CO. CLERK
DALE RERICH	2/27/2017	24542	2/21/17	72.00	BOUNTY - 6 COYOTES
DALE RERICH	2/27/2017	24542	2/2/17	532.00	BOUNTY - 76 FERAL HOGS
DAN MUELLER	2/27/2017	24543	2/1/17	425.98	JUSTICE OF PEACE SEMINAR - CORPUS CHRISTI
DANIEL CERNOCH PLUMBING, INC.	2/27/2017	24544	13564	103.50	REPAIR SINK - MEADOWS BLDG.
DANIEL CERNOCH PLUMBING, INC.	2/27/2017	24544	13613	139.05	REPAIR COMMODE - MEADOWS BLDG.
DEANNA ADAMS	2/27/2017	24545	19729508	25.00	AMBULANCE REFUND
DEBRA BYLER	2/27/2017	24546	1/25/17	3.13	CONFERENCE LODGING - JUV. PROBATION
DELL MARKETING L.P.	2/27/2017	24547	10148074552	1,871.70	COMPUTERS, ETC. - ELECTIONS
DEWITT POTTH & SON	2/27/2017	24548	491756-0	295.98	TONER CARTRIDGES - J. P. #3
DEWITT POTTH & SON	2/27/2017	24548	491755-0	109.99	TONER CARTRIDGE
DEWITT POTTH & SON	2/27/2017	24548	492654-0	162.48	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTTH & SON	2/27/2017	24548	491982-0	87.36	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTTH & SON	2/27/2017	24548	491965-0	34.13	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTTH & SON	2/27/2017	24548	493765-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTTH & SON	2/27/2017	24548	491992-0	57.80	MAINTENANCE - CO. CLERK COPIER
DEWITT POTTH & SON	2/27/2017	24548	494452-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTTH & SON	2/27/2017	24548	492629-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTTH & SON	2/27/2017	24548	494218-0	72.86	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTTH & SON	2/27/2017	24548	494466-0	31.70	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTTH & SON	2/27/2017	24548	493077-0	142.48	MAINTENANCE - EMS COPIER
DEWITT POTTH & SON	2/27/2017	24548	493780-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTTH & SON	2/27/2017	24548	491953-0	32.55	MAINTENANCE - ELECTIONS COPIER



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DEWITT POTTH & SON	2/27/2017	24548	493150-0	138.09	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTTH & SON	2/27/2017	24548	494318-0	92.28	MAINTENANCE - JAIL COPIER
DEWITT POTTH & SON	2/27/2017	24548	492028-0	39.15	MAINTENANCE - SHERIFF COPIER
DEWITT POTTH & SON	2/27/2017	24550	492856-0	841.53	TONER CARTRIDGES
DEWITT POTTH & SON	2/27/2017	24550	492197-0	203.98	TONER CARTRIDGES
DEWITT POTTH & SON	2/27/2017	24549	493360-0	59.70	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTTH & SON	2/27/2017	24549	491291-0	48.27	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTTH & SON	2/27/2017	24550	493170-0	87.99	TONER CARTRIDGE
DEWITT POTTH & SON	2/27/2017	24550	492856-0C	(83.99)	TONER CARTRIDGE
DEWITT POTTH & SON	2/27/2017	24550	494303-0	377.97	TONER CARTRIDGES - EMS
DEWITT POTTH & SON	2/27/2017	24550	491842-0	311.97	TONER CARTRIDGES
DIV. OF ALAMO SALES CORP.	2/27/2017	24551	5574570	14.53	ELEMENT
DIV. OF ALAMO SALES CORP.	2/27/2017	24551	5593253	72.41	BLADES, BOLTS, ETC.
DIV. OF ALAMO SALES CORP.	2/27/2017	24551	5591397	505.90	FILTERS
DOADY MARIE SOTEBIER	2/27/2017	24552	2/5/17	205.64	NAEMSE INSTRUCTOR COURSE - ROSENBERG
DOUGLAS MICA & WIFE, SANDRA MICA	2/27/2017	24553	2/27/17	350.00	LAND RENTAL - MARCH, 2017
DWIGHT E. PESCHEL	2/27/2017	24554	2016V-141C	79.81	VISTING JUDGE - 2/3/17
ELECTRIC MOTOR SERVICE, LLC	2/27/2017	24555	85352	276.17	REPAIR STARTER, ETC. - WEST POINT SEWER SYSTEM
ELSA GONZALEZ	2/27/2017	24556	02/06/17	108.70	MEALS & MILEAGE - JAN., 2017
FAIR-WEST TRAILERS	2/27/2017	24557	353	139.56	BRAKE HUB & DRUM
FARMERS CO-OP MILL & FEED	2/27/2017	24558	16747	21.00	RUBBER BOOTS - PRECT. 3
FARMERS CO-OP MILL & FEED	2/27/2017	24558	17240	40.00	DEF FLUID
FARMERS CO-OP MILL & FEED	2/27/2017	24558	17102	12.75	GLOVES
FARMERS LUMBER COMPANY	2/27/2017	24559	859138	35.96	FLOODLAMP, BULBS, ETC. - FLATONIA RECYCLING
FARMERS LUMBER COMPANY	2/27/2017	24559	859309	101.89	PVC PIPE & PIPE CUTTER
FARMERS LUMBER COMPANY	2/27/2017	24559	859237	12.33	GRINDING DISC & CUTOFF BLADE
FARMERS LUMBER COMPANY	2/27/2017	24559	859229	23.08	BOLTS & NUTS - PRECT. 1
FARMERS LUMBER COMPANY	2/27/2017	24559	858575	12.98	PLUMBING SUPPLIES, ETC.
FARMERS LUMBER COMPANY	2/27/2017	24559	856168	10.85	KEY CUT, COVER & KEY RING - SHERIFF
FARMERS LUMBER COMPANY	2/27/2017	24559	859931	54.99	SHOP VAC - JUSTICE CENTER
FARMERS LUMBER COMPANY	2/27/2017	24559	857835	45.99	ELECTRIC HEATER - SHERIFF
FARMERS LUMBER COMPANY	2/27/2017	24559	859735	125.90	OFFICE SIDING
FARMERS LUMBER COMPANY	2/27/2017	24559	857521	49.99	WATER HOSE - JUSTICE CENTER
FARMERS LUMBER COMPANY	2/27/2017	24559	857549	0.70	PVC FITTINGS
FARMERS LUMBER COMPANY	2/27/2017	24559	857538	8.53	PVC FITTINGS
FARMERS LUMBER COMPANY	2/27/2017	24559	857728	10.28	CAUTION & MASKING TAPE - COURTHOUSE
FARMERS LUMBER COMPANY	2/27/2017	24559	859393	20.89	TOOLS & BIT SET
FARMERS LUMBER COMPANY	2/27/2017	24559	857522	7.98	GRINDING DISC
FARMERS LUMBER COMPANY	2/27/2017	24559	858202	10.23	PLUMBING PARTS
FARMERS LUMBER COMPANY	2/27/2017	24559	859986	36.59	OFFICE SIDING
FARMERS LUMBER COMPANY	2/27/2017	24559	859953	171.97	CIRCULAR SAW & BLADES
FARMERS LUMBER COMPANY	2/27/2017	24559	859052	94.49	PVC PIPE



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FARMERS LUMBER COMPANY	2/27/2017	24559	858539	306.58	WATER HEATER, ETC. - PRECT. 1
FARMERS LUMBER COMPANY	2/27/2017	24559	859054	249.11	PVC PIPE
FARMERS LUMBER COMPANY	2/27/2017	24559	858619	(0.90)	DRAIN PARTS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	2/27/2017	24559	858606	5.88	DRAIN PARTS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	2/27/2017	24559	858797	8.67	PIPE INSULATION - OLD JAIL
FARMERS LUMBER COMPANY	2/27/2017	24559	857582	48.99	FAUCET
FARMERS LUMBER COMPANY	2/27/2017	24559	859029	81.04	PUSH BROOM, TOILET SEAT, ETC. - EMS
FARMERS LUMBER COMPANY	2/27/2017	24559	859173	11.03	CLEANER & CLAMP - EMS
FARMERS LUMBER COMPANY	2/27/2017	24559	858623	1.39	DRAIN PARTS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	2/27/2017	24559	857946	4.65	GLUE & NUTS - WORKSHOP
FARMERS LUMBER COMPANY	2/27/2017	24559	860325	2.20	WEATHERSTRIP - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	2/27/2017	24559	857993	31.63	POWER BIT, EXTRACTOR SET, ETC. - EMS
FARMERS LUMBER COMPANY	2/27/2017	24559	023496	(80.13)	SURGE PROTECTOR OUTLETS & KEYS - CO. AUDITOR
FARMERS LUMBER COMPANY	2/27/2017	24559	859364	14.16	FILE & DOOR STOPS - EMS
FARMERS LUMBER COMPANY	2/27/2017	24559	859980	10.99	GROUT - COURTHOUSE
FARMERS LUMBER COMPANY	2/27/2017	24559	860258	8.58	WEATHERSTRIP - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	2/27/2017	24559	857996	1.99	POWER BIT - EMS
FAYETTE COMMUNICATIONS	2/27/2017	24561	6850	299.99	WIRELESS HEADSET - CO. JUDGE
FAYETTE COMMUNICATIONS	2/27/2017	24561	6823	106.25	TROUBLESHOOT INTERNET & MAILBOX - COUNTY
FAYETTE COMMUNICATIONS	2/27/2017	24561	6875	6,174.64	NEW PHONE SYSTEM - SHERIFF
FAYETTE COUNTY BAR ASSOCIATION	2/27/2017	24562	2/22/17	450.00	WILLS CONFERENCE - CO. ATTORNEYS
FAYETTE COUNTY DISTRICT CLERK	2/27/2017	24563	34390/34391	116.09	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	2/27/2017	24564	2/27/17	1,166.66	FEBRUARY, 2017 GRANT
FAYETTE COUNTY RECORD, INC.	2/27/2017	24565	1/31/17A	77.87	EMPLOYMENT AD - CO. INSPECTOR
FAYETTE COUNTY RECORD, INC.	2/27/2017	24565	1/31/17	35.80	NOTICE - WEST POINT WASTEWATER GRANT
FAYETTE COUNTY SHERIFF	2/27/2017	24566	2/10/17	67.59	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF'S OFFICE/	2/27/2017	24567	2016V-053	75,000.00	FORFEITURE PROCEEDS
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	6104-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	1069-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	5407-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	2802-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	9786-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	2382-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	7258-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	3469-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	2793-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	9785-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	8252-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	2595-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	0920-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	5766-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	7949-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES



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FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	9393-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	4273-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	4079-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	9576-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	5325-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	5388-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	6564-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	1957-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	6381-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	2337-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	9417-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	1373-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	2870-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	5341-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	9832-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	9570-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	2887-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	2848-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	0515-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	2386-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/27/2017	24568	0560-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE SERVICE & REPAIR	2/27/2017	24570	3112	66.00	OIL CHANGE & ROTATION - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	2/27/2017	24571	401905	88.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	2/27/2017	24572	176498	24.98	MUD FLAPS
FLATONIA GENERAL STORE	2/27/2017	24572	176484	8.29	CLOTHES LINE
FLATONIA GENERAL STORE	2/27/2017	24572	176303	25.98	DEF FLUID
FLATONIA GENERAL STORE	2/27/2017	24572	176443	3.49	LAMP
FLATONIA GENERAL STORE	2/27/2017	24572	175937	6.99	A/C COOLANT
FLATONIA GENERAL STORE	2/27/2017	24572	176248	35.18	FILTERS
FLATONIA GENERAL STORE	2/27/2017	24572	176260	1.49	TUBING
FLATONIA GENERAL STORE	2/27/2017	24572	176051	54.26	OIL & FILTER
FLATONIA GENERAL STORE	2/27/2017	24572	176262	1.29	HOSE CLAMP
FLATONIA GENERAL STORE	2/27/2017	24572	176804	36.99	TORCH KIT
FLATONIA GENERAL STORE	2/27/2017	24572	176803	26.07	HEAT SHRINK TUBING
FLATONIA GENERAL STORE	2/27/2017	24572	176674	49.98	BRAKE PADS, & TORCH TIP
FLATONIA GENERAL STORE	2/27/2017	24572	176660	31.86	GRINDING & ABRASIVE WHEELS
FLATONIA GENERAL STORE	2/27/2017	24572	175959	2.49	WINDSHIELD FLUID
FLATONIA GENERAL STORE	2/27/2017	24572	176638	62.44	SAFETY GLASSES, PLIER, INC.
FLATONIA GENERAL STORE	2/27/2017	24572	176608	74.25	ANTIFREEZE, BRAKE FLUID, ETC.
FLATONIA GENERAL STORE	2/27/2017	24572	175905	21.99	HOSE
FLATONIA GENERAL STORE	2/27/2017	24572	175898	12.53	WIPER BLADE & RINGS
FLATONIA GENERAL STORE	2/27/2017	24572	176057	57.44	GAUGE, CHUCKS, ETC.



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FLATONIA GENERAL STORE	2/27/2017	24572	176432	39.98	PLIERS
FLATONIA GENERAL STORE	2/27/2017	24572	176104	5.58	OIL & FUNNEL
FLATONIA GENERAL STORE	2/27/2017	24572	176096	6.83	FUSES, HOLDER, ETC.
FRONTIER COMMUNICATIONS	2/27/2017	24573	979-968-9165-120998-5-02/17	160.07	TELEPHONE/INTERNET - FAYETTE CSCD
FUEL BLENDERS, INC.	2/27/2017	24574	42352	50.00	OIL DISPOSAL - RECYCLING CENTER
G & K SERVICES	2/27/2017	24575	1063750519	38.85	UNIFORMS
G & K SERVICES	2/27/2017	24575	1063741881	64.89	UNIFORMS
G & K SERVICES	2/27/2017	24575	1063762810	38.85	UNIFORMS
G & K SERVICES	2/27/2017	24575	1063756674	38.85	UNIFORMS
G & K SERVICES	2/27/2017	24575	1063738251	17.35	UNIFORMS
G & K SERVICES	2/27/2017	24575	1063762804	17.35	UNIFORMS
G & K SERVICES	2/27/2017	24575	1063738257	38.85	UNIFORMS
G & K SERVICES	2/27/2017	24575	1063744375	38.85	UNIFORMS
G & K SERVICES	2/27/2017	24575	1063744369	17.35	UNIFORMS
G & K SERVICES	2/27/2017	24575	1063750513	17.35	UNIFORMS
G & K SERVICES	2/27/2017	24575	1063756668	17.35	UNIFORMS
G & K SERVICES	2/27/2017	24575	1063760319	22.07	UNIFORMS
G & K SERVICES	2/27/2017	24575	163739505	24.17	UNIFORMS - RECYCLING
G & K SERVICES	2/27/2017	24575	1063745633	24.17	UNIFORMS - RECYCLING
G & K SERVICES	2/27/2017	24575	1063754153	22.07	UNIFORMS
G & K SERVICES	2/27/2017	24575	1063748014	22.07	UNIFORMS
G & K SERVICES	2/27/2017	24575	1063741868	22.07	UNIFORMS
G & K SERVICES	2/27/2017	24575	1063760331	64.89	UNIFORMS
G & K SERVICES	2/27/2017	24575	1063754166	64.89	UNIFORMS
G & K SERVICES	2/27/2017	24575	1063748026	64.89	UNIFORMS
G & K SERVICES	2/27/2017	24575	1063751772	24.17	UNIFORMS - RECYCLING
G & K SERVICES	2/27/2017	24575	1063757927	24.17	UNIFORMS - RECYCLING
G & K SERVICES	2/27/2017	24575	1063764072	24.17	UNIFORMS - RECYCLING
GARDENIA JANSSEN ANIMAL SHELTER	2/27/2017	24576	2/27/17	3,741.66	FEBRUARY, 2017 GRANT
GENE ZOUZALIK	2/27/2017	24577	2/02/17	77.36	MILEAGE - JAN., 2017
GENE'S REPAIR SHOP	2/27/2017	24578	6938	53.05	REPAIR STARTER - RECYCLING CENTER
GENE'S REPAIR SHOP	2/27/2017	24578	6911	120.63	REPAIR STARTER - RECYCLING CENTER
GILBERT R. BELOTA	2/27/2017	24579	2/23/17	126.00	BOUNTY - 18 FERAL HOGS
GLENN TEINERT	2/27/2017	24580	2/14/17	70.00	BOUNTY - 10 FERAL HOGS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/27/2017	24581	140388	22.35	BOLTS, NUTS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/27/2017	24581	138864	23.99	EXTENSION CORD
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/27/2017	24581	139371	3.50	COUPLERS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/27/2017	24581	138528	13.97	SPRAY FOAM & PLUG ADAPTER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/27/2017	24581	139096	57.95	PAINT, GASKET, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/27/2017	24581	138964	29.48	CLOCK & BATTERY
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/27/2017	24581	139145	22.86	LOCK PINS & GRINDING WHEEL
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/27/2017	24581	138819	62.67	TOWELS, TISSUE, ETC.



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GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/27/2017	24581	140414	2.99	BATTERY
GRANDE TRUCK CENTER	2/27/2017	24582	1533117	496.41	FRONT AXLE KINGPIN SET
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/27/2017	24583	20169495	225.00	LEASE PMT. #28 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/27/2017	24583	20135006	187.00	LEASE PMT. #41 - CO. JUDGE COPIER
GULF COAST PAPER CO., INC.	2/27/2017	24584	1262987	32.88	TRASH LINERS - MEADOWS BLDG.
GULF COAST PAPER CO., INC.	2/27/2017	24584	1262986	68.66	TRASH LINERS & TOWELS - AGRICULTURE BLDG.
GULF COAST PAPER CO., INC.	2/27/2017	24584	1258627	18.04	GLOVES - COURTHOUSE
GULF COAST PAPER CO., INC.	2/27/2017	24584	1262981	169.82	TOWELS, TISSUE, ETC. - COURTHOUSE
HARRIS COUNTY CONSTABLE PRECINCT 1	2/27/2017	24585	2016V-053	15,000.00	FORFEITURE PROCEEDS
HARRIS COUNTY SHERIFF'S OFFICE	2/27/2017	24586	2016V-053	20,000.00	FORFEITURE PROCEEDS
HARRIS COUNTY SO-HOUSTON HIDTA	2/27/2017	24587	2016V-053	10,000.00	FORFEITURE PROCEEDS
HAVARD MACIK	2/27/2017	24588	2/10/17	33.00	CIVIL PROCESS WORKSHOP - GALVESTON
HERRMANN INTERNATIONAL	2/27/2017	24589	87259	82.69	QUARTER FENDER SET
HERRMANN INTERNATIONAL	2/27/2017	24589	87158	26.73	MUFFLER CLAMP
HERRMANN INTERNATIONAL	2/27/2017	24589	87214	355.79	STARTER
HERRMANN INTERNATIONAL	2/27/2017	24589	87227	5.26	SEALS
HOUSTON POLICE DEPARTMENT	2/27/2017	24590	2016V-053	72,500.00	FORFEITURE PROCEEDS
IGNAC J. ORSAK	2/27/2017	24591	2/27/17	700.00	OFFICE RENT - MARCH, 2017
IMAGE TEK	2/27/2017	24592	2818	296.00	SCANNED MAPS/PLATS - CO. CLERK
INTERMEDIUM TECHNOLOGIES, INC.	2/27/2017	24593	INVADPI21393	2,568.03	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORIA	2/27/2017	24594	10039638	326.85	BATTERIES - PRECT. 3
J & J METAL WORKS, INC.	2/27/2017	24595	26453	517.44	ANGLE IRON - ANDERS - DANIELS
JACQUELYN WESSELS	2/27/2017	24596	2/9/17	18.19	VETERANS APPOINTMENTS - SCHULENBURG
JAMES HERBRICH	2/27/2017	24597	2/13/17	350.00	BOUNTY - 50 FERAL HOGS
JAMES HERBRICH	2/27/2017	24597	1/27/17	18.19	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	2/27/2017	24597	2/02/17	18.19	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	2/27/2017	24597	1/13/17	17.12	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	2/27/2017	24597	1/20/17	31.03	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES KORENEK	2/27/2017	24598	2/22/17	48.00	BOUNTY - 4 COYOTES
JAMES PUBLISHING	2/27/2017	24599	SI70045	222.00	TEXAS CRIMINAL JURY CHARGES - CO. ATTORNEY
JENIFER A. BOENING	2/27/2017	24600	1/01/17	23.17	MILEAGE - JAN., 2017
JEREMY TIPTON	2/27/2017	24601	218	225.00	FEB., 2017 - CSTS SERVICES - CSCD
JOHN DEERE FINANCIAL	2/27/2017	24602	645404	100.83	OIL & FILLER CAPS
JOHN J. FIETSAM, INC.	2/27/2017	24603	151688	101.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	421654	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151687	58.88	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151686	178.48	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151683	104.76	DIESEL & PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	421731	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	421741	30.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151699	140.76	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151731	78.40	DIESEL - PRECT. 4



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JOHN J. FIETSAM, INC.	2/27/2017	24603	151732	92.12	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151721	50.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151737	77.70	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151728	63.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151698	142.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151708	161.70	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151722	71.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151717	92.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151741	76.44	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151714	140.70	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151743	263.34	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151673	218.28	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151747	79.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151695	142.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151685	97.92	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151681	132.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151692	112.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/27/2017	24603	151690	193.80	DIESEL - PRECT. 4
JOHNSON CONTROLS, INC.	2/27/2017	24605	1-43888090717	912.80	REPAIR A/C AIR HANDLER - COURTHOUSE
JOHNSON CONTROLS, INC.	2/27/2017	24605	1-45881010021	487.60	REPAIR BOILER - COURTHOUSE
JOHNSON CONTROLS, INC.	2/27/2017	24605	1-44817750438	1,797.00	MAINTENANCE - COURTHOUSE A/C & HEATING EQUIP.
JORDON FISCHER	2/27/2017	24606	2/24/17A	14.00	BOUNTY - 2 FERAL HOGS
JORDON FISCHER	2/27/2017	24606	2/24/17	36.00	BOUNTY - 3 COYOTES
JULIE KARSTEDT	2/27/2017	24607	2/10/17	137.94	COUNTY CLERK CONFERENCE - SAN MARCOS
K & D TRUCKING	2/27/2017	24608	528	556.99	HAULING
K & H PORTABLE TOILETS, INC.	2/27/2017	24609	112201	97.25	RENTAL - PORTABLE TOILET - JAN., 2017
K & H PORTABLE TOILETS, INC.	2/27/2017	24609	112200	97.25	RENTAL - PORTABLE TOILET - JAN., 2017
KAYLA KASPAR	2/27/2017	24610	2/8/17	10.00	4-H DAY AT CAPITAL - AUSTIN
KAYLA KASPAR	2/27/2017	24610	2/9/17	9.75	LIVESTOCK SHOW - SAN ANTONIO
KAYLA KASPAR	2/27/2017	24610	1/01/17	57.46	MILEAGE - JAN., 2017
KELLY BLACKWELL	2/27/2017	24611	2/9/17	96.30	CO. CLERK CONFERENCE - SAN MARCOS
KEVIN WUNDERLICH	2/27/2017	24612	2/24/17	12.00	BOUNTY - 1 COYOTE
KLEIBER TRACTOR & EQUIPMENT, INC.	2/27/2017	24613	240738	278.48	CHAIN SAW, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	2/27/2017	24613	240639	68.04	LAWN MOWER BLADES - CO. LAWN MOWER
KLEIBER TRACTOR & EQUIPMENT, INC.	2/27/2017	24613	240687	33.98	CHAIN SAW CHAINS
KLEIBER TRACTOR & EQUIPMENT, INC.	2/27/2017	24613	92029	439.69	REPAIR NH TRACTOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	3905	(71.95)	WIPER ARM
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	92001	95.37	WIPER ARM, TUBING, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	92070	21.51	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	92115	19.40	VALVE STEMS & SANDPAPER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	92122	186.65	COOLER HOSE & ANTIFREEZE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	92051	476.20	AIR COMPRESSOR HEAD, SCREWDRIVER SET, ETC.



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KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	92073	240.60	COMPRESSOR, A/C DRIER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	92086	25.98	LACQUER THINNER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	92092	151.06	CLUTCH & BELT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	92123	5.69	CIRCUIT BREAKER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	92072	178.45	CYLINDER SEAT, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	92117	18.49	SEAL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	88027	1,853.34	REPLACE TORQUE ROD, SHOCK ABS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	79569	8,124.25	REBUILD TRANSMISSION, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	86519	119.84	REPLACE FUEL FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	88405	71.48	REPLACE BATTERY TERMINAL & CABLE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	89959	1,963.56	REPLACE A/C COMPRESSOR, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	86106	54.60	ADJUST CLUTCH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	84522	241.65	BOBTAIL REPAIR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	81135	216.39	OIL, HOSE, SCREWDRIVER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	83242	510.41	OIL CHANGE, GREASE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	91885	18.21	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	81837	3,668.84	REPAIR VOLVO
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	83258	537.71	REPAIR CHIP SPREADER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	87487	153.52	REPLACE SHOCK BRACKET
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	84344	28.96	VALVE PRESSURE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	92023	96.74	FITTINGS, HOSE, ETC. - DIST. TRUCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	91888	108.43	WIPER BLADES & AIR BAG KIT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	91989	154.90	OIL & THREADLOCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	91988	118.55	HOOD SHOCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	91926	16.00	EMERY CLOTH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	91867	75.60	FILTERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	91895	7.99	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	91902	18.04	MARKER LIGHT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	92055	29.87	TIRE GAUGE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	91985	10.38	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	92000	482.86	DIMMER SWITCH, TERMINAL, ETC. - DIST. TRUCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	92048	7.70	TIRE VALVES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	91933	160.56	BATTERY, CABLES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	91939	34.47	MARKER LIGHT & MUD FLAPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	91942	287.42	SHAFT, SEALS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/27/2017	24614	87484	1,795.23	REPLACE STEERING BOX, ETC.
LA GRANGE FORD-LINCOLN-MERCURY	2/27/2017	24616	FOCQ129682	4.00	TIRE DISPOSAL FEE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	2/27/2017	24616	FOCQ129658	58.27	STATE INSPECTION & OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	2/27/2017	24616	FOCS130046	509.72	REPLACED DOOR MODULE - EMS
LA GRANGE FORD-LINCOLN-MERCURY	2/27/2017	24616	FOCQ129738	4.00	TIRE DISPOSAL FEE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	2/27/2017	24616	FOCS129508	128.35	TIRE ROTATION & FIX FLASHLIGHT - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	2/27/2017	24616	FOCQ129088	26.76	MOUNT & BALANCE TIRES - SHERIFF



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LA GRANGE FORD-LINCOLN-MERCURY	2/27/2017	24616	FOCQ129422	7.00	STATE INSPECTION - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	2/27/2017	24616	FOCQ129502	19.00	MOUNT & BALANCE, STATE INSPECTION - SHERIFF
LA GRANGE GLASS & MIRROR	2/27/2017	24617	1700	150.00	REPLACE WINDOW - AIRPORT
LA GRANGE NAPA	2/27/2017	24618	021625	153.76	OIL, FILTERS, ETC.
LA GRANGE NAPA	2/27/2017	24618	021331	38.49	HANDLE
LA GRANGE NAPA	2/27/2017	24618	022552	185.44	REFLECTOR LIGHTS, HANDLE, ETC.
LA GRANGE NAPA	2/27/2017	24618	019428	124.14	STARTER - RECYCLING CENTER
LA GRANGE NAPA	2/27/2017	24618	019975	29.52	OIL ABSORBENT - RECYCLING CENTER
LA GRANGE NAPA	2/27/2017	24618	022523	24.98	TRAILER WIRE & WELDING ROD
LA GRANGE NAPA	2/27/2017	24618	021364	21.62	FLASHERS
LA GRANGE NAPA	2/27/2017	24618	021245	7.98	STARTER FLUID
LA GRANGE NAPA	2/27/2017	24618	021298	34.99	TIRE LUBE
LA GRANGE NAPA	2/27/2017	24618	021297	51.95	VALVE STEM
LA GRANGE NAPA	2/27/2017	24618	021148	453.83	FILTERS
LA GRANGE NAPA	2/27/2017	24618	022044	25.29	WRENCH & BROOM
LA GRANGE NAPA	2/27/2017	24618	022135	9.96	SCREWS & NUTS
LA GRANGE NAPA	2/27/2017	24618	020167	359.95	TRANSFER PUMP
LA GRANGE NAPA	2/27/2017	24618	021442	202.28	OIL & BRUSH
LA GRANGE NAPA	2/27/2017	24618	019718	30.95	BOOSTER CABLES
LA GRANGE NAPA	2/27/2017	24618	019483	239.01	SEAT COVER, DOOR HANDLE, ETC.
LA GRANGE NAPA	2/27/2017	24618	021073	29.95	FLOOR MAT
LA GRANGE NAPA	2/27/2017	24618	021124	361.77	HOSE & FITTINGS - RECYCLING CENTER
LA GRANGE NAPA	2/27/2017	24618	019794	620.35	FILTERS
LA GRANGE NAPA	2/27/2017	24618	019713	215.11	RADIATOR, ANTIFREEZE, ETC.
LA GRANGE NAPA	2/27/2017	24618	019738	23.01	FUEL DISCONNECT SET
LA GRANGE NAPA	2/27/2017	24618	020470	16.99	WRENCH
LA GRANGE NAPA	2/27/2017	24618	021207	76.07	FILTERS
LA GRANGE NAPA	2/27/2017	24618	020499	152.08	OIL, HOSE, ETC.
LA GRANGE NAPA	2/27/2017	24618	020995	443.65	FILTERS, OIL, ETC.
LA GRANGE NAPA	2/27/2017	24618	021171	60.80	FILTERS
LA GRANGE NAPA	2/27/2017	24618	022152	26.49	BELT
LA GRANGE NAPA	2/27/2017	24618	022487	54.84	ANTIFREEZE
LA GRANGE NAPA	2/27/2017	24618	021700	130.17	TARP
LA GRANGE NAPA	2/27/2017	24618	021312	4.29	SILICONE
LA GRANGE NAPA	2/27/2017	24618	021988	78.43	HOSE & FITTINGS
LA GRANGE NAPA	2/27/2017	24618	019452	2.96	FUEL PRIMER BULB
LA GRANGE NAPA	2/27/2017	24618	019924	8.99	TAIL LIGHT
LA GRANGE NAPA	2/27/2017	24618	020191	63.55	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	2/27/2017	24618	022411	171.43	WATER PUMP, HEADLIGHT LENS, ETC.
LA GRANGE NAPA	2/27/2017	24618	020252	55.92	HOSE & FITTINGS
LA GRANGE NAPA	2/27/2017	24618	019351	8.47	AIR CROWFOOT
LA GRANGE NAPA	2/27/2017	24618	021263	19.90	WELDING ROD & CUTOFF WHEEL



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	2/27/2017	24618	020993	82.94	OIL & FILTERS - DIST. TRUCK
LA GRANGE NAPA	2/27/2017	24618	021000	7.87	CONNECTORS
LA GRANGE NAPA	2/27/2017	24618	020887	22.99	HEADLIGHT - EMS
LA GRANGE NAPA	2/27/2017	24618	019465	10.74	WASHER FLUID - EMS
LA GRANGE OVERHEAD DOOR, INC.	2/27/2017	24620	S19587	192.50	REPAIR SERVICE DOOR - EMS
LA GRANGE TIRE, INC.	2/27/2017	24621	0131684	717.90	TIRES, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	2/27/2017	24621	0132530	348.76	TIRES, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	2/27/2017	24621	0131679	18.55	TIRE STEM - RECYCLING CENTER
LA GRANGE TIRE, INC.	2/27/2017	24621	0132568	189.10	TIRE, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	2/27/2017	24621	0132491	21.90	O-RINGS - PRECT. 4
LAPORTE POLICE DEPARTMENT	2/27/2017	24622	2016V-053	50,000.00	FORFEITURE PROCEEDS
LAW OFFICE OF McCREARY,	2/27/2017	24623	136818	259.50	COLLECTION FEES - J. P. #4
LEBEDA'S AUTO SUPPLY	2/27/2017	24624	D11256	4.92	RADIATOR CAP
LEBEDA'S AUTO SUPPLY	2/27/2017	24624	D11223	9.29	FILTER
LEE COUNTY ACE HARDWARE	2/27/2017	24625	251211	234.45	BALL VALVE, HOSE, ETC.
LEON'S ELECTRIC & PLUMBING	2/27/2017	24626	00140965	385.33	REPLACE A/C BELTS - AGRICULTURE BLDG.
LEON'S ELECTRIC & PLUMBING	2/27/2017	24626	00141006	5,432.00	TRANE HEAT PUMP SYSTEM/FLATONIA - EMS
LEXIS-NEXIS	2/27/2017	24627	3090828248	347.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHek DRUG #37	2/27/2017	24628	01/25/17-6	47.73	R. V. (JAIL)
LIFECHek DRUG #37	2/27/2017	24629	01/03/17-2	35.22	C. K. (INDIGENT)
LIFECHek DRUG #37	2/27/2017	24629	01/03/17	238.55	C. K. (INDIGENT)
LIFECHek DRUG #37	2/27/2017	24628	01/20/17	31.65	L. L. (JAIL)
LIFECHek DRUG #37	2/27/2017	24628	01/19/17-3	15.91	E. W. (JAIL)
LIFECHek DRUG #37	2/27/2017	24628	01/05/17-3	38.17	L. L. (JAIL)
LIFECHek DRUG #37	2/27/2017	24628	01/17/17	73.24	R. S. (JAIL)
LIFECHek DRUG #37	2/27/2017	24628	01/05/17-4	4.48	L. L. (JAIL)
LIFECHek DRUG #37	2/27/2017	24628	01/05/17-5	60.08	E. W. (JAIL)
LIFECHek DRUG #37	2/27/2017	24628	01/30/17	17.51	A. B. (JAIL)
LIFECHek DRUG #37	2/27/2017	24628	01/05/17-7	48.03	E. W. (JAIL)
LIFECHek DRUG #37	2/27/2017	24628	01/04/17	60.08	E. W. (JAIL)
LIFECHek DRUG #37	2/27/2017	24628	01/05/17-2	17.51	A. B. (JAIL)
LIFECHek DRUG #37	2/27/2017	24628	01/25/17	20.49	A. B. (JAIL)
LIFECHek DRUG #37	2/27/2017	24629	01/06/17	40.80	J. K. (INDIGENT)
LIFECHek DRUG #37	2/27/2017	24629	01/17/17	40.16	C. K. (INDIGENT)
LIFECHek DRUG #37	2/27/2017	24629	01/07/17	11.88	D. S. (INDIGENT)
LIFECHek DRUG #37	2/27/2017	24628	01/05/17	30.00	A. B. (JAIL)
LIFECHek DRUG #37	2/27/2017	24628	01/05/17-6	4.48	E. W. (JAIL)
LIFECHek DRUG #37	2/27/2017	24628	01/25/17-4	180.28	Q. G. (JAIL)
LIFECHek DRUG #37	2/27/2017	24628	01/25/17-2	8.00	A. B. (JAIL)
LIFECHek DRUG #37	2/27/2017	24628	01/12/17	116.92	A. B. (JAIL)
LIFECHek DRUG #37	2/27/2017	24628	01/25/17-3	12.63	C. C. (JAIL)
LIFECHek DRUG #37	2/27/2017	24628	01/19/17	29.42	D. H. (JAIL)



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LIFECHEK DRUG #37	2/27/2017	24628	01/19/17-2	273.11	D. H. (JAIL)
LIFECHEK DRUG #37	2/27/2017	24628	01/25/17-5	56.87	E. H. (JAIL)
LIFECHEK DRUG #37	2/27/2017	24628	01/30/17-2	21.89	E. H. (JAIL)
LINDA SVRCEK	2/27/2017	24630	2/10/17	144.87	DISTRICT CLERK CONFERENCE - SAN MARCOS
LOWER COLORADO RIVER AUTHORITY	2/27/2017	24631	TCI-0005038	25.18	ANTENNA - SHERIFF
LOWER COLORADO RIVER AUTHORITY	2/27/2017	24631	TCI-0005000	2,667.55	MOBILE RADIO - SHERIFF
LOWER COLORADO RIVER AUTHORITY	2/27/2017	24631	TMR-0009308	1,589.25	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	2/27/2017	24631	TMR-0009315	458.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	2/27/2017	24631	TMR-0009309	943.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	2/27/2017	24631	TMR-0009311	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	2/27/2017	24631	TMR-0009310	132.00	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	2/27/2017	24631	TMR-0009313	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	2/27/2017	24631	TCI-0004999	874.22	HANDHELD RADIO BATTERIES - SHERIFF
LOWER COLORADO RIVER AUTHORITY	2/27/2017	24631	TMR-0009314	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LUIS A. VALLEJO	2/27/2017	24632	2/27/17	3,025.00	INDIGENT REPRESENTATION - FEBRUARY, 2017
MaLINDA LEDWIK	2/27/2017	24633	2/15/17	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARK GRAHMANN	2/27/2017	24634	2/23/17	252.00	BOUNTY - 21 COYOTES
MASTERCARD	2/27/2017	24637	0140-02/17	1,435.01	CONFERENCE LODGING, ETC.
MASTERCARD	2/27/2017	24636	058-02/17	920.37	CONFERENCE LODGING, BATTERIES, ETC.
MASTERCARD	2/27/2017	24635	0702-02/17	1,467.12	CONFERENCE LODGING, ETC.
MASTERCARD	2/27/2017	24638	0363-02/17	515.56	CONFERENCE LODGING, ETC. - JUV. PROBATION
MATT HUDEC	2/27/2017	24639	2/17/17	12.00	BOUNTY - 1 COYOTE
MATT HUDEC	2/27/2017	24639	02/17/17	658.00	BOUNTY - 94 FERAL HOGS
MCS FIRE & SECURITY	2/27/2017	24640	615432	530.00	TROUBLE SHOOT SECURITY PANEL - CO. CLERK BLDG.
MICA LUMBER COMPANY	2/27/2017	24641	1/11/17	11.75	ROOFING & TRIM
MIDTEX MATERIALS, LLC	2/27/2017	24642	13172	1,584.18	LIMESTONE
MIGL'S FOOD MARKET	2/27/2017	24643	36158	31.05	COFFEE, WATER, ETC.
MIGL'S FOOD MARKET	2/27/2017	24643	37360	24.76	COFFEE, WATER, ETC.
MIKE STEINHAUSER ESCROW	2/27/2017	24644	23121720	1,818.48	AMBULANCE REFUND
MISSOURI CITY POLICE DEPARTMENT	2/27/2017	24645	2016V-053	2,500.00	FORFEITURE PROCEEDS
MOELLER TIRE AND LUBE	2/27/2017	24646	8808	7.00	STATE INSPECTIONS
MOELLER TIRE AND LUBE	2/27/2017	24646	8929	180.00	TIRES - PRECT. 3
MONTGOMERY COUNTY SHERIFF'S OFFICE	2/27/2017	24647	2016V-053	2,500.00	FORFEITURE PROCEEDS
MORRIS E. ALBERS II	2/27/2017	24648	2013V-139	450.00	ATTORNEY FEES - S. B.
MORRIS E. ALBERS II	2/27/2017	24648	2/27/17	3,025.00	INDIGENT REPRESENTATION - FEBRUARY, 2017
MORRIS E. ALBERS II	2/27/2017	24648	2006V-133	450.00	ATTORNEY FEES - L. L.
MORRIS E. ALBERS II	2/27/2017	24648	2011V-289	150.00	ATTORNEY FEES - J. M.
MORRIS E. ALBERS II	2/27/2017	24648	2005V-087	200.00	ATTORNEY FEES - M. A.
MULTISOURCES, LTD	2/27/2017	24649	17222	1,055.96	GRAVEL
MULTISOURCES, LTD	2/27/2017	24649	17715	966.93	GRAVEL
MULTISOURCES, LTD	2/27/2017	24649	16046	153.76	GRAVEL
MULTISOURCES, LTD	2/27/2017	24649	16045	571.79	SCREENED GRAVEL



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MULTISOURCES, LTD	2/27/2017	24649	15777	1,306.21	BUNKER ROCK
MULTISOURCES, LTD	2/27/2017	24649	16949	477.83	GRAVEL
MULTISOURCES, LTD	2/27/2017	24649	17029	164.91	GRAVEL
MULTISOURCES, LTD	2/27/2017	24649	16612	2,533.96	BUNKER ROCK
MULTISOURCES, LTD	2/27/2017	24649	17221	317.91	BUNKER ROCK
MULTISOURCES, LTD	2/27/2017	24649	16117	818.81	GRAVEL
MUSTANG MACHINERY COMPANY, LTD	2/27/2017	24650	4314389	789.60	CUTTING EDGES
MUSTANG MACHINERY COMPANY, LTD	2/27/2017	24650	4318750	6.42	CLIPS
MUSTANG MACHINERY COMPANY, LTD	2/27/2017	24650	4317705	69.32	FILTERS & SEAL
MUSTANG MACHINERY COMPANY, LTD	2/27/2017	24650	4313092	35.69	LAMP & PLUG KIT
MUSTANG MACHINERY COMPANY, LTD	2/27/2017	24650	4316688	1,174.37	TEETH, LATCHES, ETC.
NOLEN CLINIC	2/27/2017	24651	19193-01/17	286.25	JAIL MEDICAL SERVICE
NOLEN CLINIC	2/27/2017	24651	17879-01/17	728.75	EMPLOYEE PHYSICAL EXAMS
NOVAK INVESTMENTS	2/27/2017	24652	2/27/17	400.00	LAND RENTAL - MARCH, 2017
ONE SOURCE TOXICOLOGY	2/27/2017	24653	80073	196.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	2/27/2017	24653	80057	110.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	2/27/2017	24653	80055	445.50	DRUG SCREEN SERVICES - WALLER CSCD
ONSTAR SUBSCRIPTION CENTER	2/27/2017	24654	146-775-755/2017	385.40	ON-STAR SUBSCRIPTION - CSCD CHEVY TRAVERSE
OVIEDO AUTO SALES, LLC	2/27/2017	24655	2/27/17	1,500.00	OFFICE RENT - MARCH, 2017
OVIEDO CHEVROLET-GMC	2/27/2017	24656	1517CVR	50.64	CONNECTOR - SHERIFF
OVIEDO CHEVROLET-GMC	2/27/2017	24656	1514CVR	26.88	SWITCH - SHERIFF
OVIEDO CHEVROLET-GMC	2/27/2017	24656	CVCS28516	160.00	REPLACED FUSES & FIXED BARE WIRES - SHERIFF
OVIEDO MOTORS, LLC	2/27/2017	24657	CHCS159835	50.08	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	2/27/2017	24657	CHCS159188	1,116.58	OIL & FILTER CHANGE, ROTORS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/27/2017	24657	CHCS159927	47.83	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	2/27/2017	24657	CHCS159425	9.50	STATE INSPECTION & BULB - SHERIFF
OVIEDO MOTORS, LLC	2/27/2017	24657	CHCS159621	458.18	OIL, FILTER CHANGE & BATTERY - SHERIFF
OVIEDO MOTORS, LLC	2/27/2017	24657	CHCS159520	155.58	OIL CHANGE & WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	2/27/2017	24657	CHCS159861	1,053.83	REPLACED TENSION ARMS & LOWER CONTROL ARMS - SHERIFF
OVIEDO MOTORS, LLC	2/27/2017	24657	CHCS159687	331.95	MODULER CAP WHEEL - SHERIFF
OVIEDO MOTORS, LLC	2/27/2017	24657	CHCS159210	50.08	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	2/27/2017	24657	CHCS159798	699.00	REPLACE FUEL MODULES - SHERIFF
OXFORD DIAGNOSTIC LABORATORIES	2/27/2017	24658	549904	498.72	TB TESTING / 6 EMPLOYEES - EMS
PAIGE TRACTORS, INC	2/27/2017	24659	52564	1,174.82	SHREDDER BLADES
PASADENA POLICE DEPARTMENT	2/27/2017	24660	2016V-053	5,000.00	FORFEITURE PROCEEDS
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	2/27/2017	24661	IVC00034250	713.90	COLLECTION FEES - J. P. #2 - JAN., 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	2/27/2017	24661	IVC00034253	881.55	COLLECTION FEES - J. P. #2 - OCT., 2016
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	2/27/2017	24661	IVC00034252	1,043.46	COLLECTION FEES - J. P. #2 - NOV., 2016
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	2/27/2017	24661	IVC00034251	759.94	COLLECTION FEES - J. P. #2 - DEC., 2016
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	2/27/2017	24661	IVC00034086	1,592.02	COLLECTION FEES - J. P. #3 - JAN., 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	2/27/2017	24661	IVC00034087	1,513.25	COLLECTION FEES - J. P. #1 - JAN., 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	2/27/2017	24661	IVC00034254	771.96	COLLECTION FEES - J. P. #2 - SEPT., 2016



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PHYSIO-CONTROL, INC.	2/27/2017	24662	117011912	807.75	PATIENT SIMULATOR - EMS
PLUM AGGREGATE OPERATING COMPANY, LLC	2/27/2017	24663	6446	690.72	PEA ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	2/27/2017	24663	5959	3,755.32	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	2/27/2017	24663	6082	491.40	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	2/27/2017	24663	6310	284.88	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	2/27/2017	24663	6405	1,161.84	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	2/27/2017	24663	6404	161.40	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	2/27/2017	24663	6427	186.48	PEA ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	2/27/2017	24663	6357	114.24	PURE COVER ROCK
POWERPLAN	2/27/2017	24664	P39616	704.37	WINDOW PANES, LATCH, ETC.
POWERPLAN	2/27/2017	24664	P39617	(102.96)	LATCH
POWERPLAN	2/27/2017	24664	P39670	220.75	SEALS
PRAXAIR DISTRIBUTION, INC.	2/27/2017	24665	75880742	32.10	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	2/27/2017	24665	75851920	152.75	CYLINDER RENTAL - PRECT. 4
QUALITY HOT MIX, INC.	2/27/2017	24666	22951	5,710.20	TYPE D HOT MIX
QUALITY HOT MIX, INC.	2/27/2017	24666	22954	5,632.20	TYPE D HOT MIX
QUILL CORPORATION	2/27/2017	24667	3955386	71.28	TONER CARTRIDGE - J. P. #3
QUILL CORPORATION	2/27/2017	24667	4205407	105.75	BINDERS & MARKERS - EXT. SERVICE
QUILL CORPORATION	2/27/2017	24667	3670839	40.98	WIRELESS LASER POINTER - EXT. SERVICE
QUILL CORPORATION	2/27/2017	24667	3401332	615.97	TONER CARTRIDGES, ETC. - EXTENSION SERVICE
QUILL CORPORATION	2/27/2017	24667	4016060	307.99	BROCHURE DISPLAY - CO. AUDITOR
QUILL CORPORATION	2/27/2017	24667	3962040	365.55	STAPLES, SCOTCH TAPE, ETC.
R & B TRUCK-AUTO SERVICE	2/27/2017	24668	0023008	1,043.03	REPAIR '01 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	2/27/2017	24668	00253018	1,494.60	REPAIR '07 INTERNATIONAL 4300 TRUCK
R & B TRUCK-AUTO SERVICE	2/27/2017	24668	0023071	3,464.88	REPAIR '06 STERLING TRUCK
R & B TRUCK-AUTO SERVICE	2/27/2017	24668	0023014	224.85	REPAIR '07 INTERNATIONAL 4300 TRUCK
R & B TRUCK-AUTO SERVICE	2/27/2017	24668	0023078	563.27	REPLACE ABS SENSOR, ETC.
R. B. EVERETT & CO.	2/27/2017	24669	SI77283	602.68	AGITATOR GEAR ASSY. - DURAPATCHER TANK
REEDER'S	2/27/2017	24670	69540	99.40	REPLACE LIGHT FIXTURE
REEDER'S	2/27/2017	24670	69638	1,160.70	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	2/27/2017	24670	69637	65.00	CIRCUIT BREAKER - CO. AUDITOR
REEDER'S	2/27/2017	24670	69605	29.58	LAMPS - JUSTICE CENTER
RICHARD T. HALPAIN	2/27/2017	24671	2/27/17	3,025.00	INDIGENT REPRESENTATION - FEBRUARY, 2017
ROCK CRUSHERS, INC.	2/27/2017	24672	18572	7,833.19	SANDSTONE BASE, ETC.
ROGER WUNDERLICH	2/27/2017	24673	36528	99.98	UNIFORM PANTS - CONSTABLE #2
ROSENBERG POLICE DEPARTMENT	2/27/2017	24674	2016V-053	15,000.00	FORFEITURE PROCEEDS
ROUND TOP FARM & RANCH, INC.	2/27/2017	24675	72811	50.00	GRASS SEED
ROUND TOP MERCANTILE CO.	2/27/2017	24676	36772	675.77	BATTERIES, REBAR, ETC.
ROUND TOP SERVICE STATION	2/27/2017	24677	8779-6	8.95	FILTER
ROUND TOP SERVICE STATION	2/27/2017	24677	8779-11	14.00	STATE INSPECTION
SARA A. GARRETT	2/27/2017	24678	2/01/17	43.39	MILEAGE - JAN., 2017
SCOTT WILLEY	2/27/2017	24679	2/03/17	51.68	LIVESTOCK SHOW - FORT WORTH



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SHANE HERZOG	2/27/2017	24680	2/23/17	287.00	BOUNTY - 41 FERAL HOGS
SHORELINE, INC.	2/27/2017	24681	1/2017	5,031.30	RES. PLACEMENT, ETC. - JUV. PROB. #10200
SOUTH TEXAS COUNTY JUDGES	2/27/2017	24682	2/15/17	300.00	2017 DUES
SOUTHEASTERN EMERGENCY EQUIPMENT	2/27/2017	24683	738530	132.46	SHARPS CLEAR CONTAINER - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	2/27/2017	24683	739085	398.08	SUCCINYLCHOLINE - EMS
ST. MARK'S MEDICAL CENTER	2/27/2017	24684	656910	1,890.49	P. W. (JAIL)
ST. MARK'S MEDICAL CENTER	2/27/2017	24684	657662	872.54	E. S. (JAIL)
ST. MARK'S MEDICAL CENTER	2/27/2017	24684	659187	115.79	J. R. (JAIL)
ST. MARK'S MEDICAL CENTER	2/27/2017	24684	648153	344.39	S. R. (JAIL)
ST. MARK'S MEDICAL CENTER	2/27/2017	24684	656917	254.24	D. H. (JAIL)
STANDARD COFFEE SERVICE CO.	2/27/2017	24685	T163626513020	2.64	STIR STICKS - COURTHOUSE
STANDARD COFFEE SERVICE CO.	2/27/2017	24685	T170116513015	73.73	COFFEE, ETC. - COURTHOUSE
STRYKER SALES CORPORATION	2/27/2017	24686	2098231 M	18,833.95	STRETCHER - EMS
TED W. HARBERS PLUMBING	2/27/2017	24687	1/12/17	806.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TERRY FLENNIKEN	2/27/2017	24688	0214V-168	42.12	VISITING JUDGE - 12/9/16
TEXAS AGGREGATES, LLP	2/27/2017	24689	24577	154.46	GRAVEL
TEXAS CONFERENCE OF URBAN COUNTIES	2/27/2017	24690	8782	200.00	2017 TIHCA DUES
TEXAS CORRUGATORS, INC	2/27/2017	24691	132378	5,205.00	GUARDRAIL & ENDS.
TEXAS DEPARTMENT OF LICENSING	2/27/2017	24692	344-2017	20.00	ELEVATOR INSPECTION FEE - COURTHOUSE
TEXAS DEPARTMENT OF PUBLIC SAFETY	2/27/2017	24693	2016V-053	5,000.00	FORFEITURE PROCEEDS
TEXAS DEPARTMENT OF PUBLIC SAFETY	2/27/2017	24694	CRS-201701-113341	2.00	CRIME RECORDS SEARCH - GUARDIANSHIP
TEXAS FAMILY MEDICINE P.A.	2/27/2017	24695	2/27/17	583.34	EMS MEDICAL DIRECTOR - FEBRUARY
TEXAS NATIONAL GUARD JOINT	2/27/2017	24696	2016V-053	5,000.00	FORFEITURE PROCEEDS
THE HITCHING POST, INC.	2/27/2017	24697	56,064	50.00	UNIFORMS/R. BOHLMANN - SHERIFF
THE OUTHUSE COMPANY	2/27/2017	24698	29179	93.25	RENTAL - PORTABLE TOILET - 01/02/17 TO 01/23/17
THE OUTHUSE COMPANY	2/27/2017	24698	29180	93.25	RENTAL - PORTABLE TOILET - 01/30/17 TO 02/20/17
THE OUTHUSE COMPANY	2/27/2017	24698	29182	93.25	RENTAL - PORTABLE TOILET - 01/30/17 TO 02/20/17
THE OUTHUSE COMPANY	2/27/2017	24698	29181	93.25	RENTAL - PORTABLE TOILET - 01/02/17 TO 01/23/17
THOMSON REUTERS - WEST	2/27/2017	24699	835617243	2,143.12	LAW LIBRARY BOOKS
TOM MURAS	2/27/2017	24700	36990	5.50	GLOVES
TRAVIS MYERS	2/27/2017	24701	39854433	0.47	AMBULANCE REFUND
TRUE TEXAS EMERGENCY PHYSICIAN	2/27/2017	24702	6569172LGX	77.63	D. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	2/27/2017	24702	6569107LGX	96.51	P. W. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	2/27/2017	24702	6569172LGX-2	6.26	D. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	2/27/2017	24702	6569172LGX-3	6.78	D. H. (JAIL)
U. S. POSTAL SERVICE	2/27/2017	24703	37098	245.00	POSTAGE - SHERIFF
U. S. POSTAL SERVICE	2/27/2017	24705	34392	147.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	2/27/2017	24704	19652171-02/17	1,000.00	POSTAGE - CO. CLERK
VERIZON BUSINESS	2/27/2017	24706	Z5956903	710.20	T-1 INTERNET - COUNTY NETWORK
VICTORIA COUNTY, C/O PAMA HENCERLING	2/27/2017	24707	10917	1,234.00	DETENTION MEDICAL - JUV. PROBATION #0199 & #0205
VICTORIA MORTUARY & CREMATION SERVICES	2/27/2017	24708	17-01-23	350.00	TRANSPORT FOR AUTOPSY - E. P.
VILLAGE OAKS PATHOLOGY SERVICES, PA	2/27/2017	24709	647008VOP	54.53	L. R. (INDIGENT)



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VIRGINIA RICHE	2/27/2017	24710	202399	132.00	JANITORIAL SERVICE - FEB., 2017
WAKEFIELD BRIDGE, INC.	2/27/2017	24711	1127	154,000.00	BRIDGE CONST. - HERTEL RD AT FOSTERS CRK.
WARREN POWER ATTACHMENTS	2/27/2017	24712	1864	309.80	HEAT BLANKET - DURAPATCHER
WARREN POWER ATTACHMENTS	2/27/2017	24712	1878	205.65	SPRAY NOZZLE & TAIL GATE BOX
WARREN POWER ATTACHMENTS	2/27/2017	24712	1850	565.16	THROTTLE CABLE & HOSES
WENGLAR'S PIPE & IRON SUPPLY	2/27/2017	24713	33453	220.00	PIPE JOINTS - HERTEL BRIDGE
WICK'S WESTERN AUTO	2/27/2017	24714	9303-40082	5.76	BATTERY CABLES, TERMINALS, ETC.
WILLIAM ROENSCH	2/27/2017	24716	2/14/17	19.88	PHONE MINUTES - CONSTABLE #1
WILLIAM ROENSCH	2/27/2017	24716	36462	9.98	AMMUNITION FOR QUALIFICATIONS - CONSTABLE #1
WILLIAM ROENSCH	2/27/2017	24716	2/10/17	219.07	OFFICER SAFETY & COURTROOM SECURITY CONF. - GALVES
WILLIAM ROENSCH	2/27/2017	24715	1/26/17	49.00	BOUNTY - 7 FERAL HOGS
WILSON CULVERTS, INC.	2/27/2017	24717	73513	5,864.90	PIPES - OWL CRK/ST.JAMES/WOODS PRAIRIE
WM FLYASHDIRECT	2/27/2017	24718	106125	815.49	FLYASH ROCK
WM FLYASHDIRECT	2/27/2017	24718	105951	150.23	FLYASH ROCK
WM FLYASHDIRECT	2/27/2017	24718	105995	150.15	FLYASH ROCK
WM FLYASHDIRECT	2/27/2017	24718	106208	447.39	FLYASH ROCK
WM FLYASHDIRECT	2/27/2017	24718	105734	317.33	FLYASH ROCK
WM FLYASHDIRECT	2/27/2017	24718	105300	143.03	FLYASH ROCK
WM FLYASHDIRECT	2/27/2017	24718	106245	1,539.55	FLYASH ROCK
WORKPLACE RESOURCE	2/27/2017	24719	58414678	1,624.48	DISPATCH CHAIRS - SHERIFF
ZACHARY DEFRIEND	2/27/2017	24720	2/17/17A	406.00	BOUNTY - 58 FERAL HOGS
ZACHARY DEFRIEND	2/27/2017	24720	2/17/17	36.00	BOUNTY - 3 COYOTES
AFLAC	2/28/2017	1636	INV0011983	93.44	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2017	1636	INV0011982	737.71	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2017	1636	INV0011985	89.70	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2017	1636	INV0011979	1,194.34	AFLAC INSURANCE PREMIUMS
AFLAC	2/28/2017	1636	INV0011978	1,937.82	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2017	1636	INV0011984	358.72	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2017	1636	INV0011980	1,756.87	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2017	1636	INV0011981	843.60	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	2/28/2017	1639	INV0012004	150.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	2/28/2017	1637	INV0012006	280.16	UNIFORMS
FAYETTE COUNTY GENERAL FUND	2/28/2017	1638	INV0011999	19,166.36	HRA INSURANCE CONTRIBUTION
NATIONAL BANK & TRUST	2/28/2017	1640	INV0012019	21,751.84	MEDICARE TAX
NATIONAL BANK & TRUST	2/28/2017	1640	INV0012017	93,006.84	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	2/28/2017	1640	INV0012018	77,596.73	FEDERAL WITHHOLDING
NATIONWIDE RETIREMENT SOLUTIONS	2/28/2017	1641	INV0012003	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	2/28/2017	1642	DM0000360	9,808.98	RETIREE - HEALTH INSURANCE PREMIUMS-MARCH, 2017
TEXAS ASSOCIATION OF COUNTIES	2/28/2017	1642	INV0012001	1,890.52	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	2/28/2017	1642	INV0011998	166,441.70	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	2/28/2017	1643	INV0012016	357.46	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	2/28/2017	1644	INV0012012	343.50	CS-AG#N005734530



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	2/28/2017	1645	INV0012013	700.00	CS- CAUSE#2014V-176
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	2/28/2017	1646	INV0012010	400.00	CS-CAUSE #23402
TEXAS CHILD SUPPORT SDU	2/28/2017	1647	INV0012009	820.00	CS-AG#001229385315672
TEXAS CHILD SUPPORT SDU	2/28/2017	1649	INV0012011	482.00	CS- AG#0012186993
TEXAS CHILD SUPPORT SDU	2/28/2017	1648	INV0012014	1,006.00	CS- AG#0012165665
TEXAS COUNTY & DISTRICT	2/28/2017	1650	INV0012005	131,328.39	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	2/28/2017	1650	INV0012002	1,727.69	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2017	1651	INV0011993	27.76	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2017	1651	INV0011988	81.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2017	1651	INV0011990	278.60	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2017	1651	INV0011991	2,835.52	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2017	1651	INV0011989	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2017	1651	INV0011986	357.23	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2017	1651	INV0011992	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2017	1651	INV0011987	68.66	CSCD DISABILITY AFTER-TAX
TEXAS GUARANTEED STUDENT	2/28/2017	1652	INV0012015	382.66	CASE #00000000296921000
TEXAS STATE DISBURSEMENT UNIT	2/28/2017	1653	INV0012008	700.00	CS-CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	2/28/2017	1654	INV0012000	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2017	1654	INV0012007	2,038.30	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2017	1654	INV0011996	15.60	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2017	1654	INV0011997	342.30	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2017	1654	INV0011995	114.80	DEPENDENT LIFE INSURANCE PREMIUMS
VALIC	2/28/2017	1655	INV0011994	10,437.50	DEFERRED COMPENSATION - VALIC
				1,678,364.25	